

HighMark Charter School Board of Directors Meeting

Date: March 25, 2024

Time: 7:00PM

Location: 2467 E South Weber Drive, South Weber, UT 84405



The mission of HighMark Charter School is to equip students with the highest quality education while fostering an entrepreneurial spirit by integrating practical business applications throughout the core curriculum.

AGENDA

CALL TO ORDER

PUBLIC COMMENT (Limited to three minutes each)

REPORTS & TRAINING

- Principal's Report
- Budget Report
- Open and Public Meetings Act Training

CONSENT ITEMS

- January 22, 2024 Board Meeting and Closed Session Minutes

VOTING ITEMS AND DISCUSSION ITEMS

- 2024/2025 School LAND Trust Plan
- Furniture Purchase
- Rescind Learner Validated Program Policy
- Rescind Religion and Education Policy

CLOSED SESSION- to discuss the character, professional competence, or physical or mental health of an individual pursuant to Utah Code 52-4-205(1)(a).

CALENDARING

- Schedule Next Board Meeting in May
- National Charter School Conference- Boston, June 30-July 3rd

ADJOURN

HighMark Charter School Board of Directors Meeting

Date: January 22, 2024

Location: 2467 E South Weber Drive, South Weber, UT 84405

In Attendance: Richard Bigler, Rory Ukena, Tyree Simonich, Blake Petersen, Lori Drake

Others in Attendance: Shawn Miehlike, Ryan Smith, Kim McVey, Krystal Taylor



MINUTES

CALL TO ORDER

Richard Bigler called the meeting to order at 7:03PM.

PUBLIC COMMENT

- 2024/2025 School Year Fee Schedule & Fee Waiver Policy
This was the second opportunity for the public to comment on the 2024/2025 School Year Fee Schedule & Fee Waiver Policy. There were no comments.

REPORTS

- Principal's Report
Shawn Miehlike presented his report to the board. Enrollment is up for the second half of the year. Shawn Miehlike also presented on Acadience Middle of Year results. Cognia Accreditation had a successful school visit on November 29th. Applications for the upcoming school year are looking successful. The 9th grade trip will be in Florida this year.

Lori Drake joined the meeting at 7:08PM.

- Budget Report
The Budget report was presented by Blake Petersen. The most recent audit has been completed. This came back in good standing, which he expressed his excitement on. The PTIF account has decreased slightly due to a bond payment, however, this has put the school in a good financial standpoint. Ryan Smith referenced a projected budget that has estimates for funding throughout the rest of the year.

CONSENT ITEMS

- October 10, 2023 Board Meeting Minutes
- November 20, 2023 Board Meeting Minutes
- December 12, 2023 Board Meeting Minutes
Blake Petersen made a motion to approve the October 10, 2023 Board Meeting Minutes, the November 20, 2023 Board Meeting Minutes, and the December 12, 2023 Board Meeting Minutes. Rory Ukena seconded. Motion passed unanimously. Votes were as follows: Richard Bigler, Aye; Blake Petersen, Aye; Rory Ukena, Aye; Tyree Simonich, Aye, Lori Drake, Aye.

VOTING ITEMS AND DISCUSSION ITEMS

- 2024/2025 School Year Fee Schedule & Fee Waiver Policy
- Selection and Purchase of Instructional Materials Policy
- Rescind Reuse and Disposal of Textbooks Policy
- Cabinetry/Locker Purchase
- Door Panel Safety Purchase

The board discussed the 2024/2025 School Year Fee Schedule & Fee Waiver Policy. There were no changes in the fee schedule from the current school year. A policy summary was provided to the board regarding the Selection and Purchase of Instructional Materials policy and the recommended rescindment of the Reuse and Disposal of Textbooks Policy. Due to law changes and state rule the board is aligning policies accordingly. Shawn Miehke discussed the locker and cabinetry installation project that will be taking place. Two quotes were received for the project and the recommendation is to go with the Wood Creek quote. This project can then be scheduled to be completed over Spring break. The board discussed the purchasing of door panel safety. With these enhancements doors will be able to remain locked at all times. The funds for these updates have been awarded through the safety grant.

Rory Ukena made a motion to approve the 2024/2025 School Year Fee Schedule & Policy Fee Waiver; Selection and Purchase of Instructional Materials Policy; to rescind the Reuse and Disposal of Textbooks Policy to approve Wood Creek to install the locker and cabinet project with a purchase amount up to \$57,000; the Door Panel Safety purchase through ETS for up to \$16,500. Tyree Simonich seconded. Motion passed unanimously. Votes were as follows: Richard Bigler, Aye; Blake Petersen, Aye; Rory Ukena, Aye; Tyree Simonich, Aye, Lori Drake, Aye.

- School Safety Specialist Compensation

The board had no open discussion regarding the school safety specialist.

CLOSED SESSION- to discuss the character, professional competence, or physical or mental health of an individual pursuant to Utah Code 52-4-205(1)(a).

At 7:29PM Rory Ukena made a motion to move into closed session to discuss the character, professional competence, or physical or mental health of an individual pursuant to Utah Code 52-4-205(1)(a), located in the Art classroom at HighMark Charter School. Blake Petersen seconded. Motion passed unanimously. Votes were as follows: Richard Bigler, Aye; Blake Petersen, Aye; Rory Ukena, Aye; Tyree Simonich, Aye, Lori Drake, Aye.

At 8:08PM Tyree Simonich made a motion to come out of closed session. Blake Petersen seconded. Motion passed unanimously. Votes were as follows: Richard Bigler, Aye; Blake Petersen, Aye; Rory Ukena, Aye; Tyree Simonich, Aye, Lori Drake, Aye.

CALENDARING

- Next Board Meeting March 25, at 7:00PM
- National Charter School Conference- Boston, June 30-July 3rd

The board will consider 2-3 board members attendance at the national charter school conference.

ADJOURN

At 8:22PM Blake Petersen made a motion to adjourn. Lori Drake seconded. Motion passed unanimously. Votes were as follows: Richard Bigler, Aye; Blake Petersen, Aye; Rory Ukena, Aye; Tyree Simonich, Aye, Lori Drake, Aye.

DRAFT

**HighMark Charter School
Board of Directors Closed Session**

Meeting Date: 1.22.2024

Location: 2467 E. South Weber Drive
South Weber, UT 84405

CLOSED SESSION SWORN STATEMENT:

At a duly noticed public meeting held on the date listed above, the board of directors for HighMark Charter School entered a closed session for the sole purpose of discussing the character, professional competence, or physical or mental health of an individual in accordance with Utah Code Ann. 52-4-2(1)(a).

I declare under criminal penalty under the law of Utah that the foregoing is true and correct.

Signed on the 22nd day of January, 2024, at 2467 E. South Weber Drive
South Weber, UT, 84405.



Richard Bigler, Board Chair

OPEN
MEETINGS
TRAINING



Where is Utah's law on open and public meetings found?

Utah Code 52-4-101 through 52-4-305

What does the Open Meetings Act do?

It requires "public bodies" to deliberate and take actions openly

A charter school board is a public body.

What constitutes a meeting?

When a quorum of the members of the public body gather to discuss or act on a matter under its authority

Can take place in person or electronically

Does not include a chance gathering

A board retreat or work session , where school business is discussed



• What notice of the meeting is required?

- A notice of the dates for meetings over the course of a year must be given once a year
- 24 hours notice must be given for each meeting along with the agenda—must be posted on the PNW and at the location the meeting will be held

• What must the agenda include?

- Date
 - Time
 - Place
 - Action Items
 - Specific enough information to give people a reasonable understanding of all items to be discussed during the meeting
- 

When can a meeting be closed to the public? ^M

- (a) Discussing the mental or physical health, character, or professional competence, of an individual;
- (b) Strategy sessions to discuss collective bargaining;
- (c) Strategy sessions to discuss pending or reasonably imminent litigation;
- (d) Strategy sessions to discuss the purchase, exchange, or lease of real property when public discussion of the transaction would disclose the appraisal or estimated value of the property and prevent completion of the transaction on the best possible terms for the public entity;
- (e) Strategy sessions to discuss the sale of real property that would disclose designated information, prevent the public entity from completing the sale on the best possible terms and when the terms of the sale will be publicly disclosed before the public body approves the sale;
- (f) Discussion regarding the deployment of security personnel, devices, or systems;
- (g) Investigative proceedings regarding allegation of criminal misconduct
- (h) Certain deliberations conducted in connection with a procurement under the procurement code. (52-4-205))
- (i) Interview candidates for elected board member positions



Closed Meetings

The description of the purpose for the closed session is not required to be specific

Recorded in the minutes should be the reason, location, and the vote by name of each member either for or against the meeting

2/3 of the board members present must vote to close the meeting

Board action can't take place, only discussion

Minutes and a recording of the closed session must be kept unless the meeting is closed to discuss the mental or physical health, character, or professional competence of an individual

The meeting is over, now what?

- Written minutes **and** a digital or tape recording must be kept of all open portions of all meetings.
- Approved minutes must be made available to the public within three business days.
- Recordings must be available within three days after the meeting.
- Minutes and recordings are all public record and can be GRAMA requested.
- Emails between board members are subject to GRAMA requests. (Don't write anything in an email you wouldn't want read in court or published in a newspaper.)



What happens if Open Meeting Law is broken?

- Actions taken in the meeting can be voided.
- It is a class B misdemeanor for a member of a public body to knowingly or intentionally violate the law.

Open Meeting training is required each year.

Questions??



HighMark Charter School

10-Year Comprehensive Review

Comprehensive Review Process, Rules, and Code

The SCSB is required by board rule and legislation to review the charter schools it authorizes annually, during its third and fifth year, and every five years after that.

Legislation

The legislation which guides this review can be found in 53G-5-406. It reads:

The state board shall, after consultation with chartering entities, make rules in accordance with Title 63G, Chapter 3, Utah Administrative Rulemaking Act, that:

- (1) require a charter school to develop an accountability plan, approved by its charter school authorizer, during its first year of operation;
- (2) require an authorizer to:
 - (a) visit a charter school at least once during:
 - (i) its first year of operation; and
 - (ii) the review period described under Subsection (3); and
 - (b) provide written reports to its charter schools after the visits; and
- (3) establish a review process that is required of a charter school once every five years by its authorizer.

Board Rule

The board rule governing this review can be found in R277-553-2. It reads:

- (3) An authorizer shall annually review and document matters specific to effective charter school operations, including:
 - (a) financial performance;
 - (b) academic performance;
 - (c) enrollment; and
 - (d) governing board performance.
- (4) An authorizer shall conduct and document a comprehensive review of governing board performance and review the charter agreement at least once every five years.

Effective 1/24/2018

SCSB Comprehensive Review Summary

Based on information available to the SCSB as of the date on this document, the staff have conducted an analysis to determine Strengths, Weaknesses, Opportunities, and Threats (SWOT) for HighMark Charter School. These statements are observational and meant to prompt a discussion.

Table 1. HighMark Charter School SWOT analysis

Strengths	Weaknesses
<ul style="list-style-type: none"> ▪ Strong board governance demonstrated by solid finances, consistent enrollment, and few compliances issues ▪ High student retention rates and low student transfer rates ▪ Fidelity to charter mission of building entrepreneurial spirit in K-9 education ▪ ‘Exemplary’ Growth score designation for SY23 RISE testing 	<ul style="list-style-type: none"> ▪ Original charter with SCSB is out of date with current education law and does not have relevant academic goals ▪ Low Math RISE data trend
Opportunities	Threats
<ul style="list-style-type: none"> ▪ Lack of diversity - English Learner (EL) Economically Disadvantaged (ED) student populations far below charter and community averages. Engage full community through targeted marketing ▪ Proficiency scores on RISE assessments are average and stagnate. Small changes may lead to increases that differentiate HighMark from other schools ▪ Consideration of a small expansion to increase access to charter mission 	<ul style="list-style-type: none"> ▪ No specific threats identified for HighMark ▪ General charter school threats include competition from charter schools, traditional schools, homeschool options, and upcoming school voucher program

SCSB Supportive Authorizing Discussion

1. Suggest collaboration between HighMark and SCSB to update charter agreement
2. Pursue professional development to impact student outcomes
3. Discuss marketing strategies to increase student population diversity

School Summary

This section describes information about the school based on what the SCSB has in the current charter agreement. Incorrect information presents an opportunity to review the charter agreement to make sure the school is following all requirements.

Background Information

Location:	2467 East South Weber Drive South Weber, UT 84405
Year Opened:	July 1, 2012 (SY13)
Grades Served:	K-9
Mission Statement:	The mission of HighMark Charter School is to equip students with the highest quality education while fostering an entrepreneurial spirit by integrating practical business applications throughout the core curriculum.
Vision Statement:	No vision statement



LEA Leadership

Table 2. HighMark leadership as of SY 2024

Board Members	Director	Business Manager
Richard Bigler Blake Petersen Lori Drake Rory Ukena Tyree Simonich	Shawn Miehke	Krystal Taylor Ryan Smith

All board members and the school director have background checks on file with the SCSB. Director Shawn Miehke holds a professional license. It was entered into CACTUS on July 1, 2020. It is valid through June 30, 2025. The license areas are for Elementary Education and School Leadership. His listed assignment is principal, and this assignment began on July 1, 2022.

Student Enrollment

Student enrollment measures the number of students that attend a school. It can be an indicator of academics and school culture, but itself can be an indicator of problems or success in academics, community priorities, finances, etc.

