

MINUTES OF THE BOARD MEETING – FEBRUARY 13, 2024

The Board of Education of the Alpine School District met in a board meeting on Tuesday, February 13, 2024, 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, and Ada S. Wilson. Joylin Lincoln was excused.

Also present: Superintendent Dr. Shane J. Farnsworth, Business Administrator Jason Sundberg, and members of the administrative staff. There were approximately 55 others in attendance.

Board President Sara Hacken conducted the meeting.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was offered by Kraig Brinkerhoff.

INSPIRATIONAL THOUGHT OR REFLECTION

An inspirational thought was offered by Kim Plank.

RECOGNITIONS

Students from the American Fork Cluster were recognized for their artwork displayed at the district office.

American Fork High

Adri Sandburg
Anna Gaines
Brenda Gonzalez Beristain
Brinley Wight
Corbett Youngberg
Emery Starker
Evangeline Davis
Hailey Layne
Kylie Finch
Parker Geddes

American Fork Jr. High

Ava Jackson
Leo Lopez
Mollie Otis
Sicily Patterson
Tate McBeth
Tayvlee Roberts
Breekyzie Fisher
Morgan Thomas
Skye Herzog

ATEC East

Ethan M. Sewell
Mary Fields
Ryan Bishop

Dan Peterson

Class Collaborations

Barratt Elementary

Ariana Medina Fernandez
Asher Hayden
Darcy Rupp
Emily Johnson
Isla Ryan
Oscar Knudsen

Forbes Elementary

Aerinee Sorenson
Eliza Lambourne
Hayden Larsen
Kailee Roberts
Mckenzie Adams
Olivia Marsden

Greenwood Elementary

Ava McMillian
Bennett Pickston
Bowie Larsen
Emery Goodman
Jagger Larsen
Philippa Palmer
Quinn Grace

Legacy Elementary

Braelyn Despain
James Thurgood
Luke Eaton
Nicholas R. Gonzalez
Penny Brinkerhoff
Zlata Denysenko
Clara Rocque

Polaris High

Chloe Cordova
Gabriela Gomez
Mason Bradford
James Wiseman

Shelley Elementary

Amelia Durrant
Annabelle Dance
Bee Glodawski
Jeremy Akpotu
Kai Tahi
Landon Jensen
Wilson Paskett
Yosemite Robertson

RISE Awards (Remarkable, Inspiring, Selfless, Encouraging)

Aidan Baller, an Oak Canyon Jr. High teacher, was nominated by student Joshua De Groot.
Bailey Jarvis, a teacher at Northridge Elementary, was nominated by parent Jessica Douglas.
Stephanie Nelson, a bus driver, was nominated by Principal John Emett.
Sherrie Schaerrer, a teacher at Deerfield Elementary, was nominated by employee Sydnee Seeley.

2023 MY529 Make Your Mark Book Mark Contest \$1,000 Scholarship

Audrey Weston, a second-grade student from Freedom Elementary
Natalaine Burnett, a fifth-grade student from Freedom Elementary
Judd Hughes, a fifth-grade student from Freedom Elementary
Margaret Hulse, an eighth-grade student from Lakeridge Jr. High

2024 Southwest Conference on Language Teaching (SWCOLT)

Priscila Prestes, a Portuguese teacher at Oak Canyon Jr. High

2023 National Federation of State High School Association Baseball Coach of the Year

Kim Nelson is an educator and athletic coach from Timpanogos High School. Superintendent Farnsworth also presented Coach Nelson with the Excellence Quest Influencer Award.

High School State Championships

Westlake High School, 2023-24 UHSAA 6A State COED Cheer Champions

COMMUNITY COMMENTS

Anne Marie Gunther lives in Highland. She currently has a son in kindergarten and will have another attend in 2025. She asked that the district provide a dedicated half-day kindergarten for those parents who feel their children need more time to be ready for full-day school.

Amy Thomas has a child who will start kindergarten this August. She asked that the district continue to offer a dedicated half-day kindergarten option.

Laurel Shelley taught at AFHS for 32 years. She spoke about her frustration as a teacher because the amount of face-to-face teaching time has decreased over the years.

Ciera Woods had children attend full-day kindergarten in Las Vegas, and it was not a good experience, but they were happy when kindergarten was a half day in Highland. She would like the district to offer a half-day option.

Rebecca Spencer spoke about inclusion for special needs students in junior high. She requested that meaningful inclusion be a part of general education and proposed a liaison to work with general and special education.

MINUTES

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

CLAIMS

Superintendent Farnsworth recommended the Board accept the January claims report.

Check numbers 00241033 through AZCRACUM, totaling \$24,681,059.19, and 00005072 through 00005130, totaling \$555,854.40 with a total of \$25,247,580.38 were presented for the Board's acceptance. **Sarah Beeson motioned to accept the January claims, Ada Wilson 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>
Anderson, Kati	Social Studies	MS - American Fork	02/01/24
Anderson, Meredith	Grade 2	ES - Bonneville	01/08/24
Bondehagen, Natalie	Special Education	ES - Dan Peterson	01/08/24
Coleman, Katherine	SPED - (S/P) Sm. Grp.	ES - Lehi	01/08/24
Curtis, Kyle	Math	MS - Lakeridge	01/30/24
D'Agostini, Annette	SPED (M/M) Resource	ES - Meadow	01/29/24
DeGroff, Neva	SPED (M/M) Resource	ES - Dry Creek	01/10/24
Fu, Ying (Susan)	Grade 2 Chinese DLI	ES - Alpine	02/05/24
Haskell, Michaela	SPED (M/M) Resource	ES - Westfield	01/08/24
Hoelscher, Andrew	English	HS - Lone Peak	01/08/24
Knight, Alex	SPED (M/M) Resource	MS - Canyon View	02/01/24
Liljenquist, Brielle	Social Studies	HS - Orem	01/08/24
McBride, Sara	SPED - Preschool	ES - Harvest	01/22/24
Pacheco Hovey, Allison	SPED - (S/P) Sm. Grp.	ES - Foothill	01/11/24

Pratt, Amarah	SPED - Speech L/P	DO - Special Education	01/08/24
Rees, Kathryn	Grade 5	ES - Desert Sky	01/10/24
Teuscher, Jensen	Biology	HS - Westlake	01/29/24
Urbina, Kristofer	SPED - (M/M) Resource	HS - Westlake	01/08/24
Young, Charla	Latinos in Action	HS - Orem	01/08/24

Certified Employee – Resignations

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Anderton, Deann	Special Education	HS - Westlake	05/24/24
Baca, Misha	Kindergarten	ES - Legacy	05/24/24
Batteen, Emmie	Chinese	HS - Skyridge	05/24/24
Bills, Kent	School Counselor	HS - Westlake	05/31/24
Bird, Kimberly	Exec. Dir. of Internal, Relations & Operations	DO - Administration	07/31/24
Boiler, Karina	CTE - FACS	MS - Timberline	05/24/24
Bowen, Lisa	Kindergarten	ES - River Rock	05/24/24
Brooks, Shawn	Principal	ES - Fox Hollow	07/30/24
Browning, Krista	Special Education	MS - Willowcreek	02/16/24
Cardoza, Rachel	Utah Studies	MS - American Fork	01/31/24
Christenson, Caroline	Grade 4	ES - Lindon	01/29/24
Corbett, Michael	Computer Technology	MS - Lehi	05/24/24
Cram, Debra	Grade 3	ES - Orem	05/24/24
Crossley, Jared	Grade 5	ES - Segoe Lily	05/24/24
DeAdder, Christopher	Grade 6	ES - Vineyard	05/24/24
Dodge, Christopher	Physical Education	MS - Canyon View	02/02/24
Dodge, Courtney	ASL	HS - Orem High	05/24/24
Estrada, Mariah	Math	MS - Canyon View	01/31/24
Flory, Ali	Grade 2	ES - Cascade	05/26/23
Francis, Ashley	Special Education	ES - Cherry Hill	05/26/23
Goff, Joy	Special Education	ES - River Rock	05/24/24
Goold, Jeanine	Math	MS - Canyon View	05/24/24
Harris, John Jay	SPED (S/P) Life Skills	ES - Belmont	05/24/24
Henley, Bailey	Grade 5	ES - Bonneville	05/24/24
Hodson, Terry	Grade 6	ES - Orem	05/24/24
Howard, Stephanie	Grade 5	ES - Freedom	05/24/24
Jensen, Donel	Science	MS - Willowcreek	05/24/24
Jensen, Mark	CTE	MS - Timberline	05/24/24
Jolley, Stephen	English	MS - Viewpoint	05/24/24
Jones, Madison	English	MS - Timberline	05/24/24
Jones, Stephanie	District Media Specialist	DO - Educational Services	05/24/24
Kennedy, Karla	Grade 2	ES - Bonneville	12/21/23
Kirk, Joann	Special Education	ES - Central	05/24/24
Lahargoue, Michael	Adaptive PE	DO - Special Education	05/24/24
Leimer, Kylee	Grade 5	ES - Ridgeline	01/17/24
Lorenzana, Sandra	Spanish DLI	ES - Legacy	05/24/24
Lowry, Peggy	Grade 2	ES - Cedar Ridge	05/24/24
Martin, Jordan	Grade 4	ES - Bonneville	05/24/24
Mason, Amy	Spanish DLI	ES - Legacy	05/24/24

McKnight, Michelle	CTE-FACS	HS - Timpanogos	05/24/24
Mendez, Emily	Grade 3	ES - Greenwood	05/26/23
Mendez, Noel	Spanish 1	MS - Orem	05/26/23
Meyer, Jolyn	Special Education	ES - Orchard	05/24/24
Noyce, Shaun	Counselor	MS - Timberline	05/31/24
Pack, Kristy	Social Studies	HS - Orem	01/12/24
Palmer, Eldon	Math	HS - Pleasant Grove	05/24/24
Palomarez, Jenifer	Grade 2	ES - Sage Hills	05/26/23
Peters, Camilla	Math	MS - Lakeridge	02/01/24
Pinedo, Anthony	Spanish 1	MS - American Fork	05/24/24
Pugh, David	Special Education	HS - Mountain View	04/01/24
Richards, Susan	Grade 3	ES - Sego Lily	05/24/24
Richey, Stacey	SPED - Speech L/P	ES - Lehi	05/26/23
Ridge, Laura	Special Education	ES - Trailside	05/24/24
Rosestenburg, Kaylee	English	HS - Lehi	12/22/23
Sadler, Shanalee	Art/Special Ed	HS - Cedar Valley	02/26/24
Schvaneveldt, Brady	Social Studies	MS - Willowcreek	05/26/23
Smith, Margaret	SPED - Speech L/P	ES - Sego Lily	05/24/24
Suojanen, Jaymi Lee	Special Education	ES - Meadow	12/22/23
Sutherland, Hayley	Grade 4	ES - Centennial	05/26/23
Tillman, Tom	Principal	ES - Legacy	07/31/24
Turnbeaugh, Woody	Purchasing Director	DO - Warehouse	03/15/24
Watts, Alexis	Physical Education	HS - Lone Peak	12/23/23
Wells, Cassidy	Grade 3	ES - Centennial	05/24/24
White, Claire	Art	HS - Timpanogos	05/26/23
White, Vanessa	Special Education	HS - Mountain View	05/24/24
Whiting, Shauna	Physical Education	ES - Riverview	05/24/24
Wilhelm, Rebecca	Art	MS - Canyon View	05/24/24
Willmore, Reed	Grade 6	ES - Cedar Ridge	05/24/24
Wootton, Mark	Fitness, Study Skills	HS - Pleasant Grove	05/24/24

Personnel Actions – Classified

Classified Employee – New Employees

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Bean, Jourdan	Payroll Specialist	DO - Business Services	01/08/24
Black, Glen	Bus Driver	DO - Transportation	01/08/24
Brereton, Steven	Bus Driver	DO - Transportation	01/08/24
Jimenez, Kelsie	Bus Driver	DO - Transportation	01/08/24
McCoy, Beau	Office Tech	HS - Mountain View	01/08/24
Rohner, Amanda	Media Library Assistant	MS - Lake Mountain	01/08/24
Wootton, Brandon	Custodial Lead	MS - Oak Canyon	01/05/24

Classified Employee – Changes/Transfers

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Penrod, Sina	Administrative Secretary	HS - Summit	01/08/24
Smith, Nathan	Head Custodian	ES - Ridgeline	01/19/24

Classified Employee – Resignations/Terms

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Bromley, Sheri	N.S. Traveling Sub	DO - Nutrition Services	01/12/24
Downs, Sunni	Nutrition Service Manager	ES - Ridgeline	01/10/24
Golding, Jessica	Bus Driver	DO - Transportation	01/30/24
Smith, Robert	Business Administrator	DO - Business Services	01/10/24
Sorensen, Quinn	Custodian	MS - Willowcreek	01/19/24
Wootton, Brandon	Custodial Lead	MS - Oak Canyon	01/04/24
Zufelt, Justin	Custodian Head	ES - Ridgeline	01/10/24

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.

6. PBIS Prevention Plan

The PBIS Prevention Plan was included for the Board's review.

7. MVHS Counseling Model

The MVHS counseling model was included for the Board's review.

Superintendent Farnsworth recommended approval of the routine business. Stacy Bateman motioned to approve the routine business, Sarah Beeson seconded it, and the motion passed unanimously.

ACTION ITEM1. Policy 4753 – Employee Compensation Insurance (Retire)

Superintendent Farnsworth recommended approval to retire Policy 4753 – Employee Compensation Insurance. Kraig Brinkerhoff, Executive Director of Legal Services, explained the policy is specific to administrators and their association and not tied to insurance benefits. **Sarah Beeson motioned to retire Policy 4753, Julie King seconded it, and the motion passed unanimously.**

2. Policy 4760 – Statute of Limitations (Payroll) (Retire)

Superintendent Farnsworth recommended approval to retire Policy 4760 – Statute of Limitations (Payroll). Kraig Brinkerhoff explained the policy was added to the HR handbook. **Mark Clement motioned to retire Policy 4760, Julie King seconded it, and the motion passed unanimously.**

3. Policy 9090 – Not Interested Directly or Indirectly in Contracts (Retire)
Superintendent Farnsworth recommended approval to retire Policy 9090 – Not Interested Directly or Indirectly in Contracts. Kraig Brinkerhoff clarified that this policy deals with conflicts of interest when entering into contracts by the Board of Education and is already in the handbook. It is in the state code. **Ada Wilson motioned to retire Policy 9090, Stacy Bateman seconded it, and the motion passed unanimously.**
4. Policy 4409 – Workers’ Compensation
Superintendent Farnsworth recommended approval to renew Policy 4409 – Workers’ Compensation. Kraig Brinkerhoff explained that the policy was updated to be gender-neutral. **Julie King motioned to renew Policy 4409 with a change from “his” to “their” in 1.5. Stacy Bateman seconded the motion and it passed unanimously.**
5. March 12th Board Meeting Time Change
Superintendent Farnsworth recommended the approval to change the start time of the March 12th board meeting to 4:00 PM, with no study session. MGT, doing the reconfiguration study, will be onsite and holding community meetings on the evening of March 12. **Stacy Bateman approved changing the start time of the March 12th board meeting to 4:00 PM, with no study session. Sarah Beeson seconded the motion and it passed unanimously.**

REPORTS

1. Alpine by the Numbers – Acadience Data
Jason Crowton, Director of Assessment K-6, shared the Acadience Data from the beginning of the year (BOY) to the middle of the year (MOY). He reported that 42,221 students were tested in reading and math in 18 days by the tester teams. ASD scored 70% proficient, with a state average of 63% in grades K-6. Due to full-day kindergarten, we are experiencing significant growth in testing scores, which will affect future grades as these students get older. Jason acknowledged the teachers' hard work as they focus on targeting students' needs and tracking data. Jason addressed questions from the Board.
2. Membership Report
Superintendent Farnsworth reported on the enrollment numbers for January 2024.

BOARD MEMBERS’ AND SUPERINTENDENT’S REPORTS AND INFORMATION ITEMS

Ada Wilson commented about the full-day kindergarten discussions. Parents are encouraged to discuss with their principals if they want a half-day option.

Julie King participated in a PLC with elementary librarians across the district and is impressed with ASD’s caliber of employees.

Stacy Bateman shared appreciation for the school goals, encouraging every student to have a connection to adults.

Sara Hacken reported that ASD shows less of a decline in learning in the COVID recovery and that Utah is above the national average.

Shane Farnsworth said tomorrow is Love the Bus Day, and Thursday is National SRO Day. We are grateful for bus drivers and school resource officers.

Sara Hacken read the following statement about the role of elected officials responsible for the welfare of children:

The Alpine School District Board of Education encourages a culture of civility, respect, and integrity. We Recognize and value each student's individuality in our school communities, and we do not condone anything that will detract from their safety or hinder their ability to learn.

Our schools are charged with educating all students at high levels, and, as a board, we support them as they consider the needs of each student.

As elected representatives, we call on our colleagues to join with us in being committed to building a culture of connection and belonging and upholding the standards of the office we hold with integrity and fidelity.

ADJOURNMENT

On motion by Sarah Beeson and seconded by Ada Wilson, the meeting adjourned at 7:47 PM.

MINUTES OF THE STUDY SESSION – FEBRUARY 27, 2024

The Board of Education of the Alpine School District met in a study session on Tuesday, February 27, 2024, at 4:00 PM. The study session took place in the board room at the Alpine School District office.

Board members present: 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 Jason Sundberg, and members of the administrative staff. There were 39 others in attendance.

FY25 Capital Outlay Budget Report

Business Administrator Jason Sundberg and Assistant Business Administrator Bea Twede presented the FY25 Capital Outlay Budget recommendations. Bea reported that the FY25 Capital Budget revenue is \$50,493,521. There were 33 total requests at the cost of \$72,341,627. The district leadership team recommended funding 28 of the 33 requests, equaling \$50,493,521. Some of the budget requests will be funded through other sources. The 2024 tax increments were increased by four, two to be used for a building fund. There was a discussion about increasing increments for FY25. Jason and Bea addressed questions from the board members.

MGT Presentation

Alpine School District contracted with MGT to conduct a feasibility study regarding a district reconfiguration. The individuals on the MGT project team were Rob Danner, Director Education Solutions; Monica Farirai, Analyst; and Lance Richards, Ed.D. Manager, Education Solutions. They presented the data from the study and proposed six options for a possible district reconfiguration.

- Option 1: Remain as one district.
- Option 2: Two districts – (East) Orem, Lindon, Vineyard, Pleasant Grove, Cedar Hills, Highland, Alpine, and American Fork. (West) Lehi, Saratoga Springs, Eagle Mountain, Cedar Fort, and Fairfield.
- Option 3: Two districts – (East) Orem, Vineyard, Lindon, Pleasant Grove, Alpine, Cedar Hills, Highland, American Fork, and Lehi. (West) Cedar Fort, Fairfield, Eagle Mountain, and Saratoga Springs.
- Option 4: Three districts – (East) Orem, Vineyard, Lindon, and Pleasant Grove. (Central) Lehi, Alpine, Highland, American Fork, and Cedar Hills. (West) Cedar Fort, Fairfield, Eagle Mountain, and Saratoga Springs.
- Option 5: Three districts – (East) Orem, Vineyard, and Lindon. (Central) Lehi, Pleasant Grove, Alpine, Highland, American Fork, and Cedar Hills. (West) Cedar Fort, Fairfield, Eagle Mountain, and Saratoga Springs.
- Option 6: Three districts – (East) Alpine, Highland, American Fork, Cedar Hills, Orem, Vineyard, Lindon, and Pleasant Grove. (Central) Lehi. (West) Cedar Fort, Fairfield, Eagle Mountain, and Saratoga Springs.

The presentation will be shared in community meetings throughout the district, March 12-14, 2024. Participants will have the opportunity to provide feedback. Superintendent Farnsworth reminded the board members that the role of MGT was to provide information to help them make an informed decision about whether or not to put the district reconfiguration on the ballot in November.

The meeting adjourned at 5:25 PM.

MINUTES OF THE BOARD MEETING – FEBRUARY 27, 2024

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Board members present: 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 Jason Sundberg, and members of the administrative staff. There were 56 others in attendance.

Board Member Dr. Mark Clement conducted the meeting.

PLEDGE OF ALLEGIANCE

Dr. Joel Perkins offered the Pledge of Allegiance.

INSPIRATIONAL THOUGHT OR REFLECTION

Peter Glahn shared an inspirational thought.

RECOGNITIONSHigh School State Championships

Lone Peak High – 6A Girls Swim State Champions

Skyridge High – 6A Boys Swim State Champions

National Gatorade Player of the Year

Daniel Simmons – 2023-24 Gatorade National Boys Cross Country Player of the Year

2024 Utah Assistant Principal of the Year

Melody Apezteguia - American Fork High Assistant Principal

You Make a Difference Recognition for American Fork High School

Support Professionals

- Lisa Blacker
- Christine Anderson

Volunteers

- Sarah Parson
- Jill Brown

Teachers

- Stephanie Gladwin-Park
- Liana Brown

American Fork High School Student Recognitions

- Emma Hardman
- Alex Pulido
- Marin Christensen
- Mary Cummings
- Caleb Parker
- Abigail Combs
- Addison Hosteen

American Fork High Overview

Principal Peter Glahn reported that American Fork High is the gem of ASD. The school has great students, staff, and supportive parents. One of their goals is for each student to connect with an adult. They are focusing on tier 1 instruction and are seeing growth in English, math, and science scores.

COMMUNITY COMMENTS

Michelle Sorenson, the President of the Timpanogos Council PTA, shared her appreciation for the partnership between ASD and PTA.

Online comments from community members 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. Sara Hacken motioned to approve the routine business, seconded by Ada Wilson, and the motion passed unanimously.

ACTION

1. FY25 Capital Outlay Budget

Superintendent Farnsworth recommended the tentative approval of the FY25 Capital Outlay Budget. Stacy Bateman motioned to tentatively approve the FY25 Capital Outlay Budget but to remove the earmark of \$500,000 for Clear Creek and move it to the building fund. Julie King seconded the motion. Superintendent Farnsworth explained that the FY25 capital budget is being tentatively approved so that physical facilities can begin working on projects for the 2024-25 school year. **The motion was defeated in 4 to 3 votes, with Sara Hacken, Mark Clement, Sarah Beeson, and Ada Wilson voting against it and Stacy Bateman, Julie King, and Joylin Lincoln in favor. Ada Wilson motioned to tentatively approve the FY25 Capital Outlay Budget as outlined in the study session, Sara Hacken seconded it, and the motion passed with a 4 to 3 vote with Sara Hacken, Sarah Beeson, Mark Clement, and Ada Wilson voting in favor and Julie King, Stacy Bateman, and Joylin Lincoln opposed.**

2. Policy 9066 – General Provisions (Retire)

Superintendent Farnsworth recommended approval to retire Policy 9066 – General Provisions. Kraig Brinkerhoff, Executive Director of Legal Services, explained that the policy establishes that Robert Rules of Order is used by the school board, which is also covered in Policy 9070. He clarified that General Provisions 1.1 and 1.2 will be added to the board handbook. **Sarah Beeson motioned to retire Policy 9066, Joylin Lincoln seconded it, and the motion passed unanimously.**

3. Policy 9084 – Vacancies (Retire)

Superintendent Farnsworth recommended approval to retire Policy 9084 – Vacancies. Kraig Brinkerhoff clarified that this policy is included in Policy 9054. **Sara Hacken motioned to retire Policy 9084, Sarah Beeson seconded it, and the motion passed unanimously.**

4. Policy 9086 – Memberships 3.5.1 (Retire)

Superintendent Farnsworth recommended approval to retire Policy 9086 – Memberships. Kraig clarified that this policy is about board membership in NSBA and is also included in the board handbook. **Sarah Beeson motioned to retire Policy 9086, Joylin Lincoln seconded it, and the motion passed unanimously.**

5. Policy 9054 – Redistricting and Filling Vacancies to School Board Seats (Revised)
Superintendent Farnsworth recommended approval to renew Policy 9054 – Redistricting and Filling Vacancies to School Board. Kraig Brinkerhoff explained that the policy statement has been updated and includes links to the state code. He noted that Provo needs to be added to 2.6 because a portion of Provo Canyon is a part of seat 6 in ASD. **Ada Wilson motioned to approve Policy 9054 as revised, and Joylin Lincoln seconded it.** There was discussion about whether or not the Provo Canyon area votes in a Provo precinct and if they are still a part of ASD. **Ada amended the motion to pass Policy 9054 with the amendment to add Provo to 2.6 as a part of seat 6 in ASD. Julie King seconded the motion, and it was defeated in a 3 to 4 vote, with Sarah Beeson, Sara Hacken, and Julie King voting in favor and Stacy Bateman, Mark Clement, Joylin Lincoln, and Ada Wilson opposed. Joylin Lincoln motioned to table Policy 9054 and send it back to the policy committee to clarify the maps. Stacy Bateman seconded it, and the motion passed 6 to 1, with Sara Hacken, Julie King, Stacy Bateman, Mark Clement, Joylin Lincoln, and Ada Wilson voting in favor, and Sarah Beeson opposed.**
6. Date Change for the June Board Meeting
Superintendent Farnsworth requested approval to change the June board meeting date from the 18th to the 11th because he will be out of town. **Sara Hacken motioned to change the June board meeting from the 18th to the 11th, Ada Wilson seconded it, and the motion passed with a 5 to 2 vote with Sara Hacken, Julie King, Sarah Beeson, Mark Clement, and Ada Wilson voting in favor and Stacy Bateman and Joylin Lincoln opposed.**

REPORTS

1. Special Education Small Group Placement Proposal
Dr. Analis Ruiz, Executive Director of Educational Opportunity for Student Success, and Zach Eagar, Director of Special Education, presented a proposal to decrease the number of transitions for special education students. The goal is to provide a way for the students to attend their neighborhood school or one closer to their home. The information will go out to patrons for their feedback.
2. MGT Report
This presentation was given in the study session.

BOARD MEMBERS' AND SUPERINTENDENT'S REPORTS AND INFORMATION ITEMS

Julie King commented that Paul Jarome, Eagle Mountain City Administrator, has taken a different position with another municipality. Julie shared her appreciation for his economic development work for Eagle Mountain.

ADJOURNMENT

On motion by Stacy Bateman and seconded by Sara Hacken, the meeting adjourned at 8:42 PM.

Claims Report
February 2024

Bank No	Check No	Check Date	Vendor No / Name	Batch No	Type	Check Amount	Void?
51	00245524	2/6/2023	999405 AMERICAN FORK JR HIGH STIPEND VENDOR	705123	C	136.93	V
	00245526	2/6/2023	999405 AMERICAN FORK JR HIGH STIPEND VENDOR	705123	C	18.38	V
	00245531	2/6/2023	999721 CEDAR VALLEY HIGH STIPEND	721124	C	18.99	V
	00245535	2/6/2023	999721 CEDAR VALLEY HIGH STIPEND	721124	C	14.71	V
	00245537	2/6/2023	999423 LAKERIDGE JR HIGH STIPEND VENDOR	723121	C	81.00	V
	00245541	2/6/2023	999423 LAKERIDGE JR HIGH STIPEND VENDOR	723121	C	13.60	V
	00245555	2/6/2023	999737 LONE PEAK STIPEND VENDOR	737141	C	16.00	V
	00245565	2/6/2023	999754 OREM HIGH STIPEND	754123	C	25.00	V
	00245573	2/6/2023	999754 OREM HIGH STIPEND	754123	C	20.00	V
	00245578	2/6/2023	999754 OREM HIGH STIPEND	754123	C	20.00	V
	00245581	2/6/2023	999754 OREM HIGH STIPEND	754123	C	20.00	V
	00245598	2/6/2023	999779 PLEASANT GROVE HIGH STIPEND VENDOR	779116	C	20.64	V
	00245610	2/6/2023	999779 PLEASANT GROVE HIGH STIPEND VENDOR	779116	C	45.00	V
	00245623	2/6/2023	999786 TIMPANOGOS HIGH STIPEND VENDOR	786135	C	42.00	V
	00245626	2/6/2023	999786 TIMPANOGOS HIGH STIPEND VENDOR	786135	C	16.00	V
	00245629	2/6/2023	999786 TIMPANOGOS HIGH STIPEND VENDOR	786135	C	23.98	V
	00245632	2/6/2023	999786 TIMPANOGOS HIGH STIPEND VENDOR	786135	C	16.00	V
	00245637	2/6/2023	999488 TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788027	C	32.50	V
	00245639	2/6/2023	999488 TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788027	C	10.00	V
	00245644	2/6/2023	999488 TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788027	C	10.00	V
	00245649	2/6/2023	999488 TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788027	C	10.00	V
	00245650	2/6/2023	999488 TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788027	C	10.00	V
	00245669	2/6/2023	999490 VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790122	C	30.00	V
	00245674	2/6/2023	999490 VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790122	C	20.00	V
	00245678	2/6/2023	999490 VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790122	C	10.50	V
	00245680	2/6/2023	999490 VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790122	C	52.00	V
	00245686	2/6/2023	999790 EAST SHORE STIPEND VENDOR	791067	C	5.00	V
	00246011	2/9/2023	999411 CANYON VIEW STIPEND VENDOR	711112	C	7.87	V
	00246020	2/9/2023	999721 CEDAR VALLEY HIGH STIPEND	721132	C	2.00	V
	00246036	2/9/2023	999737 LONE PEAK STIPEND VENDOR	737145	C	11.00	V
	00246046	2/9/2023	999441 LEHI JR HIGH STIPEND VENDOR	741101	C	34.58	V
	00246072	2/9/2023	999786 TIMPANOGOS HIGH STIPEND VENDOR	786140	C	15.99	V
	00246076	2/9/2023	999789 WESTLAKE HIGH STIPEND VENDOR	789136	C	40.32	V
	00246428	2/16/2023	999739 MOUNTAIN VIEW STIPEND VENDOR	007324	C	65.00	V
	00246555	2/16/2023	999704 AMERICAN FORK HIGH STIPEND VENDOR	704128	C	10.00	V
	00246563	2/16/2023	999704 AMERICAN FORK HIGH STIPEND VENDOR	704128	C	30.00	V
	00246575	2/16/2023	999704 AMERICAN FORK HIGH STIPEND VENDOR	704128	C	30.00	V
	00246589	2/16/2023	999704 AMERICAN FORK HIGH STIPEND VENDOR	704128	C	20.00	V
	00246590	2/16/2023	999704 AMERICAN FORK HIGH STIPEND VENDOR	704128	C	50.00	V
	00246593	2/16/2023	999417 FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717128	C	12.09	V
	00246600	2/16/2023	999721 CEDAR VALLEY HIGH STIPEND	721136	C	40.00	V
	00246636	2/16/2023	999450 LAKE MOUNTAIN MIDDLE SCHOOL	750123	C	20.00	V
	00246638	2/16/2023	999450 LAKE MOUNTAIN MIDDLE SCHOOL	750123	C	12.50	V
	00246643	2/16/2023	999450 LAKE MOUNTAIN MIDDLE SCHOOL	750123	C	20.00	V
	00246658	2/16/2023	999785 SKYRIDGE HIGH STIPEND VENDOR	784152	C	13.61	V
	00246662	2/16/2023	999485 OAK CANYON STIPEND VENDOR	785077	C	10.00	V
	00246663	2/16/2023	999485 OAK CANYON STIPEND VENDOR	785077	C	10.00	V
	00246665	2/16/2023	999789 WESTLAKE HIGH STIPEND VENDOR	789142	C	16.45	V
	00247017	2/23/2023	999411 CANYON VIEW STIPEND VENDOR	711119	C	24.50	V
	00247034	2/23/2023	999478 PLEASANT GROVE JR HIGH STIPEND VENDOR	778125	C	8.00	V
	00247036	2/23/2023	999478 PLEASANT GROVE JR HIGH STIPEND VENDOR	778125	C	12.00	V
	00247039	2/23/2023	999785 SKYRIDGE HIGH STIPEND VENDOR	784158	C	25.00	V

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00247043	2/23/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784158	C	15.00	V
00247069	2/23/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784158	C	10.00	V
00247092	2/23/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784158	C	10.00	V
00247095	2/23/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784158	C	10.00	V
00247108	2/23/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784158	C	10.00	V
00247109	2/23/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784158	C	17.50	V
00247113	2/23/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784158	C	40.00	V
00247118	2/23/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784158	C	15.00	V
00247123	2/23/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784158	C	40.00	V
00247127	2/23/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784158	C	31.28	V
00247130	2/23/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784158	C	10.00	V
00247144	2/23/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784158	C	10.00	V
00247155	2/23/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784158	C	20.00	V
00247156	2/23/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784158	C	35.00	V
00247167	2/23/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784158	C	45.00	V
00247173	2/23/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784158	C	40.00	V
00247174	2/23/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784158	C	10.00	V
00247177	2/23/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784158	C	45.00	V
00247188	2/23/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784158	C	15.00	V
00247205	2/23/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784158	C	10.00	V
00247211	2/23/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784158	C	25.00	V
00254111	6/1/2023	999435	VIEWPOINT STIPEND VENDOR	776217	C	8.00	V
00266345	11/2/2023	999789	WESTLAKE HIGH STIPEND VENDOR	789082	C	109.91	V
00267351	11/21/2023	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723075	C	98.00	V
00268381	12/7/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784110	C	98.00	V
00268652	12/14/2023	999996	STIPEND VENDOR	005386	C	1,000.00	V
00268654	12/14/2023	999996	STIPEND VENDOR	005386	C	500.00	V
00268756	12/14/2023	999996	STIPEND VENDOR	005286	C	300.00	V
00269023	12/21/2023	000957	SKIN SCIENCE INSTITUTE	005573	C	1,875.00	V
00269128	12/21/2023	999996	STIPEND VENDOR	005489	C	8.90	V
00269161	12/21/2023	999991	STIPEND VENDOR	092451	C	131.13	V
00269948	1/11/2024	999991	STIPEND VENDOR	092402	C	226.17	V
00270345	1/18/2024	999996	STIPEND VENDOR	006207	C	90.00	V
00270454	1/18/2024	000749	UTAH COLOR GUARD CIRCUIT	006189	C	1,650.00	V
00271104	1/25/2024	000783	LATINOS IN ACTION	006417	C	811.00	V
00271193	1/25/2024	999996	STIPEND VENDOR	006440	C	214.00	V
00271630	2/1/2024	008466	TRI STATE DISTRIBUTORS INC	006757	C	1,270.00	N
00271631	2/1/2024	005261	CARAHSOFT TECHNOLOGY CORP	006795	C	71,728.86	N
00271632	2/1/2024	092170	VALCOM	006796	C	845.00	N
00271633	2/1/2024	043042	INFINITY TOURS AND EVENTS	006798	C	10,915.00	N
00271634	2/1/2024	005261	CARAHSOFT TECHNOLOGY CORP	006799	C	177,905.68	N
00271635	2/1/2024	030280	EDUTEK CORPORATION	006839	C	11,091.60	N
00271636	2/1/2024	043042	INFINITY TOURS AND EVENTS	006839	C	72,595.00	N
00271637	2/1/2024	006931	RMC PROPERTY SERVICES	006839	C	450.00	N
00271638	2/1/2024	091081	ROCKY MOUNTAIN POWER	006852	C	176,847.10	N
00271639	2/1/2024	078963	SONNTAG RECREATION, LLC	006870	C	2,825.00	N
00271640	2/1/2024	017511	THE CHARIOT GROUP, INC.	006122	C	4,208.24	N
00271641	2/1/2024	005432	ALSCO	006319	C	488.57	N
00271642	2/1/2024	009672	BATTERY SYSTEMS INC	006319	C	1,085.16	N
00271643	2/1/2024	011282	BISCO	006319	C	11.97	N
00271644	2/1/2024	013609	BRYSON SALES & SERVICE INC	006319	C	6,957.97	N
00271645	2/1/2024	032257	FASTENAL	006319	C	1,396.83	N
00271646	2/1/2024	006564	FLEET CHARGE SELECT	006319	C	7,020.80	N

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00271647	2/1/2024	033058	FLEETPRIDE	006319	C	2,990.12	N
00271648	2/1/2024	035152	GEARHEAD OIL ANALYSIS, LLC	006319	C	598.50	N
00271649	2/1/2024	040872	HOSE & RUBBER SUPPLY	006319	C	74.40	N
00271650	2/1/2024	000026	JACKSON GROUP PETERBILT	006319	C	518.20	N
00271651	2/1/2024	045601	KENWORTH SALE CO	006319	C	641.46	N
00271652	2/1/2024	048090	LEWIS BUS GROUP	006319	C	53.13	N
00271653	2/1/2024	007506	PETROLEUM EQUIPMENT COMPANY	006319	C	165.00	N
00271654	2/1/2024	072645	ROMAINE ELECTRIC INC	006319	C	644.50	N
00271655	2/1/2024	003126	ROYCE INDUSTRIES, LC	006319	C	810.09	N
00271656	2/1/2024	001457	RPM AUTO PARTS, INC	006319	C	53.99	N
00271657	2/1/2024	084948	THOMAS PETROLEUM	006319	C	80,951.68	N
00271658	2/1/2024	005380	TOP NOTCH COLLISION	006319	C	3,000.00	N
00271659	2/1/2024	096594	WHEELER MACHINERY COMPANY	006319	C	153.59	N
00271660	2/1/2024	999996	STIPEND VENDOR	006514	C	50.00	N
00271661	2/1/2024	999996	STIPEND VENDOR	006596	C	130.00	N
00271662	2/1/2024	999996	STIPEND VENDOR	006627	C	40.00	N
00271663	2/1/2024	005863	AMANDA FORD	006645	C	1,200.00	N
00271664	2/1/2024	008642	ELLE MILES	006645	C	360.00	N
00271665	2/1/2024	004074	LIFEMED SAFETY INC	006652	C	327.25	N
00271666	2/1/2024	030280	EDUTEK CORPORATION	006682	C	16,522.20	N
00271667	2/1/2024	041140	HUETTER MILL & CABINET INC	006704	C	6,500.00	N
00271668	2/1/2024	050929	MARSHALL INDUSTRIES INC	006704	C	32,621.38	N
00271669	2/1/2024	001252	STONE SECURITY	006704	C	3,980.00	N
00271670	2/1/2024	093252	VINYL INDUSTRIES LLC	006704	C	12,300.00	N
00271671	2/1/2024	001105	SKI UTAH	006712	C	4,896.00	N
00271672	2/1/2024	004074	LIFEMED SAFETY INC	006729	C	255.00	N
00271673	2/1/2024	007583	FRESH AIRE OF UTAH COUNTY	006730	C	20.00	N
00271674	2/1/2024	999996	STIPEND VENDOR	006732	C	25.00	N
00271675	2/1/2024	005566	AMY EREKSON	006763	C	510.00	N
00271676	2/1/2024	000050	BIRRELL - PEPSI	006763	C	172.87	N
00271677	2/1/2024	040483	HOLIDAY MOTOR COACH	006763	C	420.00	N
00271678	2/1/2024	002398	HOWIES ATHLETIC TAPE	006763	C	2,408.00	N
00271679	2/1/2024	008722	HYVE INK LLC	006763	C	6,054.70	N
00271680	2/1/2024	004728	MINT JULEP DESIGN LLC	006763	C	792.00	N
00271681	2/1/2024	000955	ROBERT GEERTSEN	006763	C	2,500.00	N
00271682	2/1/2024	039861	HERFF JONES, INC (YEARBOOK)	006775	C	7,368.38	N
00271683	2/1/2024	008751	ALBANY COX	006776	C	800.00	N
00271684	2/1/2024	061697	OREM CITY CORPORATION	006776	C	665.00	N
00271685	2/1/2024	000951	PRO TURF LANDSCAPING	006776	C	1,175.00	N
00271686	2/1/2024	008094	ROCKY MOUNTAIN THREADS LLC	006793	C	245.00	N
00271687	2/1/2024	000310	TREASURE TOWER REWARDS	006853	C	120.00	N
00271688	2/1/2024	019766	COBALT REFRIGERATION, INC.	006253	C	325.00	N
00271689	2/1/2024	000180	PACIFIC OFFICE AUTOMATION	006253	C	665.62	N
00271690	2/1/2024	000039	QUADIENT FINANCIAL USA, INC	006253	C	500.00	N
00271691	2/1/2024	011911	BONNEVILLE EQUIPMENT CO	006318	C	705.51	N
00271692	2/1/2024	030601	BORDER STATES	006318	C	46.02	N
00271693	2/1/2024	019768	CODALE ELECTRIC SUPPLY INC	006318	C	206.12	N
00271694	2/1/2024	044725	JOHNSTONE SUPPLY	006318	C	1,315.72	N
00271695	2/1/2024	071045	MOUNTAIN STAINLESS	006318	C	1,925.00	N
00271696	2/1/2024	056610	MOUNTAIN VALLEY TEMP CONTROL	006318	C	13,151.50	N
00271697	2/1/2024	007643	MOUNTAINLAND POWER EQUIPMENT	006318	C	144.00	N
00271698	2/1/2024	056723	MOUNTAINLAND SUPPLY COMPANY	006318	C	61.96	N
00271699	2/1/2024	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	006318	C	444.38	N