Max Authorized	SY24 Current Enrollment	% Of Max
695	666	95.8%

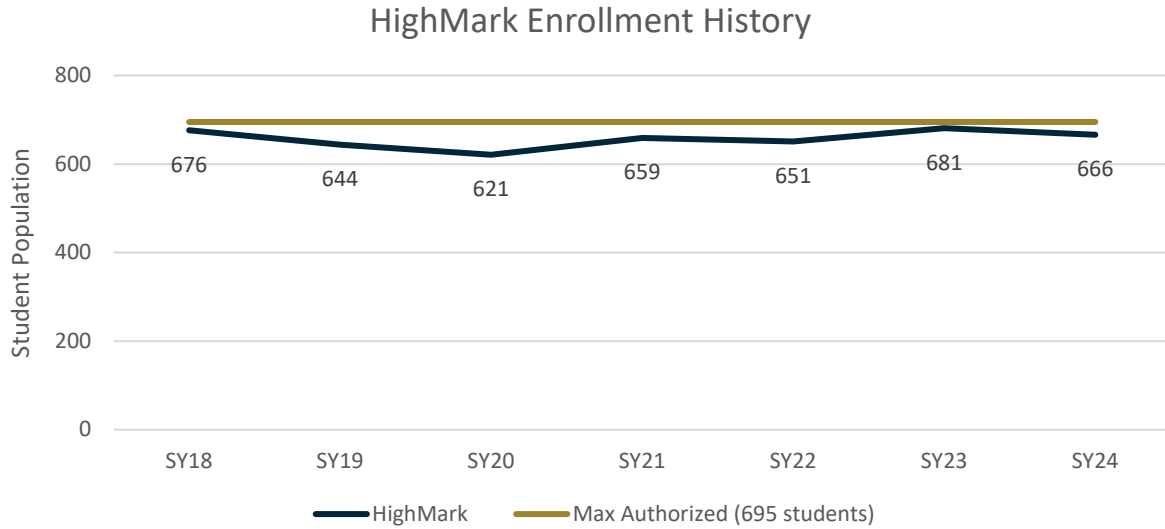


Table 3. HighMark Charter School enrollment history by grade (K-9)

SY	Total	Kindergarten	1st-6th	7th-8th	9th
2015	655	45	358	191	61
2016	674	44	369	177	84
2017	685	46	345	210	84
2018	676	46	334	214	82
2019	644	47	317	180	100
2020	621	46	324	171	80
2021	659	42	343	176	98
2022	651	44	329	200	78
2023	681	59	326	195	101
2024	666	46	329	190	101
<i>HighMark Average</i>	661	47	337	190	87



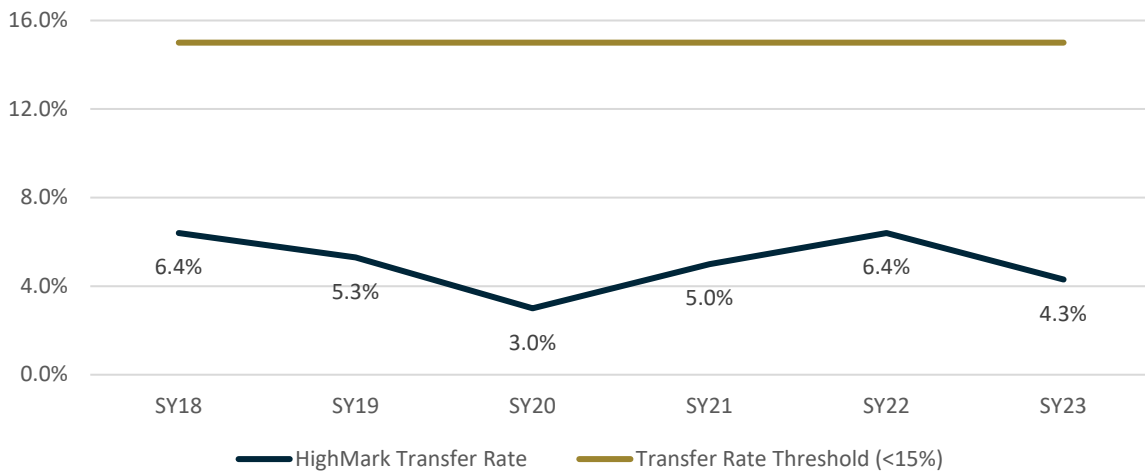
Table 4. HighMark Charter School demographics history by student groups

SY	English Learners	Ethnic Minority	Economically Disadvantaged	Students w/ Disabilities
2015	0.8%	16.3%	14.0%	8.4%
2016	0.4%	15.9%	16.0%	9.2%
2017	0.3%	16.4%	16.4%	9.5%
2018	0.1%	17.6%	13.8%	10.5%
2019	0.0%	15.2%	14.8%	11.3%
2020	0.2%	17.4%	12.7%	11.0%
2021	0.9%	16.2%	2.3%	12.3%
2022	1.1%	17.5%	3.8%	13.2%
2023	1.5%	17.6%	1.8%	12.5%
2024	0.8%	16.4%	3.2%	12.5%
HighMark Average	0.8%	16.7%	9.9%	11.0%
SCSB Average	7.9%	34.8%	29.3%	15.3%

Student Transfer Rates

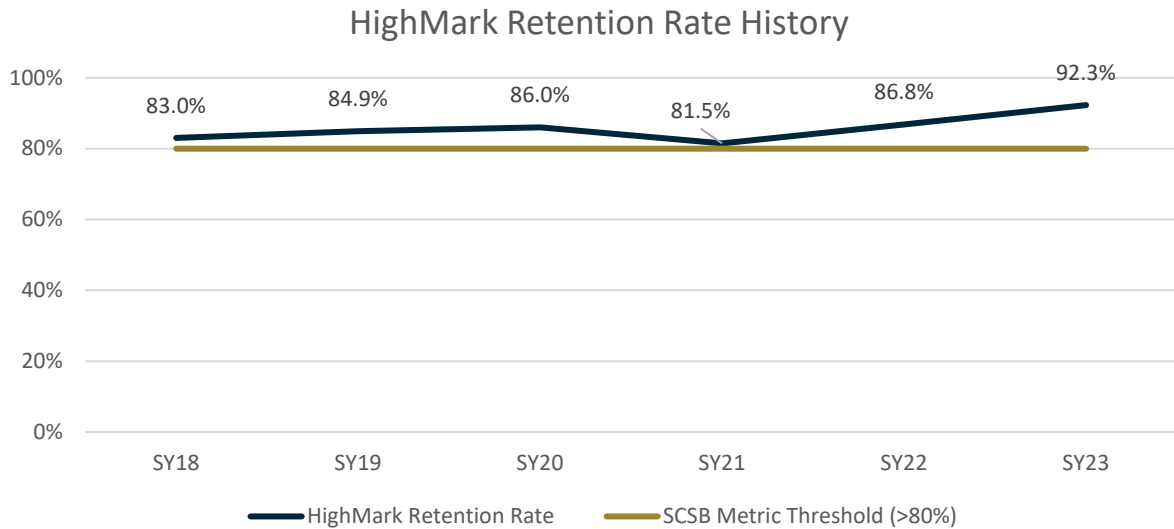
Transfer rate is a measure of the number of students who withdraw from the school in the middle of the year. The gold line represents the SCSB threshold of 15%. Schools should work to getting the lowest transfer rate possible.

HighMark Transfer Rate History



Student Retention Rate

Retention rate measures the percent of students who returned from year to year. The SCSB target is to have at least 80% retention.



Highmark Enrollment Summary

TBD

Question that might be helpful to consider when examining this data include:

- Retention rate appears to be rebounding, to what does the board attribute this trend?
- Does the board have any specific practices it has implemented that are having a positive impact on enrollment?
- The transfer rate steadily climbed between SY20-SY22. Did the board conducted exit surveys of these students and families leaving?
- To what does the board attribute the dramatic decrease among students identified as economically disadvantaged?

Academic Performance

As a public charter school, HighMark Charter School is responsible for educating students according to the standards set for all Utah public schools. As of SY23, Utah uses the RISE assessments for state accountability for elementary students. These tests measure proficiency and growth in three subjects; English Language Arts, Math, and Science

Table 5. HighMark Charter School student outcomes on Utah end of year assessments.

	SY21*	SY22	SY23
Achivement	Typical	Typical	Typical
English	44.9%	40.8%	43.3%
Math	41.1%	35/5%	37.2%
Science	43.6%	41.2%	48.2%
Growth		Comendable	Exemplary
English	ND	57.9%	61.7%
Math	ND	50.4%	58.2%
Science	ND	54.3%	65.7%
Low. 25% Growth	ND	55.5%	64.4%
EL Progress	--	--	--
Adequate Progress	N<10	N<10	N<10
Reaching Proficiency	N<10	N<10	N<10
Early Literacy	--	--	--
Students on Grade	34.8%	33.6%	51.7%
Making Typical or Better	59.4%	60.7%	74.5%

Table 5: The table shows the performance of HighMark Charter School on the RISE assessments for the past 3 years. No data was collected in 2020 due to the disruptions in education caused by the pandemic. Furthermore, the data collected in 2021 is for information only and will not be used for accountability purposes.

**Due to the impacts of COVID-19, interpret 2021 scores with caution. Comparisons of 2021 scores to other years or across student groups, schools, and districts are not advised.*



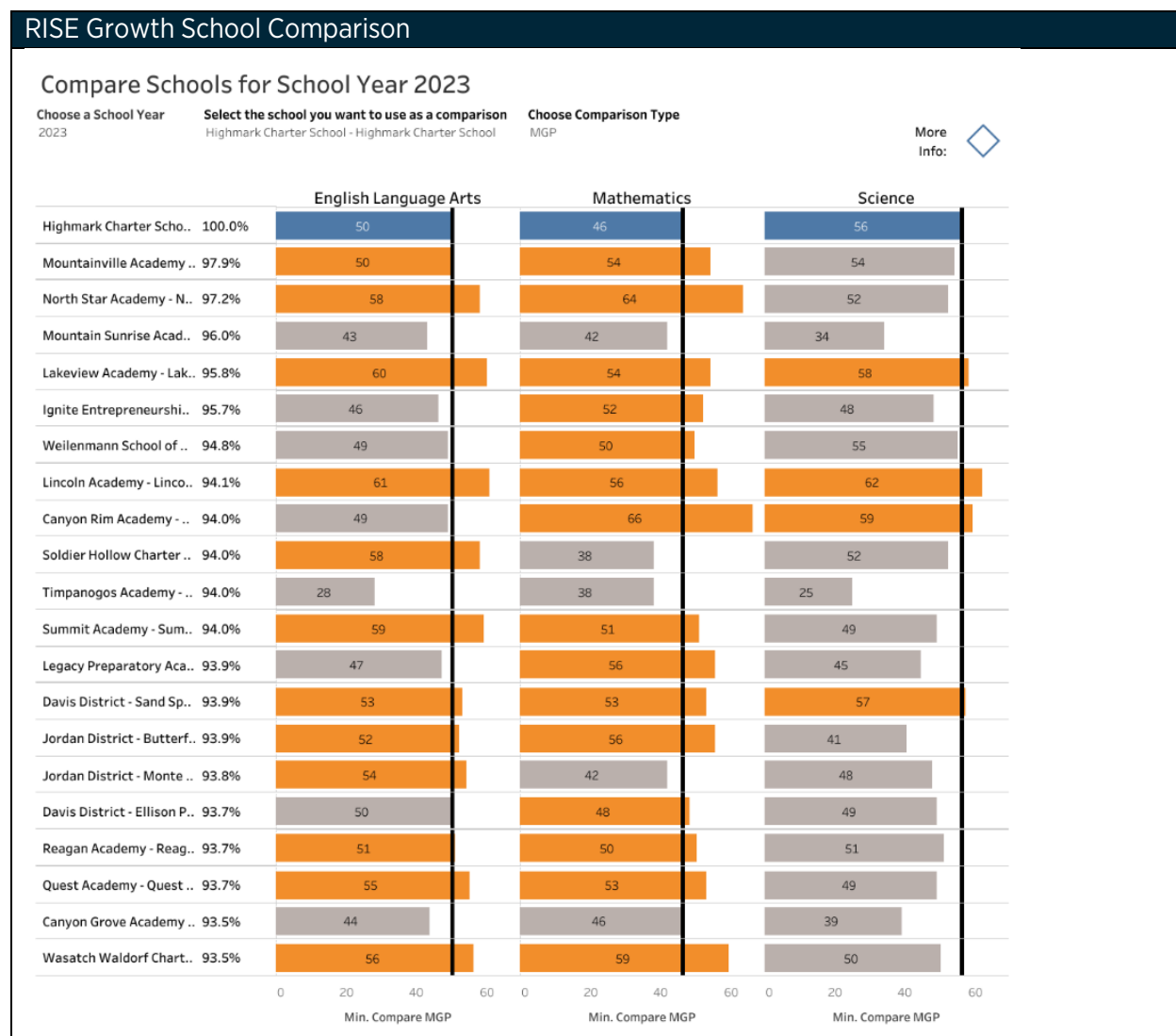
Table 6: The table shows the SY23 performance of HighMark Charter School in proficiency compared to 20 similar schools. USBE uses a Gower Index calculation that includes metrics such as enrollment size, grades served, and demographics to find comparable schools.

- - ORANGE bars represent a school that scored ABOVE HighMark Charter School
- - GRAY bars represent a school that scored BELOW HighMark Charter School



Table 7: The table shows the SY23 performance of HighMark Charter School in growth compared to 20 similar schools. USBE uses a Gower Index calculation that includes metrics such as enrollment size, grades served, and demographics to find comparable schools.

- - ORANGE bars represent a school that scored ABOVE HighMark Charter School
- - GRAY bars represent a school that scored BELOW HighMark Charter School



- ### RISE Growth Comparison Summary
- English Language Arts – HighMark outperformed 8 of the 20 comparable schools
 - Math – HighMark outperformed 5 of the 20 comparable schools
 - Science – HighMark outperformed 16 of the 20 comparable schools



HighMark Charter School Academic Summary

TBD

Potential questions the board might consider when looking at academic performance include:

- What strategies has the school implemented that has led to such a high percent of students making typical or better progress?
- What academic data does the board look at on an annual base?
- Even though we can't look to past RISE tests, what internal data were you looking at over the past 3 years?
- What plans does the school have to improve student proficiency in ELA, Math, and Science?

DRAFT

Financial Performance

Charter schools are responsible to use public funds wisely. The table below includes the different metrics the SCSB looks at to gauge the financial health of the charter schools it authorizes.