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	00271700	2/1/2024	001457	RPM AUTO PARTS, INC	006318	C	26.98	N
	00271701	2/1/2024	001252	STONE SECURITY	006318	C	1,438.08	N
	00271702	2/1/2024	037277	STOTZ EQUIPMENT	006318	C	64.76	N
	00271703	2/1/2024	093252	VINYL INDUSTRIES LLC	006318	C	463.45	N
	00271704	2/1/2024	007129	COTTONWOOD DISTRIBUTION	006539	C	384.17	N
	00271705	2/1/2024	007342	ENTERPRISE HIGH SCHOOL	006539	C	495.00	N
	00271706	2/1/2024	090430	UTAH COUNTY HEALTH DEPARTMENT	006549	C	40.00	N
	00271707	2/1/2024	012601	BRADY INDUSTRIES INC	006571	C	2,053.16	N
	00271708	2/1/2024	041441	HYLON-KOBURN CHEMICALS INC	006571	C	16,888.14	N
	00271709	2/1/2024	042005	INDUSTRIAL SUPPLY CO	006571	C	1,377.60	N
	00271710	2/1/2024	069150	PYRAMID SCHOOL PRODUCTS	006571	C	1,960.08	N
	00271711	2/1/2024	069370	QUILL CORP	006571	C	729.68	N
	00271712	2/1/2024	010685	RIGHTWAY SANITARY SUPPLY	006571	C	1,449.60	N
	00271713	2/1/2024	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	006571	C	13,467.53	N
	00271714	2/1/2024	082155	SUNSTONE POTTERY	006571	C	1,683.36	N
	00271715	2/1/2024	092170	VALCOM	006571	C	4,687.00	N
	00271716	2/1/2024	094680	WAXIE SANITARY SUPPLY	006571	C	22,718.47	N
	00271717	2/1/2024	999996	STIPEND VENDOR	006585	C	119.99	N
	00271718	2/1/2024	057047	BERT MURDOCK MUSIC	006621	C	345.00	N
	00271719	2/1/2024	000178	DAY MURRAY MUSIC	006621	C	200.62	N
	00271720	2/1/2024	007583	FRESH AIRE OF UTAH COUNTY	006621	C	126.00	N
	00271721	2/1/2024	049510	M & M TOOL & MACHINERY	006621	C	749.00	N
	00271722	2/1/2024	002626	MATILDA MAYFIELD	006621	C	36.00	N
	00271723	2/1/2024	005448	TYLER WHITESIDES	006621	C	650.00	N
	00271724	2/1/2024	000520	ALPINE MARINE IMPORTS, LLC	006651	C	542.90	N
	00271725	2/1/2024	043042	INFINITY TOURS AND EVENTS	006663	C	65,210.00	N
	00271726	2/1/2024	004074	LIFEMED SAFETY INC	006689	C	102.51	N
	00271727	2/1/2024	000470	ADP LEMCO INC	006709	C	1,365.00	N
	00271728	2/1/2024	002490	ALDER SALES CORPORATION	006709	C	1,480.00	N
	00271729	2/1/2024	006886	APPLIED INDUSTRIAL TECH INC	006709	C	10.78	N
	00271730	2/1/2024	011282	BISCO	006709	C	29.02	N
	00271731	2/1/2024	019768	CODALE ELECTRIC SUPPLY INC	006709	C	5,754.64	N
	00271732	2/1/2024	033283	FOLSOM INDUSTRIAL	006709	C	1,698.97	N
	00271733	2/1/2024	037913	H & E EQUIPMENT SERVICES LLC	006709	C	962.12	N
	00271734	2/1/2024	040872	HOSE & RUBBER SUPPLY	006709	C	86.78	N
	00271735	2/1/2024	043839	INTERWEST SAFETY SUPPLY INC	006709	C	315.28	N
	00271736	2/1/2024	044806	JONES PAINT AND GLASS	006709	C	229.43	N
	00271737	2/1/2024	000658	LYNN INC	006709	C	8,238.00	N
	00271738	2/1/2024	056723	MOUNTAINLAND SUPPLY COMPANY	006709	C	1,340.28	N
	00271739	2/1/2024	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	006709	C	12.00	N
	00271740	2/1/2024	061697	OREM CITY CORPORATION	006709	C	125.00	N
	00271741	2/1/2024	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	006709	C	1,127.70	N
	00271742	2/1/2024	071366	RHINEHART OIL	006709	C	856.79	N
	00271743	2/1/2024	072847	ROTO AIRE FILTER SALES SERVICE	006709	C	3,094.65	N
	00271744	2/1/2024	001457	RPM AUTO PARTS, INC	006709	C	169.27	N
	00271745	2/1/2024	079675	STAKER & PARSON CO	006709	C	2,895.20	N
	00271746	2/1/2024	003614	THE MENDING SHED	006709	C	49.99	N
	00271747	2/1/2024	000791	VALLEY GLASS COMPANY	006709	C	1,232.00	N
	00271748	2/1/2024	999996	STIPEND VENDOR	006715	C	114.90	N
	00271749	2/1/2024	999996	STIPEND VENDOR	006715	C	187.45	N
	00271750	2/1/2024	999996	STIPEND VENDOR	006717	C	128.68	N
	00271751	2/1/2024	001980	BOUNTFUL HIGH SCHOOL	006735	C	1,000.00	V
	00271752	2/1/2024	080091	STAUFFER CONSULTING	006735	C	70.00	N

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00271753	2/1/2024	008752	CLOUD 9 SPORTS	006740	C	1,008.00	N
00271754	2/1/2024	008069	JEWELS IMAGES	006740	C	500.00	N
00271755	2/1/2024	019766	COBALT REFRIGERATION, INC.	006742	C	322.68	N
00271756	2/1/2024	030280	EDUTEK CORPORATION	006743	C	26,983.74	N
00271757	2/1/2024	002363	WENGER CORPORATION	006744	C	1,157.58	N
00271758	2/1/2024	006212	ALEX TAYLOR	006746	C	75.00	N
00271759	2/1/2024	007706	QUENCH USA INC	006749	C	165.00	N
00271760	2/1/2024	082491	SWIRE COCA-COLA USA	006749	C	172.90	N
00271761	2/1/2024	000146	UTAH FCCLA	006749	C	300.00	N
00271762	2/1/2024	007756	CAMERON PAXMAN	006754	C	150.00	N
00271763	2/1/2024	000596	DECA, INC	006754	C	120.00	N
00271764	2/1/2024	007583	FRESH AIRE OF UTAH COUNTY	006754	C	632.00	N
00271765	2/1/2024	007937	JO+JAX	006754	C	1,612.80	N
00271766	2/1/2024	008746	KENNEDY SHANKLIN	006754	C	250.00	N
00271767	2/1/2024	046538	LAURALYN KOFFORD	006754	C	97.00	N
00271768	2/1/2024	080091	STAUFFER CONSULTING	006754	C	314.50	N
00271769	2/1/2024	000097	THE INK SPOT	006754	C	2,593.00	N
00271770	2/1/2024	089083	UNIVERSAL ATHLETIC DBA GAME ONE	006754	C	5,988.00	N
00271771	2/1/2024	000146	UTAH FCCLA	006754	C	220.00	N
00271772	2/1/2024	006293	WALL TO WALL COMMERCIAL FLOORING	006754	C	2,547.23	N
00271773	2/1/2024	019768	CODALE ELECTRIC SUPPLY INC	006762	C	70.57	N
00271774	2/1/2024	005191	INTERWEST INDUSTRIES INC	006762	C	2,785.00	N
00271775	2/1/2024	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	006762	C	12.00	N
00271776	2/1/2024	007827	RENAISSANCE ACADEMIE LLC	006762	C	187.50	N
00271777	2/1/2024	082084	SUNPRO	006762	C	336.38	N
00271778	2/1/2024	087912	UNITED SITE SERVICES	006762	C	194.18	N
00271779	2/1/2024	001324	BINGHAM HIGH SCHOOL	006764	C	900.00	N
00271780	2/1/2024	008078	JOSHUA CLEMENT	006764	C	1,800.00	N
00271781	2/1/2024	071290	REYNOLDS INSTRUCTION	006764	C	300.00	N
00271782	2/1/2024	079020	SOUNDWAVES MOBILE DANCE	006764	C	325.00	N
00271783	2/1/2024	043042	INFINITY TOURS AND EVENTS	006767	C	19,110.00	N
00271784	2/1/2024	001426	DEX IMAGING LLC	006769	C	291.99	N
00271785	2/1/2024	061697	OREM CITY CORPORATION	006769	C	1,662.50	N
00271786	2/1/2024	000951	PRO TURF LANDSCAPING	006769	C	1,240.00	N
00271787	2/1/2024	040483	HOLIDAY MOTOR COACH	006770	C	6,128.20	N
00271788	2/1/2024	043042	INFINITY TOURS AND EVENTS	006773	C	47,300.00	N
00271789	2/1/2024	048970	LOGO IT ON	006774	C	5,788.16	N
00271790	2/1/2024	005280	USA WRESTLING UTAH- TECHFALL GEAR CO	006774	C	675.00	N
00271791	2/1/2024	008738	HADLEY HOLMAN BANNER	006791	C	60.00	N
00271792	2/1/2024	008737	ILY OLSEN	006791	C	80.00	N
00271793	2/1/2024	007606	KEVIN LOVELL	006791	C	60.00	N
00271794	2/1/2024	008273	TREVOR WATSON - WATSON CREATIVE	006791	C	110.00	N
00271795	2/1/2024	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	006801	C	303,327.10	N
00271796	2/1/2024	002590	SPORTDECALS INC	006829	C	440.00	N
00271797	2/1/2024	052474	MEADOW GOLD DAIRIES	006836	C	10,461.17	N
00271798	2/1/2024	061689	OREM CITY CORP UTILITIES	006842	C	16,768.19	N
00271799	2/1/2024	084000	TENNEY'S PIZZA	006845	C	10,438.32	N
00271800	2/1/2024	999991	STIPEND VENDOR	092405	C	550.00	N
00271801	2/1/2024	999991	STIPEND VENDOR	092405	C	250.21	N
00271802	2/1/2024	999991	STIPEND VENDOR	092405	C	86.39	N
00271803	2/1/2024	999991	STIPEND VENDOR	092405	C	25.15	N
00271804	2/1/2024	999991	STIPEND VENDOR	092405	C	31.70	N
00271805	2/1/2024	999991	STIPEND VENDOR	092405	C	323.31	N

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	00271806	2/1/2024	999991	STIPEND VENDOR	092405	C	191.39	N
	00271807	2/1/2024	999991	STIPEND VENDOR	092405	C	119.08	N
	00271808	2/1/2024	999991	STIPEND VENDOR	092405	C	52.53	N
	00271809	2/1/2024	999991	STIPEND VENDOR	092405	C	71.59	N
	00271810	2/1/2024	999991	STIPEND VENDOR	092405	C	881.17	N
	00271811	2/1/2024	999991	STIPEND VENDOR	092405	C	333.66	N
	00271812	2/1/2024	999991	STIPEND VENDOR	092405	C	191.00	N
	00271813	2/1/2024	999991	STIPEND VENDOR	092405	C	167.35	N
	00271814	2/1/2024	999991	STIPEND VENDOR	092405	C	525.57	N
	00271815	2/1/2024	999991	STIPEND VENDOR	092405	C	86.07	N
	00271816	2/1/2024	999991	STIPEND VENDOR	092405	C	65.89	N
	00271817	2/1/2024	999991	STIPEND VENDOR	092405	C	150.58	N
	00271818	2/1/2024	999991	STIPEND VENDOR	092405	C	301.37	N
	00271819	2/1/2024	999991	STIPEND VENDOR	092405	C	91.31	N
	00271820	2/1/2024	999991	STIPEND VENDOR	092405	C	52.60	N
	00271821	2/1/2024	999991	STIPEND VENDOR	092405	C	170.96	N
	00271822	2/1/2024	999991	STIPEND VENDOR	092405	C	24.82	N
	00271823	2/1/2024	999991	STIPEND VENDOR	092405	C	61.37	N
	00271824	2/1/2024	999991	STIPEND VENDOR	092405	C	180.65	N
	00271825	2/1/2024	999991	STIPEND VENDOR	092405	C	94.71	N
	00271826	2/1/2024	999991	STIPEND VENDOR	092405	C	30.98	N
	00271827	2/1/2024	999991	STIPEND VENDOR	092405	C	95.37	N
	00271828	2/1/2024	999991	STIPEND VENDOR	092405	C	230.17	N
	00271829	2/1/2024	999991	STIPEND VENDOR	092405	C	45.06	N
	00271830	2/1/2024	999991	STIPEND VENDOR	092405	C	349.64	N
	00271831	2/1/2024	999991	STIPEND VENDOR	092405	C	12.45	N
	00271832	2/1/2024	999991	STIPEND VENDOR	092405	C	159.23	N
	00271833	2/1/2024	999991	STIPEND VENDOR	092405	C	456.73	N
	00271834	2/1/2024	999991	STIPEND VENDOR	092405	C	76.24	N
	00271835	2/1/2024	999991	STIPEND VENDOR	092405	C	278.18	N
	00271836	2/1/2024	999991	STIPEND VENDOR	092405	C	76.90	N
	00271837	2/1/2024	999991	STIPEND VENDOR	092405	C	1,728.55	N
	00271838	2/1/2024	999991	STIPEND VENDOR	092405	C	1,004.90	N
	00271839	2/1/2024	999991	STIPEND VENDOR	092405	C	238.68	N
	00271840	2/1/2024	999991	STIPEND VENDOR	092405	C	152.16	N
	00271841	2/1/2024	999991	STIPEND VENDOR	092405	C	435.44	N
	00271842	2/1/2024	999991	STIPEND VENDOR	092405	C	178.16	N
	00271843	2/1/2024	999996	STIPEND VENDOR	006586	C	64.48	N
	00271844	2/1/2024	999996	STIPEND VENDOR	006588	C	208.45	N
	00271845	2/1/2024	069840	AMY RATY	006659	C	3,600.00	N
	00271846	2/1/2024	030165	EDUCATORS MUTUAL INS - DENTAL	006693	C	124,957.30	N
	00271847	2/1/2024	085996	TOTAL DENTAL ADMIN AN EMI HEALTH CO	006693	C	90,400.16	N
	00271848	2/1/2024	024687	HAROLD DANCE INVESTMENTS/PUTNAM INVESTM	006697	C	450.00	N
	00271849	2/1/2024	057687	NATIONAL BENEFIT SERVICE TSA - 403(B)	006697	C	117,477.49	N
	00271850	2/1/2024	004308	ALPINE ADMINISTRATORS ASSOCIATION	006701	C	1,092.00	N
	00271851	2/1/2024	003760	ALPINE EDUCATION ASSOCIATION	006701	C	10,354.37	N
	00271852	2/1/2024	003554	ALPINE UNISERV	006701	C	106,524.43	N
	00271853	2/1/2024	082144	SUNSHINE FUND	006701	C	373.00	N
	00271854	2/1/2024	003237	TRANSPORTATION SUNSHINE FUND	006701	C	130.00	V
	00271855	2/1/2024	090040	UAESP	006701	C	1,652.95	N
	00271856	2/1/2024	090042	UASSP	006701	C	2,041.20	N
	00271857	2/1/2024	088950	UNITED WAY OF CENTRAL & SOUTHERN UTAH	006701	C	867.00	N
	00271858	2/1/2024	090290	UTAH SCHOOL EMPLOYEES ASSOCIATION	006701	C	16,471.33	N

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00271859	2/1/2024	006495	ESS WEST, LLC	006716	C	144,771.97	N
00271860	2/1/2024	000050	BIRRELL - PEPSI	006736	C	71.15	N
00271861	2/1/2024	056415	MT STATE SCHOOLBOOK DEPOSITORY	006739	C	15,919.08	N
00271862	2/1/2024	030905	EMPLOYER ADVOCATES LLC	006750	C	1,097.00	N
00271863	2/1/2024	999996	STIPEND VENDOR	006756	C	300.00	N
00271864	2/1/2024	999996	STIPEND VENDOR	006756	C	300.00	N
00271865	2/1/2024	999996	STIPEND VENDOR	006756	C	300.00	N
00271866	2/1/2024	999996	STIPEND VENDOR	006756	C	300.00	N
00271867	2/1/2024	999996	STIPEND VENDOR	006756	C	300.00	N
00271868	2/1/2024	999996	STIPEND VENDOR	006756	C	300.00	N
00271869	2/1/2024	999996	STIPEND VENDOR	006756	C	300.00	N
00271870	2/1/2024	002051	ARTIST CORNER	006768	C	300.00	N
00271871	2/1/2024	999996	STIPEND VENDOR	006771	C	185.00	N
00271872	2/1/2024	999996	STIPEND VENDOR	006771	C	185.00	N
00271873	2/1/2024	008352	BENJAMIN BOOTH	006815	C	795.08	N
00271874	2/1/2024	000050	BIRRELL - PEPSI	006815	C	198.40	N
00271875	2/1/2024	008747	CANYON VIEW ARTS CENTER	006815	C	150.00	N
00271876	2/1/2024	001426	DEX IMAGING LLC	006815	C	17.16	N
00271877	2/1/2024	046538	LAURALYN KOFFORD	006815	C	150.00	N
00271878	2/1/2024	004958	MCKINLEY HAWKES	006815	C	1,061.80	N
00271879	2/1/2024	004728	MINT JULEP DESIGN LLC	006815	C	1,127.00	N
00271880	2/1/2024	008550	NATALIE DIAMOND	006815	C	170.00	N
00271881	2/1/2024	007750	NIKKI AMES	006815	C	125.00	N
00271882	2/1/2024	008708	NIKKI KIELBASA	006815	C	50.00	N
00271883	2/1/2024	007938	NOLAN RICHTER	006815	C	195.00	N
00271884	2/1/2024	006958	PRESTIGE TEAMWEAR	006815	C	1,850.00	N
00271885	2/1/2024	000193	PROVO HIGH SCHOOL	006815	C	525.00	N
00271886	2/1/2024	000802	RIVERTON HIGH SCHOOL	006815	C	290.00	N
00271887	2/1/2024	007103	SMART CHOICE EMBROIDERY	006815	C	152.50	N
00271888	2/1/2024	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	006815	C	1,288.90	N
00271889	2/1/2024	089083	UNIVERSAL ATHLETIC DBA GAME ONE	006815	C	7,493.00	N
00271890	2/1/2024	000146	UTAH FCCLA	006815	C	520.00	N
00271891	2/1/2024	006495	ESS WEST, LLC	006846	C	177,674.64	N
00271892	2/1/2024	008502	MULLEN COUGHLIN LLC	006857	C	1,475.50	N
00271893	2/1/2024	030185	EDUCATORS MUTUAL FLEXIBLE SPENDING	006889	C	5,428.12	N
00271894	2/1/2024	030163	EMI HEALTH	006889	C	26,203.42	N
00271895	2/1/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704121	C	20.00	N
00271896	2/1/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704121	C	25.00	N
00271897	2/1/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704121	C	25.00	N
00271898	2/1/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704121	C	200.00	N
00271899	2/1/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704121	C	68.50	N
00271900	2/1/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704121	C	21.00	N
00271901	2/1/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704121	C	23.00	N
00271902	2/1/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704121	C	90.00	N
00271903	2/1/2024	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705115	C	10.00	N
00271904	2/1/2024	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705115	C	10.00	N
00271905	2/1/2024	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705115	C	40.00	N
00271906	2/1/2024	999411	CANYON VIEW STIPEND VENDOR	711115	C	15.00	N
00271907	2/1/2024	999411	CANYON VIEW STIPEND VENDOR	711116	C	68.50	N
00271908	2/1/2024	999411	CANYON VIEW STIPEND VENDOR	711116	C	43.50	N
00271909	2/1/2024	999411	CANYON VIEW STIPEND VENDOR	711116	C	22.00	N
00271910	2/1/2024	999411	CANYON VIEW STIPEND VENDOR	711116	C	55.50	N
00271911	2/1/2024	999411	CANYON VIEW STIPEND VENDOR	711119	C	15.00	N

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00271912	2/1/2024	999411	CANYON VIEW STIPEND VENDOR	711119	C	35.00	N
00271913	2/1/2024	999411	CANYON VIEW STIPEND VENDOR	711119	C	36.00	N
00271914	2/1/2024	999721	CEDAR VALLEY HIGH STIPEND	721123	C	45.00	N
00271915	2/1/2024	999721	CEDAR VALLEY HIGH STIPEND	721123	C	16.55	N
00271916	2/1/2024	999721	CEDAR VALLEY HIGH STIPEND	721123	C	19.90	N
00271917	2/1/2024	999721	CEDAR VALLEY HIGH STIPEND	721123	C	48.61	N
00271918	2/1/2024	999721	CEDAR VALLEY HIGH STIPEND	721123	C	50.00	N
00271919	2/1/2024	999721	CEDAR VALLEY HIGH STIPEND	721123	C	31.68	N
00271920	2/1/2024	999721	CEDAR VALLEY HIGH STIPEND	721123	C	59.00	N
00271921	2/1/2024	999721	CEDAR VALLEY HIGH STIPEND	721123	C	59.00	N
00271922	2/1/2024	999721	CEDAR VALLEY HIGH STIPEND	721123	C	5.00	N
00271923	2/1/2024	999721	CEDAR VALLEY HIGH STIPEND	721123	C	5.00	N
00271924	2/1/2024	999721	CEDAR VALLEY HIGH STIPEND	721123	C	59.00	N
00271925	2/1/2024	999721	CEDAR VALLEY HIGH STIPEND	721123	C	20.00	N
00271926	2/1/2024	999721	CEDAR VALLEY HIGH STIPEND	721123	C	59.00	N
00271927	2/1/2024	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723114	C	38.29	N
00271928	2/1/2024	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723114	C	78.25	N
00271929	2/1/2024	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723114	C	264.00	N
00271930	2/1/2024	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723114	C	49.00	N
00271931	2/1/2024	999735	LEHI HIGH STIPEND VENDOR	735132	C	500.00	N
00271932	2/1/2024	999735	LEHI HIGH STIPEND VENDOR	735132	C	75.00	N
00271933	2/1/2024	999735	LEHI HIGH STIPEND VENDOR	735132	C	10.00	N
00271934	2/1/2024	999735	LEHI HIGH STIPEND VENDOR	735132	C	45.00	N
00271935	2/1/2024	999735	LEHI HIGH STIPEND VENDOR	735132	C	35.00	N
00271936	2/1/2024	999735	LEHI HIGH STIPEND VENDOR	735132	C	43.52	N
00271937	2/1/2024	999735	LEHI HIGH STIPEND VENDOR	735132	C	200.00	N
00271938	2/1/2024	999735	LEHI HIGH STIPEND VENDOR	735132	C	5.00	N
00271939	2/1/2024	999735	LEHI HIGH STIPEND VENDOR	735132	C	40.00	N
00271940	2/1/2024	999735	LEHI HIGH STIPEND VENDOR	735132	C	20.00	N
00271941	2/1/2024	999735	LEHI HIGH STIPEND VENDOR	735132	C	500.00	N
00271942	2/1/2024	999735	LEHI HIGH STIPEND VENDOR	735132	C	15.00	N
00271943	2/1/2024	999735	LEHI HIGH STIPEND VENDOR	735132	C	35.00	N
00271944	2/1/2024	999735	LEHI HIGH STIPEND VENDOR	735132	C	30.33	N
00271945	2/1/2024	999735	LEHI HIGH STIPEND VENDOR	735132	C	10.00	N
00271946	2/1/2024	999735	LEHI HIGH STIPEND VENDOR	735132	C	500.00	N
00271947	2/1/2024	999735	LEHI HIGH STIPEND VENDOR	735132	C	125.00	N
00271948	2/1/2024	999737	LONE PEAK STIPEND VENDOR	737131	C	35.00	N
00271949	2/1/2024	999737	LONE PEAK STIPEND VENDOR	737131	C	230.00	N
00271950	2/1/2024	999737	LONE PEAK STIPEND VENDOR	737131	C	10.00	N
00271951	2/1/2024	999737	LONE PEAK STIPEND VENDOR	737131	C	40.00	N
00271952	2/1/2024	999737	LONE PEAK STIPEND VENDOR	737131	C	35.35	N
00271953	2/1/2024	999737	LONE PEAK STIPEND VENDOR	737131	C	65.00	N
00271954	2/1/2024	999737	LONE PEAK STIPEND VENDOR	737131	C	15.45	N
00271955	2/1/2024	999737	LONE PEAK STIPEND VENDOR	737131	C	45.00	N
00271956	2/1/2024	999737	LONE PEAK STIPEND VENDOR	737131	C	620.00	N
00271957	2/1/2024	999737	LONE PEAK STIPEND VENDOR	737131	C	300.00	N
00271958	2/1/2024	999737	LONE PEAK STIPEND VENDOR	737131	C	1,100.00	N
00271959	2/1/2024	999739	MOUNTAIN VIEW STIPEND VENDOR	739088	C	400.00	N
00271960	2/1/2024	999739	MOUNTAIN VIEW STIPEND VENDOR	739088	C	10.00	N
00271961	2/1/2024	999739	MOUNTAIN VIEW STIPEND VENDOR	739088	C	60.00	N
00271962	2/1/2024	999739	MOUNTAIN VIEW STIPEND VENDOR	739088	C	25.00	N
00271963	2/1/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750118	C	55.08	N
00271964	2/1/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750118	C	78.55	N

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00271965	2/1/2024	999754	OREM HIGH STIPEND	754119	C	105.00	N
00271966	2/1/2024	999754	OREM HIGH STIPEND	754119	C	16.00	N
00271967	2/1/2024	999754	OREM HIGH STIPEND	754119	C	202.00	N
00271968	2/1/2024	999754	OREM HIGH STIPEND	754119	C	50.00	N
00271969	2/1/2024	999754	OREM HIGH STIPEND	754119	C	15.00	N
00271970	2/1/2024	999754	OREM HIGH STIPEND	754119	C	45.00	N
00271971	2/1/2024	999754	OREM HIGH STIPEND	754119	C	50.00	N
00271972	2/1/2024	999754	OREM HIGH STIPEND	754119	C	50.00	N
00271973	2/1/2024	999754	OREM HIGH STIPEND	754119	C	16.00	N
00271974	2/1/2024	999754	OREM HIGH STIPEND	754119	C	50.00	N
00271975	2/1/2024	999754	OREM HIGH STIPEND	754119	C	1,331.00	N
00271976	2/1/2024	999754	OREM HIGH STIPEND	754119	C	22.00	N
00271977	2/1/2024	999754	OREM HIGH STIPEND	754119	C	50.00	N
00271978	2/1/2024	999754	OREM HIGH STIPEND	754119	C	60.00	N
00271979	2/1/2024	999754	OREM HIGH STIPEND	754119	C	15.00	N
00271980	2/1/2024	999754	OREM HIGH STIPEND	754119	C	50.00	N
00271981	2/1/2024	999754	OREM HIGH STIPEND	754119	C	53.50	N
00271982	2/1/2024	999754	OREM HIGH STIPEND	754119	C	51.00	N
00271983	2/1/2024	999754	OREM HIGH STIPEND	754119	C	12.50	N
00271984	2/1/2024	999754	OREM HIGH STIPEND	754119	C	24.00	N
00271985	2/1/2024	999754	OREM HIGH STIPEND	754119	C	76.00	N
00271986	2/1/2024	999754	OREM HIGH STIPEND	754119	C	50.00	N
00271987	2/1/2024	999754	OREM HIGH STIPEND	754119	C	50.00	N
00271988	2/1/2024	999754	OREM HIGH STIPEND	754119	C	35.00	N
00271989	2/1/2024	999754	OREM HIGH STIPEND	754119	C	61.00	N
00271990	2/1/2024	999754	OREM HIGH STIPEND	754119	C	55.00	N
00271991	2/1/2024	999754	OREM HIGH STIPEND	754119	C	50.00	N
00271992	2/1/2024	999754	OREM HIGH STIPEND	754119	C	56.00	N
00271993	2/1/2024	999754	OREM HIGH STIPEND	754119	C	51.00	N
00271994	2/1/2024	999754	OREM HIGH STIPEND	754119	C	50.00	N
00271995	2/1/2024	999754	OREM HIGH STIPEND	754119	C	15.00	N
00271996	2/1/2024	999754	OREM HIGH STIPEND	754119	C	25.00	N
00271997	2/1/2024	999754	OREM HIGH STIPEND	754119	C	65.00	N
00271998	2/1/2024	999754	OREM HIGH STIPEND	754119	C	47.50	N
00271999	2/1/2024	999754	OREM HIGH STIPEND	754119	C	45.00	N
00272000	2/1/2024	999754	OREM HIGH STIPEND	754119	C	200.00	N
00272001	2/1/2024	999754	OREM HIGH STIPEND	754119	C	11.00	N
00272002	2/1/2024	999459	OREM JR HIGH STIPEND VENDOR	759114	C	11.24	N
00272003	2/1/2024	999459	OREM JR HIGH STIPEND VENDOR	759114	C	13.00	N
00272004	2/1/2024	999459	OREM JR HIGH STIPEND VENDOR	759114	C	23.79	N
00272005	2/1/2024	999459	OREM JR HIGH STIPEND VENDOR	759114	C	18.00	N
00272006	2/1/2024	999435	VIEWPOINT STIPEND VENDOR	776131	C	20.00	N
00272007	2/1/2024	999435	VIEWPOINT STIPEND VENDOR	776131	C	16.00	N
00272008	2/1/2024	999435	VIEWPOINT STIPEND VENDOR	776131	C	43.50	N
00272009	2/1/2024	999435	VIEWPOINT STIPEND VENDOR	776131	C	11.50	N
00272010	2/1/2024	999435	VIEWPOINT STIPEND VENDOR	776131	C	15.00	N
00272011	2/1/2024	999435	VIEWPOINT STIPEND VENDOR	776131	C	11.50	N
00272012	2/1/2024	999435	VIEWPOINT STIPEND VENDOR	776131	C	20.00	N
00272013	2/1/2024	999435	VIEWPOINT STIPEND VENDOR	776131	C	15.00	N
00272014	2/1/2024	999435	VIEWPOINT STIPEND VENDOR	776131	C	20.00	N
00272015	2/1/2024	999435	VIEWPOINT STIPEND VENDOR	776131	C	29.00	N
00272016	2/1/2024	999435	VIEWPOINT STIPEND VENDOR	776131	C	38.00	N
00272017	2/1/2024	999435	VIEWPOINT STIPEND VENDOR	776131	C	20.00	N

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00272018	2/1/2024	999435	VIEWPOINT STIPEND VENDOR	776131	C	4.11	N
00272019	2/1/2024	999435	VIEWPOINT STIPEND VENDOR	776131	C	20.00	N
00272020	2/1/2024	999435	VIEWPOINT STIPEND VENDOR	776131	C	13.50	N
00272021	2/1/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779124	C	116.00	N
00272022	2/1/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779124	C	120.00	N
00272023	2/1/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779124	C	610.00	N
00272024	2/1/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779124	C	100.00	N
00272025	2/1/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784151	C	89.19	N
00272026	2/1/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784151	C	215.26	N
00272027	2/1/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784151	C	5.26	N
00272028	2/1/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784151	C	16.55	N
00272029	2/1/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784151	C	20.30	N
00272030	2/1/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784151	C	24.05	N
00272031	2/1/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784151	C	16.55	N
00272032	2/1/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784151	C	16.55	N
00272033	2/1/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784151	C	51.55	N
00272034	2/1/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784151	C	54.71	N
00272035	2/1/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784151	C	44.15	N
00272036	2/1/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784151	C	48.69	N
00272037	2/1/2024	999485	OAK CANYON STIPEND VENDOR	785090	C	22.00	N
00272038	2/1/2024	999485	OAK CANYON STIPEND VENDOR	785090	C	17.00	N
00272039	2/1/2024	999485	OAK CANYON STIPEND VENDOR	785090	C	10.00	N
00272040	2/1/2024	999485	OAK CANYON STIPEND VENDOR	785090	C	30.00	N
00272041	2/1/2024	999485	OAK CANYON STIPEND VENDOR	785090	C	5.00	N
00272042	2/1/2024	999485	OAK CANYON STIPEND VENDOR	785090	C	2.00	N
00272043	2/1/2024	999485	OAK CANYON STIPEND VENDOR	785090	C	20.00	N
00272044	2/1/2024	999485	OAK CANYON STIPEND VENDOR	785090	C	10.00	N
00272045	2/1/2024	999485	OAK CANYON STIPEND VENDOR	785090	C	20.00	N
00272046	2/1/2024	999485	OAK CANYON STIPEND VENDOR	785090	C	10.00	N
00272047	2/1/2024	999485	OAK CANYON STIPEND VENDOR	785090	C	20.00	N
00272048	2/1/2024	999485	OAK CANYON STIPEND VENDOR	785090	C	35.00	N
00272049	2/1/2024	999485	OAK CANYON STIPEND VENDOR	785090	C	55.00	N
00272050	2/1/2024	999485	OAK CANYON STIPEND VENDOR	785090	C	15.00	N
00272051	2/1/2024	999485	OAK CANYON STIPEND VENDOR	785090	C	20.00	N
00272052	2/1/2024	999485	OAK CANYON STIPEND VENDOR	785090	C	30.00	N
00272053	2/1/2024	999485	OAK CANYON STIPEND VENDOR	785090	C	15.00	N
00272054	2/1/2024	999485	OAK CANYON STIPEND VENDOR	785090	C	20.00	N
00272055	2/1/2024	999485	OAK CANYON STIPEND VENDOR	785090	C	30.00	N
00272056	2/1/2024	999485	OAK CANYON STIPEND VENDOR	785090	C	20.00	N
00272057	2/1/2024	999485	OAK CANYON STIPEND VENDOR	785090	C	25.00	N
00272058	2/1/2024	999485	OAK CANYON STIPEND VENDOR	785090	C	52.00	N
00272059	2/1/2024	999485	OAK CANYON STIPEND VENDOR	785090	C	30.00	N
00272060	2/1/2024	999485	OAK CANYON STIPEND VENDOR	785090	C	16.00	N
00272061	2/1/2024	999485	OAK CANYON STIPEND VENDOR	785090	C	20.00	N
00272062	2/1/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789140	C	102.00	N
00272063	2/1/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789140	C	105.00	N
00272064	2/1/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789140	C	650.00	N
00272065	2/1/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789140	C	26.00	N
00272066	2/1/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789140	C	150.00	N
00272067	2/1/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789140	C	25.00	N
00272068	2/1/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	794119	C	15.00	N
00272069	2/1/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	794119	C	10.00	N
00272070	2/1/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	794119	C	40.00	N

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00272177	2/1/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	794119	C	20.00	N
00272178	2/1/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796120	C	29.57	N
00272179	2/1/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796120	C	16.50	N
00272180	2/1/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796120	C	70.00	N
00272181	2/1/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796120	C	83.00	N
00272182	2/1/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786134	C	106.40	N
00272183	2/1/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786134	C	10.00	N
00272184	2/1/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786134	C	200.00	N
00272185	2/1/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786134	C	55.00	N
00272186	2/8/2024	012601	BRADY INDUSTRIES INC	006758	C	5,827.84	N
00272187	2/8/2024	041441	HYLON-KOBURN CHEMICALS INC	006758	C	17,289.65	N
00272188	2/8/2024	041487	INTERMOUNTAIN WORKMED - OREM	006758	C	130.00	N
00272189	2/8/2024	005873	PREMIER MEDICAL DISTRIBUTION	006758	C	276.00	N
00272190	2/8/2024	069150	PYRAMID SCHOOL PRODUCTS	006758	C	2,758.61	N
00272191	2/8/2024	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	006758	C	17,144.82	N
00272192	2/8/2024	080144	STAPLES	006758	C	9.83	N
00272193	2/8/2024	094680	WAXIE SANITARY SUPPLY	006758	C	2,488.50	N
00272194	2/8/2024	030280	EDUTEK CORPORATION	006780	C	12,542.20	N
00272195	2/8/2024	002884	FBLA-PBL	006780	C	1,323.00	N
00272196	2/8/2024	000152	ARBITERPAY TRUST ACCOUNT	006786	C	1,804.00	N
00272197	2/8/2024	008489	TUGGYS TEES	006786	C	178.00	N
00272198	2/8/2024	059302	NEBO SCHOOL DISTRICT	006817	C	2,925.00	N
00272199	2/8/2024	999996	STIPEND VENDOR	006825	C	28.92	N
00272200	2/8/2024	999996	STIPEND VENDOR	006825	C	8.00	N
00272201	2/8/2024	082491	SWIRE COCA-COLA USA	006827	C	13.48	N
00272202	2/8/2024	012565	BOYER MUSIC SERVICES LLC	006856	C	100.00	N
00272203	2/8/2024	043042	INFINITY TOURS AND EVENTS	006885	C	6,300.00	N
00272204	2/8/2024	005348	WORKSPACE ELEMENTS	006885	C	14,330.76	N
00272205	2/8/2024	007120	KARL'S DISTRIBUTING	006886	C	1,489.79	N
00272206	2/8/2024	007427	QUICKSTEP LLC	006886	C	75.00	N
00272207	2/8/2024	999996	STIPEND VENDOR	006888	C	90.00	N
00272208	2/8/2024	999996	STIPEND VENDOR	006890	C	58.00	N
00272209	2/8/2024	000370	PTSA - MOUNTAIN RIDGE JR HIGH	006897	C	70.00	N
00272210	2/8/2024	999996	STIPEND VENDOR	006901	C	90.00	N
00272211	2/8/2024	999996	STIPEND VENDOR	006901	C	90.00	N
00272212	2/8/2024	999996	STIPEND VENDOR	006903	C	119.00	V
00272213	2/8/2024	999996	STIPEND VENDOR	006904	C	214.00	N
00272214	2/8/2024	999996	STIPEND VENDOR	006905	C	151.00	V
00272215	2/8/2024	999996	STIPEND VENDOR	006905	C	104.00	N
00272216	2/8/2024	999996	STIPEND VENDOR	006906	C	195.00	N
00272217	2/8/2024	999996	STIPEND VENDOR	006907	C	129.00	N
00272218	2/8/2024	999996	STIPEND VENDOR	006907	C	129.00	N
00272219	2/8/2024	999996	STIPEND VENDOR	006907	C	129.00	N
00272220	2/8/2024	999996	STIPEND VENDOR	006908	C	244.00	N
00272221	2/8/2024	999996	STIPEND VENDOR	006909	C	88.00	N
00272222	2/8/2024	999996	STIPEND VENDOR	006909	C	88.00	N
00272223	2/8/2024	999996	STIPEND VENDOR	006909	C	88.00	N
00272224	2/8/2024	999996	STIPEND VENDOR	006910	C	74.00	N
00272225	2/8/2024	065120	SONOVA USA INC	006912	C	2,695.24	N
00272226	2/8/2024	040685	HORIZON HOME HEALTH/KIDS	006920	C	770.00	N
00272227	2/8/2024	005281	CANYON HOME CARE & HOSPICE	006921	C	186.00	N
00272228	2/8/2024	092170	VALCOM	006924	C	151.00	N
00272229	2/8/2024	008466	TRI STATE DISTRIBUTORS INC	006930	C	625.00	N