Table 8. HighMark Charter School financial metrics from 2018-2022

METRIC	FY 2018	FY 2019	FY 2020	FY 2021	FY 2022	SCSB Targets
Annual Cash Flow	\$328,510	- \$151,821	- \$4,118	\$24,167	\$484,601	> \$0
Change In Net Position	\$161,071	\$37,581	-\$45,985	\$167,801	\$617,842	> \$0
Current Ratio	2.08	2.35	2.30	2.31	3.06	>1
Debt Service Coverage Ratio	---	---	---	---	1.82	>1.1
Debt To Asset Ratio	0.89	0.89	0.89	0.90	0.85	<1
Facility Cost	---	---	---	---	21.36%	<24%
Total Margin	3.24%	0.75%	-0.97%	2.99%	10.55%	> 0%
Unrestricted Days Cash On Hand	124 days	107 days	80 days	84 days	130 days	Maintain at least 30 days
Comment	No material audit findings	No material audit findings	No material audit findings	No material audit findings	No material audit findings	No material audit findings

Some questions that would be helpful to begin discussions about the board’s capacity as stewards of public funds might include:

- What is the board doing to ensure positive financial results?
- What, if anything, is the plan for the 130 days of unrestricted cash?
- Is the financial standing in FY22 based on emergency funds, or special COVID funding? If so, does the board have a plan for how they are going to spend it, and importantly, how they are going to maintain a strong financial position once the funds are gone?



Governance Performance

The board’s performance is measured in two ways. The first way is through the performance of the school. As the governing body in charge of making key decisions, the school’s performance reflects the board’s governance. The second way is through the board’s adherence to its own bylaws and the requirements of governing boards in the state of Utah.

Charter Agreement Review

- Agreement between SCSB and HighMark Charter School signed in 2010
- Outdated law references (53A)
- Student assessment goals (UPASS, etc.) are outdated

Questions for Comp Review - Charter Agreement Section

1. When was your current charter agreement (including Exhibit A) signed?
2. When was your charter agreement last reviewed by the governance board?
3. Do the mission and vision statements reflect the school priorities?
4. Do you have appropriate academic goals in your agreement?
5. Are all charter agreement bylaws implemented with fidelity?

Open and Public Meetings

See attached table for a historical record of past meetings.

HighMark Charter School board meeting data from July 2017 – February 2023

- Average number of meetings per school year – 11.4 meetings
- Average number of motions per meeting – 4.2 motions
- Average board member attendance – 88.6%
- Average length of board meeting – 74.9 minutes
- Percentage of board meetings with a closed session – 45.9%

Charter School Accountability Framework Summary

The Charter School Accountability Framework (CSAF) is the oversight model used by the SCSB. CSAF allows the SCSB to give individualized remediation to help charter schools be compliant and successful.

- HighMark has no unresolved CSAF issues with the SCSB during the 5-year review period.

CSAF (SY18-SY23)	Opened	Resolved	Active
Complaints	8	8	0
Compliance Monitoring	1	1	0
Research & Reviews	8	8	0
Notice of Concerns	0	0	0
Warnings/Probations	0	0	0

Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat, select the "Actual Size" in the Adobe "Print" dialog.

CLIENT'S COPY

CLIENT COPY



March 21, 2024

Highmark Charter School
2467 E. South Weber Drive
South Weber, UT 84405

Highmark Charter School:

Enclosed are the original and one copy of the 2022 Exempt Organization returns, as follows...

2022 Form 990

2022 Form 990-T

2022 IRS E-File Signature Authorization for a Tax Exempt Entity (Form 8879-TE)

Please review the returns for completeness and accuracy.

In addition, we have included a separate public disclosure copy of the Form 990 and Form 990-T (if applicable) on our secure portal site. All exempt organizations are required to have a copy of their current year Form 990 and two prior year returns available for public inspection. If the Form 990 includes a Schedule of Contributors (Schedule B), we have removed the names and addresses of contributors from this return, as this information is not open to public inspection. Only organizations exempt under 501(c)(3) must make the current year Form 990-T and two prior year returns available. Please print and sign the public disclosure copy(ies) and keep them available at your primary office location.

We prepared the returns from information you furnished us without verification. Upon examination of the returns by tax authorities, requests may be made for underlying data. We therefore recommend that you preserve all records which you may be called upon to produce in connection with such possible examinations.

Many states require legal entities to register with them in order to do business in their state. Please remember to keep your registration active and current for each state where you have business activities.

We sincerely appreciate the opportunity to serve you. Please contact us if you have any questions concerning the tax returns.

Sincerely,

Kyle Fritch, CPA

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

June 30, 2023

Prepared For:

Highmark Charter School
2467 E. South Weber Drive
South Weber, UT 84405

Prepared By:

Eide Bailly LLP
5 Triad Center, Ste. 600
Salt Lake City, UT 84180-1106

Amount Due or Refund:

Not applicable

Make Check Payable To:

Not applicable

Mail Tax Return and Check (if applicable) To:

Not applicable

Return Must be Mailed On or Before:

Not applicable

Special Instructions:

This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-TE to our office. We will transmit the return electronically to the IRS and no further action is required. Return Form 8879-TE to us by May 15, 2024

Form **8879-TE**

IRS e-file Signature Authorization for a Tax Exempt Entity

OMB No. 1545-0047

For calendar year 2022, or fiscal year beginning JUL 1, 2022, and ending JUN 30, 2023

2022

Department of the Treasury
Internal Revenue Service

Do not send to the IRS. Keep for your records.
Go to www.irs.gov/Form8879TE for the latest information.

Name of filer

HIGHMARK CHARTER SCHOOL

EIN or SSN

45-3789507

Name and title of officer or person subject to tax

**RICHARD BIGLER
BOARD PRESIDENT**

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not complete more than one line in Part I.**

1a Form 990 check here	<input checked="" type="checkbox"/>	b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1b <u>6,543,346.</u>
2a Form 990-EZ check here	<input type="checkbox"/>	b Total revenue , if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here	<input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b _____
5a Form 8868 check here	<input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b _____
6a Form 990-T check here	<input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b _____
7a Form 4720 check here	<input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b _____
8a Form 5227 check here	<input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b _____
9a Form 5330 check here	<input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b _____
10a Form 8038-CP check here	<input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b _____

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

I authorize EIDE BAILLY LLP to enter my PIN 13589
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax

Date

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

84935507807

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

EIDE BAILLY LLP

Date

03/21/24

ERO Must Retain This Form - See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2022)

Return of Organization Exempt From Income Tax

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

2022

Open to Public Inspection

A For the **2022** calendar year, or tax year beginning **JUL 1, 2022** and ending **JUN 30, 2023**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization HIGHMARK CHARTER SCHOOL Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 2467 E. SOUTH WEBER DRIVE City or town, state or province, country, and ZIP or foreign postal code SOUTH WEBER, UT 84405 F Name and address of principal officer: RICHARD BIGLER SAME AS C ABOVE	D Employer identification number 45-3789507 E Telephone number 801-476-4627 G Gross receipts \$ 6,543,346. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: HTTPS://HMCHARTERSCHOOL.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of formation: 2011 M State of legal domicile: UT

Part I Summary

	1 Briefly describe the organization's mission or most significant activities: THE EDUCATION OF STUDENTS GRADES K-9.			
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
Activities & Governance	3 Number of voting members of the governing body (Part VI, line 1a)	3		5
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4		5
	5 Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5		0
	6 Total number of volunteers (estimate if necessary)	6		5
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a		0.
	b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b		0.
	Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
9 Program service revenue (Part VIII, line 2g)		5,616,257.	6,242,052.	
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		218,260.	225,082.	
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		6,362.	61,975.	
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		12,784.	14,237.	
		5,853,663.	6,543,346.	
Expenses		13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.	
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.	
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.	
	b Total fundraising expenses (Part IX, column (D), line 25)	0.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	5,235,821.	5,754,499.	
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	5,235,821.	5,754,499.	
	617,842.	788,847.		
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year	
	21 Total liabilities (Part X, line 26)	12,254,615.	12,777,922.	
	22 Net assets or fund balances. Subtract line 21 from line 20	10,461,814.	10,196,274.	
		1,792,801.	2,581,648.	

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer RICHARD BIGLER, BOARD PRESIDENT	Date			
	Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name KYLE FRITCH, CPA	Preparer's signature KYLE FRITCH, CPA	Date 03/21/24	Check if self-employed <input type="checkbox"/>	PTIN P01313374
	Firm's name EIDE BAILLY LLP	Firm's EIN 45-0250958	Phone no. 801-532-2200		
	Firm's address 5 TRIAD CENTER, STE. 600 SALT LAKE CITY, UT 84180-1106				

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission: TO EQUIP STUDENTS WITH THE HIGHEST QUALITY EDUCATION WHILE FOSTERING AN ENTREPRENEURIAL SPIRIT BY INTEGRATING PRACTICAL BUSINESS APPLICATIONS THROUGHOUT THE CORE CURRICULUM.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code:) (Expenses \$ 4,933,295. including grants of \$) (Revenue \$ 225,082.) THE EDUCATION OF STUDENTS GRADES K-9, BUILDING A SOLID FOUNDATION IN BUSINESS EDUCATION AND PROVIDING A STEPPING STONE TO SUCCESSFUL CAREERS THAT WILL ENCOURAGE CRITICAL AND REFLECTIVE THINKING AND APPROACHES TO LEARNING.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 4,933,295.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	X	
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	X	

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 17 regarding employee reporting, tax returns, unrelated business income, foreign accounts, prohibited transactions, and various organizational requirements.

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (5), 1b (5), 2 (X), 3 (X), 4 (X), 5 (X), 6 (X), 7a (X), 7b (X), 8a (X), 8b (X), 9 (X).

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a (X), 10b, 11a (X), 11b, 12a (X), 12b (X), 12c (X), 13 (X), 14 (X), 15a (X), 15b (X), 16a (X), 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed UT
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection.
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records
BRAD TAYLOR - 801-444-9378
290 N FLINT STREET, KAYSVILLE, UT 84037

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) RICHARD BIGLER BOARD PRESIDENT	2.00	X		X				0.	0.	0.
(2) BLAKE PETERSEN BOARD MEMBER	2.00	X						0.	0.	0.
(3) LORI DRAKE BOARD MEMBER	2.00	X						0.	0.	0.
(4) RORY UKENA BOARD MEMBER	2.00	X						0.	0.	0.
(5) TYREE SIMONICH BOARD MEMBER	2.00	X						0.	0.	0.

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

				(A)	(B)	(C)	(D)	
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e	6,234,471.				
	f	All other contributions, gifts, grants, and similar amounts not included above ...	1f	7,581.				
	g	Noncash contributions included in lines 1a-1f	1g	\$				
	h	Total. Add lines 1a-1f		6,242,052.				
Program Service Revenue	2 a	SCHOOL SERVICES	Business Code 611110	225,082.	225,082.			
	b							
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f		225,082.				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		61,975.			61,975.	
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties						
	6 a	Gross rents	(i) Real	14,237.				
			(ii) Personal					
	b	Less: rental expenses ...	6b	0.				
	c	Rental income or (loss)	6c	14,237.				
	d	Net rental income or (loss)		14,237.			14,237.	
	7 a	Gross amount from sales of assets other than inventory	(i) Securities					
			(ii) Other					
b	Less: cost or other basis and sales expenses	7b						
c	Gain or (loss)	7c						
d	Net gain or (loss)							
8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18		8a					
			8b					
c	Net income or (loss) from fundraising events							
9 a	Gross income from gaming activities. See Part IV, line 19		9a					
			9b					
c	Net income or (loss) from gaming activities							
10 a	Gross sales of inventory, less returns and allowances		10a					
			10b					
c	Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a		Business Code					
	b							
	c							
	d	All other revenue						
	e	Total. Add lines 11a-11d						
12	Total revenue. See instructions			6,543,346.	225,082.	0.	76,212.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	19,950.		19,950.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	530,070.	164,596.	365,474.	
12 Advertising and promotion	320.		320.	
13 Office expenses	15,506.	15,506.		
14 Information technology				
15 Royalties				
16 Occupancy	88,089.	75,524.	12,565.	
17 Travel	3,852.		3,852.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings				
20 Interest	470,154.	470,154.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	359,317.	359,317.		
23 Insurance	27,126.	1,946.	25,180.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a TAXES	2,500.		2,500.	
b LEASED EMPLOYEE WAGES	2,840,576.	2,584,505.	256,071.	
c LEASED EMPLOYEE BENEFIT	933,316.	848,018.	85,298.	
d SCHOOL SUPPLIES AND MAT	334,255.	318,708.	15,547.	
e All other expenses	129,468.	95,021.	34,447.	
25 Total functional expenses. Add lines 1 through 24e	5,754,499.	4,933,295.	821,204.	0.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	1,189,628.	1	1,209,794.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	301,453.	3	205,968.
	4 Accounts receivable, net	1,646.	4	2,257.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	12,244.	9	31,697.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 12,245,788.		
	b Less: accumulated depreciation	10b 2,689,274.	10c	9,556,514.
	11 Investments - publicly traded securities	1,312,326.	11	1,771,692.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 33)	12,254,615.	16	12,777,922.	
Liabilities	17 Accounts payable and accrued expenses	368,975.	17	414,294.
	18 Grants payable		18	
	19 Deferred revenue	17,732.	19	18,808.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	10,075,107.	23	9,763,172.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	10,461,814.	26	10,196,274.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	1,049,953.	27	1,842,544.
	28 Net assets with donor restrictions	742,848.	28	739,104.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	1,792,801.	32	2,581,648.
	33 Total liabilities and net assets/fund balances	12,254,615.	33	12,777,922.

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	6,543,346.
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,754,499.
3	Revenue less expenses. Subtract line 2 from line 1	3	788,847.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,792,801.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	2,581,648.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

- 1 Accounting method used to prepare the Form 990: Cash Accrual Other
 If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
 If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
 If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
 If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a	X	
3b	X	

Form 990 (2022)

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization: HIGHMARK CHARTER SCHOOL; Employer identification number: 45-3789507

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 [] A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2 [X] A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)
3 [] A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4 [] A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii).
5 [] An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv).
6 [] A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 [] An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi).
8 [] A community trust described in section 170(b)(1)(A)(vi).
9 [] An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture.
10 [] An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions...
11 [] An organization organized and operated exclusively to test for public safety.
12 [] An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations...
a [] Type I. A supporting organization operated, supervised, or controlled by its supported organization(s)...
b [] Type II. A supporting organization supervised or controlled in connection with its supported organization(s)...
c [] Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s)...
d [] Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated...
e [] Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
f Enter the number of supported organizations: []
g Provide the following information about the supported organization(s).

Table with 6 columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization listed in your governing document?, (v) Amount of monetary support, (vi) Amount of other support. Includes a Total row at the bottom.

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	14	%
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2021 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2021 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described on line 11a above?		
c A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		
1		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>			
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>			
3 Parent of Supported Organizations. Answer lines 3a and 3b below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No" provide details in Part VI.</i>			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>			
2a			
2b			
3a			
3b			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). See instructions.
 All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2022 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2022		
a	From 2017		
b	From 2018		
c	From 2019		
d	From 2020		
e	From 2021		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2022 distributable amount		
i	Carryover from 2017 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2022 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2022 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	Excess distributions carryover to 2023. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2018		
b	Excess from 2019		
c	Excess from 2020		
d	Excess from 2021		
e	Excess from 2022		

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

CLIENT COPY

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization HIGHMARK CHARTER SCHOOL Employer identification number 45-3789507

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions about donor property and grant fund usage.

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose of easements, total number and acreage, number of easements on historic structures, and monitoring expenses. Includes a sub-table for 'Held at the End of the Tax Year' with rows 2a, 2b, 2c, and 2d.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include questions about reporting art and historical treasures, and a table for amounts related to these items.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____ %
 - b Permanent endowment _____ %
 - c Term endowment _____ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|--------|----|
| (i) Unrelated organizations | 3a(i) | |
| (ii) Related organizations | 3a(ii) | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,330,000.		1,330,000.
b Buildings		10,271,900.	2,524,230.	7,747,670.
c Leasehold improvements				
d Equipment		643,888.	165,044.	478,844.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				9,556,514.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Table with 5 main rows and sub-rows (a-e) for adjustments. Total revenue reported as 6,543,346.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Table with 5 main rows and sub-rows (a-e) for adjustments. Total expenses reported as 5,754,499.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Multiple horizontal lines provided for entering supplemental information.

SCHEDULE E
(Form 990)

Schools

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

2022

Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

Go to www.irs.gov/Form990 for the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization

HIGHMARK CHARTER SCHOOL

Employer identification number

45-3789507

Part I

1 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?

	YES	NO
1	X	

2 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?

2	X	
---	---	--

3 Has the organization publicized its racially nondiscriminatory policy on its primary publicly accessible Internet homepage at all times during its tax year in a manner reasonably expected to be noticed by visitors to the homepage, or through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain. If you need more space, use Part II

3		X
---	--	---

THE ORGANIZATION IS A STATE FUNDED CHARTER SCHOOL AND THUS FOLLOWS ALL FEDERAL AND STATE NONDISCRIMINATION POLICIES.

4 Does the organization maintain the following?

a Records indicating the racial composition of the student body, faculty, and administrative staff?

4a	X	
----	---	--

b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? ..

4b		X
----	--	---

c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?

4c	X	
----	---	--

d Copies of all material used by the organization or on its behalf to solicit contributions?

4d		X
----	--	---

If you answered "No" to any of the above, please explain. If you need more space, use Part II.

THE ORGANIZATION IS STATE FUNDED AND DOES NOT SOLICIT DONATIONS OR CONTRIBUTIONS.

5 Does the organization discriminate by race in any way with respect to:

a Students' rights or privileges?

5a		X
----	--	---

b Admissions policies?

5b		X
----	--	---

c Employment of faculty or administrative staff?

5c		X
----	--	---

d Scholarships or other financial assistance?

5d		X
----	--	---

e Educational policies?

5e		X
----	--	---

f Use of facilities?

5f		X
----	--	---

g Athletic programs?

5g		X
----	--	---

h Other extracurricular activities?

5h		X
----	--	---

If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.

6a Does the organization receive any financial aid or assistance from a governmental agency?

6a	X	
----	---	--

b Has the organization's right to such aid ever been revoked or suspended?

6b		X
----	--	---

If you answered "Yes" on either line 6a or line 6b, explain on Part II.

7 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, as modified by Rev. Proc. 2019-22, 2019-22 I.R.B. 1260, covering racial nondiscrimination? If "No," explain on Part II

7	X	
---	---	--

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule E (Form 990) 2022

Part II **Supplemental Information.** Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable. Also provide any other additional information. See instructions.

LINE 6 - EXPLANATION OF GOVERNMENT FINANCIAL AID:

THE ORGANIZATION RECEIVES STATE AND FEDERAL FUNDING TO OPERATE THE SCHOOL.

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**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

HIGHMARK CHARTER SCHOOL

Employer identification number

45-3789507

FORM 990, PART V, LINE 2A

ALL PAYROLL AND PAYROLL RELATED EXPENSES ARE PAID BY HELPSIDE INC. (EIN
84-1374112). AS SUCH, HELPSIDE INC. SUBMITS PAYROLL TAX FILINGS UNDER
THEIR EMPLOYER TAX IDENTIFICATION NUMBER FOR ALL WITHHOLDING AND
PAYROLL ACTIVITY.

FORM 990, PART VI, SECTION A, LINE 8B:

THERE IS NO COMMITTEE WITH AUTHORITY TO ACT ON BEHALF OF THE GOVERNING
BODY.

FORM 990, PART VI, SECTION B, LINE 11B:

THE TAX RETURN IS REVIEWED BY THE DIRECTOR AND AN INDEPENDENT BUSINESS
MANAGER BEFORE THE RETURN IS FILED. THE BOARD REVIEWS THE RETURN AT THE
NEXT BOARD MEETING, AFTER THE RETURN HAS BEEN FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

MONITORING AND ENFORCEMENT OF THE CONFLICT OF INTEREST POLICY IS DONE AT
THE MONTHLY BOARD MEETINGS.

FORM 990, PART VI, SECTION B, LINE 15A:

COMPENSATION TO THE SCHOOL'S TOP OFFICER IS DETERMINED ANNUALLY BY A VOTE
OF THE BOARD OF DIRECTORS WITH COMPENSATION COMPARABLE TO OTHER OFFICERS AT
SIMILARLY SIZED CHARTER SCHOOLS.

FORM 990, PART VI, SECTION C, LINE 19:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2022

Name of the organization

HIGHMARK CHARTER SCHOOL

Employer identification number

45-3789507

DOCUMENTS REQUIRED TO BE AVAILABLE FOR PUBLIC INSPECTION ARE AVAILABLE TO THE PUBLIC UPON REQUEST DURING REGULAR BUSINESS HOURS OF THE ORGANIZATION.

FORM 990, PART XII, LINE 2C

THE BOARD OF DIRECTORS ACTS AS AN OVERSIGHT COMMITTEE FOR THE INDEPENDENT AUDITORS.

CLIENT COPY

TAX RETURN FILING INSTRUCTIONS

FORM 990-T

FOR THE YEAR ENDING

June 30, 2023

Prepared For:

Highmark Charter School
2467 E. South Weber Drive
South Weber, UT 84405

Prepared By:

Eide Bailly LLP
5 Triad Center, Ste. 600
Salt Lake City, UT 84180-1106

Amount Due or Refund:

No amount is due. The organization will receive a refund in the amount of \$2,500

Make Check Payable To:

No amount is due.

Mail Tax Return and Check (if applicable) To:

Not applicable

Return Must be Mailed On or Before:

Not applicable

Special Instructions:

This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-TE to our office. We will transmit the return electronically to the IRS and no further action is required. Return Form 8879-TE to us by May 15, 2024.

Form **8879-TE**

IRS e-file Signature Authorization for a Tax Exempt Entity

OMB No. 1545-0047

For calendar year 2022, or fiscal year beginning JUL 1, 2022, and ending JUN 30, 2023

2022

Department of the Treasury
Internal Revenue Service

Do not send to the IRS. Keep for your records.
Go to www.irs.gov/Form8879TE for the latest information.

Name of filer **HIGHMARK CHARTER SCHOOL** EIN or SSN **45-3789507**

Name and title of officer or person subject to tax **RICHARD BIGLER
BOARD PRESIDENT**

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a Form 990 check here <input type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b _____
2a Form 990-EZ check here <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b _____
5a Form 8868 check here <input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b _____
6a Form 990-T check here <input checked="" type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b <u>0.</u>
7a Form 4720 check here <input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b _____
8a Form 5227 check here <input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b _____
9a Form 5330 check here <input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b _____
10a Form 8038-CP check here <input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b _____

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

I authorize EIDE BAILLY LLP to enter my PIN 13589
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax _____ Date _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. **84935507807**
Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature EIDE BAILLY LLP Date 03/21/24

ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions. Form **8879-TE** (2022)

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions. HIGHMARK CHARTER SCHOOL	Taxpayer identification number (TIN) 45-3789507
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 2467 E. SOUTH WEBER DRIVE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SOUTH WEBER, UT 84405	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 7

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

BRAD TAYLOR

• The books are in the care of ▶ **290 N FLINT STREET - KAYSVILLE, UT 84037**

Telephone No. ▶ **801-444-9378** Fax No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **MAY 15, 2024**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year _____ or
▶ tax year beginning **JUL 1, 2022**, and ending **JUN 30, 2023**.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

For calendar year 2022 or other tax year beginning JUL 1, 2022, and ending JUN 30, 2023

2022

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Form 990-T header section containing organization details: Name (HIGHMARK CHARTER SCHOOL), Address (2467 E. SOUTH WEBER DRIVE, SOUTH WEBER, UT 84405), EIN (45-3789507), and Book value of assets (12,777,922).

Table for Part I: Total Unrelated Business Taxable Income. Rows include Total of unrelated business taxable income (0), Charitable contributions (0), Specific deduction (1,000), and Unrelated business taxable income (0).

Table for Part II: Tax Computation. Rows include Organizations taxable as corporations (0), Trusts taxable at trust rates, Proxy tax, Other tax amounts, Alternative minimum tax, Tax on noncompliant facility income, and Total tax (0).

LHA For Paperwork Reduction Act Notice, see instructions. Form 990-T (2022)

Part III Tax and Payments			
1a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a		
b Other credits (see instructions)	1b		
c General business credit. Attach Form 3800 (see instructions)	1c		
d Credit for prior year minimum tax (attach Form 8801 or 8827)	1d		
e Total credits. Add lines 1a through 1d	1e		
2 Subtract line 1e from Part II, line 7	2		0.
3 Other amounts due. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach statement)	3		
4 Total tax. Add lines 2 and 3 (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here	4		0.
5 Current net 965 tax liability paid from Form 965-A, Part II, column (k)	5		0.
6a Payments: A 2021 overpayment credited to 2022	6a		
b 2022 estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/>	6b		
c Tax deposited with Form 8868	6c	2,500.	
d Foreign organizations: Tax paid or withheld at source (see instructions)	6d		
e Backup withholding (see instructions)	6e		
f Credit for small employer health insurance premiums (attach Form 8941)	6f		
g Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other _____ Total	6g		
7 Total payments. Add lines 6a through 6g	7		2,500.
8 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	8		
9 Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9		
10 Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10		2,500.
11 Enter the amount of line 10 you want: Credited to 2023 estimated tax Refunded	11		2,500.

Part IV Statements Regarding Certain Activities and Other Information (see instructions)				
1 At any time during the 2022 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here _____	Yes	No		
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?				X
3 Enter the amount of tax-exempt interest received or accrued during the tax year \$ _____				
4 Enter available pre-2018 NOL carryovers here \$ _____ Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6.				
5 Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.				
Business Activity Code				
Available post-2017 NOL carryover				
6a Did the organization change its method of accounting? (see instructions)				X
b If 6a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V				

Part V Supplemental Information

Provide the explanation required by Part IV, line 6b. Also, provide any other additional information. See instructions.

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
	Signature of officer	Date	BOARD PRESIDENT	Title
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature	Date
	KYLE FRITCH, CPA		KYLE FRITCH, CPA	03/21/24
	Firm's name EIDE BAILLY LLP		Firm's EIN 45-0250958	
	Firm's address 5 TRIAD CENTER, STE. 600 SALT LAKE CITY, UT 84180-1106		Phone no. 801-532-2200	

May the IRS discuss this return with the preparer shown below (see instructions)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
---	---	-----------------------------

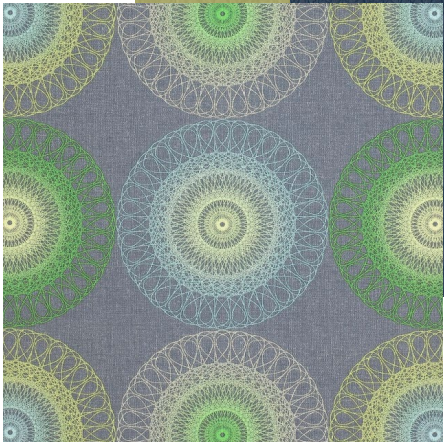
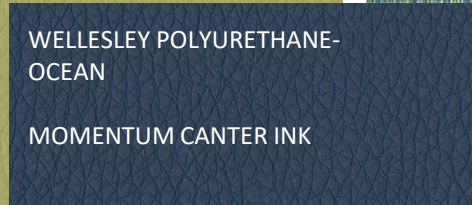
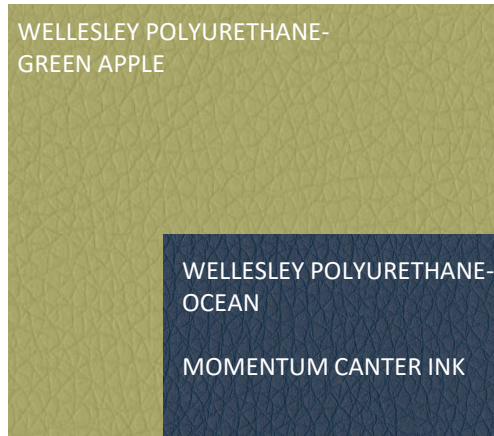