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00272230	2/8/2024	004239	NASCO EDUCATION LLC	006952	C	2,073.88	N
00272231	2/8/2024	043042	INFINITY TOURS AND EVENTS	006957	C	2,105.00	N
00272232	2/8/2024	049110	LONE PEAK PUBLIC SAFETY DIST POLICE DEPT	006957	C	3,990.00	N
00272233	2/8/2024	009750	AMERICA'S BATTLE OF THE BOOKS	006964	C	55.00	N
00272234	2/8/2024	027850	DUDLEY & ASSOCIATES, INC	006985	C	1,750.00	N
00272235	2/8/2024	003301	HONEY BUCKET	006985	C	126.50	N
00272236	2/8/2024	056723	MOUNTAINLAND SUPPLY COMPANY	006985	C	2,369.70	N
00272237	2/8/2024	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	006985	C	12.00	N
00272238	2/8/2024	002175	PECK ROCK WASTE SERVICES	006985	C	50.00	N
00272239	2/8/2024	001577	ROB'S MACHINERY REPAIR	006985	C	339.00	N
00272240	2/8/2024	082084	SUNPRO	006985	C	27.85	N
00272241	2/8/2024	008718	C&H BASEBALL INC	006995	C	3,845.46	N
00272242	2/8/2024	007813	FISHER'S TECHNOLOGY	006995	C	264.99	N
00272243	2/8/2024	047325	LE BUS	006995	C	4,042.50	N
00272244	2/8/2024	066169	PLEASANT GROVE CITY	006995	C	106,668.37	N
00272245	2/8/2024	071290	REYNOLDS INSTRUCTION	006995	C	400.00	N
00272246	2/8/2024	043042	INFINITY TOURS AND EVENTS	007000	C	18,800.00	N
00272247	2/8/2024	002542	BLOOMIN IDIOTS INC	007020	C	45.00	N
00272248	2/8/2024	999996	STIPEND VENDOR	007043	C	481.77	N
00272249	2/8/2024	040675	HOME DEPOT	007047	C	3,239.59	N
00272250	2/8/2024	006040	CW CONCRETE ASPHALT & SNOW REMOVAL	007056	C	3,675.00	N
00272251	2/8/2024	002884	FBLA-PBL	007056	C	1,431.00	N
00272252	2/8/2024	999996	STIPEND VENDOR	007072	C	141.00	N
00272253	2/8/2024	006399	STATE OF UTAH - FUEL NETWORK	007086	C	23,992.70	N
00272254	2/8/2024	066168	PLEASANT GROVE CITY UTILITIES	007094	C	11,974.13	N
00272255	2/8/2024	091081	ROCKY MOUNTAIN POWER	007094	C	143,180.04	N
00272256	2/8/2024	004138	SUMMIT ENERGY LLC	007094	C	197,733.78	N
00272257	2/8/2024	092170	VALCOM	007123	C	11,973.00	N
00272258	2/8/2024	092170	VALCOM	007126	C	10,219.10	N
00272259	2/8/2024	999996	STIPEND VENDOR	007138	C	105.00	N
00272260	2/8/2024	999996	STIPEND VENDOR	006871	C	75.00	N
00272261	2/8/2024	004198	AMERICAN FORK POLICE DEPARTMENT	006777	C	1,015.48	N
00272262	2/8/2024	003104	CHRISTOPHER JESSEE	006777	C	75.00	N
00272263	2/8/2024	007583	FRESH AIRE OF UTAH COUNTY	006777	C	225.00	N
00272264	2/8/2024	005244	MD PROPERTY SERVICES	006777	C	290.00	N
00272265	2/8/2024	066756	POSTMASTER	006914	C	1,465.16	N
00272266	2/8/2024	999996	STIPEND VENDOR	006919	C	69.75	N
00272267	2/8/2024	999996	STIPEND VENDOR	006919	C	52.55	N
00272268	2/8/2024	999996	STIPEND VENDOR	006919	C	7.50	N
00272269	2/8/2024	999996	STIPEND VENDOR	006919	C	80.00	N
00272270	2/8/2024	999996	STIPEND VENDOR	006919	C	75.95	N
00272271	2/8/2024	999996	STIPEND VENDOR	006919	C	36.00	N
00272272	2/8/2024	999996	STIPEND VENDOR	006919	C	31.00	N
00272273	2/8/2024	081796	SUMMERHAYS MUSIC - REPAIRS	006927	C	150.00	N
00272274	2/8/2024	000934	TERRAFIRMA LANDSCAPE, LLC	006927	C	1,730.00	N
00272275	2/8/2024	005892	CRIMSON CLIFFS HIGH SCHOOL	006946	C	1,000.00	N
00272276	2/8/2024	006742	SOUTH SUMMIT HIGH SCHOOL	006946	C	450.00	N
00272277	2/8/2024	043042	INFINITY TOURS AND EVENTS	006947	C	7,125.00	N
00272278	2/8/2024	000288	LARRY NATE SEAMONS	006947	C	150.00	N
00272279	2/8/2024	000699	DESERT HILLS HIGH SCHOOL	006986	C	1,000.00	N
00272280	2/8/2024	007342	ENTERPRISE HIGH SCHOOL	006986	C	450.00	N
00272281	2/8/2024	007114	GUNNISON VALLEY HIGH SCHOOL	006986	C	20.00	N
00272282	2/8/2024	008761	JAVIN GURNEY - DJ JAVN	006986	C	625.00	N

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00272283	2/8/2024	005864	MATTHEWS PRODUCTION	006986	C	2,000.00	N
00272284	2/8/2024	082491	SWIRE COCA-COLA USA	006986	C	96.71	N
00272285	2/8/2024	043042	INFINITY TOURS AND EVENTS	006994	C	23,055.00	N
00272286	2/8/2024	000483	A & Z PRODUCE	007049	C	31,472.20	N
00272287	2/8/2024	007813	FISHER'S TECHNOLOGY	007050	C	712.00	N
00272288	2/8/2024	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	007068	C	277,351.07	N
00272289	2/8/2024	052474	MEADOW GOLD DAIRIES	007083	C	13,139.14	N
00272290	2/8/2024	008770	TODD MICHAEL THOMPSON	007095	C	250.00	N
00272291	2/8/2024	084000	TENNEY'S PIZZA	007120	C	9,090.75	N
00272292	2/8/2024	071048	RESTAURANT & STORE EQUIPMENT COMPANY	007134	C	12,666.00	N
00272293	2/8/2024	999996	STIPEND VENDOR	007140	C	1,738.09	N
00272294	2/8/2024	003565	ALPINE CITY	007156	C	3,112.09	N
00272295	2/8/2024	016230	CITY OF CEDAR HILLS	007156	C	2,464.34	N
00272296	2/8/2024	069322	DOMINION ENERGY	007156	C	81,921.69	N
00272297	2/8/2024	040193	HIGHLAND CITY	007156	C	10,506.10	N
00272298	2/8/2024	061689	OREM CITY CORP UTILITIES	007156	C	1,912.86	N
00272299	2/8/2024	999996	STIPEND VENDOR	007169	C	25.30	N
00272300	2/8/2024	007250	EMS LINQ INC	007171	C	30,576.76	N
00272301	2/8/2024	999991	STIPEND VENDOR	092406	C	43.23	N
00272302	2/8/2024	999991	STIPEND VENDOR	092406	C	70.09	N
00272303	2/8/2024	999991	STIPEND VENDOR	092406	C	292.06	N
00272304	2/8/2024	999991	STIPEND VENDOR	092406	C	470.49	N
00272305	2/8/2024	999991	STIPEND VENDOR	092406	C	170.76	N
00272306	2/8/2024	999991	STIPEND VENDOR	092406	C	195.39	N
00272307	2/8/2024	999991	STIPEND VENDOR	092406	C	48.01	N
00272308	2/8/2024	999991	STIPEND VENDOR	092406	C	72.70	N
00272309	2/8/2024	999991	STIPEND VENDOR	092406	C	66.94	N
00272310	2/8/2024	999991	STIPEND VENDOR	092406	C	115.94	N
00272311	2/8/2024	999991	STIPEND VENDOR	092406	C	442.26	N
00272312	2/8/2024	999991	STIPEND VENDOR	092406	C	45.98	N
00272313	2/8/2024	999991	STIPEND VENDOR	092406	C	57.18	N
00272314	2/8/2024	999991	STIPEND VENDOR	092406	C	124.71	N
00272315	2/8/2024	999991	STIPEND VENDOR	092406	C	219.75	N
00272316	2/8/2024	999991	STIPEND VENDOR	092406	C	69.82	N
00272317	2/8/2024	999991	STIPEND VENDOR	092406	C	161.13	N
00272318	2/8/2024	999991	STIPEND VENDOR	092406	C	119.67	N
00272319	2/8/2024	999991	STIPEND VENDOR	092406	C	72.44	N
00272320	2/8/2024	999991	STIPEND VENDOR	092406	C	67.66	N
00272321	2/8/2024	999991	STIPEND VENDOR	092406	C	46.64	N
00272322	2/8/2024	999991	STIPEND VENDOR	092406	C	40.09	N
00272323	2/8/2024	999991	STIPEND VENDOR	092406	C	43.75	N
00272324	2/8/2024	999991	STIPEND VENDOR	092406	C	58.82	N
00272325	2/8/2024	999991	STIPEND VENDOR	092406	C	235.08	N
00272326	2/8/2024	999991	STIPEND VENDOR	092406	C	94.25	N
00272327	2/8/2024	999991	STIPEND VENDOR	092406	C	172.72	N
00272328	2/8/2024	999991	STIPEND VENDOR	092406	C	127.27	N
00272329	2/8/2024	999991	STIPEND VENDOR	092406	C	128.71	N
00272330	2/8/2024	999991	STIPEND VENDOR	092406	C	105.32	N
00272331	2/8/2024	999991	STIPEND VENDOR	092406	C	75.06	N
00272332	2/8/2024	999991	STIPEND VENDOR	092406	C	94.91	N
00272333	2/8/2024	999991	STIPEND VENDOR	092406	C	58.03	N
00272334	2/8/2024	999991	STIPEND VENDOR	092406	C	107.16	N
00272335	2/8/2024	999991	STIPEND VENDOR	092406	C	39.82	N

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00272389	2/8/2024	999991	STIPEND VENDOR	092406	C	56.85	N
00272390	2/8/2024	999991	STIPEND VENDOR	092406	C	215.30	N
00272391	2/8/2024	999991	STIPEND VENDOR	092406	C	34.19	N
00272392	2/8/2024	999991	STIPEND VENDOR	092406	C	58.95	N
00272393	2/8/2024	999991	STIPEND VENDOR	092406	C	70.41	N
00272394	2/8/2024	999991	STIPEND VENDOR	092406	C	212.55	N
00272395	2/8/2024	999991	STIPEND VENDOR	092406	C	62.36	N
00272396	2/8/2024	999991	STIPEND VENDOR	092406	C	46.11	N
00272397	2/8/2024	999991	STIPEND VENDOR	092406	C	1,085.66	N
00272398	2/8/2024	999991	STIPEND VENDOR	092406	C	132.64	N
00272399	2/8/2024	999991	STIPEND VENDOR	092406	C	63.27	N
00272400	2/8/2024	999991	STIPEND VENDOR	092406	C	92.42	N
00272401	2/8/2024	999991	STIPEND VENDOR	092406	C	487.78	N
00272402	2/8/2024	999991	STIPEND VENDOR	092406	C	178.29	N
00272403	2/8/2024	999991	STIPEND VENDOR	092406	C	634.89	N
00272404	2/8/2024	999991	STIPEND VENDOR	092406	C	84.63	N
00272405	2/8/2024	999991	STIPEND VENDOR	092406	C	46.24	N
00272406	2/8/2024	999991	STIPEND VENDOR	092406	C	117.97	N
00272407	2/8/2024	999991	STIPEND VENDOR	092406	C	78.73	N
00272408	2/8/2024	999991	STIPEND VENDOR	092406	C	71.00	N
00272409	2/8/2024	999991	STIPEND VENDOR	092406	C	94.06	N
00272410	2/8/2024	999991	STIPEND VENDOR	092406	C	64.71	N
00272411	2/8/2024	999991	STIPEND VENDOR	092406	C	73.88	N
00272412	2/8/2024	999991	STIPEND VENDOR	092406	C	50.30	N
00272413	2/8/2024	999991	STIPEND VENDOR	092406	C	166.76	N
00272414	2/8/2024	999991	STIPEND VENDOR	092406	C	55.68	N
00272415	2/8/2024	999991	STIPEND VENDOR	092406	C	94.98	N
00272416	2/8/2024	999991	STIPEND VENDOR	092406	C	22.40	N
00272417	2/8/2024	999991	STIPEND VENDOR	092406	C	80.17	N
00272418	2/8/2024	999991	STIPEND VENDOR	092406	C	333.20	N
00272419	2/8/2024	999991	STIPEND VENDOR	092406	C	60.85	N
00272420	2/8/2024	999991	STIPEND VENDOR	092406	C	104.67	N
00272421	2/8/2024	999991	STIPEND VENDOR	092406	C	55.02	N
00272422	2/8/2024	999991	STIPEND VENDOR	092406	C	46.90	N
00272423	2/8/2024	999991	STIPEND VENDOR	092406	C	385.53	N
00272424	2/8/2024	999991	STIPEND VENDOR	092406	C	310.47	N
00272425	2/8/2024	999991	STIPEND VENDOR	092406	C	110.76	N
00272426	2/8/2024	999991	STIPEND VENDOR	092406	C	37.47	N
00272427	2/8/2024	999991	STIPEND VENDOR	092406	C	356.32	N
00272428	2/8/2024	999991	STIPEND VENDOR	092406	C	27.90	N
00272429	2/8/2024	999991	STIPEND VENDOR	092406	C	39.69	N
00272430	2/8/2024	999991	STIPEND VENDOR	092406	C	804.73	N
00272431	2/8/2024	999991	STIPEND VENDOR	092406	C	128.58	N
00272432	2/8/2024	999991	STIPEND VENDOR	092406	C	147.31	N
00272433	2/8/2024	999991	STIPEND VENDOR	092406	C	51.48	N
00272434	2/8/2024	999991	STIPEND VENDOR	092406	C	56.85	N
00272435	2/8/2024	999991	STIPEND VENDOR	092406	C	35.63	N
00272436	2/8/2024	999991	STIPEND VENDOR	092406	C	16.24	N
00272437	2/8/2024	999991	STIPEND VENDOR	092406	C	179.40	N
00272438	2/8/2024	999991	STIPEND VENDOR	092406	C	113.64	N
00272439	2/8/2024	999991	STIPEND VENDOR	092406	C	140.56	N
00272440	2/8/2024	999991	STIPEND VENDOR	092406	C	224.67	N
00272441	2/8/2024	999991	STIPEND VENDOR	092406	C	33.67	N

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00272442	2/8/2024	999991	STIPEND VENDOR	092406	C	67.92	N
00272443	2/8/2024	999991	STIPEND VENDOR	092406	C	142.33	N
00272444	2/8/2024	999991	STIPEND VENDOR	092406	C	659.98	N
00272445	2/8/2024	999991	STIPEND VENDOR	092406	C	596.25	N
00272446	2/8/2024	999991	STIPEND VENDOR	092406	C	90.98	N
00272447	2/8/2024	999991	STIPEND VENDOR	092406	C	144.10	N
00272448	2/8/2024	999991	STIPEND VENDOR	092406	C	352.39	N
00272449	2/8/2024	999991	STIPEND VENDOR	092406	C	53.32	N
00272450	2/8/2024	999991	STIPEND VENDOR	092406	C	95.96	N
00272451	2/8/2024	999991	STIPEND VENDOR	092406	C	82.86	N
00272452	2/8/2024	999991	STIPEND VENDOR	092406	C	218.25	N
00272453	2/8/2024	004631	AARON WELLS	006623	C	72.00	N
00272454	2/8/2024	003524	ALPHAGRAPHICS	006623	C	487.50	N
00272455	2/8/2024	015093	CANYON CREEK SOFTWARE, LLC	006623	C	239.00	N
00272456	2/8/2024	041485	INTERMOUNTAIN WOOD PRODUCTS	006623	C	1,591.26	N
00272457	2/8/2024	004728	MINT JULEP DESIGN LLC	006623	C	1,920.00	N
00272458	2/8/2024	000279	SHRED-IT USA, LLC	006623	C	79.06	N
00272459	2/8/2024	000934	TERRAFIRMA LANDSCAPE, LLC	006623	C	1,807.45	N
00272460	2/8/2024	000014	TJAM, LLC	006623	C	544.18	N
00272461	2/8/2024	004074	LIFEMED SAFETY INC	006691	C	102.51	N
00272462	2/8/2024	008201	ATKINSON FITNESS SERVICE	006706	C	470.00	N
00272463	2/8/2024	030601	BORDER STATES	006706	C	38.05	N
00272464	2/8/2024	007092	CART-AWAY CONCRETE	006706	C	540.00	N
00272465	2/8/2024	019768	CODALE ELECTRIC SUPPLY INC	006706	C	457.94	N
00272466	2/8/2024	043839	INTERWEST SAFETY SUPPLY INC	006706	C	223.72	N
00272467	2/8/2024	071045	MOUNTAIN STAINLESS	006706	C	6,367.93	N
00272468	2/8/2024	056610	MOUNTAIN VALLEY TEMP CONTROL	006706	C	1,153.00	N
00272469	2/8/2024	056723	MOUNTAINLAND SUPPLY COMPANY	006706	C	848.57	N
00272470	2/8/2024	058164	NATIONAL EQUIPMENT CORP	006706	C	123.18	N
00272471	2/8/2024	037277	STOTZ EQUIPMENT	006706	C	68.83	N
00272472	2/8/2024	093252	VINYL INDUSTRIES LLC	006706	C	5,275.00	N
00272473	2/8/2024	005432	ALSCO	006745	C	162.29	N
00272474	2/8/2024	013609	BRYSON SALES & SERVICE INC	006745	C	4,912.31	N
00272475	2/8/2024	023910	CRUS OIL INC	006745	C	846.07	N
00272476	2/8/2024	007556	CUMMINS INC.	006745	C	314.58	N
00272477	2/8/2024	026713	DISCOUNT GLASS, LLC	006745	C	257.00	N
00272478	2/8/2024	006564	FLEET CHARGE SELECT	006745	C	6,948.56	N
00272479	2/8/2024	040872	HOSE & RUBBER SUPPLY	006745	C	218.07	N
00272480	2/8/2024	043950	JACK'S TIRE & OIL	006745	C	7,884.40	N
00272481	2/8/2024	000026	JACKSON GROUP PETERBILT	006745	C	482.79	N
00272482	2/8/2024	045601	KENWORTH SALE CO	006745	C	5,220.69	N
00272483	2/8/2024	047188	LARRY'S TOWING	006745	C	955.80	N
00272484	2/8/2024	048090	LEWIS BUS GROUP	006745	C	98.56	N
00272485	2/8/2024	007561	PREMIER TRUCK GROUP	006745	C	33.80	N
00272486	2/8/2024	007274	RED ENGINE SERVICE	006745	C	457.50	N
00272487	2/8/2024	001457	RPM AUTO PARTS, INC	006745	C	121.77	N
00272488	2/8/2024	073523	SAFETY-KLEEN SYSTEMS	006745	C	216.09	N
00272489	2/8/2024	077375	SIX STATES DISTRIBUTORS	006745	C	97.59	N
00272490	2/8/2024	084948	THOMAS PETROLEUM	006745	C	48,778.61	N
00272491	2/8/2024	005380	TOP NOTCH COLLISION	006745	C	1,420.00	N
00272492	2/8/2024	006675	STRING INSTRUMENT REPAIR	006759	C	35.00	N
00272493	2/8/2024	002051	ARTIST CORNER	006797	C	253.46	N
00272494	2/8/2024	001426	DEX IMAGING LLC	006797	C	3,071.59	N

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00272495	2/8/2024	007813	FISHER'S TECHNOLOGY	006797	C	1,507.00	N
00272496	2/8/2024	041485	INTERMOUNTAIN WOOD PRODUCTS	006797	C	1,210.32	N
00272497	2/8/2024	006598	SJOSTRAND CLOTHING LLC	006797	C	990.00	N
00272498	2/8/2024	004981	THANKSGIVING POINT GOLF CLUB	006797	C	8,000.00	N
00272499	2/8/2024	090726	UTAH HIGH SCHOOL ACTIVITIES	006797	C	219.00	N
00272500	2/8/2024	091890	UTAH VALLEY UNIVERSITY	006804	C	100.00	N
00272501	2/8/2024	009672	BATTERY SYSTEMS INC	006807	C	2,524.89	N
00272502	2/8/2024	011282	BISCO	006807	C	21.94	N
00272503	2/8/2024	011911	BONNEVILLE EQUIPMENT CO	006807	C	2,961.15	N
00272504	2/8/2024	012601	BRADY INDUSTRIES INC	006807	C	579.87	N
00272505	2/8/2024	005346	BRICK TRIX MASONRY LLC	006807	C	850.00	N
00272506	2/8/2024	007092	CART-AWAY CONCRETE	006807	C	945.00	N
00272507	2/8/2024	027268	DOUBLE D BOLT	006807	C	56.70	N
00272508	2/8/2024	041246	HUMPHRIES INC	006807	C	219.90	N
00272509	2/8/2024	043839	INTERWEST SAFETY SUPPLY INC	006807	C	32.20	N
00272510	2/8/2024	097050	J WILCOX SALES CO	006807	C	354.00	N
00272511	2/8/2024	031480	LGG INDUSTRIAL	006807	C	398.65	N
00272512	2/8/2024	056723	MOUNTAINLAND SUPPLY COMPANY	006807	C	76.61	N
00272513	2/8/2024	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	006807	C	88.49	N
00272514	2/8/2024	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	006807	C	1,100.21	N
00272515	2/8/2024	071366	RHINEHART OIL	006807	C	946.59	N
00272516	2/8/2024	072645	ROMAINE ELECTRIC INC	006807	C	310.04	N
00272517	2/8/2024	072847	ROTO AIRE FILTER SALES SERVICE	006807	C	3,008.44	N
00272518	2/8/2024	001457	RPM AUTO PARTS, INC	006807	C	24.23	N
00272519	2/8/2024	079620	SPRINKLER SUPPLY CO., INC	006807	C	176.06	N
00272520	2/8/2024	079675	STAKER & PARSON CO	006807	C	1,460.87	N
00272521	2/8/2024	001252	STONE SECURITY	006807	C	4,650.00	N
00272522	2/8/2024	037277	STOTZ EQUIPMENT	006807	C	200.83	N
00272523	2/8/2024	083995	TENNANT SALES AND SERVICE COMPANY	006807	C	1,468.00	N
00272524	2/8/2024	007893	JARED LESCOE	006850	C	100.00	N
00272525	2/8/2024	001105	SKI UTAH	006854	C	3,564.00	N
00272526	2/8/2024	056325	MOUNTAIN ALARM	006896	C	1,805.00	N
00272527	2/8/2024	999996	STIPEND VENDOR	006923	C	7.00	N
00272528	2/8/2024	008721	DOWLAND TILE & STONE	006925	C	2,744.00	N
00272529	2/8/2024	028234	EARTHTEC ENGINEERING	006925	C	5,000.00	N
00272530	2/8/2024	043700	IB ACOUSTICS, INC	006925	C	9,336.00	N
00272531	2/8/2024	050929	MARSHALL INDUSTRIES INC	006925	C	10,876.30	N
00272532	2/8/2024	063181	PARKIN TENNIS COURTS	006925	C	119,000.00	N
00272533	2/8/2024	063350	PATCRAFT	006925	C	3,722.88	N
00272534	2/8/2024	078963	SONNTAG RECREATION, LLC	006925	C	3,935.00	N
00272535	2/8/2024	001252	STONE SECURITY	006925	C	10,840.00	N
00272536	2/8/2024	000470	ADP LEMCO INC	006926	C	2,884.80	N
00272537	2/8/2024	011282	BISCO	006926	C	11.08	N
00272538	2/8/2024	012601	BRADY INDUSTRIES INC	006926	C	292.73	N
00272539	2/8/2024	005346	BRICK TRIX MASONRY LLC	006926	C	4,400.00	N
00272540	2/8/2024	019768	CODALE ELECTRIC SUPPLY INC	006926	C	3,826.61	N
00272541	2/8/2024	027268	DOUBLE D BOLT	006926	C	8.00	N
00272542	2/8/2024	008721	DOWLAND TILE & STONE	006926	C	1,036.50	N
00272543	2/8/2024	041515	IDENTISYS, INC	006926	C	17.50	N
00272544	2/8/2024	043249	INTERMOUNTAIN LOCKS	006926	C	140.40	N
00272545	2/8/2024	043950	JACK'S TIRE & OIL	006926	C	1,170.00	N
00272546	2/8/2024	044806	JONES PAINT AND GLASS	006926	C	43.69	N
00272547	2/8/2024	050929	MARSHALL INDUSTRIES INC	006926	C	4,347.73	N

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00272548	2/8/2024	045080	MOTION INDUSTRIES INC	006926	C	226.17	N
00272549	2/8/2024	056723	MOUNTAINLAND SUPPLY COMPANY	006926	C	740.55	N
00272550	2/8/2024	076058	READING TRUCK	006926	C	521.07	N
00272551	2/8/2024	071366	RHINEHART OIL	006926	C	440.58	N
00272552	2/8/2024	001457	RPM AUTO PARTS, INC	006926	C	3.86	N
00272553	2/8/2024	037277	STOTZ EQUIPMENT	006926	C	3,983.25	N
00272554	2/8/2024	008428	SUMMIT FIRE & SECURITY	006926	C	135.63	N
00272555	2/8/2024	082075	SUNRISE ENVIRONMENTAL SCIENTIC	006926	C	206.75	N
00272556	2/8/2024	008762	BRIAN FELT	006936	C	275.00	N
00272557	2/8/2024	008757	CALEB MIKESELL	006936	C	200.00	N
00272558	2/8/2024	015116	CORNER CANYON HIGH SCHOOL	006936	C	48.00	N
00272559	2/8/2024	007813	FISHER'S TECHNOLOGY	006936	C	264.99	N
00272560	2/8/2024	008758	JOHN PETERSON	006936	C	200.00	N
00272561	2/8/2024	000377	LORI HICKS	006936	C	200.00	N
00272562	2/8/2024	008755	NICOLE HILL	006936	C	200.00	N
00272563	2/8/2024	007427	QUICKSTEP LLC	006936	C	200.00	N
00272564	2/8/2024	000345	TODD WAKEFIELD	006936	C	275.00	N
00272565	2/8/2024	008760	TRISTAN MOE	006936	C	200.00	N
00272566	2/8/2024	000088	UTAH'S PREMIER GAME	006936	C	1,700.00	N
00272567	2/8/2024	009750	AMERICA'S BATTLE OF THE BOOKS	006938	C	55.00	N
00272568	2/8/2024	087456	IMAGING CAPITAL - CANON FINANCIAL SERV	006938	C	805.19	N
00272569	2/8/2024	007367	ONSITE MASSAGE LLC- TANYA HENDERSON	006948	C	1,500.00	N
00272570	2/8/2024	999996	STIPEND VENDOR	006969	C	30.00	N
00272571	2/8/2024	000406	STAUFFER'S TOWING, LLC	006984	C	4,334.26	N
00272572	2/8/2024	999996	STIPEND VENDOR	006996	C	680.00	N
00272573	2/8/2024	040685	HORIZON HOME HEALTH/KIDS	006998	C	16,290.00	N
00272574	2/8/2024	001035	EMBRACE EDUCATION	007002	C	7,247.04	N
00272575	2/8/2024	082257	SUPERIOR WATER & AIR INC	007009	C	34.95	N
00272576	2/8/2024	006322	MY TEAM SWAG LLC	007022	C	2,050.00	N
00272577	2/8/2024	002542	BLOOMIN IDIOTS INC	007030	C	133.00	N
00272578	2/8/2024	009750	AMERICA'S BATTLE OF THE BOOKS	007036	C	110.00	N
00272579	2/8/2024	001377	ADVANCED MACHINERY SYTEMS, INC	007037	C	28,830.00	N
00272580	2/8/2024	002765	ALL PHASE ELECTRICAL, INC	007037	C	23,600.00	N
00272581	2/8/2024	012601	BRADY INDUSTRIES INC	007037	C	27,113.49	N
00272582	2/8/2024	076058	READING TRUCK	007037	C	16,216.21	N
00272583	2/8/2024	096594	WHEELER MACHINERY COMPANY	007037	C	4,500.00	N
00272584	2/8/2024	008748	VEX ROBOTIC INC	007051	C	8,372.59	N
00272585	2/8/2024	004125	VALLEY OFFICE SYSTEMS	007057	C	175.21	N
00272586	2/8/2024	004804	AMERICAN FORK CITY	007058	C	23,696.04	N
00272587	2/8/2024	016250	TOWN OF CEDAR FORT	007058	C	50.00	N
00272588	2/8/2024	005098	I DECLARE CO	007063	C	40.50	N
00272589	2/8/2024	040483	HOLIDAY MOTOR COACH	007066	C	18,000.00	N
00272590	2/8/2024	999991	STIPEND VENDOR	007087	C	102.18	N
00272591	2/8/2024	999991	STIPEND VENDOR	007087	C	115.28	N
00272592	2/8/2024	008765	ACUTE ENGINEERING, INC	007098	C	300.00	N
00272593	2/8/2024	003640	AIR QUALITY CONSULTING LLC	007098	C	1,360.16	N
00272594	2/8/2024	004671	AMERICAN CHILLER MECHANICAL SERVICE	007098	C	2,371.37	N
00272595	2/8/2024	020095	COLONIAL FLAG	007098	C	897.50	N
00272596	2/8/2024	027268	DOUBLE D BOLT	007098	C	500.00	N
00272597	2/8/2024	003553	HOLLAND EQUIPMENT COMPANY	007098	C	563.64	N
00272598	2/8/2024	041246	HUMPHRIES INC	007098	C	240.00	N
00272599	2/8/2024	043249	INTERMOUNTAIN LOCKS	007098	C	1,230.15	N
00272600	2/8/2024	005886	KEN GARFF CHEVROLET	007098	C	55.30	N

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00272601	2/8/2024	056723	MOUNTAINLAND SUPPLY COMPANY	007098	C	453.92	N
00272602	2/8/2024	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	007098	C	176.17	N
00272603	2/8/2024	002466	OVERHEAD DOOR OF UTAH VALLEY	007098	C	104.00	N
00272604	2/8/2024	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	007098	C	188.22	N
00272605	2/8/2024	072847	ROTO AIRE FILTER SALES SERVICE	007098	C	3,601.82	N
00272606	2/8/2024	001457	RPM AUTO PARTS, INC	007098	C	364.78	N
00272607	2/8/2024	037277	STOTZ EQUIPMENT	007098	C	244.19	N
00272608	2/8/2024	008775	STRATTMAN DESIGN	007098	C	3,680.00	N
00272609	2/8/2024	003583	SUMMIT FASTENERS	007098	C	21.12	N
00272610	2/8/2024	083995	TENNANT SALES AND SERVICE COMPANY	007098	C	1,225.70	N
00272611	2/8/2024	086186	TRANE PARTS CENTER	007098	C	630.92	N
00272612	2/8/2024	093252	VINYL INDUSTRIES LLC	007098	C	591.95	N
00272613	2/8/2024	096705	WHITE CAP CONSTRUCTION SUPPLY	007098	C	666.15	N
00272614	2/8/2024	099488	TEAMBILT	007107	C	1,958.20	N
00272615	2/8/2024	091896	UTAH VALLEY UNIVERSITY UVU CULTURAL ENVO	007108	C	500.00	N
00272616	2/8/2024	999996	STIPEND VENDOR	007117	C	29.94	N
00272617	2/8/2024	056325	MOUNTAIN ALARM	007121	C	1,805.00	N
00272618	2/8/2024	999996	STIPEND VENDOR	007139	C	130.00	N
00272619	2/8/2024	041441	HYLON-KOBURN CHEMICALS INC	007144	C	1,075.00	N
00272620	2/8/2024	999996	STIPEND VENDOR	006837	C	571.20	N
00272621	2/8/2024	005759	RIVERSIDE INSIGHTS	006862	C	33,500.00	N
00272622	2/8/2024	999996	STIPEND VENDOR	006883	C	482.29	N
00272623	2/8/2024	999996	STIPEND VENDOR	006883	C	728.68	N
00272624	2/8/2024	999996	STIPEND VENDOR	006883	C	964.13	N
00272625	2/8/2024	999996	STIPEND VENDOR	006928	C	126.00	N
00272626	2/8/2024	000218	CHARISSA LITTLE	006959	C	1,657.50	N
00272627	2/8/2024	999423	LAKERIDGE JR HIGH STIPEND VENDOR	006966	C	98.00	N
00272628	2/8/2024	000957	SKIN SCIENCE INSTITUTE	006966	C	1,875.00	V
00272629	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	006966	C	98.00	N
00272630	2/8/2024	999991	STIPEND VENDOR	006966	C	131.13	N
00272631	2/8/2024	999991	STIPEND VENDOR	006966	C	226.17	N
00272632	2/8/2024	999996	STIPEND VENDOR	006966	C	8.90	N
00272633	2/8/2024	999435	VIEWPOINT STIPEND VENDOR	006966	C	8.00	N
00272634	2/8/2024	999789	WESTLAKE HIGH STIPEND VENDOR	006966	C	109.91	N
00272635	2/8/2024	999996	STIPEND VENDOR	006968	C	3,581.15	N
00272636	2/8/2024	999996	STIPEND VENDOR	006968	C	741.00	N
00272637	2/8/2024	999996	STIPEND VENDOR	006968	C	741.00	N
00272638	2/8/2024	999996	STIPEND VENDOR	006968	C	1,500.00	N
00272639	2/8/2024	999996	STIPEND VENDOR	006968	C	3,681.75	N
00272640	2/8/2024	999996	STIPEND VENDOR	006968	C	669.00	N
00272641	2/8/2024	999996	STIPEND VENDOR	006987	C	69.00	N
00272642	2/8/2024	999996	STIPEND VENDOR	006987	C	176.40	N
00272643	2/8/2024	999996	STIPEND VENDOR	006987	C	174.00	N
00272644	2/8/2024	011909	BONNEVILLE BILLING & COLLECTIN	006988	C	1,168.43	N
00272645	2/8/2024	017893	CHILD SUPPORT SERVICES OFFICE OF RECOVER	006988	C	6,730.13	N
00272646	2/8/2024	000390	CONSTANTINO LAW OFFICE, P.C.	006988	C	1,372.64	N
00272647	2/8/2024	008742	CREDIT SERVICE OF LOGAN	006988	C	1,821.07	N
00272648	2/8/2024	005403	INTERNAL REVENUE SERVICE	006988	C	167.18	N
00272649	2/8/2024	005403	INTERNAL REVENUE SERVICE	006988	C	300.71	N
00272650	2/8/2024	005008	JOHNSON MARK, LLC	006988	C	105.96	N
00272651	2/8/2024	054196	MIDLAND FUNDING LLC	006988	C	1,461.93	N
00272652	2/8/2024	007229	MINNESOTA CHILD SUPPORT PAYMENT CENTER	006988	C	828.00	N
00272653	2/8/2024	056374	MOUNTAIN LAND COLLECTIONS INC	006988	C	2,040.23	N