HIGHMARK CHARTER JR. HIGH LOOKBOOK PRESENTATION

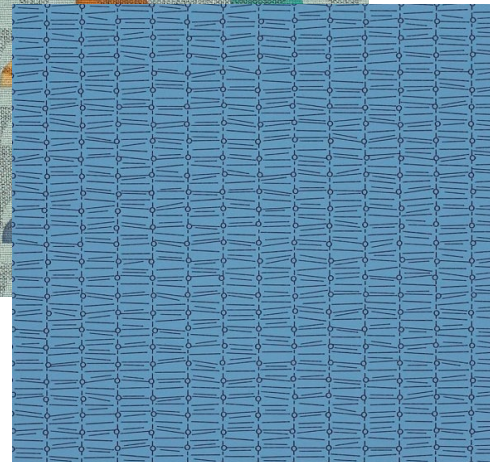
UPDATED 2/4/24

COLOR PALETTE

BLEACH CLEANABLE FABRICS

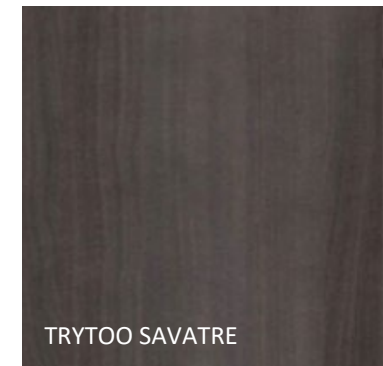
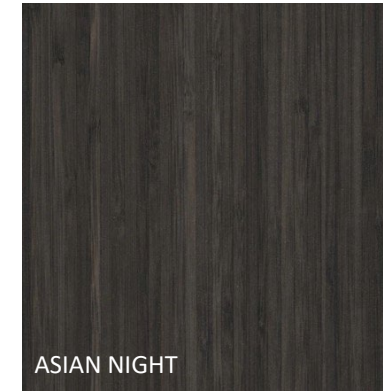


MOMENTUM ANTHOLOGY CV- SURF

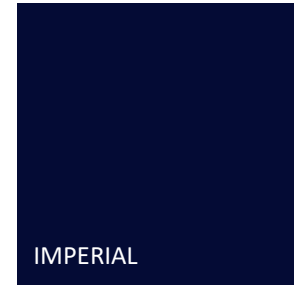


MOMENTUM VELOCITY AZURE

LAMINATES



PLASTICS



PROJECT NAME: HIGHMARK CHARTER JR. HIGH

ROOM: COLOR PALETTE

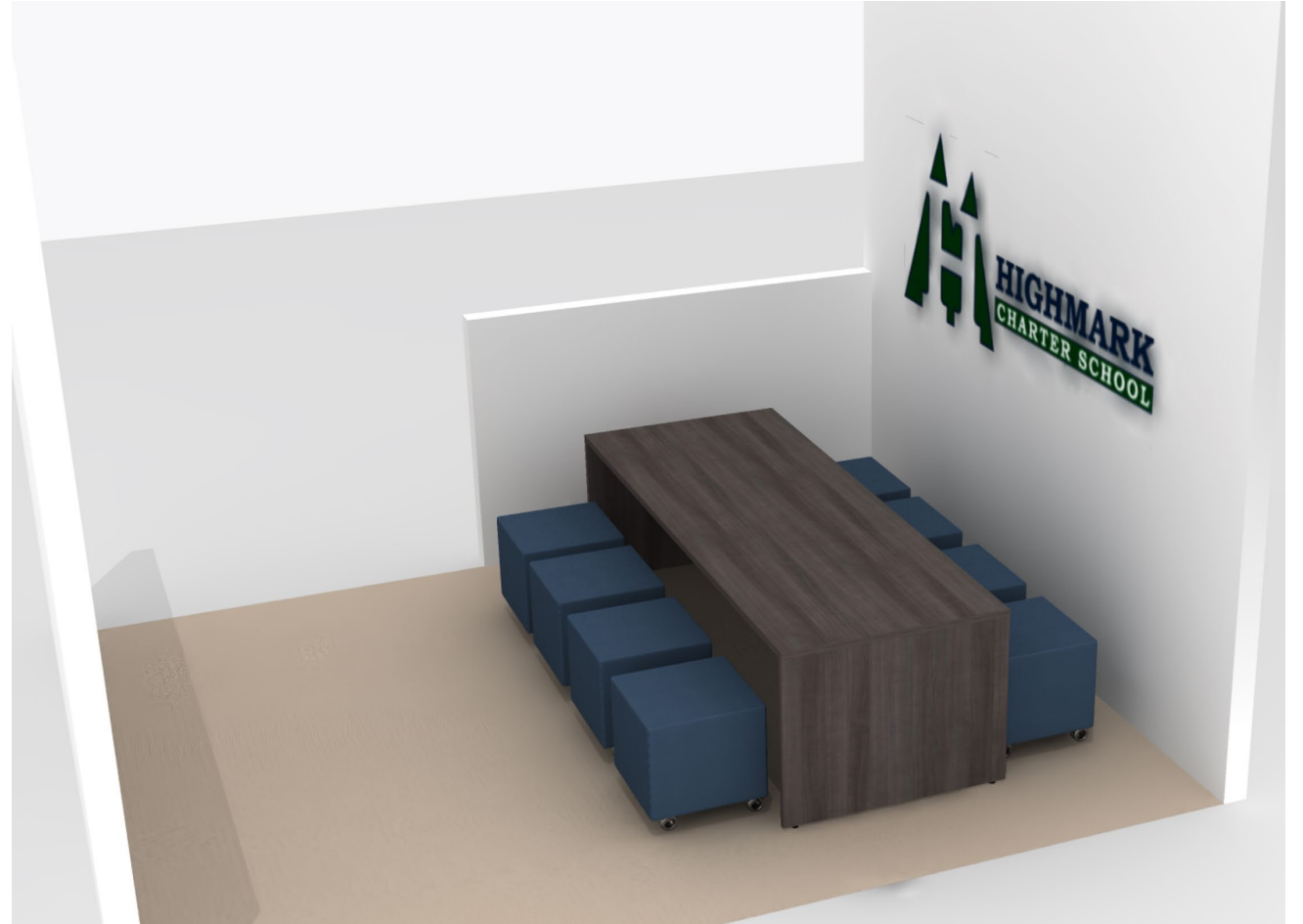


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DATE: 2/4/24

DESIGNER: AMANDA BARBIERI



PROJECT NAME: HIGHMARK CHARTER JR. HIGH

ROOM: TOP OF STAIRS COLLAB SPACE

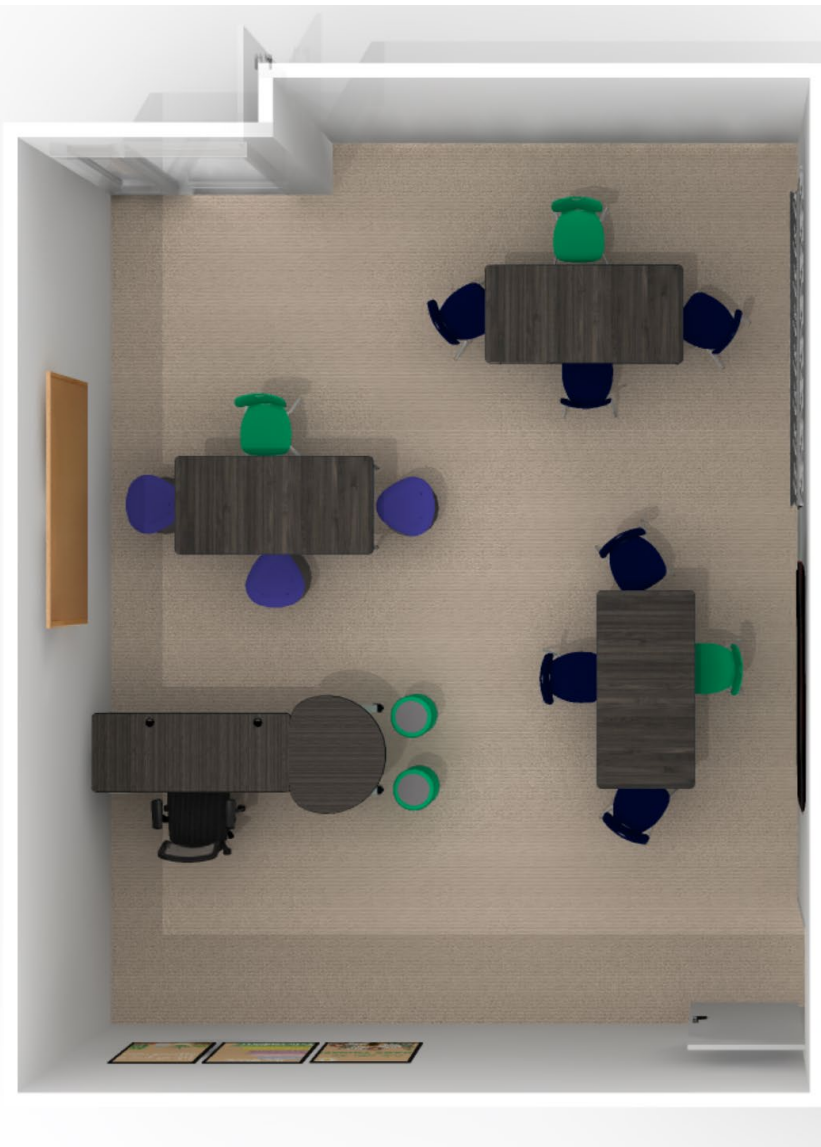


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DATE: 2/4/24

DESIGNER: AMANDA BARBIERI



HASKELL DISCO STOOL



PROJECT NAME: HIGHMARK CHARTER JR. HIGH

ROOM: 221- SPED



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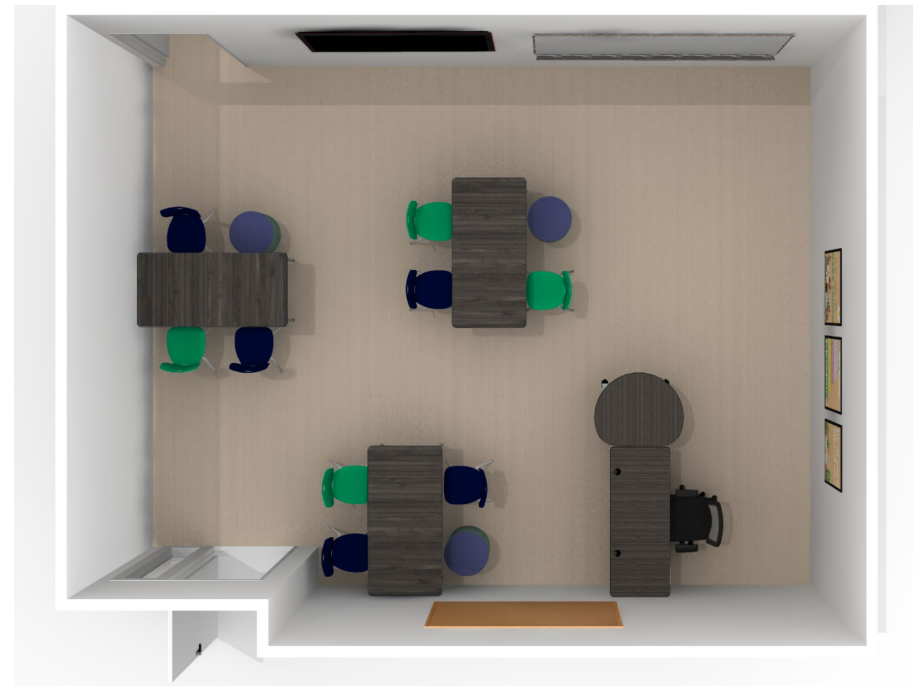


DATE: 2/4/24

DESIGNER: AMANDA BARBIERI



TABLE ARRANGEMENT OPTIONS



PROJECT NAME: HIGHMARK CHARTER JR. HIGH

ROOM: 205- SPED



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DATE: 2/4/24

DESIGNER: AMANDA BARBIERI



WB NUCLEUS WORKSTATION WITH LAMINATE TOP
(CLICK IMAGE FOR DETAILS)

PROJECT NAME: HIGHMARK CHARTER JR. HIGH

ROOM: 220- FACTS



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DATE: 2/4/24

DESIGNER: AMANDA BARBIERI



ALTERNATIVE TABLE ARRANGEMENT



PROJECT NAME: HIGHMARK CHARTER JR. HIGH

ROOM: 218 & 219- HISTORY



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DATE: 2/4/24

DESIGNER: AMANDA BARBIERI



PROJECT NAME: HIGHMARK CHARTER JR. HIGH

ROOM: 216 & 217 SCIENCE

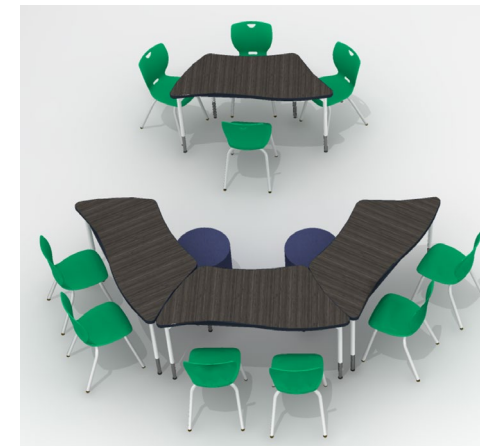
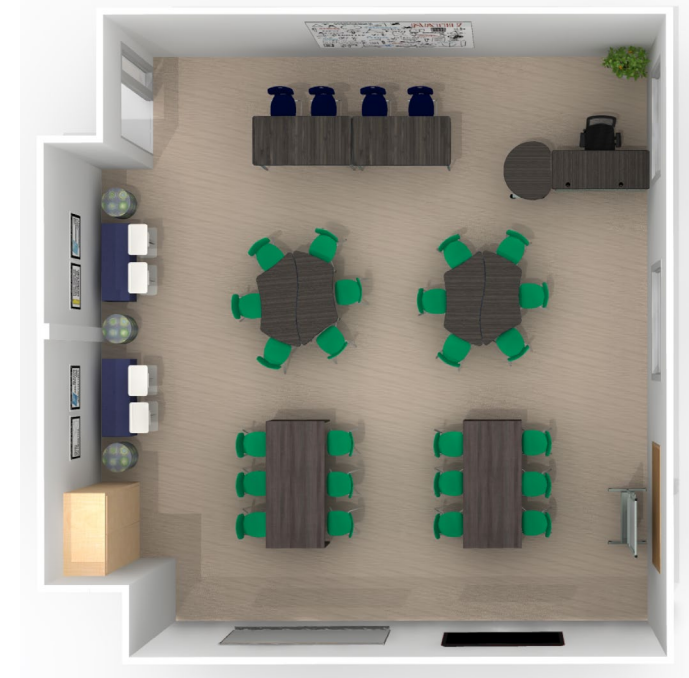


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DATE: 2/4/24

DESIGNER: AMANDA BARBIERI



ALTERNATIVE
TABLE
ARRANGMENTS

PROJECT NAME: HIGHMARK CHARTER JR. HIGH

ROOM: 211 & 215 MATH



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DATE: 2/4/24

DESIGNER: AMANDA BARBIERI



AIS DAY TO DAY MOBILE FLIP TABLE- SHOWN ABOVE IN FLIPPED CONFIGURATION FOR EASY STORAGE AGAINST A WALL WHEN GROUP CONFIGURATIONS ARE DESIRED.