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00272654	2/8/2024	006732	NAR LLC	006988	C	109.01	N
00272655	2/8/2024	006762	NEBRASKA CHILD SUPPORT PAYMENT CENTER	006988	C	100.00	N
00272656	2/8/2024	003391	OFFICE OF THE ATTORNEY GENERAL	006988	C	1,160.00	N
00272657	2/8/2024	031525	PRIMUS LAW - EXPRESS RECOVERY SERVICES	006988	C	531.57	N
00272658	2/8/2024	006033	SECOND ROUND SUB LLC	006988	C	1,646.50	N
00272659	2/8/2024	007582	STATE DISTRIBUTION UNIT - SDU	006988	C	150.00	N
00272660	2/8/2024	005543	THE LAW OFFICES OF KIRK A CULLIMORE LLC	006988	C	57.42	N
00272661	2/8/2024	091603	UTAH STATE TAX COMMISSION	006988	C	124.70	N
00272662	2/8/2024	095176	WELLS FARGO DAVID OVERHOLD/ATTORNEY	006988	C	350.84	N
00272663	2/8/2024	006225	HAWAII ETHERTON	006997	C	35.00	N
00272664	2/8/2024	008741	JONATHAN PETERSON	006997	C	135.00	N
00272665	2/8/2024	002648	JORDAN HIGH SCHOOL	006997	C	500.00	N
00272666	2/8/2024	007980	KCUTAH LLC	006997	C	150.00	N
00272667	2/8/2024	089083	UNIVERSAL ATHLETIC DBA GAME ONE	006997	C	8,599.70	N
00272668	2/8/2024	000749	UTAH COLOR GUARD CIRCUIT	006997	C	2,638.00	N
00272669	2/8/2024	006449	MORETRANSLATIONS	007023	C	994.53	N
00272670	2/8/2024	047325	LE BUS	007025	C	3,930.00	N
00272671	2/8/2024	007692	PROPIO LS	007026	C	1,451.38	N
00272672	2/8/2024	999996	STIPEND VENDOR	007032	C	1,006.25	N
00272673	2/8/2024	000394	FUEL EDUCATION, LLC	007038	C	7,534.00	N
00272674	2/8/2024	092170	VALCOM	007046	C	1,481.00	N
00272675	2/8/2024	007946	EMERGENCY CARE AND SAFETY TRAINING	007048	C	1,728.00	N
00272676	2/8/2024	005338	GREAT SCOTT MAGIC	007048	C	500.00	N
00272677	2/8/2024	004838	CENERGISTIC	007069	C	54,481.00	N
00272678	2/8/2024	999996	STIPEND VENDOR	007073	C	4,139.71	N
00272679	2/8/2024	043042	INFINITY TOURS AND EVENTS	007075	C	15,993.00	N
00272680	2/8/2024	043042	INFINITY TOURS AND EVENTS	007076	C	15,050.00	N
00272681	2/8/2024	091600	UTAH STATE TAX COMMISSION	007111	C	1,559,425.04	N
00272682	2/8/2024	008392	ACE RECYCLING & DISPOSAL	007115	C	11,919.30	N
00272683	2/8/2024	018695	CITY SANITATION	007115	C	738.78	N
00272684	2/8/2024	093253	VINEYARD TOWN OF	007115	C	2,260.52	N
00272685	2/8/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704126	C	38.50	N
00272686	2/8/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704126	C	43.50	N
00272687	2/8/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704126	C	15.00	N
00272688	2/8/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704126	C	40.00	N
00272689	2/8/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704126	C	23.50	N
00272690	2/8/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704126	C	15.00	N
00272691	2/8/2024	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705120	C	12.17	N
00272692	2/8/2024	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705120	C	21.17	N
00272693	2/8/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717120	C	13.00	N
00272694	2/8/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717120	C	77.08	N
00272695	2/8/2024	999721	CEDAR VALLEY HIGH STIPEND	721131	C	135.00	N
00272696	2/8/2024	999721	CEDAR VALLEY HIGH STIPEND	721131	C	35.00	N
00272697	2/8/2024	999721	CEDAR VALLEY HIGH STIPEND	721131	C	56.45	N
00272698	2/8/2024	999721	CEDAR VALLEY HIGH STIPEND	721131	C	70.00	N
00272699	2/8/2024	999721	CEDAR VALLEY HIGH STIPEND	721131	C	35.00	N
00272700	2/8/2024	999721	CEDAR VALLEY HIGH STIPEND	721131	C	400.00	N
00272701	2/8/2024	999721	CEDAR VALLEY HIGH STIPEND	721131	C	13.24	N
00272702	2/8/2024	999721	CEDAR VALLEY HIGH STIPEND	721131	C	875.00	N
00272703	2/8/2024	999721	CEDAR VALLEY HIGH STIPEND	721131	C	875.00	N
00272704	2/8/2024	999721	CEDAR VALLEY HIGH STIPEND	721131	C	30.05	N
00272705	2/8/2024	999721	CEDAR VALLEY HIGH STIPEND	721131	C	105.74	N
00272706	2/8/2024	999721	CEDAR VALLEY HIGH STIPEND	721131	C	10.00	N

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00272707	2/8/2024	999721	CEDAR VALLEY HIGH STIPEND	721131	C	35.00	N
00272708	2/8/2024	999721	CEDAR VALLEY HIGH STIPEND	721131	C	35.00	N
00272709	2/8/2024	999721	CEDAR VALLEY HIGH STIPEND	721131	C	35.00	N
00272710	2/8/2024	999721	CEDAR VALLEY HIGH STIPEND	721131	C	35.00	N
00272711	2/8/2024	999721	CEDAR VALLEY HIGH STIPEND	721131	C	685.00	N
00272712	2/8/2024	999735	LEHI HIGH STIPEND VENDOR	735138	C	55.00	N
00272713	2/8/2024	999735	LEHI HIGH STIPEND VENDOR	735138	C	45.00	N
00272714	2/8/2024	999735	LEHI HIGH STIPEND VENDOR	735138	C	50.00	N
00272715	2/8/2024	999735	LEHI HIGH STIPEND VENDOR	735138	C	50.00	N
00272716	2/8/2024	999735	LEHI HIGH STIPEND VENDOR	735138	C	68.24	N
00272717	2/8/2024	999735	LEHI HIGH STIPEND VENDOR	735138	C	30.00	N
00272718	2/8/2024	999735	LEHI HIGH STIPEND VENDOR	735138	C	650.00	N
00272719	2/8/2024	999735	LEHI HIGH STIPEND VENDOR	735138	C	145.64	N
00272720	2/8/2024	999737	LONE PEAK STIPEND VENDOR	737139	C	13.24	N
00272721	2/8/2024	999737	LONE PEAK STIPEND VENDOR	737139	C	175.00	N
00272722	2/8/2024	999737	LONE PEAK STIPEND VENDOR	737139	C	25.00	N
00272723	2/8/2024	999737	LONE PEAK STIPEND VENDOR	737139	C	105.00	N
00272724	2/8/2024	999737	LONE PEAK STIPEND VENDOR	737139	C	15.26	N
00272725	2/8/2024	999737	LONE PEAK STIPEND VENDOR	737139	C	15.00	N
00272726	2/8/2024	999441	LEHI JR HIGH STIPEND VENDOR	741123	C	47.00	N
00272727	2/8/2024	999441	LEHI JR HIGH STIPEND VENDOR	741123	C	45.00	N
00272728	2/8/2024	999441	LEHI JR HIGH STIPEND VENDOR	741123	C	40.00	N
00272729	2/8/2024	999441	LEHI JR HIGH STIPEND VENDOR	741123	C	25.00	N
00272730	2/8/2024	999441	LEHI JR HIGH STIPEND VENDOR	741123	C	98.50	N
00272731	2/8/2024	999441	LEHI JR HIGH STIPEND VENDOR	741123	C	40.00	N
00272732	2/8/2024	999441	LEHI JR HIGH STIPEND VENDOR	741123	C	40.00	N
00272733	2/8/2024	999441	LEHI JR HIGH STIPEND VENDOR	741123	C	30.00	N
00272734	2/8/2024	999441	LEHI JR HIGH STIPEND VENDOR	741123	C	25.00	N
00272735	2/8/2024	999441	LEHI JR HIGH STIPEND VENDOR	741123	C	5.00	N
00272736	2/8/2024	999441	LEHI JR HIGH STIPEND VENDOR	741123	C	45.00	N
00272737	2/8/2024	999441	LEHI JR HIGH STIPEND VENDOR	741123	C	30.00	N
00272738	2/8/2024	999441	LEHI JR HIGH STIPEND VENDOR	741123	C	36.00	N
00272739	2/8/2024	999441	LEHI JR HIGH STIPEND VENDOR	741123	C	34.00	N
00272740	2/8/2024	999441	LEHI JR HIGH STIPEND VENDOR	741123	C	5.00	N
00272741	2/8/2024	999441	LEHI JR HIGH STIPEND VENDOR	741123	C	42.50	N
00272742	2/8/2024	999754	OREM HIGH STIPEND	754126	C	80.00	N
00272743	2/8/2024	999754	OREM HIGH STIPEND	754126	C	20.00	N
00272744	2/8/2024	999754	OREM HIGH STIPEND	754126	C	95.00	N
00272745	2/8/2024	999754	OREM HIGH STIPEND	754126	C	105.00	N
00272746	2/8/2024	999754	OREM HIGH STIPEND	754126	C	1,250.00	N
00272747	2/8/2024	999754	OREM HIGH STIPEND	754126	C	20.00	N
00272748	2/8/2024	999754	OREM HIGH STIPEND	754126	C	20.00	N
00272749	2/8/2024	999754	OREM HIGH STIPEND	754126	C	30.00	N
00272750	2/8/2024	999754	OREM HIGH STIPEND	754126	C	30.00	N
00272751	2/8/2024	999754	OREM HIGH STIPEND	754126	C	30.00	N
00272752	2/8/2024	999754	OREM HIGH STIPEND	754126	C	58.00	N
00272753	2/8/2024	999754	OREM HIGH STIPEND	754126	C	65.00	N
00272754	2/8/2024	999754	OREM HIGH STIPEND	754126	C	67.50	N
00272755	2/8/2024	999754	OREM HIGH STIPEND	754126	C	50.00	N
00272756	2/8/2024	999754	OREM HIGH STIPEND	754126	C	30.00	N
00272757	2/8/2024	999754	OREM HIGH STIPEND	754126	C	90.00	N
00272758	2/8/2024	999754	OREM HIGH STIPEND	754126	C	115.00	N
00272759	2/8/2024	999754	OREM HIGH STIPEND	754126	C	36.00	N

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	00272760	2/8/2024	999754	OREM HIGH STIPEND	754126	C	25.00	N
	00272761	2/8/2024	999754	OREM HIGH STIPEND	754126	C	105.00	N
	00272762	2/8/2024	999754	OREM HIGH STIPEND	754126	C	15.00	N
	00272763	2/8/2024	999754	OREM HIGH STIPEND	754126	C	30.00	N
	00272764	2/8/2024	999754	OREM HIGH STIPEND	754126	C	35.00	N
	00272765	2/8/2024	999754	OREM HIGH STIPEND	754126	C	30.00	N
	00272766	2/8/2024	999754	OREM HIGH STIPEND	754126	C	40.00	N
	00272767	2/8/2024	999754	OREM HIGH STIPEND	754126	C	32.50	N
	00272768	2/8/2024	999754	OREM HIGH STIPEND	754126	C	42.50	N
	00272769	2/8/2024	999459	OREM JR HIGH STIPEND VENDOR	759121	C	150.00	N
	00272770	2/8/2024	999435	VIEWPOINT STIPEND VENDOR	776138	C	73.00	N
	00272771	2/8/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778124	C	37.57	N
	00272772	2/8/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778124	C	10.00	N
	00272773	2/8/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778124	C	10.00	N
	00272774	2/8/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778124	C	10.00	N
	00272775	2/8/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778124	C	10.00	N
	00272776	2/8/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778124	C	38.50	N
	00272777	2/8/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778124	C	10.00	N
	00272778	2/8/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778124	C	10.00	N
	00272779	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	35.00	N
	00272780	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	35.00	N
	00272781	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	45.00	N
	00272782	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	35.00	N
	00272783	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	22.50	N
	00272784	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	55.00	N
	00272785	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	35.00	N
	00272786	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	105.00	N
	00272787	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	32.50	N
	00272788	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	20.00	N
	00272789	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	20.00	N
	00272790	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	20.00	N
	00272791	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	25.00	N
	00272792	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	50.00	N
	00272793	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	55.00	N
	00272794	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	35.00	N
	00272795	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	25.00	N
	00272796	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	35.00	N
	00272797	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	30.00	N
	00272798	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	30.00	N
	00272799	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	35.00	N
	00272800	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	35.00	N
	00272801	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	45.00	N
	00272802	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	25.00	N
	00272803	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	50.00	N
	00272804	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	35.00	N
	00272805	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	35.00	N
	00272806	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	25.00	N
	00272807	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	45.00	N
	00272808	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	35.00	N
	00272809	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	53.00	N
	00272810	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	35.00	N
	00272811	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	35.00	N
	00272812	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	35.00	N

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00272972	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	25.00	N
00272973	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	35.00	N
00272974	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	35.00	N
00272975	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	35.00	N
00272976	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	35.00	N
00272977	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	35.00	N
00272978	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	45.00	N
00272979	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	35.00	N
00272980	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	35.00	N
00272981	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	25.00	N
00272982	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	25.00	N
00272983	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	45.00	N
00272984	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	35.00	N
00272985	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	45.00	N
00272986	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	30.00	N
00272987	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	35.00	N
00272988	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	35.00	N
00272989	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	40.00	N
00272990	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	40.00	N
00272991	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	70.00	N
00272992	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	45.00	N
00272993	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	22.50	N
00272994	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	60.00	N
00272995	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	35.00	N
00272996	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	42.50	N
00272997	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	25.00	N
00272998	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	55.00	N
00272999	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	25.00	N
00273000	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	35.00	N
00273001	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	120.00	N
00273002	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	35.00	N
00273003	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	35.00	N
00273004	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	30.00	N
00273005	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	25.00	N
00273006	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	50.00	N
00273007	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	35.00	N
00273008	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	10.00	N
00273009	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	200.00	N
00273010	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	62.50	N
00273011	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	30.00	N
00273012	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	35.00	N
00273013	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	25.00	N
00273014	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	45.00	N
00273015	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	30.00	N
00273016	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	30.00	N
00273017	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	35.00	N
00273018	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	42.50	N
00273019	2/8/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786139	C	50.00	N
00273020	2/8/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786139	C	10.00	N
00273021	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	5.00	N
00273022	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	36.50	N
00273023	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	43.00	N
00273024	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	22.00	N

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00273025	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	42.00	N
00273026	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	10.00	N
00273027	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	21.50	N
00273028	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	20.00	N
00273029	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	68.50	N
00273030	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	20.00	N
00273031	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	15.00	N
00273032	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	15.00	N
00273033	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	63.50	N
00273034	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	35.00	N
00273035	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	32.50	N
00273036	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	35.00	N
00273037	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	2.00	N
00273038	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	10.00	N
00273039	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	23.50	N
00273040	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	21.50	N
00273041	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	33.50	N
00273042	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	5.00	N
00273043	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	10.00	N
00273044	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	15.00	N
00273045	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	17.00	N
00273046	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	15.00	N
00273047	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	5.00	N
00273048	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	5.00	N
00273049	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	15.00	N
00273050	2/8/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789145	C	100.00	N
00273051	2/8/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789145	C	26.00	N
00273052	2/8/2024	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790129	C	39.71	N
00273053	2/8/2024	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790129	C	25.00	N
00273054	2/8/2024	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790129	C	40.00	N
00273055	2/8/2024	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790129	C	60.00	N
00273056	2/8/2024	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790129	C	20.00	N
00273057	2/8/2024	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790129	C	19.50	N
00273058	2/8/2024	999790	EAST SHORE STIPEND VENDOR	791052	C	45.00	N
00273059	2/8/2024	999790	EAST SHORE STIPEND VENDOR	791052	C	100.00	N
00273060	2/8/2024	999790	EAST SHORE STIPEND VENDOR	791052	C	95.00	N
00273061	2/8/2024	999790	EAST SHORE STIPEND VENDOR	791052	C	105.00	N
00273062	2/8/2024	999790	EAST SHORE STIPEND VENDOR	791052	C	105.00	N
00273063	2/8/2024	999790	EAST SHORE STIPEND VENDOR	791052	C	80.00	N
00273064	2/8/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	794127	C	13.28	N
00273065	2/8/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	794127	C	20.00	N
00273066	2/8/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	794128	C	119.00	N
00273067	2/8/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	794128	C	59.00	N
00273068	2/8/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796126	C	20.00	N
00273069	2/14/2024	999996	STIPEND VENDOR	007170	C	1,920.00	N
00273070	2/15/2024	004074	LIFEMED SAFETY INC	006696	C	102.51	N
00273071	2/15/2024	011911	BONNEVILLE EQUIPMENT CO	006917	C	371.01	N
00273072	2/15/2024	019768	CODALE ELECTRIC SUPPLY INC	006917	C	1,187.37	N
00273073	2/15/2024	046748	LABOR COMMISSION	006917	C	420.00	N
00273074	2/15/2024	005958	UPSTAGE CREW SERVICES INC	006917	C	3,000.00	N
00273075	2/15/2024	008296	CHANSAMAY SOTOURAJ	006979	C	730.00	N
00273076	2/15/2024	005432	ALSCO	006983	C	129.96	N
00273077	2/15/2024	013609	BRYSON SALES & SERVICE INC	006983	C	1,968.56	N

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00273078	2/15/2024	001994	CHALK'S TRUCK PARTS, INC	006983	C	453.00	N
00273079	2/15/2024	023910	CRUS OIL INC	006983	C	7,530.40	N
00273080	2/15/2024	003055	DIEGO'S SHOP	006983	C	3,634.16	N
00273081	2/15/2024	006564	FLEET CHARGE SELECT	006983	C	13,429.36	N
00273082	2/15/2024	035152	GEARHEAD OIL ANALYSIS, LLC	006983	C	738.15	N
00273083	2/15/2024	040872	HOSE & RUBBER SUPPLY	006983	C	2,656.55	N
00273084	2/15/2024	041246	HUMPHRIES INC	006983	C	23.56	N
00273085	2/15/2024	000026	JACKSON GROUP PETERBILT	006983	C	124.93	N
00273086	2/15/2024	045601	KENWORTH SALE CO	006983	C	241.28	N
00273087	2/15/2024	007274	RED ENGINE SERVICE	006983	C	591.21	N
00273088	2/15/2024	072645	ROMAINE ELECTRIC INC	006983	C	610.88	N
00273089	2/15/2024	003126	ROYCE INDUSTRIES, LC	006983	C	1,623.00	N
00273090	2/15/2024	001457	RPM AUTO PARTS, INC	006983	C	640.76	N
00273091	2/15/2024	077375	SIX STATES DISTRIBUTORS	006983	C	32.17	N
00273092	2/15/2024	084948	THOMAS PETROLEUM	006983	C	30,304.33	N
00273093	2/15/2024	005380	TOP NOTCH COLLISION	006983	C	1,000.00	N
00273094	2/15/2024	008394	WESTERN MOUNTAIN BUS SALES INC	006983	C	763.64	N
00273095	2/15/2024	011911	BONNEVILLE EQUIPMENT CO	007044	C	10.02	N
00273096	2/15/2024	041303	HUNT PEST CONTROL/PRO LAWN	007044	C	460.00	N
00273097	2/15/2024	043700	IB ACOUSTICS, INC	007044	C	1,100.00	N
00273098	2/15/2024	046748	LABOR COMMISSION	007044	C	1,320.00	N
00273099	2/15/2024	093252	VINYL INDUSTRIES LLC	007044	C	476.50	N
00273100	2/15/2024	008769	ALEXIS WATSON	007061	C	90.00	N
00273101	2/15/2024	043042	INFINITY TOURS AND EVENTS	007061	C	8,025.00	N
00273102	2/15/2024	002648	JORDAN HIGH SCHOOL	007061	C	44.00	N
00273103	2/15/2024	004728	MINT JULEP DESIGN LLC	007061	C	350.88	N
00273104	2/15/2024	008492	ROCKWELL RUMEL	007061	C	525.00	N
00273105	2/15/2024	081796	SUMMERHAYS MUSIC - REPAIRS	007061	C	250.00	N
00273106	2/15/2024	004981	THANKSGIVING POINT GOLF CLUB	007061	C	4,357.97	N
00273107	2/15/2024	007751	WILLIAM A HOLMAN	007106	C	100.00	N
00273108	2/15/2024	999996	STIPEND VENDOR	007133	C	50.00	N
00273109	2/15/2024	999996	STIPEND VENDOR	007133	C	50.00	N
00273110	2/15/2024	999996	STIPEND VENDOR	007133	C	25.00	N
00273111	2/15/2024	999996	STIPEND VENDOR	007133	C	25.00	N
00273112	2/15/2024	999996	STIPEND VENDOR	007133	C	25.00	N
00273113	2/15/2024	004125	VALLEY OFFICE SYSTEMS	007135	C	135.00	N
00273114	2/15/2024	008621	SPANDEX	007142	C	29,627.95	N
00273115	2/15/2024	044725	JOHNSTONE SUPPLY	007147	C	24.64	N
00273116	2/15/2024	071045	MOUNTAIN STAINLESS	007147	C	1,727.10	N
00273117	2/15/2024	001457	RPM AUTO PARTS, INC	007147	C	67.08	N
00273118	2/15/2024	008776	BATTERIES PLUS	007151	C	39.50	N
00273119	2/15/2024	009672	BATTERY SYSTEMS INC	007151	C	621.00	N
00273120	2/15/2024	010632	BEST AWNING AND SIDING CO	007151	C	7,821.00	N
00273121	2/15/2024	011282	BISCO	007151	C	93.10	N
00273122	2/15/2024	019768	CODALE ELECTRIC SUPPLY INC	007151	C	9,639.72	N
00273123	2/15/2024	020095	COLONIAL FLAG	007151	C	52.00	N
00273124	2/15/2024	076589	DUFF SHELLEY CYCLE & MOWER, INC	007151	C	65.00	N
00273125	2/15/2024	037073	GRAYBAR ELECTRIC CO INC	007151	C	481.55	N
00273126	2/15/2024	042005	INDUSTRIAL SUPPLY CO	007151	C	107.52	N
00273127	2/15/2024	041487	INTERMOUNTAIN WORKMED - OREM	007151	C	65.00	N
00273128	2/15/2024	043950	JACK'S TIRE & OIL	007151	C	164.83	N
00273129	2/15/2024	044806	JONES PAINT AND GLASS	007151	C	116.98	N
00273130	2/15/2024	034776	KEN GARFF FORD	007151	C	163.87	N

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00273131	2/15/2024	046748	LABOR COMMISSION	007151	C	680.00	N
00273132	2/15/2024	051194	MARK'S PLUMBING PARTS	007151	C	1,725.78	N
00273133	2/15/2024	050929	MARSHALL INDUSTRIES INC	007151	C	2,611.73	N
00273134	2/15/2024	056610	MOUNTAIN VALLEY TEMP CONTROL	007151	C	390.00	N
00273135	2/15/2024	056723	MOUNTAINLAND SUPPLY COMPANY	007151	C	1,318.74	N
00273136	2/15/2024	059342	NELSON FIRE SYSTEMS	007151	C	4,924.00	N
00273137	2/15/2024	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	007151	C	15.00	N
00273138	2/15/2024	065860	PLATT ELECTRICAL SUPPLY INC.	007151	C	257.67	N
00273139	2/15/2024	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	007151	C	592.50	N
00273140	2/15/2024	071366	RHINEHART OIL	007151	C	648.60	N
00273141	2/15/2024	071605	RICHARDS LABORATORIES	007151	C	40.00	N
00273142	2/15/2024	072847	ROTO AIRE FILTER SALES SERVICE	007151	C	1,847.77	N
00273143	2/15/2024	001457	RPM AUTO PARTS, INC	007151	C	95.65	N
00273144	2/15/2024	080289	STATEFIRE DC SPECIALTIES	007151	C	3,470.46	N
00273145	2/15/2024	001252	STONE SECURITY	007151	C	4,875.60	N
00273146	2/15/2024	037277	STOTZ EQUIPMENT	007151	C	122.17	N
00273147	2/15/2024	096705	WHITE CAP CONSTRUCTION SUPPLY	007151	C	10.44	N
00273148	2/15/2024	008155	AIRPRO INC	007185	C	41,947.00	N
00273149	2/15/2024	006534	AK SALES	007185	C	16,344.36	N
00273150	2/15/2024	008721	DOWLAND TILE & STONE	007185	C	3,673.00	N
00273151	2/15/2024	032735	FILTER TECHNOLOGIES	007185	C	7,120.00	N
00273152	2/15/2024	069102	KEITH PULHAM PAINTING INC	007185	C	4,000.00	N
00273153	2/15/2024	004187	LANDSCAPE STRUCTURES INC	007185	C	25,682.00	N
00273154	2/15/2024	007284	PROTECTIVE ENCLOSURES COMPANY	007185	C	27,547.60	N
00273155	2/15/2024	001252	STONE SECURITY	007185	C	35,141.53	N
00273156	2/15/2024	096243	WESTLAND CONSTRUCTION	007185	C	2,893,402.97	N
00273157	2/15/2024	096594	WHEELER MACHINERY COMPANY	007185	C	4,500.00	N
00273158	2/15/2024	028238	EAGLE MOUNTAIN CITY UTILITIES	007206	C	9,649.99	N
00273159	2/15/2024	047686	LEHI CITY CORP	007206	C	139,139.78	N
00273160	2/15/2024	074225	SARATOGA SPRINGS UTILITIES	007206	C	27,309.33	N
00273161	2/15/2024	001957	BYU OFF CAMPUS SCHOLARSHIPS	007236	C	500.00	N
00273162	2/15/2024	081795	SUMMERHAYS MUSIC CENTER	007245	C	855.00	N
00273163	2/15/2024	081795	SUMMERHAYS MUSIC CENTER	007246	C	5,387.00	N
00273164	2/15/2024	041487	INTERMOUNTAIN WORKMED - OREM	007249	C	650.00	N
00273165	2/15/2024	004125	VALLEY OFFICE SYSTEMS	007251	C	24.15	N
00273166	2/15/2024	000239	MAD SCREEN PRINTING	007256	C	720.00	N
00273167	2/15/2024	000729	RAGE FITNESS LLC	007274	C	400.00	N
00273168	2/15/2024	041165	HUISH ENTERPRISES, INC	007284	C	7,970.00	N
00273169	2/15/2024	097050	J WILCOX SALES CO	007284	C	42,300.00	N
00273170	2/15/2024	045565	KENDRICK BROS ROOFING INC	007284	C	581,055.39	N
00273171	2/15/2024	076060	KENNY SENG CONSTRUCTION	007284	C	5,688.00	N
00273172	2/15/2024	056610	MOUNTAIN VALLEY TEMP CONTROL	007284	C	4,716.00	N
00273173	2/15/2024	008548	UNVC - CMB CONSULTANTS	007284	C	3,499.00	N
00273174	2/15/2024	088111	US MECHANICAL, LLC	007284	C	740,715.00	N
00273175	2/15/2024	002051	ARTIST CORNER	007295	C	229.10	N
00273176	2/15/2024	000050	BIRRELL - PEPSI	007295	C	210.80	N
00273177	2/15/2024	008702	CHRISTOPHER CLAYTON	007295	C	200.00	N
00273178	2/15/2024	052657	MEDCO COMPANY	007295	C	1,117.25	N
00273179	2/15/2024	008766	SARA FISHER	007295	C	200.00	N
00273180	2/15/2024	002700	SNOW CANYON HIGH SCHOOL	007295	C	700.00	N
00273181	2/15/2024	008466	TRI STATE DISTRIBUTORS INC	007295	C	889.00	N
00273182	2/15/2024	000291	LISA BEST	007315	C	1,202.00	N
00273183	2/15/2024	007698	OFFICE EQUIPMENT CO	007315	C	45.00	N

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00273184	2/15/2024	999991	STIPEND VENDOR	007327	C	113.97	N
00273185	2/15/2024	009750	AMERICA'S BATTLE OF THE BOOKS	007368	C	55.00	N
00273186	2/15/2024	007813	FISHER'S TECHNOLOGY	007198	C	78.00	N
00273187	2/15/2024	006134	CHASE ELISON	007200	C	100.00	N
00273188	2/15/2024	000596	DECA, INC	007200	C	120.00	N
00273189	2/15/2024	001426	DEX IMAGING LLC	007200	C	97.19	N
00273190	2/15/2024	007813	FISHER'S TECHNOLOGY	007200	C	199.00	N
00273191	2/15/2024	000814	JACK AND JILL LANES	007200	C	2,955.00	N
00273192	2/15/2024	005244	MD PROPERTY SERVICES	007200	C	435.00	N
00273193	2/15/2024	049505	MK SOLUTIONS, INC	007200	C	1,484.00	N
00273194	2/15/2024	004962	MOUNTAIN GRAPHICS	007200	C	300.00	N
00273195	2/15/2024	007388	RACHEL NICHOLS - PLATINUM MOBILE DJ	007200	C	400.00	N
00273196	2/15/2024	043042	INFINITY TOURS AND EVENTS	007209	C	17,400.00	N
00273197	2/15/2024	043042	INFINITY TOURS AND EVENTS	007210	C	8,600.00	N
00273198	2/15/2024	000152	ARBITERPAY TRUST ACCOUNT	007231	C	3,278.40	N
00273199	2/15/2024	008769	ALEXIS WATSON	007268	C	360.00	N
00273200	2/15/2024	008273	TREVOR WATSON - WATSON CREATIVE	007268	C	120.00	N
00273201	2/15/2024	000531	GRAPHIK DISPLAY AND SIGN	007285	C	1,057.12	N
00273202	2/15/2024	006740	QUINN CALDER PHOTOGRAPHY	007285	C	1,050.00	N
00273203	2/15/2024	007129	COTTONWOOD DISTRIBUTION	007286	C	350.36	N
00273204	2/15/2024	000514	PINEAE GREENHOUSES, INC	007286	C	119.00	N
00273205	2/15/2024	999996	STIPEND VENDOR	007302	C	220.34	N
00273206	2/15/2024	999996	STIPEND VENDOR	007305	C	50.00	N
00273207	2/15/2024	999996	STIPEND VENDOR	007305	C	247.75	N
00273208	2/15/2024	999996	STIPEND VENDOR	007305	C	73.00	N
00273209	2/15/2024	001835	JENNIE MORTENSEN	007316	C	50.00	N
00273210	2/15/2024	052474	MEADOW GOLD DAIRIES	007349	C	10,886.82	N
00273211	2/15/2024	084000	TENNEY'S PIZZA	007356	C	5,354.63	N
00273212	2/15/2024	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	007358	C	302,073.81	N
00273213	2/15/2024	043042	INFINITY TOURS AND EVENTS	007389	C	19,210.00	N
00273214	2/15/2024	069322	DOMINION ENERGY	007418	C	145,439.74	N
00273215	2/15/2024	061689	OREM CITY CORP UTILITIES	007418	C	17,306.41	N
00273216	2/15/2024	999991	STIPEND VENDOR	092407	C	197.22	N
00273217	2/15/2024	999991	STIPEND VENDOR	092407	C	338.05	N
00273218	2/15/2024	999991	STIPEND VENDOR	092407	C	394.11	N
00273219	2/15/2024	999991	STIPEND VENDOR	092407	C	121.31	N
00273220	2/15/2024	999991	STIPEND VENDOR	092407	C	98.25	N
00273221	2/15/2024	999991	STIPEND VENDOR	092407	C	169.25	N
00273222	2/15/2024	999991	STIPEND VENDOR	092407	C	46.70	N
00273223	2/15/2024	999991	STIPEND VENDOR	092407	C	41.46	N
00273224	2/15/2024	999991	STIPEND VENDOR	092407	C	328.15	N
00273225	2/15/2024	999991	STIPEND VENDOR	092407	C	85.41	N
00273226	2/15/2024	999991	STIPEND VENDOR	092407	C	141.22	N
00273227	2/15/2024	999991	STIPEND VENDOR	092407	C	40.61	N
00273228	2/15/2024	999991	STIPEND VENDOR	092407	C	27.05	N
00273229	2/15/2024	999991	STIPEND VENDOR	092407	C	200.43	N
00273230	2/15/2024	999991	STIPEND VENDOR	092407	C	112.66	N
00273231	2/15/2024	999991	STIPEND VENDOR	092407	C	149.08	N
00273232	2/15/2024	999991	STIPEND VENDOR	092407	C	206.26	N
00273233	2/15/2024	999991	STIPEND VENDOR	092407	C	735.50	N
00273234	2/15/2024	999991	STIPEND VENDOR	092407	C	360.25	N
00273235	2/15/2024	999991	STIPEND VENDOR	092407	C	73.10	N
00273236	2/15/2024	999991	STIPEND VENDOR	092407	C	176.06	N

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00273237	2/15/2024	999991	STIPEND VENDOR	092407	C	522.30	N
00273238	2/15/2024	999991	STIPEND VENDOR	092407	C	123.93	N
00273239	2/15/2024	999991	STIPEND VENDOR	092407	C	351.08	N
00273240	2/15/2024	999991	STIPEND VENDOR	092407	C	22.47	N
00273241	2/15/2024	999991	STIPEND VENDOR	092407	C	298.03	N
00273242	2/15/2024	999991	STIPEND VENDOR	092407	C	168.14	N
00273243	2/15/2024	999991	STIPEND VENDOR	092407	C	325.93	N
00273244	2/15/2024	999991	STIPEND VENDOR	092407	C	526.10	N
00273245	2/15/2024	999991	STIPEND VENDOR	092407	C	261.93	N
00273246	2/15/2024	999991	STIPEND VENDOR	092407	C	220.80	N
00273247	2/15/2024	999991	STIPEND VENDOR	092407	C	153.01	N
00273248	2/15/2024	999991	STIPEND VENDOR	092407	C	51.68	N
00273249	2/15/2024	999991	STIPEND VENDOR	092407	C	18.34	N
00273250	2/15/2024	999991	STIPEND VENDOR	092407	C	318.60	N
00273251	2/15/2024	999991	STIPEND VENDOR	092407	C	118.36	N
00273252	2/15/2024	999991	STIPEND VENDOR	092407	C	73.10	N
00273253	2/15/2024	999991	STIPEND VENDOR	092407	C	500.35	N
00273254	2/15/2024	999991	STIPEND VENDOR	092407	C	47.95	N
00273255	2/15/2024	999991	STIPEND VENDOR	092407	C	39.10	N
00273256	2/15/2024	999991	STIPEND VENDOR	092407	C	118.82	N
00273257	2/15/2024	999991	STIPEND VENDOR	092407	C	40.41	N
00273258	2/15/2024	999991	STIPEND VENDOR	092407	C	40.68	N
00273259	2/15/2024	999991	STIPEND VENDOR	092407	C	134.01	N
00273260	2/15/2024	999991	STIPEND VENDOR	092407	C	286.89	N
00273261	2/15/2024	999991	STIPEND VENDOR	092407	C	51.02	N
00273262	2/15/2024	999991	STIPEND VENDOR	092407	C	31.51	N
00273263	2/15/2024	999991	STIPEND VENDOR	092407	C	341.58	N
00273264	2/15/2024	999991	STIPEND VENDOR	092407	C	49.85	N
00273265	2/15/2024	999991	STIPEND VENDOR	092407	C	705.96	N
00273266	2/15/2024	999991	STIPEND VENDOR	092407	C	645.24	N
00273267	2/15/2024	999991	STIPEND VENDOR	092407	C	458.63	N
00273268	2/15/2024	999991	STIPEND VENDOR	092407	C	51.22	N
00273269	2/15/2024	999991	STIPEND VENDOR	092407	C	52.60	N
00273270	2/15/2024	999991	STIPEND VENDOR	092407	C	324.03	N
00273271	2/15/2024	999991	STIPEND VENDOR	092407	C	213.92	N
00273272	2/15/2024	999991	STIPEND VENDOR	092407	C	66.16	N
00273273	2/15/2024	999991	STIPEND VENDOR	092407	C	106.44	N
00273274	2/15/2024	999991	STIPEND VENDOR	092407	C	52.53	N
00273275	2/15/2024	999991	STIPEND VENDOR	092407	C	41.13	N
00273276	2/15/2024	999991	STIPEND VENDOR	092407	C	162.96	N
00273277	2/15/2024	999991	STIPEND VENDOR	092407	C	125.11	N
00273278	2/15/2024	999991	STIPEND VENDOR	092407	C	177.24	N
00273279	2/15/2024	999991	STIPEND VENDOR	092407	C	169.91	N
00273280	2/15/2024	999991	STIPEND VENDOR	092407	C	606.14	N
00273281	2/15/2024	000180	PACIFIC OFFICE AUTOMATION	006838	C	502.77	N
00273282	2/15/2024	000279	SHRED-IT USA, LLC	006838	C	65.66	N
00273283	2/15/2024	012601	BRADY INDUSTRIES INC	007088	C	2,962.18	N
00273284	2/15/2024	015644	CARPENTER PAPER CO	007088	C	1,236.20	N
00273285	2/15/2024	019768	CODALE ELECTRIC SUPPLY INC	007088	C	587.30	N
00273286	2/15/2024	041441	HYLON-KOBURN CHEMICALS INC	007088	C	13,295.06	N
00273287	2/15/2024	054553	MILLIMAN	007088	C	19,000.00	N
00273288	2/15/2024	069150	PYRAMID SCHOOL PRODUCTS	007088	C	7,190.70	N
00273289	2/15/2024	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	007088	C	23,070.72	N

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00273290	2/15/2024	082155	SUNSTONE POTTERY	007088	C	3,279.36	N
00273291	2/15/2024	094680	WAXIE SANITARY SUPPLY	007088	C	6,342.45	N
00273292	2/15/2024	999996	STIPEND VENDOR	007119	C	75.00	N
00273293	2/15/2024	016600	CENTRA COM	007130	C	2,510.78	N
00273294	2/15/2024	000301	EXPERCOM	007130	C	3,634.37	N
00273295	2/15/2024	999996	STIPEND VENDOR	007136	C	90.00	N
00273296	2/15/2024	008659	ROXBERRY JUICE CO	007152	C	1,864.00	N
00273297	2/15/2024	087457	UTAH EDUCATION NETWORK	007154	C	31,816.18	N
00273298	2/15/2024	999996	STIPEND VENDOR	007155	C	134.00	N
00273299	2/15/2024	999996	STIPEND VENDOR	007166	C	176.00	N
00273300	2/15/2024	999996	STIPEND VENDOR	007166	C	145.00	N
00273301	2/15/2024	047325	LE BUS	007172	C	4,042.50	N
00273302	2/15/2024	014593	CACHE VALLEY ELECTRIC	007178	C	1,000.00	N
00273303	2/15/2024	007850	MCT INC	007201	C	3,400.00	N
00273304	2/15/2024	017261	CERTIFIED SHRED INC	007205	C	65.00	N
00273305	2/15/2024	015116	CORNER CANYON HIGH SCHOOL	007205	C	283.00	N
00273306	2/15/2024	006802	STK PRINTING AND DESIGN	007207	C	1,426.50	N
00273307	2/15/2024	007638	FIRST DIGITAL COMMUNICATIONS LLC	007212	C	36,078.77	N
00273308	2/15/2024	999996	STIPEND VENDOR	007220	C	208.00	N
00273309	2/15/2024	999996	STIPEND VENDOR	007220	C	208.00	N
00273310	2/15/2024	999996	STIPEND VENDOR	007220	C	208.00	N
00273311	2/15/2024	999996	STIPEND VENDOR	007221	C	213.00	V
00273312	2/15/2024	999996	STIPEND VENDOR	007221	C	213.00	N
00273313	2/15/2024	999996	STIPEND VENDOR	007221	C	213.00	N
00273314	2/15/2024	999996	STIPEND VENDOR	007221	C	213.00	N
00273315	2/15/2024	999996	STIPEND VENDOR	007221	C	213.00	N
00273316	2/15/2024	999996	STIPEND VENDOR	007221	C	213.00	N
00273317	2/15/2024	999996	STIPEND VENDOR	007221	C	213.00	N
00273318	2/15/2024	999996	STIPEND VENDOR	007221	C	213.00	N
00273319	2/15/2024	999996	STIPEND VENDOR	007221	C	213.00	N
00273320	2/15/2024	999996	STIPEND VENDOR	007221	C	213.00	N
00273321	2/15/2024	999996	STIPEND VENDOR	007222	C	260.00	N
00273322	2/15/2024	999996	STIPEND VENDOR	007223	C	432.94	N
00273323	2/15/2024	999996	STIPEND VENDOR	007223	C	432.94	N
00273324	2/15/2024	999996	STIPEND VENDOR	007224	C	309.00	N
00273325	2/15/2024	999996	STIPEND VENDOR	007224	C	309.00	N
00273326	2/15/2024	999996	STIPEND VENDOR	007224	C	309.00	N
00273327	2/15/2024	999996	STIPEND VENDOR	007224	C	309.00	N
00273328	2/15/2024	999996	STIPEND VENDOR	007224	C	309.00	N
00273329	2/15/2024	999996	STIPEND VENDOR	007224	C	309.00	N
00273330	2/15/2024	999996	STIPEND VENDOR	007224	C	309.00	N
00273331	2/15/2024	999996	STIPEND VENDOR	007224	C	309.00	N
00273332	2/15/2024	999996	STIPEND VENDOR	007225	C	129.00	N
00273333	2/15/2024	999996	STIPEND VENDOR	007226	C	291.00	N
00273334	2/15/2024	999996	STIPEND VENDOR	007226	C	291.00	N
00273335	2/15/2024	999996	STIPEND VENDOR	007227	C	229.00	N
00273336	2/15/2024	999996	STIPEND VENDOR	007227	C	229.00	N
00273337	2/15/2024	999996	STIPEND VENDOR	007227	C	229.00	N
00273338	2/15/2024	999996	STIPEND VENDOR	007227	C	229.00	N
00273339	2/15/2024	999996	STIPEND VENDOR	007227	C	229.00	N
00273340	2/15/2024	999996	STIPEND VENDOR	007227	C	229.00	N
00273341	2/15/2024	999996	STIPEND VENDOR	007228	C	325.00	N
00273342	2/15/2024	999996	STIPEND VENDOR	007229	C	278.00	N

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00273343	2/15/2024	008756	JIM FOLLETT	007235	C	163.28	N
00273344	2/15/2024	007462	NICHOLAS GONZALES	007235	C	140.00	N
00273345	2/15/2024	078153	RAY SMITH	007235	C	300.00	N
00273346	2/15/2024	005244	MD PROPERTY SERVICES	007238	C	805.00	N
00273347	2/15/2024	002363	WENGER CORPORATION	007238	C	18,439.10	N
00273348	2/15/2024	999996	STIPEND VENDOR	007258	C	147.00	N
00273349	2/15/2024	999996	STIPEND VENDOR	007258	C	147.00	N
00273350	2/15/2024	999996	STIPEND VENDOR	007258	C	147.00	N
00273351	2/15/2024	999996	STIPEND VENDOR	007258	C	147.00	N
00273352	2/15/2024	999996	STIPEND VENDOR	007258	C	147.00	N
00273353	2/15/2024	999996	STIPEND VENDOR	007258	C	147.00	N
00273354	2/15/2024	999996	STIPEND VENDOR	007260	C	50.00	N
00273355	2/15/2024	007551	BRENT KECK	007262	C	400.00	N
00273356	2/15/2024	000986	ISMAEL ARRIETA	007262	C	800.00	N
00273357	2/15/2024	003728	J&D CONSULTING & DESIGN LLC	007262	C	1,500.00	N
00273358	2/15/2024	008232	REID SCHOLZ	007262	C	4,000.00	N
00273359	2/15/2024	002987	SCENIC SOLUTIONS	007262	C	6,884.00	N
00273360	2/15/2024	007733	SERENA KECK	007262	C	200.00	N
00273361	2/15/2024	082520	T MOBILE OFFICE	007262	C	80.00	N
00273362	2/15/2024	000312	BELL PHOTOGRAPHERS, INC	007266	C	200.00	N
00273363	2/15/2024	030601	BORDER STATES	007266	C	658.55	N
00273364	2/15/2024	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	007266	C	12.00	N
00273365	2/15/2024	006307	SAFELITE FULFILLMENT INC	007266	C	493.59	N
00273366	2/15/2024	000406	STAUFFER'S TOWING, LLC	007266	C	287.50	N
00273367	2/15/2024	082084	SUNPRO	007266	C	2,379.32	N
00273368	2/15/2024	087385	UACTE UT ASSOC FOR CAREER & TECH ED	007266	C	6,564.00	N
00273369	2/15/2024	000216	DIXIE HIGH SCHOOL	007269	C	600.00	N
00273370	2/15/2024	007421	GRACE ELCOCK FILMS	007269	C	475.00	N
00273371	2/15/2024	004249	MOUNTAIN CREST HIGH SCHOOL	007269	C	350.00	N
00273372	2/15/2024	000514	PINEAE GREENHOUSES, INC	007269	C	119.00	N
00273373	2/15/2024	000369	UTAH DECA	007269	C	850.00	N
00273374	2/15/2024	005348	WORKSPACE ELEMENTS	007278	C	1,092.51	N
00273375	2/15/2024	043042	INFINITY TOURS AND EVENTS	007279	C	14,700.00	N
00273376	2/15/2024	999996	STIPEND VENDOR	007230	C	278.00	N
00273377	2/15/2024	056415	MT STATE SCHOOLBOOK DEPOSITORY	007299	C	9,276.11	N
00273378	2/15/2024	008292	NOSWALC ENTERPRISES	007306	C	80.00	N
00273379	2/15/2024	008786	JANEY LOU INC	007319	C	411.60	N
00273380	2/15/2024	043042	INFINITY TOURS AND EVENTS	007338	C	60,075.00	N
00273381	2/15/2024	999996	STIPEND VENDOR	007340	C	114.00	N
00273382	2/15/2024	999996	STIPEND VENDOR	007343	C	181.91	N
00273383	2/15/2024	008443	TEAM UP ATHLETICS	007345	C	182.50	N
00273384	2/15/2024	002542	BLOOMIN IDIOTS INC	007354	C	30.00	N
00273385	2/15/2024	014593	CACHE VALLEY ELECTRIC	007360	C	9,375.00	N
00273386	2/15/2024	091081	ROCKY MOUNTAIN POWER	007403	C	73,024.03	N
00273387	2/15/2024	999996	STIPEND VENDOR	007416	C	196.00	N
00273388	2/15/2024	008099	DIMENSION X, INC.	007419	C	20,000.00	N
00273389	2/15/2024	074224	SARATOGA SPRINGS CITY	006867	C	45,000.00	N
00273390	2/15/2024	087450	UCET	007188	C	10,245.00	N
00273391	2/15/2024	092170	VALCOM	007189	C	2,106.00	N
00273392	2/15/2024	000829	INTERFORM	007218	C	1,222.41	N
00273393	2/15/2024	006495	ESS WEST, LLC	007241	C	222,141.89	N
00273394	2/15/2024	043042	INFINITY TOURS AND EVENTS	007254	C	163,750.00	N
00273395	2/15/2024	024040	CURRICULUM ASSOCIATES LLC	007280	C	132,217.50	N

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00273396	2/15/2024	000152	ARBITERPAY TRUST ACCOUNT	007291	C	7,791.75	N
00273397	2/15/2024	000050	BIRRELL - PEPSI	007291	C	105.40	N
00273398	2/15/2024	006688	PROVIDENCE HALL HS DEBATE TEAM	007291	C	216.00	N
00273399	2/15/2024	007103	SMART CHOICE EMBROIDERY	007291	C	309.00	N
00273400	2/15/2024	082520	T MOBILE OFFICE	007291	C	39.20	N
00273401	2/15/2024	090726	UTAH HIGH SCHOOL ACTIVITIES	007291	C	450.00	N
00273402	2/15/2024	000088	UTAH'S PREMIER GAME	007291	C	1,700.00	N
00273403	2/15/2024	006449	MORETRANSLATIONS	007300	C	3,925.05	N
00273404	2/15/2024	048445	LINDON CITY	007308	C	7,141.17	N
00273405	2/15/2024	005795	AFW LC	007310	C	79,151.97	N
00273406	2/15/2024	014473	CCG, LLC	007322	C	210.38	N
00273407	2/15/2024	000050	BIRRELL - PEPSI	007347	C	325.74	N
00273408	2/15/2024	999996	STIPEND VENDOR	007352	C	2,721.00	N
00273409	2/15/2024	999996	STIPEND VENDOR	007353	C	137.82	N
00273410	2/15/2024	087466	UTAH SCHOOL BOARDS ASSO.	007366	C	9,294.78	N
00273411	2/15/2024	025791	DEPT OF HEALTH & HUMAN SERVICES	007380	C	334,921.57	N
00273412	2/15/2024	006135	UNITED WAY OF NORTHERN UTAH	007381	C	1,700.00	N
00273413	2/15/2024	999996	STIPEND VENDOR	007393	C	741.00	N
00273414	2/15/2024	003237	TRANSPORTATION SUNSHINE FUND	007408	C	130.00	N
00273415	2/15/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704131	C	37.50	N
00273416	2/15/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704131	C	17.50	N
00273417	2/15/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704131	C	21.00	N
00273418	2/15/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704131	C	70.00	N
00273419	2/15/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704131	C	20.00	N
00273420	2/15/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704131	C	65.00	N
00273421	2/15/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704131	C	33.50	N
00273422	2/15/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704131	C	134.50	N
00273423	2/15/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704131	C	86.50	N
00273424	2/15/2024	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705126	C	40.00	N
00273425	2/15/2024	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705126	C	50.00	N
00273426	2/15/2024	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705126	C	40.00	N
00273427	2/15/2024	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705126	C	40.00	N
00273428	2/15/2024	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705126	C	40.00	N
00273429	2/15/2024	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705126	C	40.00	N
00273430	2/15/2024	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705126	C	40.00	N
00273431	2/15/2024	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705126	C	40.00	N
00273432	2/15/2024	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705126	C	63.83	N
00273433	2/15/2024	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723124	C	5.00	N
00273434	2/15/2024	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723124	C	20.00	N
00273435	2/15/2024	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723124	C	22.36	N
00273436	2/15/2024	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723124	C	20.00	N
00273437	2/15/2024	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723124	C	20.00	N
00273438	2/15/2024	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723124	C	25.00	N
00273439	2/15/2024	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723124	C	20.00	N
00273440	2/15/2024	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723124	C	15.00	N
00273441	2/15/2024	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723124	C	15.00	N
00273442	2/15/2024	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723124	C	50.00	N
00273443	2/15/2024	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723124	C	10.00	N
00273444	2/15/2024	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723124	C	20.00	N
00273445	2/15/2024	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723124	C	40.00	N
00273446	2/15/2024	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723124	C	20.00	N
00273447	2/15/2024	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723124	C	15.00	N
00273448	2/15/2024	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723124	C	20.00	N

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00273449	2/15/2024	999735	LEHI HIGH STIPEND VENDOR	735144	C	80.00	N
00273450	2/15/2024	999735	LEHI HIGH STIPEND VENDOR	735144	C	80.00	N
00273451	2/15/2024	999735	LEHI HIGH STIPEND VENDOR	735144	C	449.00	N
00273452	2/15/2024	999735	LEHI HIGH STIPEND VENDOR	735144	C	50.00	N
00273453	2/15/2024	999735	LEHI HIGH STIPEND VENDOR	735144	C	95.50	N
00273454	2/15/2024	999735	LEHI HIGH STIPEND VENDOR	735144	C	85.00	N
00273455	2/15/2024	999735	LEHI HIGH STIPEND VENDOR	735144	C	50.00	N
00273456	2/15/2024	999735	LEHI HIGH STIPEND VENDOR	735144	C	35.00	N
00273457	2/15/2024	999735	LEHI HIGH STIPEND VENDOR	735144	C	20.00	N
00273458	2/15/2024	999737	LONE PEAK STIPEND VENDOR	737144	C	200.00	N
00273459	2/15/2024	999739	MOUNTAIN VIEW STIPEND VENDOR	739091	C	100.00	N
00273460	2/15/2024	999739	MOUNTAIN VIEW STIPEND VENDOR	739091	C	118.50	N
00273461	2/15/2024	999739	MOUNTAIN VIEW STIPEND VENDOR	739091	C	74.81	N
00273462	2/15/2024	999739	MOUNTAIN VIEW STIPEND VENDOR	739091	C	24.94	N
00273463	2/15/2024	999739	MOUNTAIN VIEW STIPEND VENDOR	739091	C	99.75	N
00273464	2/15/2024	999739	MOUNTAIN VIEW STIPEND VENDOR	739091	C	475.00	N
00273465	2/15/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750127	C	15.00	N
00273466	2/15/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750127	C	13.57	N
00273467	2/15/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750127	C	15.00	N
00273468	2/15/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750127	C	15.00	N
00273469	2/15/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750127	C	18.00	N
00273470	2/15/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750127	C	15.00	N
00273471	2/15/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750127	C	20.00	N
00273472	2/15/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750127	C	15.00	N
00273473	2/15/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750127	C	15.00	N
00273474	2/15/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750127	C	25.00	N
00273475	2/15/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750127	C	15.00	N
00273476	2/15/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750127	C	15.00	N
00273477	2/15/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750127	C	45.00	N
00273478	2/15/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750127	C	22.50	N
00273479	2/15/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750127	C	16.00	N
00273480	2/15/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750127	C	32.50	N
00273481	2/15/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750127	C	15.00	N
00273482	2/15/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750127	C	15.00	N
00273483	2/15/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750127	C	20.00	N
00273484	2/15/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750127	C	30.00	N
00273485	2/15/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750127	C	15.00	N
00273486	2/15/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750127	C	15.00	N
00273487	2/15/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750127	C	15.00	N
00273488	2/15/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750127	C	37.50	N
00273489	2/15/2024	999754	OREM HIGH STIPEND	754131	C	20.00	N
00273490	2/15/2024	999754	OREM HIGH STIPEND	754131	C	32.50	N
00273491	2/15/2024	999754	OREM HIGH STIPEND	754131	C	32.50	N
00273492	2/15/2024	999754	OREM HIGH STIPEND	754131	C	20.00	N
00273493	2/15/2024	999754	OREM HIGH STIPEND	754131	C	20.00	N
00273494	2/15/2024	999754	OREM HIGH STIPEND	754131	C	60.00	N
00273495	2/15/2024	999754	OREM HIGH STIPEND	754131	C	50.00	N
00273496	2/15/2024	999754	OREM HIGH STIPEND	754131	C	30.00	N
00273497	2/15/2024	999754	OREM HIGH STIPEND	754131	C	20.00	N
00273498	2/15/2024	999435	VIEWPOINT STIPEND VENDOR	776142	C	27.39	N
00273499	2/15/2024	999435	VIEWPOINT STIPEND VENDOR	776142	C	98.00	N
00273500	2/15/2024	999435	VIEWPOINT STIPEND VENDOR	776142	C	56.94	N
00273501	2/15/2024	999435	VIEWPOINT STIPEND VENDOR	776142	C	11.50	N

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	00273502	2/15/2024	999435	VIEWPOINT STIPEND VENDOR	776142	C	20.00	N
	00273503	2/15/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778133	C	33.90	N
	00273504	2/15/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778133	C	10.00	N
	00273505	2/15/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778133	C	20.00	N
	00273506	2/15/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779137	C	144.00	N
	00273507	2/15/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779137	C	200.00	N
	00273508	2/15/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779137	C	130.00	N
	00273509	2/15/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779137	C	38.94	N
	00273510	2/15/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779137	C	244.00	N
	00273511	2/15/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779137	C	35.17	N
	00273512	2/15/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779137	C	164.00	N
	00273513	2/15/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779137	C	375.00	N
	00273514	2/15/2024	999782	POLARIS HIGH STIPEND VENDOR	782055	C	55.00	N
	00273515	2/15/2024	999782	POLARIS HIGH STIPEND VENDOR	782055	C	56.25	N
	00273516	2/15/2024	999485	OAK CANYON STIPEND VENDOR	785104	C	5.00	N
	00273517	2/15/2024	999485	OAK CANYON STIPEND VENDOR	785104	C	30.00	N
	00273518	2/15/2024	999485	OAK CANYON STIPEND VENDOR	785104	C	29.00	N
	00273519	2/15/2024	999485	OAK CANYON STIPEND VENDOR	785104	C	29.00	N
	00273520	2/15/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786146	C	196.00	N
	00273521	2/15/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786146	C	45.00	N
	00273522	2/15/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789150	C	25.79	N
	00273523	2/15/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789150	C	25.00	N
	00273524	2/15/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	794133	C	20.41	N
	00273525	2/15/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	794133	C	20.00	N
	00273526	2/15/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	794133	C	19.69	N
	00273527	2/15/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	794133	C	50.00	N
	00273528	2/15/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796132	C	45.00	N
	00273529	2/15/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796132	C	15.46	N
	00273530	2/15/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796132	C	19.25	N
	00273531	2/21/2024	088096	U S BANK	007599	C	3,124,215.37	N
	00273532	2/22/2024	005432	ALSCO	007267	C	133.12	N
	00273533	2/22/2024	013609	BRYSON SALES & SERVICE INC	007267	C	4,303.06	N
	00273534	2/22/2024	007556	CUMMINS INC.	007267	C	313.70	N
	00273535	2/22/2024	026713	DISCOUNT GLASS, LLC	007267	C	257.00	N
	00273536	2/22/2024	032257	FASTENAL	007267	C	44.48	N
	00273537	2/22/2024	006564	FLEET CHARGE SELECT	007267	C	19,709.19	N
	00273538	2/22/2024	040872	HOSE & RUBBER SUPPLY	007267	C	2,349.00	N
	00273539	2/22/2024	043950	JACK'S TIRE & OIL	007267	C	9,728.92	N
	00273540	2/22/2024	000026	JACKSON GROUP PETERBILT	007267	C	6.88	N
	00273541	2/22/2024	007561	PREMIER TRUCK GROUP	007267	C	1,445.70	N
	00273542	2/22/2024	007274	RED ENGINE SERVICE	007267	C	1,150.00	N
	00273543	2/22/2024	078121	SMITH POWER PRODUCTS INC	007267	C	316.60	N
	00273544	2/22/2024	084948	THOMAS PETROLEUM	007267	C	25,145.98	N
	00273545	2/22/2024	005380	TOP NOTCH COLLISION	007267	C	1,000.00	N
	00273546	2/22/2024	006598	SJOSTRAND CLOTHING LLC	007303	C	655.20	N
	00273547	2/22/2024	011911	BONNEVILLE EQUIPMENT CO	007334	C	13.12	N
	00273548	2/22/2024	019768	CODALE ELECTRIC SUPPLY INC	007334	C	370.71	N
	00273549	2/22/2024	008721	DOWLAND TILE & STONE	007334	C	135.00	N
	00273550	2/22/2024	044725	JOHNSTONE SUPPLY	007334	C	41.46	N
	00273551	2/22/2024	050929	MARSHALL INDUSTRIES INC	007334	C	6,990.69	N
	00273552	2/22/2024	071045	MOUNTAIN STAINLESS	007334	C	799.00	N
	00273553	2/22/2024	056723	MOUNTAINLAND SUPPLY COMPANY	007334	C	148.11	N
	00273554	2/22/2024	008430	SEARLE ELECTRIC	007334	C	3,506.60	N

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00273555	2/22/2024	008428	SUMMIT FIRE & SECURITY	007334	C	5,839.50	N
00273556	2/22/2024	000966	ACE RENTS	007346	C	595.00	N
00273557	2/22/2024	008765	ACUTE ENGINEERING, INC	007346	C	550.00	N
00273558	2/22/2024	003640	AIR QUALITY CONSULTING LLC	007346	C	605.72	N
00273559	2/22/2024	006886	APPLIED INDUSTRIAL TECH INC	007346	C	141.04	N
00273560	2/22/2024	011282	BISCO	007346	C	29.48	N
00273561	2/22/2024	011911	BONNEVILLE EQUIPMENT CO	007346	C	74.54	N
00273562	2/22/2024	030601	BORDER STATES	007346	C	27.65	N
00273563	2/22/2024	047295	C R LAURENCE CO	007346	C	1,523.41	N
00273564	2/22/2024	007092	CART-AWAY CONCRETE	007346	C	1,350.00	N
00273565	2/22/2024	019768	CODALE ELECTRIC SUPPLY INC	007346	C	1,257.16	N
00273566	2/22/2024	027268	DOUBLE D BOLT	007346	C	6.00	N
00273567	2/22/2024	008721	DOWLAND TILE & STONE	007346	C	135.00	N
00273568	2/22/2024	039770	EAST PENN MANUFACTURING CO	007346	C	230.82	N
00273569	2/22/2024	041246	HUMPHRIES INC	007346	C	172.46	N
00273570	2/22/2024	041441	HYLON-KOBURN CHEMICALS INC	007346	C	504.67	N
00273571	2/22/2024	042005	INDUSTRIAL SUPPLY CO	007346	C	109.56	N
00273572	2/22/2024	043708	INTERSTATE BILLING SERV INC	007346	C	110.67	N
00273573	2/22/2024	044725	JOHNSTONE SUPPLY	007346	C	385.92	N
00273574	2/22/2024	069102	KEITH PULHAM PAINTING INC	007346	C	700.00	N
00273575	2/22/2024	046678	L K L ASSOCIATES	007346	C	3,506.95	N
00273576	2/22/2024	053886	METALMART INC	007346	C	209.96	N
00273577	2/22/2024	056723	MOUNTAINLAND SUPPLY COMPANY	007346	C	1,458.94	N
00273578	2/22/2024	059870	NICKERSON CO INC	007346	C	252.00	N
00273579	2/22/2024	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	007346	C	140.92	N
00273580	2/22/2024	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	007346	C	149.14	N
00273581	2/22/2024	071366	RHINEHART OIL	007346	C	431.23	N
00273582	2/22/2024	072847	ROTO AIRE FILTER SALES SERVICE	007346	C	5,454.44	N
00273583	2/22/2024	001457	RPM AUTO PARTS, INC	007346	C	39.63	N
00273584	2/22/2024	037277	STOTZ EQUIPMENT	007346	C	483.43	N
00273585	2/22/2024	008428	SUMMIT FIRE & SECURITY	007346	C	5,249.50	N
00273586	2/22/2024	093252	VINYL INDUSTRIES LLC	007346	C	878.00	N
00273587	2/22/2024	099051	WURTH LOUIS AND COMPANY	007346	C	452.24	N
00273588	2/22/2024	056415	MT STATE SCHOOLBOOK DEPOSITORY	007350	C	17,877.59	N
00273589	2/22/2024	005259	TRANSFINDER	007355	C	34,910.00	N
00273590	2/22/2024	007114	GUNNISON VALLEY HIGH SCHOOL	007362	C	420.00	N
00273591	2/22/2024	007898	RYAN HOLDAWAY	007362	C	1,000.00	N
00273592	2/22/2024	008201	ATKINSON FITNESS SERVICE	007395	C	200.00	N
00273593	2/22/2024	006675	STRING INSTRUMENT REPAIR	007395	C	45.00	N
00273594	2/22/2024	008625	BROWN SOUND	007396	C	225.00	N
00273595	2/22/2024	008642	ELLE MILES	007396	C	300.00	N
00273596	2/22/2024	081795	SUMMERHAYS MUSIC CENTER	007396	C	130.00	N
00273597	2/22/2024	004079	PLAYWORKS EDUCATION ENERGIZED	007399	C	12,000.00	N
00273598	2/22/2024	004125	VALLEY OFFICE SYSTEMS	007399	C	1,816.82	N
00273599	2/22/2024	087473	UTAH PARENT CENTER	007412	C	2,839.08	N
00273600	2/22/2024	004956	CRUSADER WATER SYSTEMS	007431	C	10,696.92	N
00273601	2/22/2024	041441	HYLON-KOBURN CHEMICALS INC	007431	C	529.45	N
00273602	2/22/2024	063350	PATCRAFT	007431	C	3,716.00	N
00273603	2/22/2024	076058	READING TRUCK	007431	C	5,141.32	N
00273604	2/22/2024	082223	SUPERIOR CLEANING SOLUTIONS	007431	C	2,039.82	N
00273605	2/22/2024	094680	WAXIE SANITARY SUPPLY	007431	C	914.67	N
00273606	2/22/2024	000152	ARBITERPAY TRUST ACCOUNT	007433	C	9,026.75	N
00273607	2/22/2024	999991	STIPEND VENDOR	007438	C	179.67	N

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00273608	2/22/2024	008787	ANDREW GROOM	007447	C	40.00	N
00273609	2/22/2024	008783	ASHLEY FISHER	007447	C	60.00	N
00273610	2/22/2024	008804	BRADY FRAMPTON	007447	C	500.00	N
00273611	2/22/2024	000699	DESERT HILLS HIGH SCHOOL	007447	C	750.00	N
00273612	2/22/2024	040483	HOLIDAY MOTOR COACH	007447	C	1,289.61	N
00273613	2/22/2024	008807	JILL DIARTE	007447	C	1,000.00	N
00273614	2/22/2024	008406	LB CHOREO	007447	C	1,000.00	N
00273615	2/22/2024	008806	NATASHA IRELAND	007447	C	500.00	N
00273616	2/22/2024	008790	NATE GEDDES	007447	C	120.00	N
00273617	2/22/2024	006136	NELSEN CAMPBELL	007447	C	250.00	N
00273618	2/22/2024	008794	NICOLE NEVILLE	007447	C	60.00	N
00273619	2/22/2024	008713	RYTE VENTURES LLC	007447	C	19,484.85	N
00273620	2/22/2024	000152	ARBITERPAY TRUST ACCOUNT	007452	C	2,803.75	N
00273621	2/22/2024	002051	ARTIST CORNER	007461	C	105.54	N
00273622	2/22/2024	001426	DEX IMAGING LLC	007461	C	138.68	N
00273623	2/22/2024	043042	INFINITY TOURS AND EVENTS	007461	C	4,225.00	N
00273624	2/22/2024	041485	INTERMOUNTAIN WOOD PRODUCTS	007461	C	892.18	N
00273625	2/22/2024	006598	SJOSTRAND CLOTHING LLC	007461	C	280.00	N
00273626	2/22/2024	008705	TYLER LESTER	007461	C	300.00	N
00273627	2/22/2024	097070	WILKINSONS TROPHY & ATHLETICS	007461	C	238.40	N
00273628	2/22/2024	019766	COBALT REFRIGERATION, INC.	007466	C	570.63	N
00273629	2/22/2024	006689	MR RAD'S COOKIE DOUGH STUDIO	007466	C	596.70	N
00273630	2/22/2024	000152	ARBITERPAY TRUST ACCOUNT	007484	C	2,772.75	N
00273631	2/22/2024	028234	EARTHTEC ENGINEERING	007524	C	16,521.15	N
00273632	2/22/2024	006364	GENCOMM	007524	C	16,796.00	N
00273633	2/22/2024	041441	HYLON-KOBURN CHEMICALS INC	007524	C	524.85	N
00273634	2/22/2024	005295	INTERMOUNTAIN HYDRONIC SPECIALTIES	007524	C	42,632.00	N
00273635	2/22/2024	050929	MARSHALL INDUSTRIES INC	007524	C	2,340.00	N
00273636	2/22/2024	002466	OVERHEAD DOOR OF UTAH VALLEY	007524	C	11,682.00	N
00273637	2/22/2024	094680	WAXIE SANITARY SUPPLY	007524	C	11,450.00	N
00273638	2/22/2024	000310	TREASURE TOWER REWARDS	007528	C	120.00	N
00273639	2/22/2024	008692	KATIE SHEEN ABBOTT	007539	C	170.00	N
00273640	2/22/2024	003452	U & S PORTABLE TOILETS	007539	C	150.00	N
00273641	2/22/2024	000178	DAY MURRAY MUSIC	007585	C	261.49	N
00273642	2/22/2024	006136	NELSEN CAMPBELL	007585	C	50.00	N
00273643	2/22/2024	081795	SUMMERHAYS MUSIC CENTER	007585	C	1,596.05	N
00273644	2/22/2024	025791	DEPT OF HEALTH & HUMAN SERVICES	007589	C	202,170.99	N
00273645	2/22/2024	038441	HAND 2 HEART INC	007591	C	53,134.46	N
00273646	2/22/2024	040685	HORIZON HOME HEALTH/KIDS	007593	C	14,707.50	N
00273647	2/22/2024	001957	BYU OFF CAMPUS SCHOLARSHIPS	007597	C	1,000.00	N
00273648	2/22/2024	091890	UTAH VALLEY UNIVERSITY	007597	C	2,500.00	N
00273649	2/22/2024	999996	STIPEND VENDOR	007601	C	36.00	N
00273650	2/22/2024	999996	STIPEND VENDOR	007601	C	36.00	N
00273651	2/22/2024	999996	STIPEND VENDOR	007601	C	36.00	N
00273652	2/22/2024	999996	STIPEND VENDOR	007601	C	36.00	N
00273653	2/22/2024	999996	STIPEND VENDOR	007601	C	36.00	N
00273654	2/22/2024	999996	STIPEND VENDOR	007601	C	72.00	N
00273655	2/22/2024	999996	STIPEND VENDOR	007601	C	36.00	N
00273656	2/22/2024	999996	STIPEND VENDOR	007601	C	36.00	N
00273657	2/22/2024	999996	STIPEND VENDOR	007601	C	36.00	N
00273658	2/22/2024	017261	CERTIFIED SHRED INC	007629	C	60.00	N
00273659	2/22/2024	999996	STIPEND VENDOR	006934	C	74.19	N
00273660	2/22/2024	001426	DEX IMAGING LLC	007288	C	370.37	N

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00273661	2/22/2024	003301	HONEY BUCKET	007288	C	159.50	N
00273662	2/22/2024	000483	A & Z PRODUCE	007421	C	27,324.20	N
00273663	2/22/2024	000152	ARBITERPAY TRUST ACCOUNT	007455	C	2,648.75	N
00273664	2/22/2024	004358	KIP CHRISTENSEN	007462	C	250.00	N
00273665	2/22/2024	082491	SWIRE COCA-COLA USA	007462	C	601.08	N
00273666	2/22/2024	000644	UTAH RESTAURANT ASSOCIATION	007462	C	520.00	N
00273667	2/22/2024	002413	DAVID FULLMER	007464	C	140.00	N
00273668	2/22/2024	002724	MATTHEW WEIDNER	007464	C	194.74	N
00273669	2/22/2024	000934	TERRAFIRMA LANDSCAPE, LLC	007464	C	80.00	N
00273670	2/22/2024	000055	ANYTIME SERVICES	007491	C	310.00	N
00273671	2/22/2024	005244	MD PROPERTY SERVICES	007491	C	1,015.00	N
00273672	2/22/2024	001405	PRO GROWER SUPPLY	007491	C	1,342.01	N
00273673	2/22/2024	006932	RED MOUNTAIN	007491	C	420.50	V
00273674	2/22/2024	004877	SILICON SIGNS	007491	C	2,151.75	N
00273675	2/22/2024	089083	UNIVERSAL ATHLETIC DBA GAME ONE	007491	C	7,751.00	N
00273676	2/22/2024	008466	TRI STATE DISTRIBUTORS INC	007492	C	889.00	N
00273677	2/22/2024	008793	ALLI RUSHING	007494	C	60.00	N
00273678	2/22/2024	008009	BROOKE SCOTT	007494	C	60.00	N
00273679	2/22/2024	007129	COTTONWOOD DISTRIBUTION	007506	C	365.60	N
00273680	2/22/2024	000227	SALT LAKE EXPRESS / WESTERN TRAILS	007507	C	2,195.00	N
00273681	2/22/2024	008030	BENJAMIN NICHOLS	007509	C	120.00	N
00273682	2/22/2024	008815	MANDY MASTERS	007509	C	90.00	N
00273683	2/22/2024	052474	MEADOW GOLD DAIRIES	007546	C	12,950.18	N
00273684	2/22/2024	999996	STIPEND VENDOR	007553	C	10.00	N
00273685	2/22/2024	999996	STIPEND VENDOR	007553	C	312.00	N
00273686	2/22/2024	999996	STIPEND VENDOR	007553	C	60.00	N
00273687	2/22/2024	006294	NOELLE WATTS	007556	C	60.00	N
00273688	2/22/2024	069322	DOMINION ENERGY	007608	C	111,321.62	N
00273689	2/22/2024	084000	TENNEY'S PIZZA	007613	C	8,912.50	N
00273690	2/22/2024	999996	STIPEND VENDOR	007640	C	9.80	N
00273691	2/22/2024	999996	STIPEND VENDOR	007640	C	66.15	N
00273692	2/22/2024	999991	STIPEND VENDOR	092408	C	91.70	N
00273693	2/22/2024	999991	STIPEND VENDOR	092408	C	1,035.62	N
00273694	2/22/2024	999991	STIPEND VENDOR	092408	C	140.30	N
00273695	2/22/2024	999991	STIPEND VENDOR	092408	C	334.84	N
00273696	2/22/2024	999991	STIPEND VENDOR	092408	C	147.64	N
00273697	2/22/2024	999991	STIPEND VENDOR	092408	C	140.69	N
00273698	2/22/2024	999991	STIPEND VENDOR	092408	C	471.60	N
00273699	2/22/2024	999991	STIPEND VENDOR	092408	C	253.88	N
00273700	2/22/2024	999991	STIPEND VENDOR	092408	C	90.91	N
00273701	2/22/2024	999991	STIPEND VENDOR	092408	C	43.23	N
00273702	2/22/2024	999991	STIPEND VENDOR	092408	C	625.53	N
00273703	2/22/2024	999991	STIPEND VENDOR	092408	C	70.15	N
00273704	2/22/2024	999991	STIPEND VENDOR	092408	C	177.83	N
00273705	2/22/2024	999991	STIPEND VENDOR	092408	C	337.26	N
00273706	2/22/2024	999991	STIPEND VENDOR	092408	C	592.64	N
00273707	2/22/2024	999991	STIPEND VENDOR	092408	C	183.53	N
00273708	2/22/2024	999991	STIPEND VENDOR	092408	C	46.50	N
00273709	2/22/2024	999991	STIPEND VENDOR	092408	C	69.56	N
00273710	2/22/2024	999991	STIPEND VENDOR	092408	C	169.58	N
00273711	2/22/2024	999991	STIPEND VENDOR	092408	C	107.49	N
00273712	2/22/2024	999991	STIPEND VENDOR	092408	C	167.09	N
00273713	2/22/2024	999991	STIPEND VENDOR	092408	C	662.07	N

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00273714	2/22/2024	999991	STIPEND VENDOR	092408	C	46.90	N
00273715	2/22/2024	999991	STIPEND VENDOR	092408	C	61.05	N
00273716	2/22/2024	999991	STIPEND VENDOR	092408	C	548.89	N
00273717	2/22/2024	999991	STIPEND VENDOR	092408	C	202.66	N
00273718	2/22/2024	999991	STIPEND VENDOR	092408	C	233.57	N
00273719	2/22/2024	999991	STIPEND VENDOR	092408	C	71.79	N
00273720	2/22/2024	999991	STIPEND VENDOR	092408	C	594.09	N
00273721	2/22/2024	999991	STIPEND VENDOR	092408	C	51.22	N
00273722	2/22/2024	999991	STIPEND VENDOR	092408	C	201.28	N
00273723	2/22/2024	999991	STIPEND VENDOR	092408	C	360.25	N
00273724	2/22/2024	999991	STIPEND VENDOR	092408	C	83.32	N
00273725	2/22/2024	999991	STIPEND VENDOR	092408	C	490.79	N
00273726	2/22/2024	999991	STIPEND VENDOR	092408	C	363.92	N
00273727	2/22/2024	999991	STIPEND VENDOR	092408	C	349.77	N
00273728	2/22/2024	999991	STIPEND VENDOR	092408	C	421.17	N
00273729	2/22/2024	999991	STIPEND VENDOR	092408	C	95.70	N
00273730	2/22/2024	999991	STIPEND VENDOR	092408	C	147.24	N
00273731	2/22/2024	999991	STIPEND VENDOR	092408	C	3.80	N
00273732	2/22/2024	999991	STIPEND VENDOR	092408	C	554.46	N
00273733	2/22/2024	999991	STIPEND VENDOR	092408	C	23.58	N
00273734	2/22/2024	999991	STIPEND VENDOR	092408	C	76.37	N
00273735	2/22/2024	999991	STIPEND VENDOR	092408	C	290.82	N
00273736	2/22/2024	999991	STIPEND VENDOR	092408	C	571.49	N
00273737	2/22/2024	999991	STIPEND VENDOR	092408	C	648.19	N
00273738	2/22/2024	999991	STIPEND VENDOR	092408	C	88.43	N
00273739	2/22/2024	999991	STIPEND VENDOR	092408	C	94.45	N
00273740	2/22/2024	999991	STIPEND VENDOR	092408	C	223.09	N
00273741	2/22/2024	999991	STIPEND VENDOR	092408	C	191.85	N
00273742	2/22/2024	999996	STIPEND VENDOR	007313	C	71.86	N
00273743	2/22/2024	999996	STIPEND VENDOR	007317	C	245.00	N
00273744	2/22/2024	006157	TAPRISH LLC	007372	C	20,496.00	N
00273745	2/22/2024	000964	MIRACLE BOWL	007374	C	671.70	N
00273746	2/22/2024	057047	BERT MURDOCK MUSIC	007392	C	219.00	N
00273747	2/22/2024	007813	FISHER'S TECHNOLOGY	007392	C	210.00	N
00273748	2/22/2024	007698	OFFICE EQUIPMENT CO	007392	C	95.00	N
00273749	2/22/2024	006688	PROVIDENCE HALL HS DEBATE TEAM	007392	C	2,700.00	N
00273750	2/22/2024	000628	SPECTATOR BLANKET	007392	C	7,420.20	N
00273751	2/22/2024	040685	HORIZON HOME HEALTH/KIDS	007415	C	1,990.00	N
00273752	2/22/2024	009750	AMERICA'S BATTLE OF THE BOOKS	007417	C	110.00	N
00273753	2/22/2024	019766	COBALT REFRIGERATION, INC.	007417	C	325.00	N
00273754	2/22/2024	038441	HAND 2 HEART INC	007420	C	19,301.04	N
00273755	2/22/2024	000152	ARBITERPAY TRUST ACCOUNT	007445	C	2,532.25	N
00273756	2/22/2024	092170	VALCOM	007445	C	845.00	N
00273757	2/22/2024	999996	STIPEND VENDOR	007449	C	156.25	N
00273758	2/22/2024	999996	STIPEND VENDOR	007467	C	309.00	N
00273759	2/22/2024	999996	STIPEND VENDOR	007467	C	309.00	N
00273760	2/22/2024	999996	STIPEND VENDOR	007467	C	309.00	N
00273761	2/22/2024	999996	STIPEND VENDOR	007467	C	244.00	N
00273762	2/22/2024	999996	STIPEND VENDOR	007467	C	309.00	N
00273763	2/22/2024	999996	STIPEND VENDOR	007467	C	309.00	N
00273764	2/22/2024	999996	STIPEND VENDOR	007467	C	244.00	N
00273765	2/22/2024	999996	STIPEND VENDOR	007467	C	309.00	N
00273766	2/22/2024	999996	STIPEND VENDOR	007468	C	75.00	N