PROJECT NAME: HIGHMARK CHARTER JR. HIGH

ROOM: 214- BUSINESS

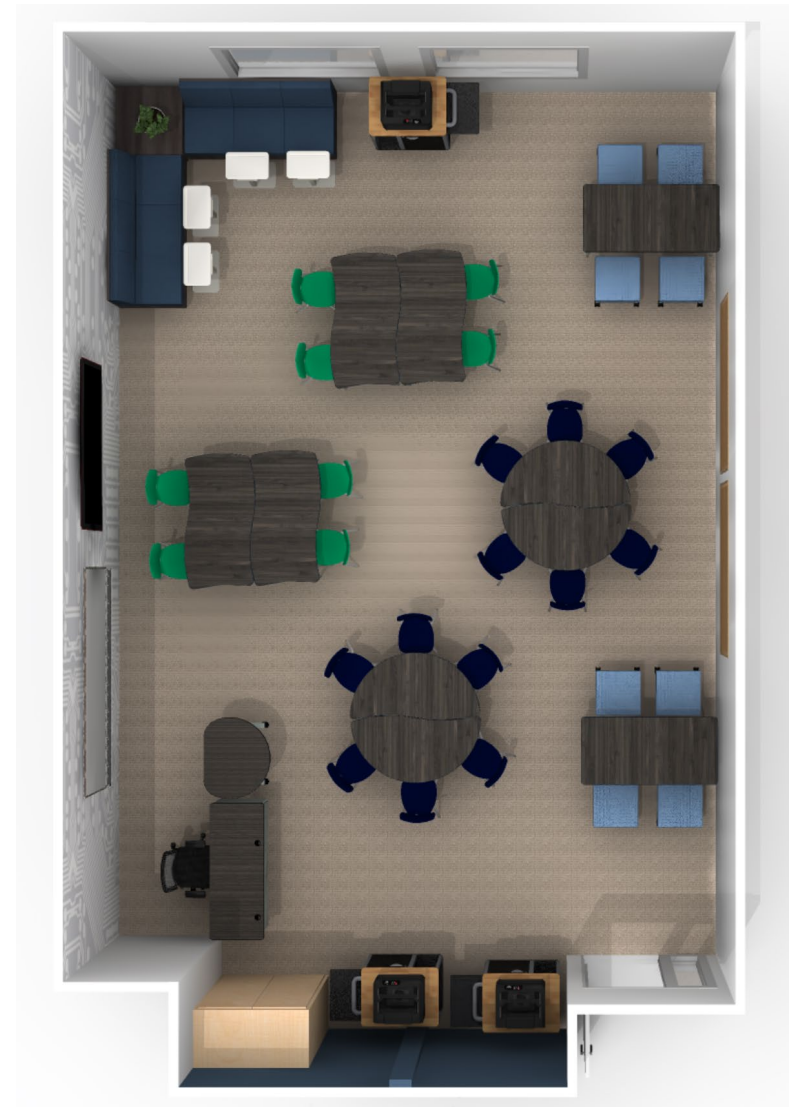


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DATE: 2/4/24

DESIGNER: AMANDA BARBIERI



PROJECT NAME: HIGHMARK CHARTER JR. HIGH

ROOM: 210 COMPUTER CODING & ENGINEERING

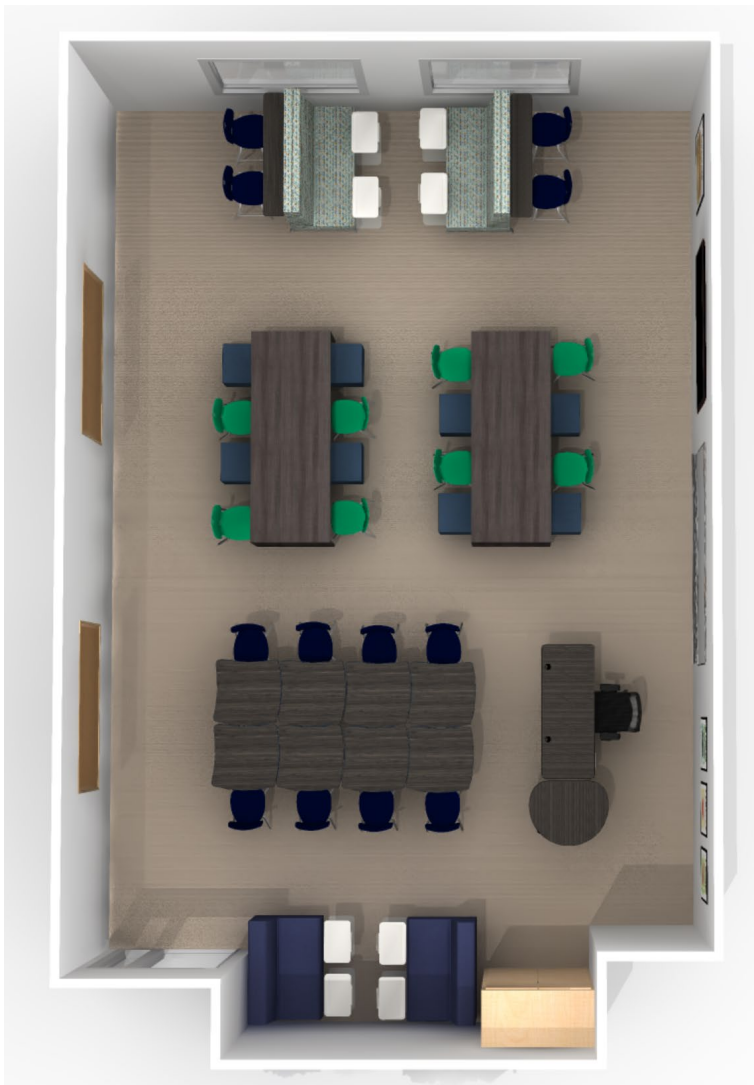


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DATE: 2/4/24

DESIGNER: AMANDA BARBIERI



PROJECT NAME: HIGHMARK CHARTER JR. HIGH

ROOM: 207 & 209 ENGLISH

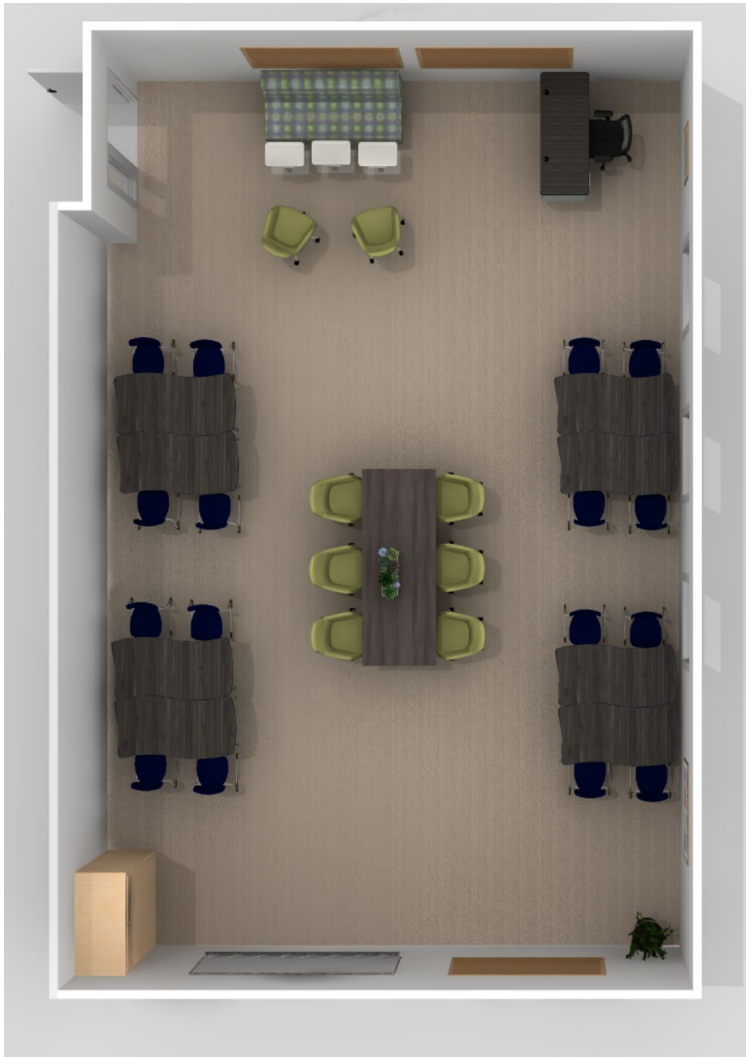


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DATE: 2/4/24

DESIGNER: AMANDA BARBIERI



PROJECT NAME: HIGHMARK CHARTER JR. HIGH

ROOM: 202- HEALTH & YEARBOOK

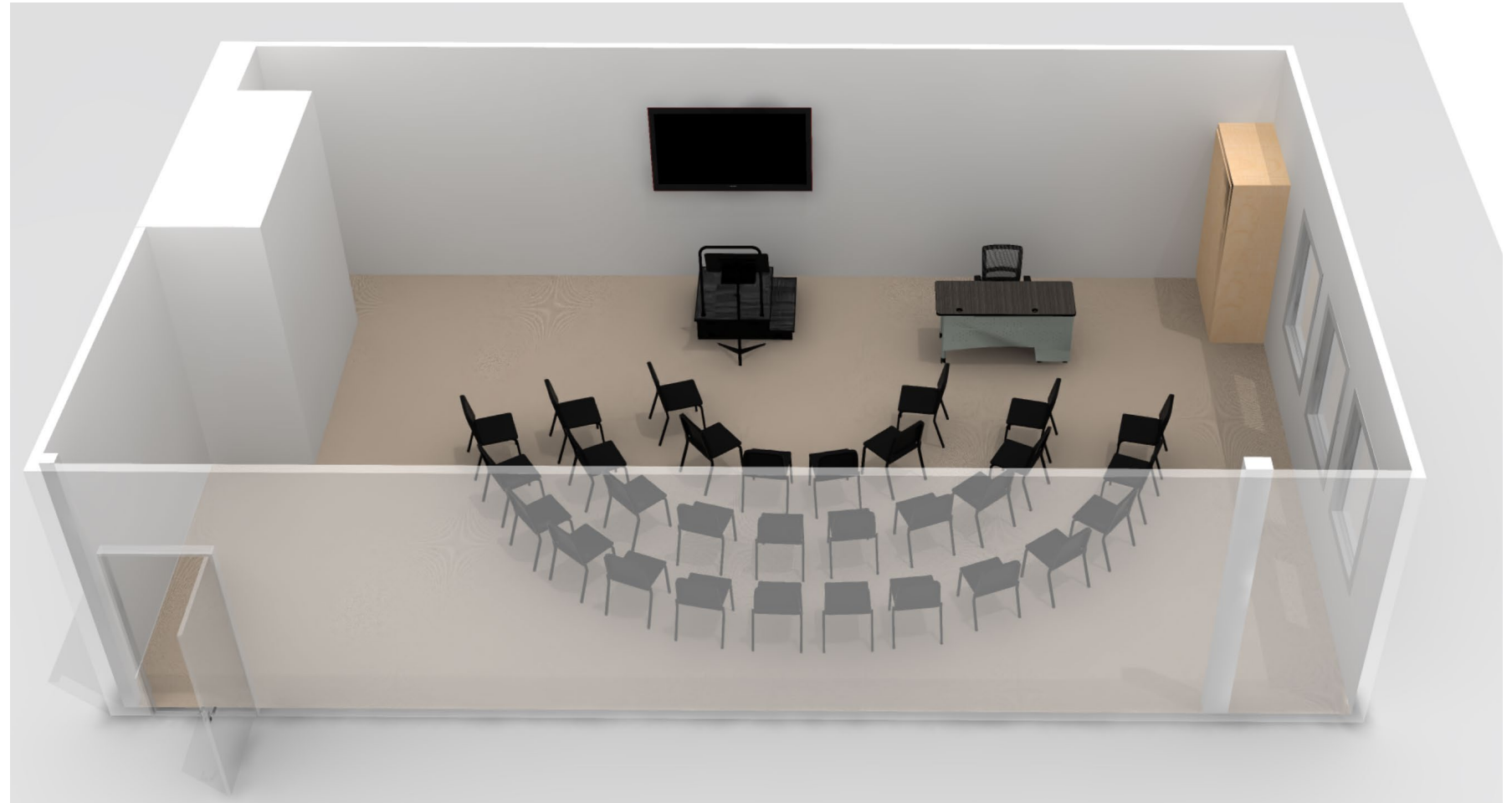
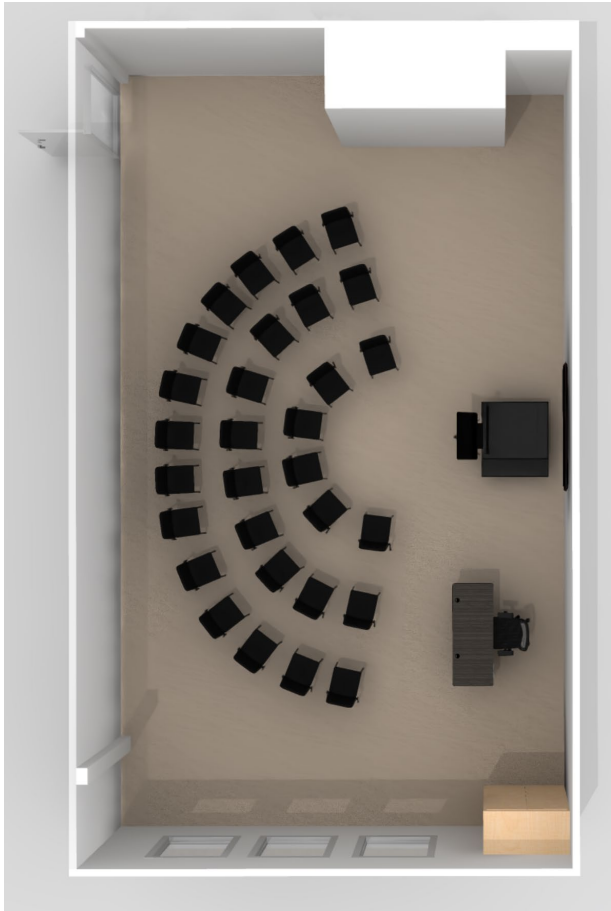


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DATE: 2/4/24

DESIGNER: AMANDA BARBIERI



PROJECT NAME: HIGHMARK CHARTER JR. HIGH

ROOM: 208- MUSIC



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DATE: 2/4/24

DESIGNER: AMANDA BARBIERI



HASKELL ROVER TABLE WITH STACKABLE STOOLS IS PERFECT FOR BOTH AN ART AND YOGA CLASSROOM AS THEY HAVE GREAT STORAGE AND CAN BE FLIPPED AND MOVED AGAINST THE WALL WHEN IT IS TIME TO MAKE MORE SPACE IN THE CLASSROOM.