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00273767	2/22/2024	999996	STIPEND VENDOR	007468	C	75.00	N
00273768	2/22/2024	999996	STIPEND VENDOR	007468	C	75.00	N
00273769	2/22/2024	999996	STIPEND VENDOR	007469	C	119.00	N
00273770	2/22/2024	999996	STIPEND VENDOR	007470	C	163.00	N
00273771	2/22/2024	999996	STIPEND VENDOR	007470	C	163.00	N
00273772	2/22/2024	999996	STIPEND VENDOR	007470	C	163.00	N
00273773	2/22/2024	999996	STIPEND VENDOR	007471	C	263.00	N
00273774	2/22/2024	999996	STIPEND VENDOR	007472	C	474.18	N
00273775	2/22/2024	999996	STIPEND VENDOR	007473	C	141.00	N
00273776	2/22/2024	999996	STIPEND VENDOR	007474	C	74.00	N
00273777	2/22/2024	999996	STIPEND VENDOR	007475	C	166.00	N
00273778	2/22/2024	999996	STIPEND VENDOR	007475	C	166.00	N
00273779	2/22/2024	999996	STIPEND VENDOR	007475	C	166.00	N
00273780	2/22/2024	999996	STIPEND VENDOR	007475	C	166.00	N
00273781	2/22/2024	999996	STIPEND VENDOR	007476	C	104.00	N
00273782	2/22/2024	043042	INFINITY TOURS AND EVENTS	007481	C	11,100.00	N
00273783	2/22/2024	008800	BONNIE WHETTEN	007483	C	100.00	N
00273784	2/22/2024	008795	ETHAN HORD	007483	C	175.00	N
00273785	2/22/2024	005237	RUSTED PEARL	007483	C	60.00	N
00273786	2/22/2024	099488	TEAMBILT	007489	C	5,031.50	N
00273787	2/22/2024	007779	ANDRES END	007495	C	125.00	N
00273788	2/22/2024	008118	ANGELA K WILLIAMS	007495	C	250.00	N
00273789	2/22/2024	002670	CHRIS WILLIAMS	007495	C	500.00	N
00273790	2/22/2024	001274	KRISTEN HAWKINS	007495	C	250.00	N
00273791	2/22/2024	008075	MANUEL FRIGHETTO	007495	C	500.00	N
00273792	2/22/2024	007429	PAUL WINKELMAN	007495	C	250.00	N
00273793	2/22/2024	007427	QUICKSTEP LLC	007495	C	250.00	N
00273794	2/22/2024	004965	RYAN PODZIKOWSKI	007495	C	250.00	N
00273795	2/22/2024	004277	STACI HUSTON	007495	C	250.00	N
00273796	2/22/2024	999996	STIPEND VENDOR	007500	C	12.00	N
00273797	2/22/2024	999996	STIPEND VENDOR	007503	C	131.00	N
00273798	2/22/2024	999996	STIPEND VENDOR	007503	C	131.00	N
00273799	2/22/2024	999996	STIPEND VENDOR	007503	C	147.00	N
00273800	2/22/2024	999996	STIPEND VENDOR	007503	C	147.00	N
00273801	2/22/2024	999996	STIPEND VENDOR	007511	C	147.00	N
00273802	2/22/2024	019766	COBALT REFRIGERATION, INC.	007520	C	550.00	N
00273803	2/22/2024	002609	GLENN DUMAS	007520	C	834.32	N
00273804	2/22/2024	078153	RAY SMITH	007520	C	300.00	N
00273805	2/22/2024	043042	INFINITY TOURS AND EVENTS	007525	C	53,400.00	N
00273806	2/22/2024	008809	CHRISTOPHER WITT	007526	C	250.00	N
00273807	2/22/2024	001414	ADAM LAMBERT	007534	C	324.92	N
00273808	2/22/2024	001283	STEVE SHIRTS	007535	C	319.40	N
00273809	2/22/2024	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	007536	C	33.00	N
00273810	2/22/2024	069425	R&D EXCAVATING	007536	C	14,000.00	N
00273811	2/22/2024	079690	STANDARD PLUMBING SUPPLY CO	007536	C	57.49	N
00273812	2/22/2024	999996	STIPEND VENDOR	007541	C	161.00	N
00273813	2/22/2024	999996	STIPEND VENDOR	007541	C	245.00	N
00273814	2/22/2024	999996	STIPEND VENDOR	007541	C	245.00	N
00273815	2/22/2024	091081	ROCKY MOUNTAIN POWER	007630	C	78,206.30	N
00273816	2/22/2024	008763	UFLA - UTAH FOREIGN LANGUAGE ASSOCIATION	007248	C	3,770.00	N
00273817	2/22/2024	008477	SCHOOL AI INC	007439	C	5,000.00	N
00273818	2/22/2024	006449	MORETRANSLATIONS	007442	C	971.43	N
00273819	2/22/2024	000050	BIRRELL - PEPSI	007443	C	85.38	N

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	00273820	2/22/2024	067570	PRICE RIVER WATER USERS ASSN.	007465	C	125.00	N
	00273821	2/22/2024	056415	MT STATE SCHOOLBOOK DEPOSITORY	007482	C	18,046.25	N
	00273822	2/22/2024	008782	AMANDA HOLMES	007521	C	140.00	N
	00273823	2/22/2024	002542	BLOOMIN IDIOTS INC	007521	C	150.00	N
	00273824	2/22/2024	008781	BRIELLE HAHN	007521	C	140.00	N
	00273825	2/22/2024	081796	SUMMERHAYS MUSIC - REPAIRS	007521	C	80.00	N
	00273826	2/22/2024	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	007521	C	870.42	N
	00273827	2/22/2024	089083	UNIVERSAL ATHLETIC DBA GAME ONE	007521	C	10,487.10	N
	00273828	2/22/2024	090726	UTAH HIGH SCHOOL ACTIVITIES	007521	C	200.00	N
	00273829	2/22/2024	096242	WESTLAKE PHYSICAL THERAPY	007521	C	2,833.33	N
	00273830	2/22/2024	999996	STIPEND VENDOR	007604	C	50.00	N
	00273831	2/22/2024	000152	ARBITERPAY TRUST ACCOUNT	007606	C	3,800.00	N
	00273832	2/22/2024	999996	STIPEND VENDOR	007607	C	1,083.01	N
	00273833	2/22/2024	999996	STIPEND VENDOR	007612	C	79.55	N
	00273834	2/22/2024	090167	UTAH BUREAU OF CRIMINAL ID	007620	C	15,618.75	N
	00273835	2/22/2024	999996	STIPEND VENDOR	007634	C	151.00	N
	00273836	2/22/2024	999996	STIPEND VENDOR	007634	C	300.00	N
	00273837	2/22/2024	005474	GROOVE TECHNOLOGIES SOLUTIONS	007635	C	22,000.00	N
	00273838	2/22/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704135	C	10.00	N
	00273839	2/22/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704135	C	20.00	N
	00273840	2/22/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704135	C	20.00	N
	00273841	2/22/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704135	C	371.00	N
	00273842	2/22/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704135	C	10.00	N
	00273843	2/22/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704135	C	131.00	N
	00273844	2/22/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704135	C	75.00	N
	00273845	2/22/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704135	C	25.00	N
	00273846	2/22/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704135	C	40.00	N
	00273847	2/22/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704135	C	200.00	N
	00273848	2/22/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704135	C	35.00	N
	00273849	2/22/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704135	C	40.00	N
	00273850	2/22/2024	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705131	C	27.13	N
	00273851	2/22/2024	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705131	C	7.00	N
	00273852	2/22/2024	999411	CANYON VIEW STIPEND VENDOR	711131	C	34.50	N
	00273853	2/22/2024	999411	CANYON VIEW STIPEND VENDOR	711131	C	45.00	N
	00273854	2/22/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717130	C	24.00	N
	00273855	2/22/2024	999721	CEDAR VALLEY HIGH STIPEND	721137	C	5.00	N
	00273856	2/22/2024	999721	CEDAR VALLEY HIGH STIPEND	721137	C	16.00	N
	00273857	2/22/2024	999721	CEDAR VALLEY HIGH STIPEND	721137	C	39.76	N
	00273858	2/22/2024	999721	CEDAR VALLEY HIGH STIPEND	721137	C	45.14	N
	00273859	2/22/2024	999735	LEHI HIGH STIPEND VENDOR	735147	C	70.00	N
	00273860	2/22/2024	999735	LEHI HIGH STIPEND VENDOR	735147	C	15.00	N
	00273861	2/22/2024	999735	LEHI HIGH STIPEND VENDOR	735147	C	45.00	N
	00273862	2/22/2024	999735	LEHI HIGH STIPEND VENDOR	735147	C	35.00	N
	00273863	2/22/2024	999754	OREM HIGH STIPEND	754134	C	58.00	N
	00273864	2/22/2024	999754	OREM HIGH STIPEND	754134	C	58.00	N
	00273865	2/22/2024	999754	OREM HIGH STIPEND	754134	C	235.00	N
	00273866	2/22/2024	999754	OREM HIGH STIPEND	754134	C	169.60	N
	00273867	2/22/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784169	C	21.50	N
	00273868	2/22/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784169	C	97.00	N
	00273869	2/22/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784169	C	40.00	N
	00273870	2/22/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784169	C	29.54	N
	00273871	2/22/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784169	C	30.00	N
	00273872	2/22/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784169	C	30.00	N

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00273873	2/22/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784169	C	15.00	N
00273874	2/22/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784169	C	15.00	N
00273875	2/22/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784169	C	360.00	N
00273876	2/22/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784169	C	30.00	N
00273877	2/22/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784169	C	360.00	N
00273878	2/22/2024	999485	OAK CANYON STIPEND VENDOR	785107	C	32.00	N
00273879	2/22/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786150	C	20.00	N
00273880	2/22/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786150	C	7.50	N
00273881	2/22/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786150	C	20.00	N
00273882	2/22/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786150	C	30.00	N
00273883	2/22/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786150	C	70.00	N
00273884	2/22/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786150	C	198.00	N
00273885	2/22/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	35.00	N
00273886	2/22/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	45.00	N
00273887	2/22/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	55.00	N
00273888	2/22/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	55.00	N
00273889	2/22/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	50.00	N
00273890	2/22/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	55.00	N
00273891	2/22/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	55.00	N
00273892	2/22/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	50.00	N
00273893	2/22/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	55.00	N
00273894	2/22/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	55.00	N
00273895	2/22/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	45.00	N
00273896	2/22/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	31.71	N
00273897	2/22/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	35.00	N
00273898	2/22/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	35.00	N
00273899	2/22/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	35.00	N
00273900	2/22/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	150.00	N
00273901	2/22/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	35.00	N
00273902	2/22/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	50.00	N
00273903	2/22/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	45.00	N
00273904	2/22/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	35.00	N
00273905	2/22/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	35.00	N
00273906	2/22/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	60.00	N
00273907	2/22/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	80.21	N
00273908	2/22/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	35.00	N
00273909	2/22/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	45.00	N
00273910	2/22/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	35.00	N
00273911	2/22/2024	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790139	C	25.11	N
00273912	2/22/2024	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790139	C	22.00	N
00273913	2/22/2024	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790139	C	28.50	N
00273914	2/22/2024	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790139	C	14.44	N
00273915	2/22/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	794138	C	20.00	N
00273916	2/22/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	794138	C	20.00	N
00273917	2/22/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	794138	C	15.00	N
00273918	2/22/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	794138	C	15.00	N
00273919	2/22/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	794138	C	15.00	N
00273920	2/22/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	794139	C	24.50	N
00273921	2/22/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	794139	C	117.50	N
00273922	2/22/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	794139	C	47.85	N
00273923	2/22/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	794139	C	11.03	N
00273924	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	19.45	N
00273925	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	14.00	N

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00273926	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	20.00	N
00273927	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	20.00	N
00273928	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	15.00	N
00273929	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	15.00	N
00273930	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	18.00	N
00273931	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	14.52	N
00273932	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	16.74	N
00273933	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	20.00	N
00273934	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	23.00	N
00273935	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	13.00	N
00273936	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	15.00	N
00273937	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	14.00	N
00273938	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	14.00	N
00273939	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	15.00	N
00273940	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	22.00	N
00273941	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	15.00	N
00273942	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	15.00	N
00273943	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	15.00	N
00273944	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	20.00	N
00273945	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	15.00	N
00273946	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	20.00	N
00273947	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	15.00	N
00273948	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	29.00	N
00273949	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	20.00	N
00273950	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	30.00	N
00273951	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	36.00	N
00273952	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	20.00	N
00273953	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	25.00	N
00273954	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	28.10	N
00273955	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	20.00	N
00273956	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	20.00	N
00273957	2/29/2024	049505	MK SOLUTIONS, INC	007024	C	94.31	N
00273958	2/29/2024	005292	STEP SAVER TRANSPORTATION	007344	C	2,646.00	N
00273959	2/29/2024	008823	DESERET BOOK	007460	C	423.93	N
00273960	2/29/2024	007723	ABBEY DUKE	007531	C	250.00	N
00273961	2/29/2024	007120	KARL'S DISTRIBUTING	007531	C	331.10	N
00273962	2/29/2024	008771	LAPITA FREWIN	007531	C	300.00	N
00273963	2/29/2024	004197	LUIS CASTRO	007531	C	600.00	N
00273964	2/29/2024	006788	MICHELLE CALL	007531	C	250.00	N
00273965	2/29/2024	049505	MK SOLUTIONS, INC	007531	C	754.33	N
00273966	2/29/2024	014593	CACHE VALLEY ELECTRIC	007573	C	1,666.00	N
00273967	2/29/2024	000301	EXPERCOM	007573	C	2,169.61	N
00273968	2/29/2024	012601	BRADY INDUSTRIES INC	007586	C	34,568.40	N
00273969	2/29/2024	008810	CANYON OVERHEAD DOORS	007586	C	6,153.00	N
00273970	2/29/2024	019768	CODALE ELECTRIC SUPPLY INC	007586	C	949.60	N
00273971	2/29/2024	021630	CONSERVE-A-WATT LIGHTING	007586	C	5,088.00	N
00273972	2/29/2024	037150	GREAT BASIN EDUCATIONAL SERVICES CORP	007586	C	6,180.00	N
00273973	2/29/2024	040366	HOBART CORP ITW FOOD EQUIPMENT GROUP	007586	C	454.50	N
00273974	2/29/2024	041441	HYLON-KOBURN CHEMICALS INC	007586	C	1,449.52	N
00273975	2/29/2024	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	007586	C	10,622.40	N
00273976	2/29/2024	094680	WAXIE SANITARY SUPPLY	007586	C	18,746.76	N
00273977	2/29/2024	049505	MK SOLUTIONS, INC	007602	C	188.62	N
00273978	2/29/2024	092170	VALCOM	007626	C	1,690.00	N

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00273979	2/29/2024	004125	VALLEY OFFICE SYSTEMS	007627	C	365.08	N
00273980	2/29/2024	999996	STIPEND VENDOR	007659	C	58.00	N
00273981	2/29/2024	999996	STIPEND VENDOR	007660	C	104.00	N
00273982	2/29/2024	999996	STIPEND VENDOR	007660	C	133.00	N
00273983	2/29/2024	999996	STIPEND VENDOR	007661	C	241.00	N
00273984	2/29/2024	091081	ROCKY MOUNTAIN POWER	007664	C	176,765.12	N
00273985	2/29/2024	999996	STIPEND VENDOR	007666	C	74.00	N
00273986	2/29/2024	999996	STIPEND VENDOR	007678	C	243.00	N
00273987	2/29/2024	999996	STIPEND VENDOR	007678	C	304.20	N
00273988	2/29/2024	019766	COBALT REFRIGERATION, INC.	007688	C	284.62	N
00273989	2/29/2024	015116	CORNER CANYON HIGH SCHOOL	007695	C	105.00	N
00273990	2/29/2024	008303	JAYNA JENSEN	007695	C	350.00	N
00273991	2/29/2024	005241	VS ATHLETICS	007696	C	11,088.00	N
00273992	2/29/2024	999996	STIPEND VENDOR	007700	C	22.12	N
00273993	2/29/2024	004125	VALLEY OFFICE SYSTEMS	007704	C	131.25	N
00273994	2/29/2024	999996	STIPEND VENDOR	007709	C	245.00	N
00273995	2/29/2024	008651	CARTER GLASS	007719	C	500.00	N
00273996	2/29/2024	012585	DARON BRADFORD	007719	C	400.00	N
00273997	2/29/2024	008650	JOSHUA HANSEN	007719	C	700.00	N
00273998	2/29/2024	005280	USA WRESTLING UTAH- TECHFALL GEAR CO	007719	C	275.00	N
00273999	2/29/2024	008780	BJORN SWANSON	007726	C	375.00	N
00274000	2/29/2024	017261	CERTIFIED SHRED INC	007726	C	65.00	N
00274001	2/29/2024	005947	DARIN GRABER	007726	C	125.00	N
00274002	2/29/2024	007362	JANET PLATT	007726	C	35.00	N
00274003	2/29/2024	008068	KATHY COLTON	007726	C	100.00	N
00274004	2/29/2024	008812	KYSON HINTON	007726	C	100.00	N
00274005	2/29/2024	006136	NELSEN CAMPBELL	007726	C	100.00	N
00274006	2/29/2024	005280	USA WRESTLING UTAH- TECHFALL GEAR CO	007726	C	1,075.00	N
00274007	2/29/2024	007813	FISHER'S TECHNOLOGY	007745	C	89.00	N
00274008	2/29/2024	001012	T-REX TEAM SALES	007745	C	71.96	N
00274009	2/29/2024	092560	VALLEY BUSINESS MACHINES	007745	C	6,094.50	N
00274010	2/29/2024	008826	E&L TRANSPORT LLC	007748	C	1,800.00	N
00274011	2/29/2024	007120	KARL'S DISTRIBUTING	007748	C	650.25	N
00274012	2/29/2024	043042	INFINITY TOURS AND EVENTS	007749	C	3,890.00	N
00274013	2/29/2024	999996	STIPEND VENDOR	007754	C	147.00	N
00274014	2/29/2024	999996	STIPEND VENDOR	007754	C	292.00	N
00274015	2/29/2024	999996	STIPEND VENDOR	007754	C	147.00	N
00274016	2/29/2024	999996	STIPEND VENDOR	007754	C	163.00	N
00274017	2/29/2024	999996	STIPEND VENDOR	007758	C	95.00	N
00274018	2/29/2024	019768	CODALE ELECTRIC SUPPLY INC	007759	C	290.98	N
00274019	2/29/2024	041485	INTERMOUNTAIN WOOD PRODUCTS	007759	C	606.39	N
00274020	2/29/2024	056723	MOUNTAINLAND SUPPLY COMPANY	007759	C	245.91	N
00274021	2/29/2024	999996	STIPEND VENDOR	007767	C	50.00	N
00274022	2/29/2024	999996	STIPEND VENDOR	007767	C	50.00	N
00274023	2/29/2024	999996	STIPEND VENDOR	007767	C	50.00	N
00274024	2/29/2024	999996	STIPEND VENDOR	007767	C	50.00	N
00274025	2/29/2024	999996	STIPEND VENDOR	007767	C	50.00	N
00274026	2/29/2024	000301	EXPERCOM	007768	C	444.94	N
00274027	2/29/2024	037073	GRAYBAR ELECTRIC CO INC	007768	C	568.35	N
00274028	2/29/2024	011607	BLICK ART MATERIALS	007771	C	292.25	N
00274029	2/29/2024	005244	MD PROPERTY SERVICES	007771	C	460.00	N
00274030	2/29/2024	002363	WENGER CORPORATION	007771	C	15,086.67	N
00274031	2/29/2024	056415	MT STATE SCHOOLBOOK DEPOSITORY	007772	C	15,853.71	N

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	00274032	2/29/2024	001503	SKYLER PINALES	007774	C	120.00	N
	00274033	2/29/2024	003981	RE-PERCUSSION	007776	C	80.00	N
	00274034	2/29/2024	038042	SCOTT HAGEN	007776	C	100.00	N
	00274035	2/29/2024	999996	STIPEND VENDOR	007793	C	87.00	N
	00274036	2/29/2024	999996	STIPEND VENDOR	007793	C	87.00	N
	00274037	2/29/2024	999996	STIPEND VENDOR	007793	C	87.00	N
	00274038	2/29/2024	999996	STIPEND VENDOR	007793	C	103.00	N
	00274039	2/29/2024	999996	STIPEND VENDOR	007793	C	87.00	N
	00274040	2/29/2024	999996	STIPEND VENDOR	007793	C	87.00	N
	00274041	2/29/2024	999996	STIPEND VENDOR	007793	C	103.00	N
	00274042	2/29/2024	999996	STIPEND VENDOR	007793	C	87.00	N
	00274043	2/29/2024	092170	VALCOM	007796	C	50,763.30	N
	00274044	2/29/2024	999996	STIPEND VENDOR	007800	C	233.54	N
	00274045	2/29/2024	999996	STIPEND VENDOR	007800	C	104.00	N
	00274046	2/29/2024	999996	STIPEND VENDOR	007819	C	146.00	N
	00274047	2/29/2024	999996	STIPEND VENDOR	007837	C	255.00	N
	00274048	2/29/2024	087391	UAGC	007542	C	1,530.00	N
	00274049	2/29/2024	020990	COMPANION CORPORATION	007614	C	2,318.15	N
	00274050	2/29/2024	006975	LIZ MIRRA CONSULTING LLC	007614	C	4,000.00	N
	00274051	2/29/2024	012630	PAUL BREWER	007614	C	850.00	N
	00274052	2/29/2024	008050	SHAPE UTAH	007614	C	2,900.00	N
	00274053	2/29/2024	005378	DENTONS DURHAM JONES & PINEGAR	007653	C	1,575.00	N
	00274054	2/29/2024	006689	MR RAD'S COOKIE DOUGH STUDIO	007654	C	287.00	N
	00274055	2/29/2024	006449	MORETRANSLATIONS	007669	C	989.25	N
	00274056	2/29/2024	030165	EDUCATORS MUTUAL INS - DENTAL	007721	C	124,153.20	N
	00274057	2/29/2024	085996	TOTAL DENTAL ADMIN AN EMI HEALTH CO	007721	C	92,570.61	N
	00274058	2/29/2024	024687	HAROLD DANCE INVESTMENTS/PUTNAM INVESTM	007729	C	450.00	N
	00274059	2/29/2024	057687	NATIONAL BENEFIT SERVICE TSA - 403(B)	007729	C	118,546.21	N
	00274060	2/29/2024	089083	UNIVERSAL ATHLETIC DBA GAME ONE	007740	C	1,344.00	N
	00274061	2/29/2024	004308	ALPINE ADMINISTRATORS ASSOCIATION	007741	C	1,096.00	N
	00274062	2/29/2024	003760	ALPINE EDUCATION ASSOCIATION	007741	C	8,322.19	N
	00274063	2/29/2024	003554	ALPINE UNISERV	007741	C	85,454.97	N
	00274064	2/29/2024	082144	SUNSHINE FUND	007741	C	376.00	N
	00274065	2/29/2024	003237	TRANSPORTATION SUNSHINE FUND	007741	C	130.00	N
	00274066	2/29/2024	090040	UAESP	007741	C	1,711.27	N
	00274067	2/29/2024	090042	UASSP	007741	C	2,041.20	N
	00274068	2/29/2024	088950	UNITED WAY OF CENTRAL & SOUTHERN UTAH	007741	C	867.00	N
	00274069	2/29/2024	090290	UTAH SCHOOL EMPLOYEES ASSOCIATION	007741	C	16,534.90	N
	00274070	2/29/2024	087476	USBE	007755	C	26,060.03	N
	00274071	2/29/2024	999996	STIPEND VENDOR	007757	C	185.00	N
	00274072	2/29/2024	999996	STIPEND VENDOR	007757	C	185.00	N
	00274073	2/29/2024	000050	BIRRELL - PEPSI	007762	C	80.00	N
	00274074	2/29/2024	002701	BRIGHTON HIGH SCHOOL	007762	C	350.00	N
	00274075	2/29/2024	016320	CENTENNIAL SALES	007762	C	761.47	N
	00274076	2/29/2024	001426	DEX IMAGING LLC	007762	C	34.45	N
	00274077	2/29/2024	000248	LISA'S	007762	C	150.00	N
	00274078	2/29/2024	008792	MADELINE CHAMBERS	007762	C	440.00	N
	00274079	2/29/2024	008212	MAKENZIE VIRGIN	007762	C	35.00	N
	00274080	2/29/2024	006788	MICHELLE CALL	007762	C	125.00	N
	00274081	2/29/2024	049505	MK SOLUTIONS, INC	007762	C	188.62	N
	00274082	2/29/2024	001240	NATHAN WRIGHT	007762	C	200.00	N
	00274083	2/29/2024	006958	PRESTIGE TEAMWEAR	007762	C	166.00	N
	00274084	2/29/2024	088889	ROCKY MOUNTAIN AIR SOLUTIONS INC	007762	C	29.95	N

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00274085	2/29/2024	074224	SARATOGA SPRINGS CITY	007762	C	9,209.72	N
00274086	2/29/2024	001012	T-REX TEAM SALES	007762	C	399.60	N
00274087	2/29/2024	008808	VIXIIM PRODUCTIONS - BEN GASSER	007762	C	200.00	N
00274088	2/29/2024	006449	MORETRANSLATIONS	007790	C	977.86	N
00274089	2/29/2024	006495	ESS WEST, LLC	007813	C	272,722.57	N
00274090	2/29/2024	087404	UASBO	007832	C	2,250.00	N
00274091	2/29/2024	004838	CENERGISTIC	007833	C	74,066.00	N
00274092	2/29/2024	007027	POWERSCHOOL	007835	C	7,200.00	N
00274093	2/29/2024	006495	ESS WEST, LLC	007847	C	165,671.09	N
00274094	2/29/2024	003693	DURAEDGE UTAH INC	007859	C	8,320.00	N
00274095	2/29/2024	030185	EDUCATORS MUTUAL FLEXIBLE SPENDING	007867	C	5,417.29	N
00274096	2/29/2024	030163	EMI HEALTH	007867	C	26,125.01	N
00274097	2/29/2024	056415	MT STATE SCHOOLBOOK DEPOSITORY	007876	C	5,472.44	N
00274098	2/29/2024	005432	ALSCO	007261	C	300.15	N
00274099	2/29/2024	013609	BRYSON SALES & SERVICE INC	007261	C	1,101.25	N
00274100	2/29/2024	026713	DISCOUNT GLASS, LLC	007261	C	257.00	N
00274101	2/29/2024	032257	FASTENAL	007261	C	1,151.70	N
00274102	2/29/2024	006564	FLEET CHARGE SELECT	007261	C	10,805.26	N
00274103	2/29/2024	033058	FLEETPRIDE	007261	C	410.44	N
00274104	2/29/2024	035072	GATEKEEPER SYSTEMS, INC	007261	C	1,684.04	N
00274105	2/29/2024	040872	HOSE & RUBBER SUPPLY	007261	C	1,065.99	N
00274106	2/29/2024	034776	KEN GARFF FORD	007261	C	180.72	N
00274107	2/29/2024	046050	KIMBALL MIDWEST	007261	C	215.60	N
00274108	2/29/2024	007561	PREMIER TRUCK GROUP	007261	C	239.19	N
00274109	2/29/2024	007274	RED ENGINE SERVICE	007261	C	6,647.47	N
00274110	2/29/2024	001457	RPM AUTO PARTS, INC	007261	C	428.66	N
00274111	2/29/2024	007865	STEP SAVER INC	007261	C	49.59	N
00274112	2/29/2024	084948	THOMAS PETROLEUM	007261	C	17,410.47	N
00274113	2/29/2024	005380	TOP NOTCH COLLISION	007261	C	1,685.50	N
00274114	2/29/2024	011282	BISCO	007530	C	690.00	N
00274115	2/29/2024	001426	DEX IMAGING LLC	007530	C	1.79	N
00274116	2/29/2024	007813	FISHER'S TECHNOLOGY	007530	C	238.00	N
00274117	2/29/2024	000265	HERRIMAN HIGH SCHOOL	007530	C	35.00	N
00274118	2/29/2024	043042	INFINITY TOURS AND EVENTS	007530	C	9,825.00	N
00274119	2/29/2024	007937	JO+JAX	007530	C	6,163.20	N
00274120	2/29/2024	008754	LEGRANDE M LOLO	007530	C	400.00	N
00274121	2/29/2024	047689	LEHI CITY	007530	C	165.00	N
00274122	2/29/2024	004728	MINT JULEP DESIGN LLC	007530	C	292.00	N
00274123	2/29/2024	076880	SIGNATURE IMAGES	007530	C	755.70	N
00274124	2/29/2024	002579	SKILLSUSA INC	007530	C	190.00	N
00274125	2/29/2024	002579	SKILLSUSA INC	007530	C	50.00	N
00274126	2/29/2024	030601	BORDER STATES	007538	C	56.16	N
00274127	2/29/2024	014593	CACHE VALLEY ELECTRIC	007538	C	735.00	N
00274128	2/29/2024	019768	CODALE ELECTRIC SUPPLY INC	007538	C	422.74	N
00274129	2/29/2024	006300	DAVID TIDWELL WOOD FLOOR SERVICES	007538	C	450.00	N
00274130	2/29/2024	037913	H & E EQUIPMENT SERVICES LLC	007538	C	594.88	N
00274131	2/29/2024	043839	INTERWEST SAFETY SUPPLY INC	007538	C	165.30	N
00274132	2/29/2024	044725	JOHNSTONE SUPPLY	007538	C	104.10	N
00274133	2/29/2024	046678	L K L ASSOCIATES	007538	C	14.86	N
00274134	2/29/2024	071045	MOUNTAIN STAINLESS	007538	C	1,914.62	N
00274135	2/29/2024	065860	PLATT ELECTRICAL SUPPLY INC.	007538	C	1,738.15	N
00274136	2/29/2024	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	007538	C	2,423.35	N
00274137	2/29/2024	037277	STOTZ EQUIPMENT	007538	C	125.19	N

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00274138	2/29/2024	008428	SUMMIT FIRE & SECURITY	007538	C	3,950.00	N
00274139	2/29/2024	093252	VINYL INDUSTRIES LLC	007538	C	476.50	N
00274140	2/29/2024	000966	ACE RENTS	007544	C	340.00	N
00274141	2/29/2024	000470	ADP LEMCO INC	007544	C	1,528.00	N
00274142	2/29/2024	006886	APPLIED INDUSTRIAL TECH INC	007544	C	10.78	N
00274143	2/29/2024	011282	BISCO	007544	C	444.57	N
00274144	2/29/2024	030601	BORDER STATES	007544	C	241.73	N
00274145	2/29/2024	019768	CODALE ELECTRIC SUPPLY INC	007544	C	5,931.74	N
00274146	2/29/2024	024160	CUTLER'S INC	007544	C	31.09	N
00274147	2/29/2024	027921	DCD TRANSFER	007544	C	59.13	N
00274148	2/29/2024	027268	DOUBLE D BOLT	007544	C	15.00	N
00274149	2/29/2024	035010	GARRETT PARKS & PLAY	007544	C	2,128.37	N
00274150	2/29/2024	035564	GENEVA ROCK PRODUCTS	007544	C	1,519.80	N
00274151	2/29/2024	037913	H & E EQUIPMENT SERVICES LLC	007544	C	547.00	N
00274152	2/29/2024	043249	INTERMOUNTAIN LOCKS	007544	C	235.50	N
00274153	2/29/2024	043950	JACK'S TIRE & OIL	007544	C	109.00	N
00274154	2/29/2024	044725	JOHNSTONE SUPPLY	007544	C	595.52	N
00274155	2/29/2024	044806	JONES PAINT AND GLASS	007544	C	231.07	N
00274156	2/29/2024	005886	KEN GARFF CHEVROLET	007544	C	327.03	N
00274157	2/29/2024	034776	KEN GARFF FORD	007544	C	160.95	N
00274158	2/29/2024	045601	KENWORTH SALE CO	007544	C	237.78	N
00274159	2/29/2024	046748	LABOR COMMISSION	007544	C	170.00	N
00274160	2/29/2024	050929	MARSHALL INDUSTRIES INC	007544	C	3,848.53	N
00274161	2/29/2024	053886	METALMART INC	007544	C	407.80	N
00274162	2/29/2024	054245	MIDWEST FLOOR COVERINGS INC	007544	C	23.42	N
00274163	2/29/2024	071045	MOUNTAIN STAINLESS	007544	C	500.00	N
00274164	2/29/2024	056723	MOUNTAINLAND SUPPLY COMPANY	007544	C	843.66	N
00274165	2/29/2024	060530	NORTHWEST FENCE & SUPPLY	007544	C	1,900.00	N
00274166	2/29/2024	065860	PLATT ELECTRICAL SUPPLY INC.	007544	C	170.16	N
00274167	2/29/2024	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	007544	C	3,250.43	N
00274168	2/29/2024	071366	RHINEHART OIL	007544	C	673.18	N
00274169	2/29/2024	053627	ROBERT I MERRILL COMPANY	007544	C	475.00	N
00274170	2/29/2024	072260	ROCKY MOUNTAIN TURF	007544	C	688.22	N
00274171	2/29/2024	072847	ROTO AIRE FILTER SALES SERVICE	007544	C	5,310.96	N
00274172	2/29/2024	001457	RPM AUTO PARTS, INC	007544	C	238.14	N
00274173	2/29/2024	074224	SARATOGA SPRINGS CITY	007544	C	2,481.01	N
00274174	2/29/2024	079620	SPRINKLER SUPPLY CO., INC	007544	C	1,088.43	N
00274175	2/29/2024	079690	STANDARD PLUMBING SUPPLY CO	007544	C	23.99	N
00274176	2/29/2024	080289	STATEFIRE DC SPECIALTIES	007544	C	4,502.90	N
00274177	2/29/2024	001252	STONE SECURITY	007544	C	16,613.05	N
00274178	2/29/2024	037277	STOTZ EQUIPMENT	007544	C	813.05	N
00274179	2/29/2024	008428	SUMMIT FIRE & SECURITY	007544	C	10,784.25	N
00274180	2/29/2024	086186	TRANE PARTS CENTER	007544	C	185.81	N
00274181	2/29/2024	094087	WALSH CONCRETE CUTTING	007544	C	897.00	N
00274182	2/29/2024	096705	WHITE CAP CONSTRUCTION SUPPLY	007544	C	92.81	N
00274183	2/29/2024	098200	WON-DOOR CORPORATION	007544	C	673.50	N
00274184	2/29/2024	057047	BERT MURDOCK MUSIC	007615	C	160.00	N
00274185	2/29/2024	004275	MATTHEW LUKE	007615	C	175.00	N
00274186	2/29/2024	049505	MK SOLUTIONS, INC	007615	C	754.33	N
00274187	2/29/2024	008296	CHANSAMAY SOTOURAJ	007631	C	200.00	N
00274188	2/29/2024	043950	JACK'S TIRE & OIL	007651	C	2,447.60	N
00274189	2/29/2024	045601	KENWORTH SALE CO	007651	C	1,267.02	N
00274190	2/29/2024	005381	ROCKY MOUNTAIN LIFTS AND EQUIPMENT	007651	C	2,913.40	N

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00274191	2/29/2024	078121	SMITH POWER PRODUCTS INC	007651	C	778.44	N
00274192	2/29/2024	084948	THOMAS PETROLEUM	007651	C	1,137.50	N
00274193	2/29/2024	005380	TOP NOTCH COLLISION	007651	C	1,000.00	N
00274194	2/29/2024	012601	BRADY INDUSTRIES INC	007699	C	34,784.06	N
00274195	2/29/2024	014593	CACHE VALLEY ELECTRIC	007699	C	15,895.00	N
00274196	2/29/2024	028234	EARTHTEC ENGINEERING	007699	C	9,450.00	N
00274197	2/29/2024	050929	MARSHALL INDUSTRIES INC	007699	C	2,120.83	N
00274198	2/29/2024	092311	VALENTINER CRANE BRUNJES ONYON ARCHITECT	007699	C	29,450.00	N
00274199	2/29/2024	007813	FISHER'S TECHNOLOGY	007703	C	319.20	N
00274200	2/29/2024	006675	STRING INSTRUMENT REPAIR	007703	C	100.00	N
00274201	2/29/2024	008825	BRANDON R LUPUS	007705	C	100.00	N
00274202	2/29/2024	002534	DGL ENTERPRISES	007705	C	3,000.00	N
00274203	2/29/2024	007813	FISHER'S TECHNOLOGY	007705	C	178.48	N
00274204	2/29/2024	007178	HEALTH REVOLUTION	007705	C	500.00	N
00274205	2/29/2024	043042	INFINITY TOURS AND EVENTS	007705	C	11,540.00	N
00274206	2/29/2024	008703	RAMONA BROWN	007705	C	750.00	N
00274207	2/29/2024	007436	THE BALLOON BOUTIQUE	007705	C	450.00	N
00274208	2/29/2024	089083	UNIVERSAL ATHLETIC DBA GAME ONE	007705	C	650.00	N
00274209	2/29/2024	090726	UTAH HIGH SCHOOL ACTIVITIES	007705	C	438.00	N
00274210	2/29/2024	000528	ABS - ARCHITECTURAL BUILDING SUPPLY	007708	C	183.92	N
00274211	2/29/2024	069102	KEITH PULHAM PAINTING INC	007708	C	450.00	N
00274212	2/29/2024	051194	MARK'S PLUMBING PARTS	007708	C	37.51	N
00274213	2/29/2024	079620	SPRINKLER SUPPLY CO., INC	007708	C	57.39	N
00274214	2/29/2024	093252	VINYL INDUSTRIES LLC	007708	C	613.99	N
00274215	2/29/2024	000528	ABS - ARCHITECTURAL BUILDING SUPPLY	007712	C	4,165.44	N
00274216	2/29/2024	003640	AIR QUALITY CONSULTING LLC	007712	C	180.00	N
00274217	2/29/2024	009672	BATTERY SYSTEMS INC	007712	C	183.27	N
00274218	2/29/2024	009896	BECK'S SANITATION, INC	007712	C	1,375.28	N
00274219	2/29/2024	012601	BRADY INDUSTRIES INC	007712	C	178.01	N
00274220	2/29/2024	008821	CHEMTECH-FORD INC	007712	C	60.00	N
00274221	2/29/2024	027268	DOUBLE D BOLT	007712	C	1,400.00	N
00274222	2/29/2024	008721	DOWLAND TILE & STONE	007712	C	2,402.00	N
00274223	2/29/2024	035564	GENEVA ROCK PRODUCTS	007712	C	1,190.69	N
00274224	2/29/2024	043249	INTERMOUNTAIN LOCKS	007712	C	164.60	N
00274225	2/29/2024	097050	J WILCOX SALES CO	007712	C	525.00	N
00274226	2/29/2024	043950	JACK'S TIRE & OIL	007712	C	994.00	N
00274227	2/29/2024	031480	LGG INDUSTRIAL	007712	C	742.20	N
00274228	2/29/2024	051194	MARK'S PLUMBING PARTS	007712	C	199.00	N
00274229	2/29/2024	056610	MOUNTAIN VALLEY TEMP CONTROL	007712	C	1,436.50	N
00274230	2/29/2024	056723	MOUNTAINLAND SUPPLY COMPANY	007712	C	2,533.84	N
00274231	2/29/2024	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	007712	C	2,609.00	N
00274232	2/29/2024	072847	ROTO AIRE FILTER SALES SERVICE	007712	C	4,293.59	N
00274233	2/29/2024	001457	RPM AUTO PARTS, INC	007712	C	142.18	N
00274234	2/29/2024	005283	SPARTAN TOOL LLC	007712	C	254.56	N
00274235	2/29/2024	079620	SPRINKLER SUPPLY CO., INC	007712	C	370.37	N
00274236	2/29/2024	079690	STANDARD PLUMBING SUPPLY CO	007712	C	8.49	N
00274237	2/29/2024	037277	STOTZ EQUIPMENT	007712	C	73.71	N
00274238	2/29/2024	008428	SUMMIT FIRE & SECURITY	007712	C	4,242.00	N
00274239	2/29/2024	083995	TENNANT SALES AND SERVICE COMPANY	007712	C	1,281.20	N
00274240	2/29/2024	094680	WAXIE SANITARY SUPPLY	007712	C	445.68	N
00274241	2/29/2024	098200	WON-DOOR CORPORATION	007712	C	413.44	N
00274242	2/29/2024	049505	MK SOLUTIONS, INC	007724	C	188.62	N
00274243	2/29/2024	999996	STIPEND VENDOR	007766	C	33.00	N

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00274244	2/29/2024	092170	VALCOM	007782	C	119,230.92	N
00274245	2/29/2024	000348	PTSA - MOUNTAIN VIEW HIGH SCHOOL	007784	C	66.00	N
00274246	2/29/2024	003900	TOOELE HIGH SCHOOL	007784	C	375.00	N
00274247	2/29/2024	030280	EDUTEK CORPORATION	007787	C	11,109.28	N
00274248	2/29/2024	001064	BRIAN WOODBURY	007788	C	140.00	N
00274249	2/29/2024	006136	NELSEN CAMPBELL	007788	C	75.00	N
00274250	2/29/2024	001268	PAUL WATSON	007788	C	140.00	N
00274251	2/29/2024	092170	VALCOM	007799	C	540.00	N
00274252	2/29/2024	007590	KEVIN NIEZNANSKI	007809	C	225.00	N
00274253	2/29/2024	006765	BC SOLUTIONS LLC	007810	C	641.19	N
00274254	2/29/2024	011282	BISCO	007810	C	190.00	N
00274255	2/29/2024	012601	BRADY INDUSTRIES INC	007810	C	217.08	N
00274256	2/29/2024	019768	CODALE ELECTRIC SUPPLY INC	007810	C	3,119.15	N
00274257	2/29/2024	021820	CONSOLIDATED ELECTRICAL DIST	007810	C	266.40	N
00274258	2/29/2024	027921	DCD TRANSFER	007810	C	41.86	N
00274259	2/29/2024	008721	DOWLAND TILE & STONE	007810	C	180.00	N
00274260	2/29/2024	041246	HUMPHRIES INC	007810	C	122.59	N
00274261	2/29/2024	043950	JACK'S TIRE & OIL	007810	C	45.00	N
00274262	2/29/2024	044725	JOHNSTONE SUPPLY	007810	C	111.99	N
00274263	2/29/2024	044806	JONES PAINT AND GLASS	007810	C	43.68	N
00274264	2/29/2024	069102	KEITH PULHAM PAINTING INC	007810	C	2,650.00	N
00274265	2/29/2024	046678	L K L ASSOCIATES	007810	C	157.61	N
00274266	2/29/2024	031480	LGG INDUSTRIAL	007810	C	16.05	N
00274267	2/29/2024	049112	LONG BUILDING TECHNOLOGIES	007810	C	1,562.75	N
00274268	2/29/2024	053886	METALMART INC	007810	C	114.06	N
00274269	2/29/2024	056723	MOUNTAINLAND SUPPLY COMPANY	007810	C	4,248.67	N
00274270	2/29/2024	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	007810	C	988.50	N
00274271	2/29/2024	053627	ROBERT I MERRILL COMPANY	007810	C	612.00	N
00274272	2/29/2024	072260	ROCKY MOUNTAIN TURF	007810	C	1,730.47	N
00274273	2/29/2024	001457	RPM AUTO PARTS, INC	007810	C	571.94	N
00274274	2/29/2024	079620	SPRINKLER SUPPLY CO., INC	007810	C	64.93	N
00274275	2/29/2024	080149	STANLEY ACCESS TECH LLC	007810	C	1,458.28	N
00274276	2/29/2024	080289	STATEFIRE DC SPECIALTIES	007810	C	590.00	N
00274277	2/29/2024	037277	STOTZ EQUIPMENT	007810	C	49.69	N
00274278	2/29/2024	091671	UTAH STATE UNIVERSITY REGISTRAR'S OFFICE	007817	C	250.00	N
00274279	2/29/2024	999996	STIPEND VENDOR	007839	C	65.00	N
00274280	2/29/2024	056415	MT STATE SCHOOLBOOK DEPOSITORY	007853	C	72,746.39	N
00274281	2/29/2024	001426	DEX IMAGING LLC	007499	C	325.11	N
00274282	2/29/2024	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	007559	C	274,227.71	N
00274283	2/29/2024	007937	JO+JAX	007622	C	1,596.00	N
00274284	2/29/2024	004998	NICOLE PRIME	007622	C	325.00	N
00274285	2/29/2024	004877	SILICON SIGNS	007622	C	173.70	N
00274286	2/29/2024	000216	DIXIE HIGH SCHOOL	007680	C	600.00	N
00274287	2/29/2024	008816	SNOW CANYON BASEBALL BOOSTER CLUB	007680	C	750.00	N
00274288	2/29/2024	000152	ARBITERPAY TRUST ACCOUNT	007683	C	9,719.60	N
00274289	2/29/2024	008829	VARSITY YEARBOOK	007716	C	5,552.80	N
00274290	2/29/2024	000483	A & Z PRODUCE	007717	C	28,876.60	N
00274291	2/29/2024	999996	STIPEND VENDOR	007722	C	38.75	N
00274292	2/29/2024	043042	INFINITY TOURS AND EVENTS	007730	C	22,750.00	N
00274293	2/29/2024	062325	PAXTON PATTERSON	007739	C	7,800.00	N
00274294	2/29/2024	000964	MIRACLE BOWL	007752	C	3,665.00	N
00274295	2/29/2024	082491	SWIRE COCA-COLA USA	007752	C	123.50	N
00274296	2/29/2024	084121	TES CORPORATION INC	007752	C	350.00	N

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00274297	2/29/2024	000146	UTAH FCCLA	007789	C	900.00	N
00274298	2/29/2024	052474	MEADOW GOLD DAIRIES	007791	C	10,543.82	N
00274299	2/29/2024	008449	JENN DRUMMOND	007798	C	1,100.00	N
00274300	2/29/2024	043042	INFINITY TOURS AND EVENTS	007820	C	6,900.00	N
00274301	2/29/2024	092170	VALCOM	007823	C	27,378.00	N
00274302	2/29/2024	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	007838	C	267,092.19	N
00274303	2/29/2024	084000	TENNEY'S PIZZA	007854	C	9,183.44	N
00274304	2/29/2024	069322	DOMINION ENERGY	007868	C	29,424.80	N
00274305	2/29/2024	061689	OREM CITY CORP UTILITIES	007868	C	16,975.67	N
00274306	2/29/2024	999991	STIPEND VENDOR	092409	C	137.42	N
00274307	2/29/2024	999991	STIPEND VENDOR	092409	C	801.39	N
00274308	2/29/2024	999991	STIPEND VENDOR	092409	C	109.38	N
00274309	2/29/2024	999991	STIPEND VENDOR	092409	C	832.24	N
00274310	2/29/2024	999991	STIPEND VENDOR	092409	C	400.34	N
00274311	2/29/2024	999991	STIPEND VENDOR	092409	C	12.18	N
00274312	2/29/2024	999991	STIPEND VENDOR	092409	C	612.82	N
00274313	2/29/2024	999991	STIPEND VENDOR	092409	C	106.11	N
00274314	2/29/2024	999991	STIPEND VENDOR	092409	C	105.06	N
00274315	2/29/2024	999991	STIPEND VENDOR	092409	C	330.97	N
00274316	2/29/2024	999991	STIPEND VENDOR	092409	C	456.14	N
00274317	2/29/2024	999991	STIPEND VENDOR	092409	C	1,004.38	N
00274318	2/29/2024	999991	STIPEND VENDOR	092409	C	120.65	N
00274319	2/29/2024	999991	STIPEND VENDOR	092409	C	161.39	N
00274320	2/29/2024	999991	STIPEND VENDOR	092409	C	422.61	N
00274321	2/29/2024	999991	STIPEND VENDOR	092409	C	360.25	N
00274322	2/29/2024	999991	STIPEND VENDOR	092409	C	347.15	N
00274323	2/29/2024	999991	STIPEND VENDOR	092409	C	492.04	N
00274324	2/29/2024	999991	STIPEND VENDOR	092409	C	221.46	N
00274325	2/29/2024	999991	STIPEND VENDOR	092409	C	43.49	N
00274326	2/29/2024	999991	STIPEND VENDOR	092409	C	163.09	N
00274327	2/29/2024	999991	STIPEND VENDOR	092409	C	406.62	N
00274328	2/29/2024	999991	STIPEND VENDOR	092409	C	724.17	N
00274329	2/29/2024	999991	STIPEND VENDOR	092409	C	372.04	N
00274330	2/29/2024	999991	STIPEND VENDOR	092409	C	1,013.87	N
00274331	2/29/2024	999991	STIPEND VENDOR	092409	C	82.40	N
00274332	2/29/2024	999991	STIPEND VENDOR	092409	C	34.32	N
00274333	2/29/2024	999991	STIPEND VENDOR	092409	C	143.05	N
00274334	2/29/2024	999991	STIPEND VENDOR	092409	C	102.70	N
00274335	2/29/2024	999991	STIPEND VENDOR	092409	C	12.45	N
00274336	2/29/2024	999991	STIPEND VENDOR	092409	C	179.86	N
00274337	2/29/2024	999991	STIPEND VENDOR	092409	C	84.89	N
00274338	2/29/2024	999991	STIPEND VENDOR	092409	C	137.55	N
00274339	2/29/2024	999991	STIPEND VENDOR	092409	C	145.93	N
00274340	2/29/2024	999991	STIPEND VENDOR	092409	C	882.55	N
00274341	2/29/2024	999991	STIPEND VENDOR	092409	C	581.38	N
00274342	2/29/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704137	C	400.00	N
00274343	2/29/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704137	C	45.00	N
00274344	2/29/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704137	C	29.75	N
00274345	2/29/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704137	C	58.00	N
00274346	2/29/2024	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705135	C	10.33	N
00274347	2/29/2024	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705135	C	15.00	N
00274348	2/29/2024	999411	CANYON VIEW STIPEND VENDOR	711136	C	25.44	N
00274349	2/29/2024	999411	CANYON VIEW STIPEND VENDOR	711136	C	16.97	N

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00274350	2/29/2024	999721	CEDAR VALLEY HIGH STIPEND	721142	C	37.16	N
00274351	2/29/2024	999721	CEDAR VALLEY HIGH STIPEND	721142	C	69.00	N
00274352	2/29/2024	999721	CEDAR VALLEY HIGH STIPEND	721142	C	16.00	N
00274353	2/29/2024	999721	CEDAR VALLEY HIGH STIPEND	721142	C	29.00	N
00274354	2/29/2024	999721	CEDAR VALLEY HIGH STIPEND	721142	C	69.00	N
00274355	2/29/2024	999721	CEDAR VALLEY HIGH STIPEND	721142	C	19.00	N
00274356	2/29/2024	999721	CEDAR VALLEY HIGH STIPEND	721142	C	18.00	N
00274357	2/29/2024	999721	CEDAR VALLEY HIGH STIPEND	721142	C	10.35	N
00274358	2/29/2024	999721	CEDAR VALLEY HIGH STIPEND	721142	C	123.30	N
00274359	2/29/2024	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723131	C	90.00	N
00274360	2/29/2024	999735	LEHI HIGH STIPEND VENDOR	735152	C	10.00	N
00274361	2/29/2024	999735	LEHI HIGH STIPEND VENDOR	735152	C	230.00	N
00274362	2/29/2024	999737	LONE PEAK STIPEND VENDOR	737151	C	200.00	N
00274363	2/29/2024	999737	LONE PEAK STIPEND VENDOR	737151	C	190.00	N
00274364	2/29/2024	999737	LONE PEAK STIPEND VENDOR	737151	C	200.00	N
00274365	2/29/2024	999737	LONE PEAK STIPEND VENDOR	737151	C	20.00	N
00274366	2/29/2024	999737	LONE PEAK STIPEND VENDOR	737151	C	10.00	N
00274367	2/29/2024	999737	LONE PEAK STIPEND VENDOR	737151	C	10.00	N
00274368	2/29/2024	999737	LONE PEAK STIPEND VENDOR	737151	C	20.00	N
00274369	2/29/2024	999737	LONE PEAK STIPEND VENDOR	737151	C	200.00	N
00274370	2/29/2024	999737	LONE PEAK STIPEND VENDOR	737151	C	55.00	N
00274371	2/29/2024	999737	LONE PEAK STIPEND VENDOR	737151	C	30.00	N
00274372	2/29/2024	999737	LONE PEAK STIPEND VENDOR	737151	C	50.00	N
00274373	2/29/2024	999737	LONE PEAK STIPEND VENDOR	737151	C	11.40	N
00274374	2/29/2024	999737	LONE PEAK STIPEND VENDOR	737151	C	34.94	N
00274375	2/29/2024	999739	MOUNTAIN VIEW STIPEND VENDOR	739097	C	700.00	N
00274376	2/29/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750134	C	20.50	N
00274377	2/29/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750134	C	35.00	N
00274378	2/29/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750134	C	15.00	N
00274379	2/29/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750134	C	15.00	N
00274380	2/29/2024	999754	OREM HIGH STIPEND	754139	C	30.00	N
00274381	2/29/2024	999754	OREM HIGH STIPEND	754139	C	55.00	N
00274382	2/29/2024	999754	OREM HIGH STIPEND	754139	C	56.00	N
00274383	2/29/2024	999435	VIEWPOINT STIPEND VENDOR	776150	C	98.00	N
00274384	2/29/2024	999435	VIEWPOINT STIPEND VENDOR	776150	C	25.00	N
00274385	2/29/2024	999435	VIEWPOINT STIPEND VENDOR	776150	C	40.00	N
00274386	2/29/2024	999435	VIEWPOINT STIPEND VENDOR	776150	C	35.00	N
00274387	2/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778140	C	30.00	N
00274388	2/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778140	C	55.00	N
00274389	2/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778140	C	28.00	N
00274390	2/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778140	C	26.34	N
00274391	2/29/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	41.00	N
00274392	2/29/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	58.00	N
00274393	2/29/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	15.00	N
00274394	2/29/2024	999782	POLARIS HIGH STIPEND VENDOR	782058	C	25.00	N
00274395	2/29/2024	999782	POLARIS HIGH STIPEND VENDOR	782058	C	56.25	N
00274396	2/29/2024	999782	POLARIS HIGH STIPEND VENDOR	782058	C	56.25	N
00274397	2/29/2024	999782	POLARIS HIGH STIPEND VENDOR	782058	C	56.25	N
00274398	2/29/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784173	C	33.79	N
00274399	2/29/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784173	C	42.38	N
00274400	2/29/2024	999485	OAK CANYON STIPEND VENDOR	785112	C	58.00	N
00274401	2/29/2024	999485	OAK CANYON STIPEND VENDOR	785112	C	58.00	N
00274402	2/29/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786155	C	20.50	N

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	00274403	2/29/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786155	C	40.00	N
	00274404	2/29/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786155	C	30.00	N
	00274405	2/29/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789160	C	75.00	N
	00274406	2/29/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789160	C	500.00	N
	00274407	2/29/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789160	C	50.00	N
	00274408	2/29/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789160	C	50.00	N
	00274409	2/29/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789160	C	50.00	N
	00274410	2/29/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789160	C	105.00	N
	00274411	2/29/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789160	C	7.85	N
	00274412	2/29/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789160	C	50.00	N
	00274413	2/29/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789160	C	510.00	N
	00274414	2/29/2024	999790	EAST SHORE STIPEND VENDOR	791065	C	100.00	N
	00274415	2/29/2024	999790	EAST SHORE STIPEND VENDOR	791065	C	80.00	N
	00274416	2/29/2024	999790	EAST SHORE STIPEND VENDOR	791065	C	100.00	N
	00274417	2/29/2024	999790	EAST SHORE STIPEND VENDOR	791065	C	105.00	N
	00274418	2/29/2024	999790	EAST SHORE STIPEND VENDOR	791065	C	100.00	N
	AROUTUUM	2/6/2024	007862	HEALTH EQUITY DBA WAGEWORKS	007312	E	478,616.91	N
	ACODQP6B	2/5/2024	008720	SCAR DAKOTA LLC	007146	E	50,000.00	N
	AFINACJI	2/6/2024	008712	PRECISION RETIREMENT GROUP	007512	E	69,000.00	N
	AGE3L11H	2/20/2024	008720	SCAR DAKOTA LLC	007488	E	50,000.00	N
	APRUJLT9	2/6/2024	030186	EDUCATORS MUTUAL INS	007510	E	9,013,876.80	N
Void Total for Bank Number 51:							\$12,771.53	
Check Total for Bank Number 51:							\$29,294,465.09	
50	00005131	2/1/2024	003080	ALLIED WASTE SERVICE #864 SALT LAKE CITY	006852	O	476.20	N
	00005132	2/1/2024	019873	BSN SPORTS	006763	O	7,895.13	N
	00005133	2/1/2024	069469	DAY WIRELESS	006319	O	750.00	N
	00005134	2/1/2024	033209	FERGUSON ENTERPRISES INC	006709	O	9,230.36	N
	00005135	2/1/2024	037221	GREAT WESTERN SUPPLY, INC	006709	O	1,142.65	N
	00005136	2/1/2024	000829	INTERFORM	006880	O	1,222.41	V
	00005137	2/1/2024	044965	JOSTENS, INC	006736	O	3,682.00	N
	00005138	2/1/2024	047187	LAMONICA'S REST EQUIP	006318	O	3,391.86	N
	00005139	2/1/2024	061203	LES OLSON CO	006621	O	853.44	N
	00005140	2/1/2024	060941	OFFICE DEPOT	006726	O	26.57	N
	00005141	2/1/2024	035250	PERFORMANCE AUDIO/GTS	006704	O	22,899.26	N
	00005142	2/1/2024	064739	PETERSON PLUMBING SUPPLY	006709	O	1,282.32	N
	00005143	2/1/2024	066447	POLL SOUND	006709	O	1,649.79	N
	00005144	2/1/2024	002644	PROTEK FIRE AND SYSTEMS	006709	O	2,361.29	N
	00005145	2/1/2024	074977	SCHOOL SPECIALTY	006571	O	1,337.50	N
	00005146	2/1/2024	081641	SUBURBAN PROPANE -1243	006319	O	268.08	N
	00005147	2/1/2024	002378	VERIZON WIRELESS	006776	O	140.10	N
	00005148	2/8/2024	000974	ACT - FINANCE	006957	O	11,305.00	N
	00005149	2/8/2024	003080	ALLIED WASTE SERVICE #864 SALT LAKE CITY	007094	O	66,936.48	N
	00005150	2/8/2024	019873	BSN SPORTS	006936	O	38,729.97	N
	00005151	2/8/2024	033209	FERGUSON ENTERPRISES INC	006926	O	379.08	N
	00005152	2/8/2024	037221	GREAT WESTERN SUPPLY, INC	006926	O	4,835.18	N
	00005153	2/8/2024	044965	JOSTENS, INC	007102	O	14,150.00	N
	00005154	2/8/2024	047187	LAMONICA'S REST EQUIP	006706	O	1,444.09	N
	00005155	2/8/2024	061203	LES OLSON CO	006881	O	4,774.25	N
	00005156	2/8/2024	053949	MHI SERVICE INC	006926	O	525.00	N
	00005157	2/8/2024	054194	MIDGLEY HUBER INC	006926	O	3,737.00	N
	00005158	2/8/2024	060336	NORCO	006985	O	1,274.91	N
	00005159	2/8/2024	003463	O'REILLY AUTO PARTS	006807	O	342.14	N
	00005160	2/8/2024	064739	PETERSON PLUMBING SUPPLY	006706	O	758.01	N

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	00005161	2/8/2024	002644	PROTEK FIRE AND SYSTEMS	006926	O	754.65	N
	00005162	2/8/2024	074977	SCHOOL SPECIALTY	006758	O	344.40	N
	00005163	2/8/2024	078940	SOLUTION TREE INC	007052	O	44,380.00	N
	00005164	2/8/2024	081641	SUBURBAN PROPANE -1243	006745	O	781.40	N
	00005165	2/8/2024	085097	TK ELEVATOR CORPORATION	006926	O	4,570.18	N
	00005166	2/15/2024	019873	BSN SPORTS	007219	O	33,107.42	N
	00005167	2/15/2024	018640	CINTAS	006983	O	221.37	N
	00005168	2/15/2024	033209	FERGUSON ENTERPRISES INC	007151	O	156.46	N
	00005169	2/15/2024	037221	GREAT WESTERN SUPPLY, INC	007151	O	5,423.10	N
	00005170	2/15/2024	044965	JOSTENS, INC	007205	O	635.00	N
	00005171	2/15/2024	044965	JOSTENS, INC	006838	O	1,593.09	N
	00005172	2/15/2024	047187	LAMONICA'S REST EQUIP	007147	O	1,057.49	N
	00005173	2/15/2024	061203	LES OLSON CO	007205	O	1,624.14	N
	00005174	2/15/2024	052293	MCNEIL PRINTING INC	007205	O	247.10	N
	00005175	2/15/2024	053949	MHI SERVICE INC	007151	O	1,788.00	N
	00005176	2/15/2024	057307	NCS PEARSON INC	007207	O	1,310.00	N
	00005177	2/15/2024	060336	NORCO	007286	O	37.80	N
	00005178	2/15/2024	003463	O'REILLY AUTO PARTS	006983	O	31.05	N
	00005179	2/15/2024	060941	OFFICE DEPOT	007290	O	246.99	N
	00005180	2/15/2024	066447	POLL SOUND	007151	O	1,127.36	N
	00005181	2/15/2024	000435	SCHOLASTIC BOOK FAIRS	007273	O	6,194.98	N
	00005182	2/15/2024	074977	SCHOOL SPECIALTY	007088	O	73.90	N
	00005183	2/15/2024	076654	SHERWIN-WILLIAMS	007044	O	48.99	N
	00005184	2/15/2024	078940	SOLUTION TREE INC	007189	O	6,400.00	N
	00005185	2/15/2024	081641	SUBURBAN PROPANE -1243	006983	O	708.64	N
	00005186	2/15/2024	099992	ZONAR SYSTEMS INC	007249	O	2,152.27	N
	00005187	2/22/2024	019873	BSN SPORTS	007514	O	14,818.12	N
	00005188	2/22/2024	033209	FERGUSON ENTERPRISES INC	007346	O	275.15	N
	00005189	2/22/2024	033292	FOLLETT SCHOOL SOLUTIONS, INC	007332	O	259.14	N
	00005190	2/22/2024	037221	GREAT WESTERN SUPPLY, INC	007346	O	6,638.51	N
	00005191	2/22/2024	044965	JOSTENS, INC	007507	O	264.80	N
	00005192	2/22/2024	061203	LES OLSON CO	007629	O	1,737.76	N
	00005193	2/22/2024	060336	NORCO	007547	O	24,993.46	N
	00005194	2/22/2024	003463	O'REILLY AUTO PARTS	007267	O	155.95	N
	00005195	2/22/2024	064739	PETERSON PLUMBING SUPPLY	007346	O	73.98	N
	00005196	2/22/2024	003644	PHIL'S FINE FLOORING	007346	O	270.00	N
	00005197	2/22/2024	002644	PROTEK FIRE AND SYSTEMS	007346	O	1,704.00	N
	00005198	2/22/2024	071734	RIDDELL ALL AMERICAN SPORTS CORP	007461	O	3,543.95	N
	00005199	2/22/2024	076654	SHERWIN-WILLIAMS	007346	O	56.51	N
	00005200	2/22/2024	078940	SOLUTION TREE INC	007633	O	25,300.00	N
	00005201	2/22/2024	081641	SUBURBAN PROPANE -1243	007267	O	566.62	N
	00005202	2/22/2024	004129	VISTA HIGHER LEARNING	007514	O	7,124.59	N
	00005203	2/29/2024	018217	BELL JANITORIAL SUPPLY,LC	007699	O	810.46	N
	00005204	2/29/2024	019873	BSN SPORTS	007586	O	26,151.98	N
	00005205	2/29/2024	069469	DAY WIRELESS	007649	O	8,703.94	N
	00005206	2/29/2024	033209	FERGUSON ENTERPRISES INC	007544	O	1,322.68	N
	00005207	2/29/2024	037221	GREAT WESTERN SUPPLY, INC	007544	O	4,749.12	N
	00005208	2/29/2024	000959	INTERWEST INTERPRETING	007628	O	375.00	N
	00005209	2/29/2024	044965	JOSTENS, INC	007725	O	88.00	N
	00005210	2/29/2024	047187	LAMONICA'S REST EQUIP	007538	O	3,507.20	N
	00005211	2/29/2024	061203	LES OLSON CO	007384	O	3,176.66	N
	00005212	2/29/2024	052293	MCNEIL PRINTING INC	007726	O	1,055.25	N
	00005213	2/29/2024	053949	MHI SERVICE INC	007544	O	1,497.00	N

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00005214	2/29/2024	003463	O'REILLY AUTO PARTS	007544	O	84.78	N
00005215	2/29/2024	064739	PETERSON PLUMBING SUPPLY	007712	O	39.55	N
00005216	2/29/2024	066447	POLL SOUND	007810	O	400.40	N
00005217	2/29/2024	066885	POWER ENGINEERING CO INC	007810	O	702.00	N
00005218	2/29/2024	062382	PPG PORTER PAINT	007810	O	68.67	N
00005219	2/29/2024	000435	SCHOLASTIC BOOK FAIRS	007776	O	975.52	N
00005220	2/29/2024	076654	SHERWIN-WILLIAMS	007708	O	38.99	N
00005221	2/29/2024	081641	SUBURBAN PROPANE -1243	007261	O	887.15	N
00005222	2/29/2024	085097	TK ELEVATOR CORPORATION	007544	O	798.00	N
00005223	2/29/2024	004387	VERITIV OPERATING COMPANY	007344	O	72,702.00	N
00005224	2/29/2024	002378	VERIZON WIRELESS	007784	O	140.34	N
00005225	2/29/2024	099992	ZONAR SYSTEMS INC	007261	O	96.66	N
Void Total for Bank Number 50:						\$1,222.41	
Check Total for Bank Number 50:						\$537,747.33	
Grand Total:						\$29,846,206.36	

Financial Report - Fund 10 - General 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	(\$197,622,493)	(\$4,503,613)	(\$202,126,106)	(\$194,999,800)	(\$7,126,306)	96.47%
	State Revenue	(\$588,799,358)	(\$8,510,303)	(\$597,309,661)	(\$419,071,160)	(\$178,238,501)	70.16%
	Federal Revenue	(\$33,418,695)	(\$3,543,573)	(\$36,962,268)	(\$5,269,813)	(\$31,692,455)	14.26%
Revenue	Total	(\$819,840,546)	(\$16,557,489)	(\$836,398,035)	(\$619,340,773)	(\$217,057,262)	74.05%
	<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	\$585,983,657	\$8,894,011	\$594,877,668	\$289,697,059	\$305,180,609	48.70%
	Student Support Services	\$147,260	\$210,448	\$357,708	\$333,925	\$23,783	93.35%
	Attendance & Social Work Svcs	\$2,412,141	\$505,507	\$2,917,648	\$462,643	\$2,455,005	15.86%
	Guidance Services	\$22,292,450	\$890,276	\$23,182,726	\$12,242,909	\$10,939,817	52.81%
	Health Services	\$3,317,009	\$824,376	\$4,141,385	\$1,113,600	\$3,027,785	26.89%
	Physical Therapist Services	\$461,903	\$67,383	\$529,286	\$291,983	\$237,303	55.17%
	Psychological Services	\$6,390,305	\$1,395,093	\$7,785,398	\$3,614,870	\$4,170,528	46.43%
	Occupational Therapy Services	\$3,179,705	\$210,111	\$3,389,816	\$1,811,827	\$1,577,989	53.45%
	Speech Pathology & Audiology	\$133,478	\$7,762	\$141,240	\$91,810	\$49,430	65.00%
	Instructional Staff Support	\$1,030,815	\$214,411	\$1,245,226	\$505,014	\$740,212	40.56%
	K-12 Instr Support/Prof Dev	\$15,522,327	\$734,684	\$16,257,011	\$10,478,161	\$5,778,850	64.45%
	Media/Library Services	\$8,930,210	\$525,016	\$9,455,226	\$4,978,686	\$4,476,540	52.66%
	Board of Education	\$326,061	(\$22,200)	\$303,861	\$219,512	\$84,349	72.24%
	Board Communications	\$60,000	\$0	\$60,000	\$0	\$60,000	0.00%
	Auditor Services	\$75,000	\$0	\$75,000	\$70,400	\$4,600	93.87%
	Legal Services	\$473,072	(\$2,658)	\$470,414	\$264,299	\$206,115	56.18%
	Insurance Services	\$1,499,270	\$0	\$1,499,270	\$9,844	\$1,489,426	0.66%
	Superintendent	\$761,213	\$21,082	\$782,295	\$425,212	\$357,083	54.35%
	District Leadership Team	\$1,581,351	(\$62,816)	\$1,518,535	\$992,726	\$525,809	65.37%

	Support Services Administrator	\$623,380	(\$203,582)	\$419,798	\$293,123	\$126,675	69.82%
	School Leadership (Faculty)	\$56,638,629	\$7,649,413	\$64,288,042	\$39,290,900	\$24,997,142	61.12%
	Business Administrator	\$473,987	\$100,617	\$574,604	\$444,753	\$129,851	77.40%
	Accounting & Fiscal Services	\$1,672,326	(\$161,806)	\$1,510,520	\$971,810	\$538,710	64.34%
	Budget Development	\$2,155,611	(\$1,940)	\$2,153,671	\$1,368,234	\$785,437	63.53%
	Purchasing Services	\$1,056,398	\$127,454	\$1,183,852	\$737,231	\$446,621	62.27%
	Warehouse Services	\$404,079	(\$105,567)	\$298,512	\$181,061	\$117,451	60.65%
	Print Shop Services	\$465,819	\$75,623	\$541,442	\$468,934	\$72,508	86.61%
	District Study	\$0	\$200,000	\$200,000	\$39,210	\$160,790	19.61%
	Public Relations	\$1,064,937	(\$218,517)	\$846,420	\$564,061	\$282,360	66.64%
	Personnel Services	\$2,611,015	(\$52,945)	\$2,558,070	\$1,754,025	\$804,045	68.57%
	Technology Services	\$12,176,696	(\$39,858)	\$12,136,838	\$7,304,337	\$4,832,501	60.18%
	Operation & Maint of Plant Services	\$56,742,745	\$947,617	\$57,690,362	\$39,968,829	\$17,721,533	69.28%
	Student Transportation	\$22,725,994	\$164,221	\$22,890,215	\$12,938,329	\$9,951,886	56.52%
	Other Support Services	\$3,654,737	\$474,782	\$4,129,519	(\$0)	\$4,129,519	0.00%
	Land Acquisition	\$825,000	\$0	\$825,000	\$267,542	\$557,458	32.43%
	Building Improvement	\$1,564,000	\$841,895	\$2,405,895	\$1,016,164	\$1,389,731	42.24%
	Other Sources & Uses	\$407,966	(\$7,652,404)	(\$7,244,438)	\$0	(\$7,244,438)	0.00%
Expenditures	Total	\$819,840,546	\$16,557,489	\$836,398,035	\$435,213,024	\$401,185,011	52.03%

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)	(\$21,745,170)	(\$8,254,830)	72.48%
Revenue	Total	(\$30,000,000)	(\$0)	(\$30,000,000)	(\$21,745,170)	(\$8,254,830)	72.48%
	<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	(\$72,638)	\$29,140,410	\$17,506,715	\$11,633,695	60.08%
	Health Services	\$2,000	\$0	\$2,000	\$0	\$2,000	0.00%
	K-12 Instr Support/Prof Dev	\$434,158	\$13,502	\$447,660	\$228,314	\$219,345	51.00%
	Media/Library Services	\$259,636	\$20,594	\$280,230	\$168,561	\$111,669	60.15%
	School Leadership (Faculty)	\$321,004	\$2,827	\$323,831	\$203,923	\$119,908	62.97%
	Accounting & Fiscal Services	\$599,578	\$21,728	\$621,306	\$452,214	\$169,093	72.78%
	Operation & Maint of Plant Services	\$370,576	\$13,987	\$384,563	\$299,922	\$84,641	77.99%
	Other Sources & Uses	(\$1,200,000)	\$0	(\$1,200,000)	\$1,614,796	(\$1,200,000)	100.00%
Expenditures	Total	\$30,000,000	\$0	\$30,000,000	\$20,474,445	\$11,140,351	64.76%

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)	\$656,916	(\$6,349,662)	(\$5,332,985)	(\$1,016,677)	83.99%
	State Revenue	(\$9,209,634)	(\$1,320,065)	(\$10,529,699)	(\$7,907,964)	(\$2,621,735)	75.10%
	Federal Revenue	(\$719,050)	(\$226,632)	(\$945,682)	(\$349,809)	(\$595,873)	36.99%
Revenue	Total	(\$16,935,262)	(\$889,781)	(\$17,825,043)	(\$13,590,758)	(\$4,234,285)	76.25%
	<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	(\$6,613)	\$112,436	\$0	\$112,436	0.00%
	Psychological Services	\$325,492	(\$325,492)	\$0	\$0	\$0	0.00%
	Occupational Therapy Services	\$0	\$266,879	\$266,879	\$146,002	\$120,877	54.71%
	School Leadership (Faculty)	\$26,510	\$0	\$26,510	\$19,157	\$7,353	72.26%
	Operation & Maint of Plant Services	\$32,097	(\$32,097)	\$0	\$0	\$0	0.00%
	Community Recreation Svcs	\$4,149,222	\$247,980	\$4,397,202	\$2,437,782	\$1,959,420	55.44%
	Adult Education	\$584,938	\$38,368	\$623,306	\$317,710	\$305,596	50.97%
	Preschool	\$11,297,098	\$806,508	\$12,103,606	\$5,915,520	\$6,188,086	48.87%
	Other Sources & Uses	\$400,856	(\$105,752)	\$295,104	\$0	\$295,104	0.00%
Expenditures	Total	\$16,935,262	\$889,781	\$17,825,043	\$8,836,169	\$8,988,874	49.57%

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)	(\$3,124,634)	\$2,624,634	100.00%
	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)	(\$3,124,634)	(\$9,875,007)	24.04%
	<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	\$585,717	\$448,426	56.64%
	Building Acq & Construction	\$78,168,272	\$7,003,513	\$85,171,785	\$20,496,612	\$64,675,173	24.07%
	Equipment Services	\$2,091,597	(\$94,258)	\$1,997,339	\$487,425	\$1,509,914	24.40%
	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	\$24,897,771	(\$11,898,130)	100.00%

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)	(\$1,015,525)	(\$58,481,914)	(\$54,363,828)	(\$4,118,086)	92.96%
Revenue	Total	(\$57,466,389)	(\$1,015,525)	(\$58,481,914)	(\$54,363,828)	(\$4,118,086)	92.96%
	<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)	\$1,015,525	(\$17,294,512)	\$0	(\$17,294,512)	0.00%
Expenditures	Total	\$57,466,389	\$1,015,525	\$58,481,914	\$7,418,963	\$51,062,952	12.69%

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 / EXPENDE</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDE</i>
Revenue	Local Revenue	(\$58,148,930)	(\$1,013,532)	(\$59,162,462)	(\$54,865,529)	(\$4,296,933)	92.74%
	State Revenue	(\$765,320)	\$0	(\$765,320)	(\$510,213)	(\$255,107)	66.67%
	Federal Revenue	\$0	(\$5,929,819)	(\$5,929,819)	\$0	(\$5,929,819)	0.00%
	Other Sources & Uses	\$0	\$0	\$0	(\$1,850,801)	\$1,850,801	100.00%
Revenue	Total	(\$58,914,250)	(\$6,943,351)	(\$65,857,601)	(\$57,226,543)	(\$8,631,058)	86.89%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDE</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDE</i>
Expenditures	Instruction	\$8,834,218	\$7,184,524	\$16,018,742	\$5,388,986	\$10,629,756	33.64%
	Technology Services	\$1,670,105	\$3,020,674	\$4,690,779	\$2,225,093	\$2,465,686	47.44%
	Operation & Maint of Plant Services	\$475,151	\$337,186	\$812,337	\$457,164	\$355,173	56.28%
	Student Transportation	\$2,365,098	\$0	\$2,365,098	\$1,669,926	\$695,172	70.61%
	Land Acquisition	\$4,500,000	\$0	\$4,500,000	\$101,250	\$4,398,750	2.25%
	Land Improvement	\$3,625,754	(\$2,350,754)	\$1,275,000	\$534,240	\$740,760	41.90%
	Building Acq & Construction	\$0	\$0	\$0	\$1,039,149	(\$1,039,149)	100.00%
	Building Improvement	\$17,663,792	\$2,797,247	\$20,461,039	\$5,323,165	\$15,137,874	26.02%
	Equipment Services	\$4,796,080	(\$2,673,280)	\$2,122,800	\$413,279	\$1,709,521	19.47%
	Other Sources & Uses	\$14,984,052	(\$1,372,246)	\$13,611,806	\$0	\$13,611,806	0.00%
Expenditures	Total	\$58,914,250	\$6,943,351	\$65,857,601	\$17,152,252	\$48,705,349	26.04%

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)	(\$6,986,932)	(\$2,638,068)	72.59%
	State Revenue	(\$6,000,000)	\$127,155	(\$5,872,845)	(\$4,356,277)	(\$1,516,568)	74.18%
	Federal Revenue	(\$13,884,000)	(\$4,585,000)	(\$18,469,000)	(\$7,900,058)	(\$10,568,942)	42.77%
Revenue	Total	(\$29,509,000)	(\$4,457,845)	(\$33,966,845)	(\$19,243,267)	(\$14,723,578)	56.65%
	<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	Accounting & Fiscal Services	\$400	\$0	\$400	(\$160)	\$560	-40.11%
	Nutrition Services	\$33,299,403	\$4,400,968	\$37,700,371	\$17,686,763	\$20,013,608	46.91%
	Other Sources & Uses	(\$3,790,803)	\$56,877	(\$3,733,926)	\$0	(\$3,733,926)	0.00%
Expenditures	Total	\$29,509,000	\$4,457,845	\$33,966,845	\$17,686,603	\$16,280,242	52.07%

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)	(\$791,697)	(\$2,378,303)	24.97%
Revenue	Total	(\$3,170,000)	\$0	(\$3,170,000)	(\$791,697)	(\$2,378,303)	24.97%
	<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	\$32,497	\$3,247,730	\$791,212	\$2,456,518	24.36%
	Other Sources & Uses	(\$45,233)	(\$32,497)	(\$77,730)	\$0	(\$77,730)	0.00%
Expenditures	Total	\$3,170,000	\$0	\$3,170,000	\$791,212	\$2,378,788	24.96%

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)	(\$1,228,836)	(\$265,914)	82.21%
Revenue	Total	(\$1,494,750)	\$0	(\$1,494,750)	(\$1,228,836)	(\$265,914)	82.21%
	<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	\$3,777	\$16,223	18.89%
	Warehouse Services	\$1,540,298	(\$61,370)	\$1,478,928	\$745,899	\$733,029	50.44%
	Other Sources & Uses	(\$65,548)	\$61,370	(\$4,178)	\$0	(\$4,178)	0.00%
Expenditures	Total	\$1,494,750	\$0	\$1,494,750	\$749,676	\$745,074	50.15%

Summary of Budget Changes **February 2024**

The following is a summary of the budget changes of interest for ASD during February 2024.