PROJECT NAME: HIGHMARK CHARTER JR. HIGH

ROOM: 203- ART & YOGA

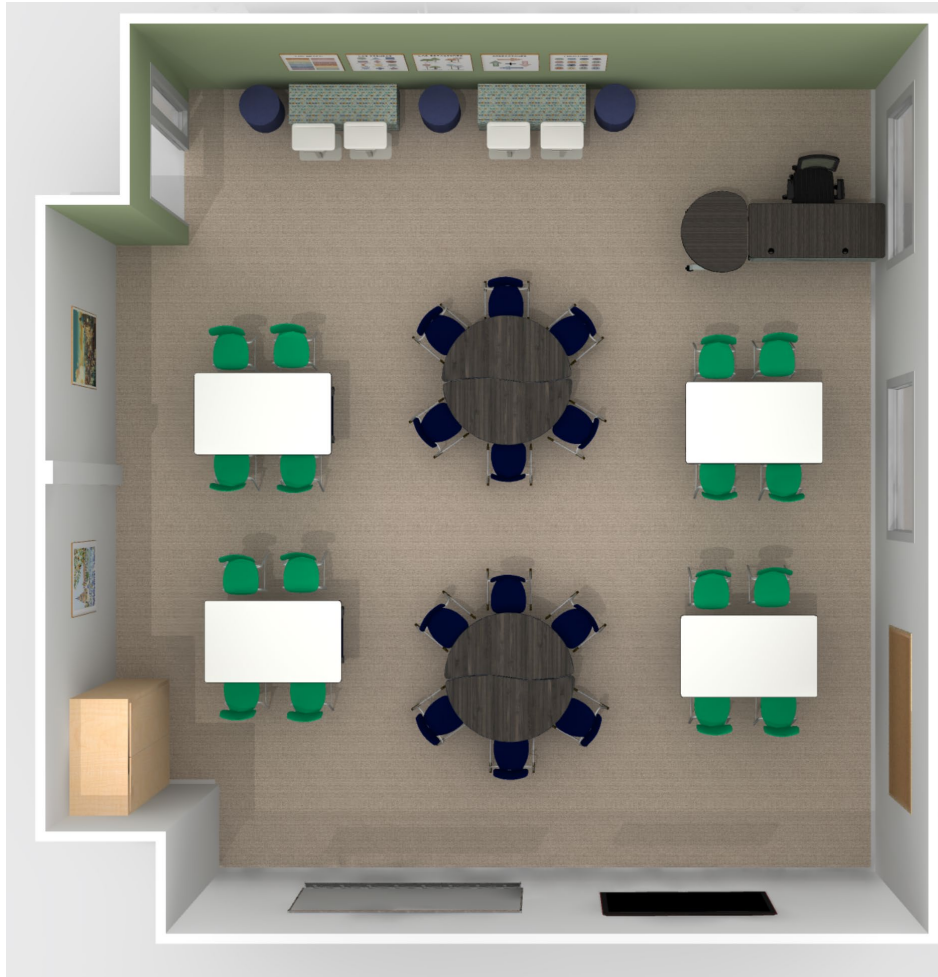


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DATE: 2/4/24

DESIGNER: AMANDA BARBIERI



PROJECT NAME: HIGHMARK CHARTER JR. HIGH

ROOM: 204- SPANISH



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DATE: 2/4/24

DESIGNER: AMANDA BARBIERI

A partner every step of the way
Create future-ready learning spaces with us.



projects **by design**



Room By Room





HIGHMARK CHARTER



Ship To:

HIGHMARK CHARTER SCHOOL
2467 E SOUTH WEBER DR
SOUTH WEBER, UT 84405-9621

202 HEALTH AND YEARBOOK

ITEM IMAGE	SUPPLIER ITEM #	SEQ #	SSL ITEM #	DESCRIPTION	QTY	NET UNIT PRICE	NET TOTAL
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER LJ3-CULP TERRAIN			CHAIR-AIS LEO-JUGGLE CHAIR 5 STAR SWIVEL BASE ON CASTERS-CULP TERRAIN FABRIC BLUEBIRD SILVER PC4	8	\$670.00	\$5,360.00
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER T-LT RP-LTTT-W PAINTHA-15		2105251	LAPTOP TABLE LAPTOP TABLE TOP GLACIER WHITE - T-LT RP-LTTT-W PAINTHA-15 RO-P0069	3	\$117.86	\$353.58
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER X-RPBT299636HN-TRYTOO SAV			TABLE-AIS LEO-RECESSED TABLE 36X96X29-HALF MODESTY-TRYTOO SAVATRE	2	\$390.86	\$781.72
	AFFORDABLE INTERIOR SYSTEMS LLC DNCCMCHA??XX?		1496367	CHAIR - CLASSROOM SELECT - NEOCLASS CANTILEVER CHAIR - 18 IN - SPECIFY SEAT AND BACK COLOR - ROUND - SPECIFY FRAME COLOR - SPECIFY GLIDE/CASTER TYPE - CHROME Seat and Back Color: Imperial Frame Color: Chrome Glide/Caster Type: Nylon	20	\$102.53	\$2,050.60
	MOORECO INC 1683QX-ASIAN NIGHT NAVY			TABLE-MOORECO-HIERARCHY CREATOR TABLE-RECTANGLE 27-42 HEIGHT 58.8W X 32.6D-ASIAN NIGHT LAMINATE-HIERARCHY NAVY EDGE BAND-PLATINUM LEGS	8	\$314.29	\$2,514.32
	MOORECO INC 91775-2460-HNVY		2119229	DESK - MOORECO - AVID SINGLE PEDESTAL DESK SET - 24 X 60 IN - NAVY T-MOLD EDGE - ASIAN NIGHT LAMINATE TOP	1	\$737.36	\$737.36

Room Total: \$ 11797.58






Room By Room

HIGHMARK CHARTER



Ship To:
 HIGHMARK CHARTER SCHOOL
 2467 E SOUTH WEBER DR
 SOUTH WEBER, UT 84405-9621

203 ART AND YOGA

ITEM IMAGE	SUPPLIER ITEM #	SEQ #	SSL ITEM #	DESCRIPTION	QTY	NET UNIT PRICE	NET TOTAL
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER T-RCR184829FLC-TRYTOO SAV			TABLE-AIS LEO-RECTANGLE TABLE 18D X 48W X 29H 2MM EDGE-TRYTOO SAVATRE LAMINATE-EDGE RO-E094-V2	2	\$629.79	\$1,259.58
	AFFORDABLE INTERIOR SYSTEMS LLC DN4LMCHA??XX?		1496347	CHAIR - CLASSROOM SELECT - NEOCLASS 4-LEG CHAIR - 18 IN - SPECIFY SEAT AND BACK COLOR - ROUND - SPECIFY FRAME COLOR - GLIDE - SPECIFY GLIDE TYPE - CHROME Seat and Back Color: Imperial Frame Color: Chrome Glide Type: Nylon	2	\$65.54	\$131.08
	AWT WORLD TRADE INC DR-18-100		424115	DRYING RACK PRINTMAKING 100 SHELF 10X18 DR-18-100	1	\$666.79	\$666.79
	HASKELL OFFICE LLC RV1BXXXB.4284			TABLE-HASKELL-ROVER TABLE WITH BUTCHER BLOCK RETRACTABLE TOP-BIN STORAGE MODULES WITH BINS AND LOCKING CASTERS-GREEN APPLE FRAME	5	\$3,799.00	\$18,995.00
	HASKELL OFFICE LLC RVSTOOL-P2			STOOL-HASKEL-ROVER 4 LEGGED 16GA STEEL STACKABLE STOOL 13X13 SEAT-SET OF 3-TEXTURED PLATINUM	30	\$351.00	\$10,530.00
	MOORECO INC 91775-2460-HNVY		2119229	DESK - MOORECO - AVID SINGLE PEDESTAL DESK SET - 24 X 60 IN - NAVY T-MOLD EDGE - ASIAN NIGHT LAMINATE TOP	1	\$737.36	\$737.36

Room Total: \$ 32319.81

Room By Room

HIGHMARK CHARTER



Ship To:
HIGHMARK CHARTER SCHOOL
2467 E SOUTH WEBER DR
SOUTH WEBER, UT 84405-9621

204 SPANISH

ITEM IMAGE	SUPPLIER ITEM #	SEQ #	SSL ITEM #	DESCRIPTION	QTY	NET UNIT PRICE	NET TOTAL
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER T-LT RP-LTTT-W PAINTHA-15		2105251	LAPTOP TABLE LAPTOP TABLE TOP GLACIER WHITE - T-LT RP-LTTT-W PAINTHA-15 RO-P0069	4	\$117.86	\$471.44
	AFFORDABLE INTERIOR SYSTEMS LLC DLMS6TTELMBS\$?X		5004262	TABLE - CLASSROOM SELECT - CONSTRUCT-IT MAKERSPACE UTILITY PROJECT CENTER - 60W X 36D - MARKERBOARD - SPECIFY TOP COLOR - SPECIFY EDGE COLOR - SPECIFY PANEL COLOR - LOCKEDGE Top Color: Whiteboard Edge Color: Ebony Panel Color: Imperial	4	\$611.17	\$2,444.68
	AFFORDABLE INTERIOR SYSTEMS LLC DN4L6CHA??XXN		5003605	STOOL - CLASSROOM SELECT - NEOCLASS BISTRO STOOL - 24 IN - SPECIFY SEAT AND BACK COLOR - SPECIFY FRAME COLOR - CHROME Seat and Back Color: Shamrock Frame Color: Chrome	16	\$99.51	\$1,592.16
	AFFORDABLE INTERIOR SYSTEMS LLC DNCCMCHA??XX?		1496367	CHAIR - CLASSROOM SELECT - NEOCLASS CANTILEVER CHAIR - 18 IN - SPECIFY SEAT AND BACK COLOR - ROUND - SPECIFY FRAME COLOR - SPECIFY GLIDE/CASTER TYPE - CHROME Seat and Back Color: Imperial Frame Color: Chrome Glide/Caster Type: Nylon	12	\$102.53	\$1,230.36
	MOORECO INC 1683NX-ASIAN NIGHT			TABLE-MOORECO-HIERARCHY CREATOR TABLE-HALF ROUND-27-42H X 57W X 29.6D-ASIAN NIGHT LAMINATE-HIERARCHY NAVY EDGEBAND-PLATINUM LEGS	4	\$286.07	\$1,144.28
	MOORECO INC 23542-XX		5003942	CLASSROOM SELECT - NEOLOUNGE ROUND OTTOMAN - SINGLE - SPECIFY SIDE COLOR Side Color: Canter - Ink	3	\$243.13	\$729.39
	MOORECO INC 23544-CV RAINFALL			OTTOMAN-MOORECO-NEOLOUNGE BENCH OTTOMAN-SINGLE COLOR TOP AND SIDE-MOMENTUM DOME CV RAINFALL	2	\$585.71	\$1,171.42

Room By Room

HIGHMARK CHARTER

Ship To:

HIGHMARK CHARTER SCHOOL
2467 E SOUTH WEBER DR
SOUTH WEBER, UT 84405-9621



204 SPANISH

ITEM IMAGE	SUPPLIER ITEM #	SEQ #	SSL ITEM #	DESCRIPTION	QTY	NET UNIT PRICE	NET TOTAL
	MOORECO INC 91775-2460-HNVY		2119229	DESK - MOORECO - AVID SINGLE PEDESTAL DESK SET - 24 X 60 IN - NAVY T-MOLD EDGE - ASIAN NIGHT LAMINATE TOP	1	\$737.36	\$737.36
	MOORECO INC 91783-7949-HNVY		2119230	TABLE - MOORECO - AVID PNEUMATIC CONFERENCE END TABLE - NAVY T- MOLD EDGE - ASIAN NIGHT LAMINATE TOP - PLATINUM LEGS	1	\$502.86	\$502.86