- During the month of February, the budget team continued its re-budgeting process in various funds and programs to reflect changes in revenue and projected expenditures.
- Allocated funding in Program 0502, Secondary Equipment Safety, to address secondary school needs.
- Allocated funding to schools in Program 0504 for 504 Accommodations.
- Adjusted allocations in Program 0555, Hourly Teacher, for school FTE utilization requests.
- Allocated school budgets in Program 5420, Trustlands for school approved plans.
- Adjusted school budgets in Program 5678, TSSA, for school approved plans.

Items that increased the FY24 budget and are greater than \$50,000 per policy 3056

- Adjusted budget \$275,932 in Program 0000 for Medicare premium increase. The medical renewal rate contract period is from January 1, 2024 thru December 31, 2024. This amount reflects the difference of 6 months increase of premium.

The following is a summary of the budget changes of interest for ASD during January 2024.

- During the month of January, the budget team continued its re-budgeting process in various funds and programs to reflect changes in revenue and projected expenditures.
- Allocated \$17,000 from Superintendent's Discretionary into Program 0010, Alpine Associates to cover the registration costs of Associates CITES 40th.
- Removed budget in Program 0555, Hourly Teach. A school reassigned FTE to other programs.
- Allocated school budgets in Program 5420, Trustlands for school approved plans.
- Adjusted school budgets in Program 5678, TSSA for school approved plans.
- Received award of \$134,832 in Program 5672, Underage Drinking.
- Received award of \$264,000 in Program 5914, School Safety Specialist Stipend.
- Adjusted budget in Program 9990, Maintenance Department for vehicle replacement.

Items that increased the FY24 budget and are greater than \$50,000 per policy 3056

- Allocated \$1.1 million in Program 0499, Textbooks for start-up costs for Wonders Literacy.

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

- During the month of December, the budget team continued its re-budgeting process in various funds and programs to reflect changes in revenue and projected expenditures. This included adjusting revenues in Program 0000 to reflect updated enrollment which affects State guarantee.
- Adjusted budgets in Program 0555, Hourly Teach to per school requested adjustments to stay within their FTE allocation.
- Received \$12,004 in Program 0573, for various classroom grants.
- Allocated school budgets in Program 5420, Trustlands, for school approved plans.
- Allocated school budgets in Program 5678, TSSA for school approved plans.
- Adjusted budget in Program 9051, Custodial, to pay sweepers from correct funding source for Dan Peterson and ATEC.

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

- During the month of November, the budget team continued its re-budgeting process in various funds and programs to reflect changes in revenue and projected expenditures. In the coming months, the Board of Education will see adjustments to the other funds and programs as well as updates on property taxes and grants as the county and state update them.
- Allocated school budgets in Program 5420, Trustlands, for school approved plans.
- Allocated school budgets in Program 5678, TSSA for school approved plans.
- Allocated school budgets in Program 5344, EARS for director approved plans and updated indirect costs.
- Updated school budget in Program 6903, CTE School Counseling as per school approved plan change.
- Updated Indirect cost adjustment in Program 7235, ARP Homeless.
- Allocated school budgets in Program 7330, Indian Ed for director approved plans.
- Allocated school budgets in Program 7801, Title I for director approved plans.
- Budget adjustment in Program 9026, DLI from contracted services to mileage.
- Adjusted budgets in Fund 32, Capital Outlay, for approved changes as per Physical Facilities.

Items that increased the FY24 budget and are greater than \$50,000 per policy 3056

- Allocated \$200,000 in Program 0000 for approved cost for District reconfiguration study.

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

- During the month of October, the budget team began its re-budgeting process. This process is based on final enrollment numbers as well as changing the costs from an estimated average to actual projected. Revenues were adjusted to reflect actual carry over funding from FY 2023. In the coming months, the Board of Education will see

adjustments to the other funds and programs as well as updates on property taxes and grants as the county and state update them.

- Posted final allocations for supplies in Program 0500 based on October 1st final enrollment.
- Allocated budget in Program 0502, Secondary Safety/Equipment for Cedar Valley's approved FY 2023 carry over funding.
- Allocated budget in of \$690,028 in Program 0555 for various school's hourly teacher costs.
- Allocated school budgets in Program 5420, Trustlands, for school approved plans.
- Received new award of \$1,491,752 in Program 5617, Early Interactive Software.
- Allocated school budgets in Program 5678, TSSA for school approved plans.
- Allocated budgets to schools with approved plans in Program 7801, Title I.
- Allocated budgets to schools in Program 1279, Special Ed Preschool, for aides and supplies.
- Received new award in Program 7390, ECF Funding, for computer devices.
- Adjusted budget in Program 9035, Technology, to fully fund approved budget requests.

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.



Board Report February 2024

Current Month Summary

	02/2024	02/2023
Employees Participating in Payroll Deduction	1117	1180
Payroll Deduction	\$ 18,097	\$18,331
Total Other Donors	238	302
Total Donations	\$183,862	\$187,645

Fiscal Year To Date

	23/24	22/23
Payroll Deduction	\$142,912	\$145,217
Total Donations	\$4,879,155	\$1,459,116

In February we began receiving annual support for the upcoming Accent on Excellence as well as several grants for schools from our friends at Meta.

Certified Hiring Report
February 2024

New Teachers	Position	School	Effective Date
Goodman, Amanda	Counselor	ES - Cedar Valley	02/12/24
Jenkins, Bethany	Counselor	ES - Orchard	02/20/24
Knight, Turner	Boys PE	MS - Canyon View	02/12/24
Peterson, Jonathan	Ballroom Dance	HS - Westlake	03/14/24
Zuber, Julia	SPED (M/M) Resource	MS - Willowcreek	03/04/24
Rehires	Position	School	Effective Date
Ormond, Shawn	CTE- Tech & Engineering	MS - Frontier	08/09/24
Interns	Position	School	Effective Date
Greenwood, Paige	Grade 4	ES - Hidden Hollow	08/09/24
Hansen, Brittany	Grade 4	ES - Lindon	02/05/24
Henderson, Whitney	Grade TBD	ES - Trailside	08/09/24
Hoover, Alexandra	Grade TBD	ES - Sage Hills	08/09/24
Marcello, Amber	Grade 6	ES - Vineyard	08/09/24
Talbot, Zachary	Math	HS - Mountain View	08/09/24
Resignations	Position	School	Effective Date
Aamodt, Jessica	Grade 3	ES - Deerfield	05/24/24
Affleck, Madelyn	Special Education	ES - Horizon	05/24/24
Allen, Jennifer	Kindergraten	ES - North Point	02/06/24
Astorga, Kialyn	Kindergarten	ES - Bonneville	05/24/24
Barton, Audrey	CCA	MS - Frontier	03/14/24
Bolkcom, Jennifer	Grade 1	ES - Silver Lake	05/24/24
Bouche, Julie	Yoga	MS - Lehi	05/24/24
Brady, Ashley	Math	MS - Vista Heights	05/24/24
Breakfield, Rachel	Grade 5	ES - Silver Lake	05/24/24
Caballero, Natalie	Grade 3	ES - Pony Express	05/24/24
Christensen, Staci	Grade 2	ES - Orchard	05/24/24
Coburn, Adrienne	Grade1	ES - Dry Creek	03/04/24
Cowles, Danielle	Grade 2	ES - Hidden Hollow	05/24/24
Dickerson, Kevin	Biology	MS - American Fork	05/24/24
Dotson, Rachel	English	MS - Orem	05/24/24
Ellis, Jonathan	PE/Social Studies	MS - Timberline	05/24/24
Elmer, Kathy	Grade 2	ES - Riverview	05/24/24
Galloway, Caitlin	Math	HS - Mountain View	05/24/24

Certified Hiring Report
February 2024

Haun, Madison	SPED - Speech L/P	ES - Thunder Ridge	05/24/24
Haverlock, Andrea	English	HS - Orem	05/24/24
Henderson, Sara	Grade 5	ES - Forbes	05/24/24
Hill, Kelly	Grade 2	ES - Vineyard	05/24/24
Holmer, Sara	SPED (M/M) Resource	ES - Sage Hills	05/24/24
Jensen, Gaedene	Grade 3	ES - Riverview	05/24/24
Johnson, Samantha	English	MS - Oak Canyon	05/24/24
Jones, Lisa	English	HS - Timpanogos	05/24/24
Jordan, Ariel	PE	MS - Lakeridge	05/24/24
Knight, Diane	Kindergarten	ES - North Point	05/24/24
Later, Raychelle	Grade 2	ES - Mountain Trails	05/24/24
Lawler, Dee	Grade 5	ES - Traverse Mountain	05/24/24
LeFrandt, Joye	Grade 2	ES - Cedar Ridge	05/24/24
Lenker, Lauren	SPED - Speech L/P	ES - Vineyard	05/24/24
Lewis, Christina	BYU/CFA	DO - Administration	05/24/24
Lewis, Jeanna	SPED (S/P) Life Skills	ES - Silver Lake	05/24/24
Lloyd, Michelle	Alpine Online	ES - Alpine Online	05/24/24
Lott, Sharette	Homebound Students	HS - East Shore Online	05/24/24
McAllister, Julie	Grade 1	ES - Belmont	05/24/24
McAllister, Randy	Fitness	HS - Pleasant Grove	05/24/24
McAllister, Samantha	Animal Science	HS - Cedar Valley	05/24/24
Mettmann, Alison	Math	HS - American Fork	05/24/24
Nisbett, Clarissa	Kindergarten	ES - North Point	05/24/24
Noyce, Shaun	Counselor	MS - Timberline	05/31/24
Omori, Madison	SPED Post High	HS - ATEC	05/24/24
Otterson, Paige	Kindergarten	ES - Parkside	05/24/24
Pettys, Lisa	Grade 3	ES - Orchard	05/24/24
Pike, Julie	Grade 6	ES - Orchard	05/24/24
Pinkham, Lisa	Grade 3	ES - Pony Express	05/24/24
Redd, Lynette	Grade 1	ES - Dry Creek	05/24/24
Schroeder, Zoe	SPED (M/M) Resource	ES - Trailside	05/24/24
Sobieski, Felicia	SPED - Speech L/P	ES - Belmont	05/24/24
Spencer, Rachelle	Principal	ES - Manila	08/15/24
Stevens, Brinley	Math	HS - American Fork	05/24/24
Tebbs, Lisa	Grade 2	ES - Grovecrest	05/24/24
Tenney, Kelley	Grade 6 ALL	ES - Westfield	05/24/24
Theler, Jason	Director of Student Services	DO - Student Services	07/31/24

Certified Hiring Report
February 2024

Valgardson, Tamara	Grade 6	ES - Highland	05/24/24
Veenker, Shelbey	Grade 2	ES - Barratt	05/24/24
Whittaker, Kassandra	PE/Math	HS - Mountain View	05/24/24
Willhite, Drusilla	7th Grade Intermediate Math	MS - Willowcreek	05/24/24
Willis, Kelland	Anthropology/Language Arts	HS - Polaris	05/24/24
Willmore, Reed (E)	Grade 6	ES - Cedar Ridge	05/24/24
Woodman, Alyssa	Art/PE Specialist	ES - Liberty Hills	05/24/24

Classified Hiring Report
February 2024

<u>NEW EMPLOYEES</u>	<u>POSITION</u>	<u>SCHOOL/DPT.</u>	<u>DATE</u>
Hanson, Robert	Custodian	MS - Viewpoint	02/01/24
Hill, Mikaylee	Roving Custodian	DO - Maintenance	02/05/24
Martin, Mary Alizabeth(Ali)	Office Technician	ES - Ridgeline	02/05/24
Parker, Jeremy	Cabinetmaker Specialist	DO - Maintenance	02/01/24
Thomas, Tanner	Custodian	MS - Willowcreek	02/12/24
<u>CHANGES/TRANFERS</u>	<u>POSITION</u>	<u>SCHOOL/DPT.</u>	<u>DATE</u>
Carlson, K'Ann	Payroll Team Lead	DO - Business Services	02/06/24
<u>RESIGNATIONS/TERM</u>	<u>POSTION</u>	<u>SCHOOL/DEPT</u>	<u>DATE</u>
Dabb, Seth	Lead Custodian	HS - Lone Peak	02/09/24
Lam, Wai Yi	NS Traveling Sub	ES - Legacy	02/02/24
Smith, Megan	Admin Secretary	HS - Summit	02/21/24
Warner, Cassandra	Office Technician	ES - Ridgeline	02/02/24

Alpine School District Student Travel Requests
March 12, 2024

CLUSTER	SCHOOL	GROUP	DESTINATION	DATES	NOTES
AMERICAN FORK	American Fork High School	Football	Las Vegas, NV	September 12-14, 2024	

Application For Student Travel : Entry # 371145**Submitter**

Aaron Behm

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

704 - American Fork High School

Group Requesting Trip

American Fork FB

Name of School Administrator/Secretary over Student Travel

Cole Perry

Destination

Las Vegas, NV

Objective of the Trip

Play a football game against the #2 team in Nevada and provide a fun, team building experience for the team.

Departure Date

09/12/2024

Return Date

09/14/2024

Number of School Days to be Missed

2

Number of Students in Group

Female	Male	Total
4	90	94

Number of Adult Supervisors

Female	Male	Total
1	20	21

Application For Student Travel : Entry # 371145**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

\$550.00

Less Amount Per Student

\$0.00

Estimated Maximum Cost Per Student

\$550.00

Proposed Itinerary

Date	Destination	Activities	Lodging
09/12/2024	Las Vegas	Travel, Lunch, Practice, Team Dinner,	Hampton Inn
09/13/2024	In Las Vegas	Breakfast, Practice, Team Activity, Game, Dinner	Hampton Inn
09/14/2024	Drive back to American Fork	Breakfast, Travel, Lunch, Travel, Arrive Home	

Mode of Transportation

Charter Bus

State Risk-Approved Vendor

Bob Rogers Travel

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.

Total Approving Parents

Application For Student Travel : Entry # 371145

56

Total Opposing Parents

2

Total Students in Group

58

Approval %

96.6

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



Cole Perry

March 7, 2024 at 1:58 pm

Travel Rep Approval: Approved.



Aaron Behm

March 7, 2024 at 10:12 am

Application Edits: Entry updated and marked complete.



Jodi Pegram

March 7, 2024 at 9:55 am

District Approval: Reverted to step - User Input

Note: Each day of the itinerary needs to be listed out. There is a plus (+) sign at the end of the row in the proposed itinerary section to add a row for each day. Please correct and resubmit. Thank you!



Cole Perry

March 7, 2024 at 9:49 am

Travel Rep Approval: Approved.



Aaron Behm

March 6, 2024 at 1:00 pm

Workflow Submitted

Student Insurance

1. STUDENT INSURANCE

- 1.1. Alpine School District each year sponsors a low-cost student accident insurance program which is available to all students totally paid for by the parent/guardian.
- 1.2. Parents/guardians are encouraged to enroll their children in the program if they do not have other health and accident insurance or if they desire to supplement other insurance.
- 1.3. Parents/guardians are responsible for their children's accident expenses.
- 1.4. Parents acknowledge receipt of student insurance information and understand their responsibility by signing the health information form which they complete at the time of enrollment each year.
- 1.5. Parents or students are required to show evidence of accident insurance before students may participate in interscholastic sports.

Board Approvals

- Board Approved: May 12, 1987; Updated: February 2006, March 2013

Procedures

No procedures have been established at this time.

Rules & Regulations

No rules & regulations have been established at this time.

Instructional Time for Students

1. INSTRUCTIONAL TIME FOR STUDENTS

1.1. The minimum instructional school day for elementary students in Alpine School District shall be as follows:

1.1.1. KINDERGARTEN - Kindergarten will be held a total of 13 3/4 hours per week, excluding lunch.

1.1.2. GRADES ONE THROUGH SIX - School for grades 1-6 will be held a total of 27 1/2 hours per week, excluding lunch.

1.2 The District establishes required school days and hours. These requirements shall include recess periods in the instructional time calculation. (Utah Administrative Code R277-419-4)

Board Approvals

- Board Approved: June 10, 198; March 28, 2006, February 2020

Procedures

No procedures have been established at this time.

Rules & Regulations

No rules & regulations have been established at this time.

Closed Sessions

1. CLOSED SESSIONS

- 1.1. Closed sessions may be called prior to, during or following a regular or special meeting. Minutes are limited to a summarization of the meeting and its purpose.
- 1.2. Matters discussed shall be kept confidential unless a majority of board members present in closed session agree not to hold such matters confidential.
- 1.3. The closed sessions may be held only for the following reasons:
 - 1.3.1. To consider the appointment, employment, or dismissal of a public officer or to hear complaints or charges brought against such officer or employee by another public officer, person or employee unless such officer or employee requests a public hearing. The Board may exclude from such public or private meetings, during the examination of a witness, any or all other witnesses in the matter being investigated by the Board.
 - 1.3.2. To discuss expulsion, suspension or disciplinary action against students or behavior of students which may lead to disciplinary action or circumstances surrounding such action.
 - 1.3.3. To discuss personnel matters.
 - 1.3.4. To instruct the board representative relative to negotiations with employee organizations.
 - 1.3.5. To consider legal matters within the attorney/client privilege.
 - 1.3.6. To consider the purchase of real property.
 - 1.3.7. Discussion of the character, professional competence, or physical or mental health of an individual.
 - 1.3.8. Discussion regarding deployment of security personnel or devices; and
 - 1.3.9. Investigative proceedings regarding allegations of criminal misconduct.

- 1.4. Nothing contained in this chapter shall be construed to prevent these legislative bodies, boards, and commissions from holding sessions from which the public is excluded, but no ordinances, resolutions, rules, regulations, contracts, or appointments shall be finally approved at such executive sessions. (52-4-3)
- 1.5. A closed meeting may be held upon the affirmative vote of two-thirds of the members of the public body present at an open meeting for which notice is given pursuant to section 52-4-6; provided a quorum is present. No closed meeting is allowed except as to matters exempted under section 52-4-5; provided, no ordinance, resolution, rule, regulation, contract, or appointment shall be approved at a closed meeting. The reason or reasons for holding a closed meeting and the vote, either for or against the proposition to hold such a meeting, cast by each member by name shall be entered on the minutes of the meeting. (52-4-4)
- 1.6. State ruling shall not apply to any chance meeting or a social meeting. However, no chance meeting or social meeting shall be used to circumvent this chapter.

Board Approvals

- Board Approved: November 13, 1984: Board Reviewed: January 27, 2003

Procedures

No procedures have been established at this time.

Rules & Regulations

No rules & regulations have been established at this time.

Alpine School District

Elementary Fee Schedule

School Year 2024-25

Fees Not to Exceed Printed Maximums - Actual Amount Charged May Be Less

<u>Fee Name</u>	<u>Maximum</u>
Before and After School Program (per program)	\$200
Clear Creek Summer Camp	\$180
Ed Services Testing (per test)	\$30
Musical Instrument Rental (per instrument)	\$50

Non-Waivable Charges

Fines - *Refer to Note 2*

Notes:

1) Annual maximum aggregate fee per student: \$550 (applies to four (4) or less activities). Maximum fee per activity per student: \$200.

2) In addition to the fees listed on this fee schedule, the Board authorizes fines for: failing to return school property; losing, wasting or damaging private or public property through intentional, careless, or irresponsible behavior; substance abuse; or improper use of school property, including parking violations.

3) The District's fee schedules, spend plans, fee waiver forms, and board policies on school fees & fundraising are available at alpineschools.org/school-fees/

Alpine School District
Junior High/Middle School Fee Schedule
 School Year 2024-25

Fees Not to Exceed Printed Maximums - Actual Amount Charged May Be Less

	7th & 8th Grades	9th Grade		7th & 8th Grades	9th Grade
<u>Fees For All Students</u>			<u>Extracurricular Fees**</u>		
Activity Fee	\$15	\$15	Participation (per program)	\$100	\$100
Library Fee	\$2	\$2	Uniforms, Apparel, Supplies & Equipment (per program)	\$100	\$100
Locker Fee	\$2	\$2			
<u>Curricular Fees (per course or semester)**</u>			<u>Extracurricular Feeders (may not exceed \$400 per program)</u>		
Art	\$25	\$25	Participation (per program)	\$100	\$100
General P.E.	\$5	\$5	Uniforms, Apparel, Supplies & Equipment (per program)	\$300	\$300
P.E. Skills	N/A	\$20			
Science	\$10	\$10	<u>Camp, Competition, Trip Fees**</u>		
Summer School	N/A	\$25	Camps (per camp)	\$400	\$400
<u>CTE Curricular Fees (per course or semester)</u>			Field Trips, Competitions, & Tournaments (per event)	\$200	\$200
Intro to Agriculture	\$5	N/A	In-State Overnight Trips (per trip)	\$400	\$400
Exploring Technology	\$10	N/A			
Family & Consumer Science A	\$10	N/A	<u>Miscellaneous Fees</u>		
Family & Consumer Science B	\$10	N/A	Dances & Other Events (per ticket or event)	\$15	\$15
Floriculture	N/A	\$20	Ed Services Testing (per test)	\$30	\$30
Foods & Nutrition 1	N/A	\$15	Graphing Calculator Rental	\$30	\$30
Manufacturing	N/A	\$10	Miscellaneous Rentals (per rental)	\$70	\$70
Sewing Construction & Textiles 1, 2 & 3	N/A	\$10	Musical Instrument Rental (per instrument)	\$150	\$150
Sports & Outdoor Design 1 & 2	N/A	\$10	P.E. Uniforms	\$25	\$25
			Schedule Change	\$5	\$5
<u>Co-Curricular Fees**</u>			<u>East Shore Online Fees</u>		
Performing Arts Participation (per program)	\$100	\$100	Registration (365 days)	N/A	\$100
Uniforms, Apparel, Supplies & Equipment (per program)	\$200	\$200	Proctoring per Unit (1/8 credit, 30 days)	N/A	\$5
<u>Curricular Club Fees**</u>			<u>Non-Waivable Charges</u>		
Club Dues (per club)	\$40	\$40	Fines (see Note 2)		
Uniforms, Apparel, Supplies & Equipment (per club)	\$100	\$100			
CTSO National Trips (per trip) (see Note 4)	N/A	N/A			

***Camps, Competition, Trip Fees may be in addition to program fees listed above.*

Notes:

- 1) Annual maximum aggregate fee per student: \$3,000. Maximum fee per activity per student: \$1,500.
- 2) In addition to the fees listed on this fee schedule, the Board authorizes fines for: failing to return school property; losing, wasting or damaging private or public property through intentional, careless, or irresponsible behavior; substance abuse; or improper use of school property, including parking violations.
- 3) If a junior high or middle school student participates in an activity at a high school, the high school fee schedule and maximums would apply.
- 4) CTSO National Trip fees only apply when a 9th grade student qualifies for Nationals and is unable to attend Nationals with an affiliated high school CTSO.
- 5) The District's fee schedules, spend plans, fee waiver forms, and board policies on school fees & fundraising are available at alpineschools.org/school-fees/

Alpine School District

High School Fee Schedule

School Year 2024-2025

Fees Not to Exceed Printed Maximums - Actual Amount Charged May Be Less

Fees For All Students

Activity Fee	\$30
Library Fee	\$2
Locker Fee	\$2

Curricular Fees (per course or semester) **

Art	\$35
Art Ceramics	\$40
Art Stained Glass	\$50
Summer School	\$25
General P.E.	\$10
Lifetime Activity P.E.	\$45
Science (non-CTE courses)	\$10

CTE Curricular Fees (per course or semester)

Agriculture Systems 1 & 2	\$15
Agriculture Mechanics Advanced	\$15
Baking & Pastry	\$10
Culinary Arts 1, 2 & 3	\$20
Floriculture	\$20
Food & Nutrition 1 & 2	\$15
Prostart 1 & 2	\$20
Sewing Construction & Textiles 1, 2 & 3	\$10
Sports & Outdoor Design 1 & 2	\$10
Welding 1, 2 & 3	\$15
Woods 1, 2 & 3	\$25

Co-Curricular Fees**

Drama (per course)	\$60
Drama Tech (per course)	\$10
Performing Arts Participation (per program)	\$100
Uniforms, Apparel, Supplies & Equipment (per program)	\$500

Curricular Club Fees**

Club Dues (per club)	\$50
Uniforms, Apparel, Supplies & Equipment (per program)	\$500
eSports Team Dues	\$150

Driver's Education Fees

Driver's Ed	\$200
Driver's Ed - Driving Test Retake Fee	\$27
Driver's Ed - Classroom Retake Fee	\$45

Extracurricular Fees**

Participation (per program)	\$200
Uniforms, Apparel, Supplies & Equipment (per program)	\$1,900

Extracurricular Feeders (may not exceed \$600 per program)

Participation (per program)	\$200
Uniforms, Apparel, Supplies & Equipment (per program)	\$400

Camp, Competition, Trip Fees**

Camps (per camp)	\$500
Field Trips, Competitions, & Tournaments (per event)	\$200
Overnight Trips (per trip) (see Note 3)	\$3,000

Miscellaneous Fees

ACT Prep (per subject) / PSAT Test	\$50
Attendance School	\$5
Dances & Other Events (per ticket or event)	\$100
Ed Services Testing (per test)	\$30
Graduation Cap & Gown Package	\$75
Graphing Calculator Rental	\$30
Miscellaneous Rentals (per rental)	\$70
Musical Instrument Rental (per instrument)	\$150
Parking Sticker	\$20
PE Uniforms	\$25
Schedule Change	\$5

East Shore Online Fees

Registration (365 days)	\$100
Proctoring per Unit (1/8 credit, 30 days)	\$5
Out-of-District Proctoring - Additional	\$100

Non-Waivable Charges

Parking Boot	up to \$75
Parking Citation	up to \$25
Fines (see Note 2)	

Polaris High School Fees

Flat Fee	\$150
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**Camps, Competition, Trip Fees may be in addition to program fees listed above.

Notes:

- 1) Annual maximum aggregate fee per student: \$7,500. Maximum fee per activity per student: \$5,000.
- 2) In addition to the fees listed on this fee schedule, the Board authorizes fines for: failing to return school property; losing, wasting or damaging private or public property through intentional, careless, or irresponsible behavior; substance abuse; or improper use of school property, including parking violations.
- 3) Per the District's Procedures for Advisors and Coaches of Extracurricular (PACE), overnight trips shall not exceed \$2,200 per student per trip unless approved by the principal and secondary supervisor. The \$3,000 maximum for overnight trips/competitions applies to international travel.
- 4) The District's fee schedules, spend plans, fee waiver forms, and board policies on school fees & fundraising are available at alpineschools.org/school-fees/

[Link to the 2024-25 School Spend Plans](https://alpinedistrictspendplans.notion.site/DRAFT-2024-2025-Alpine-School-District-78cb05586271481ba9981f3b727d5f4f)

<https://alpinedistrictspendplans.notion.site/DRAFT-2024-2025-Alpine-School-District-78cb05586271481ba9981f3b727d5f4f>

ALPINE SCHOOL DISTRICT February 29, 2024 Enrollment

ELEMENTARY SCHOOLS	Pre-K	K	1st	2nd	3rd	4th	5th	6th	Total	SC	Total	PY Projection for CY	Current - Projection	10.1.2023	Current - 10.1.2023	10.1.2022	Current - 10.1.2022
Alpine	36	57	86	76	78	94	95	77	563	0	563	575	(12)	572	(9)	608	(45)
Aspen	6	53	62	57	57	58	57	51	395	24	419	425	(6)	415	4	419	0
Barratt	44	82	67	92	62	80	77	83	543	8	551	570	(19)	553	(2)	518	(33)
Belmont	47	97	127	128	143	122	122	129	868	22	890	821	69	881	9	989	(99)
Black Ridge	3	85	116	128	131	106	118	125	809	1	810	900	(90)	812	(2)	1,189	(379)
Bonneville	58	79	79	75	63	69	77	75	517	7	524	517	7	512	12	516	8
Brookhaven	50	149	157	176	154	131	142	128	1,037	17	1,054	1,075	(21)	1,031	23	986	58
Cascade	3	100	107	126	113	115	153	119	833	11	844	889	(45)	851	(7)	704	(10)
Cedar Ridge	26	82	91	85	95	93	116	81	643	19	662	644	18	660	2	681	(19)
Cedar Valley	0	8	16	17	17	19	19	20	116	0	116	117	(1)	111	5	118	(2)
Centennial	46	102	79	108	99	111	99	114	712	35	747	754	(7)	741	6	689	(8)
Central	3	101	81	97	95	86	103	91	654	18	672	725	(53)	676	(4)	462	(21)
Cherry Hill	60	82	105	101	100	94	105	65	652	6	658	682	(24)	656	2	697	(39)
Deerfield	59	54	58	63	71	79	96	91	512	19	531	518	13	529	2	532	(1)
Desert Sky	9	180	132	165	139	133	122	120	991	6	997	992	5	994	3	0	997
Dry Creek	47	170	161	173	152	140	151	154	1,101	4	1,105	1,072	33	1,081	24	1,079	26
Eaglecrest	43	75	99	99	113	111	122	125	744	34	778	791	(13)	780	(2)	816	(38)
Eagle Valley	79	106	101	131	124	110	113	111	796	18	814	927	(113)	798	(6)	906	(92)
Foothill	90	44	55	53	85	91	75	100	503	29	532	527	5	535	(3)	546	(14)
Forbes	5	70	83	76	82	69	78	91	549	34	583	618	(35)	573	10	417	(16)
Fox Hollow	39	102	101	96	107	93	103	89	691	32	723	733	(10)	724	(1)	731	(8)
Freedom	40	72	71	84	113	89	125	118	672	18	690	682	8	689	1	721	(31)
Greenwood	62	92	79	94	87	86	84	98	620	24	644	652	(8)	634	10	873	(239)
Grovecrest	5	75	98	93	96	108	109	101	680	14	694	709	(15)	691	3	630	(34)
Harbor Point	51	102	98	94	106	96	94	105	695	19	714	703	11	704	10	670	(34)
Harvest	57	136	137	175	142	132	161	121	1,004	22	1,026	997	29	1,018	8	997	29
Hidden Hollow	57	103	114	111	121	123	123	118	813	32	845	876	(31)	861	(16)	1,065	(20)
Highland	1	49	50	86	88	94	111	107	585	28	613	622	(9)	605	8	641	(28)
Legacy	123	97	106	113	117	115	119	126	793	4	797	788	9	797	0	761	(36)
Lehi	21	47	69	59	69	58	56	64	422	32	454	470	(16)	457	(3)	495	(41)
Liberty Hills	117	119	113	130	107	106	93	78	746	19	765	724	41	752	13	675	(80)
Lindon	60	44	57	72	83	105	97	86	544	26	570	606	(36)	573	(3)	609	(39)
Manila	58	57	50	76	74	85	90	98	530	11	541	518	23	537	4	548	(7)
Meadow	42	82	84	76	79	93	77	108	599	24	623	599	24	628	(5)	639	(16)
Mount Mahogany	49	99	86	91	91	83	77	84	611	16	627	593	34	623	4	620	7
Mountain Trails	56	112	133	115	105	96	93	119	773	30	803	906	(103)	779	24	1,235	(432)
North Point	68	138	131	164	129	136	149	149	996	11	1,007	992	15	992	15	951	(56)
Northridge	29	44	41	47	47	52	79	60	370	26	396	399	(3)	392	4	451	(55)
Orchard	37	62	89	100	103	89	91	83	617	0	617	657	(40)	619	(2)	668	(51)
Orem	63	84	81	76	84	103	83	100	611	20	631	642	(11)	623	8	648	(17)
Parkside	47	80	75	89	69	84	88	97	582	1	583	576	7	567	16	573	(10)
Pony Express	78	150	133	151	149	138	127	139	987	15	1,002	1,056	(54)	1,013	(11)	1,046	(44)
Ridgeline	46	83	90	96	134	117	117	174	811	3	814	807	7	812	2	844	(30)
River Rock	45	117	124	155	144	144	125	135	944	13	957	1,017	(60)	957	0	1,001	(44)
Riverview	4	110	159	137	150	121	146	135	958	15	973	977	(4)	968	5	971	2
Rocky Mountain	41	37	65	68	71	65	77	80	463	19	482	556	(74)	477	5	566	(84)
Sage Hills	19	118	116	130	104	154	114	152	888	17	905	931	(26)	902	3	916	(11)
Saratoga Shores	65	71	83	108	104	121	129	127	743	0	743	736	7	735	8	719	(24)
Sego Lily	71	68	82	100	83	101	94	112	640	2	642	643	(1)	629	13	646	(4)
Sharon									0		0	0	0			299	(299)
Shelley	2	80	87	100	108	105	117	130	727	14	741	774	(33)	751	(10)	808	(67)
Silver Lake	50	97	116	110	108	100	112	69	712	35	747	744	3	746	1	715	(32)
Snow Springs	78	101	114	96	115	112	107	81	726	24	750	762	(12)	752	(2)	772	(22)
Springside	69	119	124	102	111	109	96	95	756	0	756	775	(19)	747	9	729	(27)
Thunder Ridge	60	114	140	171	145	131	144	137	982	18	1,000	1,046	(46)	991	9	981	(19)
Trailside	53	175	140	134	156	129	129	123	986	15	1,001	911	90	987	14	855	(13)
Traverse Mtn	72	92	96	124	137	125	147	130	851	5	856	890	(34)	864	(8)	668	(18)
Valley View									0		0	0	0			389	(389)
Vineyard	42	90	92	101	104	107	90	102	686	6	692	753	(61)	688	4	747	(55)
Westfield	39	57	76	79	73	76	118	106	585	6	591	585	6	579	12	597	(6)
Westmore	39	67	75	72	65	63	79	66	487	9	496	452	44	473	23	464	(2)
Windsor	56	80	90	84	79	76	69	67	545	3	548	506	42	525	23	507	(1)
On-line School	0	8	11	12	10	20	14	18	93	0	93	63	30	67	26	79	(14)
Elementary Total	2,725	5,406	5,738	6,197	6,140	6,051	6,293	6,237	42,062	940	43,002	43,567	(565)	42,689	313	43,392	(390)
PY Projection for CY		5,630	5,844	6,288	6,213	6,151	6,347	6,312	42,785	782	43,567						
Δ		(224)	(106)	(91)	(73)	(100)	(54)	(75)	(723)	158	(565)						

ALPINE SCHOOL DISTRICT February 29, 2024 Enrollment

JUNIOR HIGHS	7th	8th	9th						Total	SC	Total	PY Projection for CY	Current - Projection
American Fork	581	602	664						1,847	12	1,859	1,869	(10)
Canyon View	361	349	366						1,076	11	1,087	1,085	2
Frontier	853	827	0						1,680	26	1,706	1,754	(48)
Lake Mountain	471	478	488						1,437	6	1,443	1,431	12
Lakeridge	445	456	459						1,360	8	1,368	1,409	(41)
Lehi	468	374	393						1,235	16	1,251	1,426	(175)
Mountain Ridge	341	326	381						1,048	8	1,056	997	59
Oak Canyon	459	441	433						1,333	26	1,359	1,316	43
Orem	286	352	275						913	8	921	938	(17)
Pleasant Grove	394	418	426						1,238	11	1,249	1,228	21
Timberline	425	438	460						1,323	13	1,336	1,299	37
Viewpoint	509	626	590						1,725	12	1,737	1,535	202
Vista Heights	553	524	542						1,619	23	1,642	1,626	16
Willowcreek	513	552	574						1,639	10	1,649	1,618	31
On-line School	18	24	0						42	0	42	41	1
Junior High Total	6,677	6,787	6,051						19,515	190	19,705	19,572	133
PY Projection for CY	6,645	6,790	5,950						19,385	187	19,572		
Δ	32	(3)	101						130	3	133		

10.1.2023	Current - 10.1.2023	10.1.2022	Current - 10.1.2022
1,863	(4)	1,899	(40)
1,098	(11)	1,117	(30)
1,704	2	1,641	65
1,432	11	1,416	27
1,365	3	1,393	(25)
1,237	14	998	253
1,035	21	1,079	(23)
1,359	0	1,346	13
894	27	964	(43)
1,247	2	1,258	(9)
1,342	(6)	1,318	18
1,733	4	1,799	(62)
1,606	36	1,520	22
1,645	4	1,749	(100)
33	9	29	13
19,593	112	19,526	179

SENIOR HIGHS		8th	9th	10th	11th	12th	FE		Total	SC	Total	PY Projection for CY	Current - Projection
American Fork			0	742	798	733			2,273	16	2,289	2,358	(69)
Cedar Valley			842	875	732	609			3,058	33	3,091	3,267	(176)
Lehi			0	769	673	618			2,060	13	2,073	2,133	(60)
Lone Peak			0	803	875	756			2,434	12	2,446	2,419	27
Mountain View			0	544	547	397			1,488	21	1,509	1,591	(82)
Orem			0	415	415	417			1,247	11	1,258	1,355	(97)
Pleasant Grove			0	645	673	658			1,976	20	1,996	1,982	14
Polaris			0	50	106	73			229	3	232	187	45
Skyridge			0	843	818	752			2,413	16	2,429	2,446	(17)
Timpanogos			0	521	487	418			1,426	13	1,439	1,323	116
Westlake			0	985	996	768			2,749	43	2,792	2,892	(100)
Summit (At Risk)			18	15	13	16			62	1	63	71	(8)
High School Total		0	860	7,207	7,133	6,215			21,415	202	21,617	22,024	(407)
PY Projection for CY		6	846	7,190	7,195	6,530	63		21,830	194	22,024		
Δ		(6)	14	17	(62)	(315)	(63)		(415)	8	(407)		

10.1.2023	Current - 10.1.2023	10.1.2022	Current - 10.1.2022
2,339	(\$0)	2,415	(126)
3,196	(105)	2,944	147
2,098	(25)	1,982	91
2,495	(49)	2,465	19
1,549	(40)	1,513	4
1,306	(8)	1,290	(32)
2,009	(3)	2,097	(101)
200	2	194	38
2,468	(89)	2,383	46
1,466	(27)	1,363	76
2,864	(72)	2,676	118
59	4	65	(2)
22,049	(432)	21,387	230

									Total	SC	Total	PY Projection for CY	Current - Projection
Overall Total									82,992	1,332	84,324	85,163	(839)
PY Projection for CY									84,000	1163	85,163		
Δ									(1,008)	169	(839)		

10.1.2023	Current - 10.1.2023	10.1.2022	Current - 10.1.2022
84,331	(7)	84,305	19

Special Schools	Pre-K		9th	10th	11th	12th			Total	SC	Total	PY Projection For CY	Current - Projection
Summit (YIC) 7-12	0		13	13	13	12			51	0	51	18	33
Dan Peterson	22		0	0	0	0			0	217	217	204	13
Horizon	5		0	0	0	0			0	144	144	140	4
Special Total	27		13	13	13	12			51	361	412	362	50
PY Projection for CY									18	344	362		
Δ									33	17	50		

10.1.2023	Current - 10.1.2023	10.1.2022	Current - 10.1.2022
14	37	18	33
220	(3)	204	13
138	6	140	4
372	40	362	50

Grand Total									83,043	1,693	84,736	85,525	(789)
PY Projection for CY									84,018	1,507	85,525		
Δ									(975)	186	(789)		

10.1.2023	Current - 10.1.2023	10.1.2022	Current - 10.1.2022
84,703	33	84,667	69