Room Total: \$ 10023.95







Room By Room

HIGHMARK CHARTER



Ship To:
 HIGHMARK CHARTER SCHOOL
 2467 E SOUTH WEBER DR
 SOUTH WEBER, UT 84405-9621

205 SPED

ITEM IMAGE	SUPPLIER ITEM #	SEQ #	SSL ITEM #	DESCRIPTION	QTY	NET UNIT PRICE	NET TOTAL
	AFFORDABLE INTERIOR SYSTEMS LLC DN4CMCHA??XXC		1496385	CHAIR - CLASSROOM SELECT - NEOCLASS 4-LEG CHAIR - 18 IN - SPECIFY SEAT AND BACK COLOR - ROUND - SPECIFY FRAME COLOR - CASTER - CHROME Seat and Back Color: Shamrock Frame Color: Chrome	3	\$97.71	\$293.13
	AFFORDABLE INTERIOR SYSTEMS LLC DN4LMCHA??XX?		1496347	CHAIR - CLASSROOM SELECT - NEOCLASS 4-LEG CHAIR - 18 IN - SPECIFY SEAT AND BACK COLOR - ROUND - SPECIFY FRAME COLOR - GLIDE - SPECIFY GLIDE TYPE - CHROME Seat and Back Color: Imperial Frame Color: Chrome Glide Type: Nylon	6	\$65.54	\$393.24
	AFFORDABLE INTERIOR SYSTEMS LLC DNRSM??S??XXD		5004154	STOOL - CLASSROOM SELECT - NEOROK - 18 IN - NON-MOTION - SPECIFY FRAME COLOR Frame Color: Shamrock	2	\$68.57	\$137.14
	HASKELL OFFICE LLC DS1.18-NAVY PLATINUM			STOOL-HASKELL-DISCO ACTIVE LEARNING STOOL-NAVY SHELL-PLATINUM FRAME-STORM BASE	3	\$190.86	\$572.58
	MOORECO INC 66682S-E-ASIAN NIGHT			TABLE-MOORECO-HIERARCHY ACTIVITY TABLE 60W X 30D 27-42HGT-ASIAN NIGHT LAMINATE-HIERARCHY NAVY EDGE BAND-PLATINUM LEGS	3	\$295.71	\$887.13
	MOORECO INC 91782-7949-HNVY			RETURN DESK-MOORECO-DESK RETURN 29.8H X 72W X 80D-ASIAN NIGHT TOP SURFACE- NAVY EDGE BAND	1	\$1,501.43	\$1,501.43
	MOORECO INC 91783-7949-HNVY		2119230	TABLE - MOORECO - AVID PNEUMATIC CONFERENCE END TABLE - NAVY T-MOLD EDGE - ASIAN NIGHT LAMINATE TOP - PLATINUM LEGS	1	\$502.86	\$502.86

Room Total: \$ 4287.51






Room By Room

HIGHMARK CHARTER



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207 ENGLISH

ITEM IMAGE	SUPPLIER ITEM #	SEQ #	SSL ITEM #	DESCRIPTION	QTY	NET UNIT PRICE	NET TOTAL
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER F-CUBE181818-STEEL			CUBE-AIS LEO-CUBE UPHOLSTERY 18X18X18-CULP WELLESLEY STEEL	8	\$149.36	\$1,194.88
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER T-LT RP-LTTT-W PAINTHA-15		2105251	LAPTOP TABLE LAPTOP TABLE TOP GLACIER WHITE - T-LT RP-LTTT-W PAINTHA-15 RO-P0069	4	\$117.86	\$471.44
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER X-FBPT299636HN-TRYTOO SAV			TABLE-AIS LEO-EP TABLE FLUSH-36X96X29-HALF MODESTY-TRYTOO SAVATRE-NO GROMMET	2	\$410.57	\$821.14
	AFFORDABLE INTERIOR SYSTEMS LLC DN4LMCHA??XX?		1496347	CHAIR - CLASSROOM SELECT - NEOCLASS 4-LEG CHAIR - 18 IN - SPECIFY SEAT AND BACK COLOR - ROUND - SPECIFY FRAME COLOR - GLIDE - SPECIFY GLIDE TYPE - CHROME Seat and Back Color: Imperial Frame Color: Chrome Glide Type: Nylon	20	\$65.54	\$1,310.80
	MOORECO INC 1683MX-ASIAN NIGHT NAVY			TABLE-MOORECO-HIERARCHY CREATOR TABLE-SQUARE-27-42H X 30W X 30D-ASIAN NIGHT LAMINATE-HIERARCHY NAVY EDGEBAND-PLATINUM LEGS	12	\$297.14	\$3,565.68
	MOORECO INC 23549-XX		5003948	CLASSROOM SELECT - NEOLOUNGE - ARMLESS LOVESEAT - SINGLE - SPECIFY SEAT COLOR Seat Color: Canter - Ink	2	\$861.63	\$1,723.26
	MOORECO INC 91775-2460-HNVY		2119229	DESK - MOORECO - AVID SINGLE PEDESTAL DESK SET - 24 X 60 IN - NAVY T-MOLD EDGE - ASIAN NIGHT LAMINATE TOP	1	\$737.36	\$737.36
	MOORECO INC 91783-7949-HNVY		2119230	TABLE - MOORECO - AVID PNEUMATIC CONFERENCE END TABLE - NAVY T-MOLD EDGE - ASIAN NIGHT LAMINATE TOP - PLATINUM LEGS	1	\$502.86	\$502.86

Room Total: \$ 10327.42

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208 MUSIC

ITEM IMAGE	SUPPLIER ITEM #	SEQ #	SSL ITEM #	DESCRIPTION	QTY	NET UNIT PRICE	NET TOTAL
	MOORECO INC 91775-2460-HNVY		2119229	DESK - MOORECO - AVID SINGLE PEDESTAL DESK SET - 24 X 60 IN - NAVY T-MOLD EDGE - ASIAN NIGHT LAMINATE TOP	1	\$737.36	\$737.36
	NATIONAL PUBLIC SEATING 8210		678773	MUSIC CHAIR - NPS 8200 SERIES MELODY MUSIC CHAIR 18 IN - BLACK	30	\$84.34	\$2,530.20
	NATIONAL PUBLIC SEATING CP		1453086	MUSIC - NPS TWO LEVEL CONDUCTOR PODIUM WITH GUARDRAIL - BLACK	1	\$1,201.31	\$1,201.31
	NATIONAL PUBLIC SEATING CS		2106687	MUSIC STANDS - NPS CONDUCTOR STAND	1	\$679.83	\$679.83

Room Total: \$ 5148.70

Room By Room








HIGHMARK CHARTER



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2467 E SOUTH WEBER DR
SOUTH WEBER, UT 84405-9621

209 ENGLISH

ITEM IMAGE	SUPPLIER ITEM #	SEQ #	SSL ITEM #	DESCRIPTION	QTY	NET UNIT PRICE	NET TOTAL
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER F-CUBE181818-STEEL			CUBE-AIS LEO-CUBE UPHOLSTERY 18X18X18-CULP WELLESLEY STEEL	8	\$149.36	\$1,194.88
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER T-LT RP-LTTT-W PAINTHA-15		2105251	LAPTOP TABLE LAPTOP TABLE TOP GLACIER WHITE - T-LT RP-LTTT-W PAINTHA-15 RO-P0069	8	\$117.86	\$942.88
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER X-FBPT299636HN-TRYTOO SAV			TABLE-AIS LEO-EP TABLE FLUSH-36X96X29-HALF MODESTY-TRYTOO SAVATRE-NO GROMMET	2	\$410.57	\$821.14
	AFFORDABLE INTERIOR SYSTEMS LLC DN4LMCHA??XX?		1496347	CHAIR - CLASSROOM SELECT - NEOCLASS 4-LEG CHAIR - 18 IN - SPECIFY SEAT AND BACK COLOR - ROUND - SPECIFY FRAME COLOR - GLIDE - SPECIFY GLIDE TYPE - CHROME Seat and Back Color: Imperial Frame Color: Chrome Glide Type: Nylon	16	\$65.54	\$1,048.64
	AFFORDABLE INTERIOR SYSTEMS LLC DN4LZCHA??XXN		5002986	STOOL - CLASSROOM SELECT - NEOCLASS BISTRO STOOL - 30 IN - SPECIFY SEAT AND BACK COLOR - SPECIFY FRAME COLOR - CHROME Seat and Back Color: Imperial Frame Color: Chrome	4	\$101.46	\$405.84
	MOORECO INC 1683MX-ASIAN NIGHT NAVY			TABLE-MOORECO-HIERARCHY CREATOR TABLE-SQUARE-27-42H X 30W X 30D-ASIAN NIGHT LAMINATE-HIERARCHY NAVY EDGE BAND-PLATINUM LEGS	8	\$297.14	\$2,377.12
	MOORECO INC 23549-XX		5003948	CLASSROOM SELECT - NEOLOUNGE - ARMLESS LOVESEAT - SINGLE - SPECIFY SEAT COLOR Seat Color: Canter - Ink	2	\$861.63	\$1,723.26
	MOORECO INC 57901T-XX-XX-ASIAN NIGHT			SOFT SEATING-MOORECO-CS NEOLINK HIGH BACK ARMLESS WITH WORKSURFACE-MOMENTUM VELOCITY TOP-AZURE ASIAN NIGHT FABRIC	2	\$2,527.14	\$5,054.28

Room By Room

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SOUTH WEBER, UT 84405-9621



209 ENGLISH

ITEM IMAGE	SUPPLIER ITEM #	SEQ #	SSL ITEM #	DESCRIPTION	QTY	NET UNIT PRICE	NET TOTAL
	MOORECO INC 91775-2460-HNVY		2119229	DESK - MOORECO - AVID SINGLE PEDESTAL DESK SET - 24 X 60 IN - NAVY T-MOLD EDGE - ASIAN NIGHT LAMINATE TOP	1	\$737.36	\$737.36
	MOORECO INC 91783-7949-HNVY		2119230	TABLE - MOORECO - AVID PNEUMATIC CONFERENCE END TABLE - NAVY T- MOLD EDGE - ASIAN NIGHT LAMINATE TOP - PLATINUM LEGS	1	\$502.86	\$502.86

Room Total: \$ 14808.26







Room By Room

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SOUTH WEBER, UT 84405-9621

210 CODING

ITEM IMAGE	SUPPLIER ITEM #	SEQ #	SSL ITEM #	DESCRIPTION	QTY	NET UNIT PRICE	NET TOTAL
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER F-CCT203030-TRYTOO SAVATR			TABLE-AIS LEO-CALIBRATE CORNER TABLE 20H X 30W X 30D-TRYTOO SAVATRE	1	\$160.71	\$160.71
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER F-SSS346630C-TRYTOO-OCEAN			LOUNGE SEAT-AIS LEO-LB LOUNGE 3 SEAT 34H X 66W X 30 BASE-TRYTOO SAVATRE LAMINATE-WELLESLEY OCEAN FABRIC	2	\$442.93	\$885.86
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER T-LT RP-LTTT-W PAINTHA-15		2105251	LAPTOP TABLE LAPTOP TABLE TOP GLACIER WHITE - T-LT RP-LTTT-W PAINTHA-15 RO-P0069	4	\$117.86	\$471.44
	AFFORDABLE INTERIOR SYSTEMS LLC D-CAB3D34BK		2010425	CART - CLASSROOM SELECTMAKERSPACE BUTCHER BLOCK 3D PRINTER CART (58494)	3	\$548.20	\$1,644.60
	AFFORDABLE INTERIOR SYSTEMS LLC DN4LMCHA??XX?		1496347	CHAIR - CLASSROOM SELECT - NEOCLASS 4-LEG CHAIR - 18 IN - SPECIFY SEAT AND BACK COLOR - ROUND - SPECIFY FRAME COLOR - GLIDE - SPECIFY GLIDE TYPE - CHROME Seat and Back Color: Imperial Frame Color: Chrome Glide Type: Nylon	12	\$65.54	\$786.48
	AFFORDABLE INTERIOR SYSTEMS LLC DN4LMCHA??XX?		1496347	CHAIR - CLASSROOM SELECT - NEOCLASS 4-LEG CHAIR - 18 IN - SPECIFY SEAT AND BACK COLOR - ROUND - SPECIFY FRAME COLOR - GLIDE - SPECIFY GLIDE TYPE - CHROME Seat and Back Color: Shamrock Frame Color: Chrome Glide Type: Nylon	8	\$65.54	\$524.32
	MOORECO INC 1683NX-ASIAN NIGHT			TABLE-MOORECO-HIERARCHY CREATOR TABLE-HALF ROUND-27-42H X 57W X 29.6D-ASIAN NIGHT LAMINATE-HIERARCHY NAVY EDGE BAND- PLATINUM LEGS	4	\$286.07	\$1,144.28




Room By Room

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210 CODING

ITEM IMAGE	SUPPLIER ITEM #	SEQ #	SSL ITEM #	DESCRIPTION	QTY	NET UNIT PRICE	NET TOTAL
	MOORECO INC 1683QX-ASIAN NIGHT NAVY			TABLE-MOORECO-HIERARCHY CREATOR TABLE-RECTANGLE 27-42 HEIGHT 58.8W X 32.6D-ASIAN NIGHT LAMINATE-HIERARCHY NAVY EDGE BAND-PLATINUM LEGS	4	\$314.29	\$1,257.16
	MOORECO INC 57909-XX- VELOCITY AZURE			STOOL-MOORECO-NEOLINK SQUARE STOOL 20W X 20D X 18H-MOMENTUM VELOCITY AZURE	8	\$309.29	\$2,474.32
	MOORECO INC 66682S-E-ASIAN NIGHT			TABLE-MOORECO-HIERARCHY ACTIVITY TABLE 60W X 30D 27-42HGT- ASIAN NIGHT LAMINATE-HIERARCHY NAVY EDGE BAND-PLATINUM LEGS	2	\$295.71	\$591.42
	MOORECO INC 91775-2460-HNVY		2119229	DESK - MOORECO - AVID SINGLE PEDESTAL DESK SET - 24 X 60 IN - NAVY T-MOLD EDGE - ASIAN NIGHT LAMINATE TOP	1	\$737.36	\$737.36
	MOORECO INC 91783-7949-HNVY		2119230	TABLE - MOORECO - AVID PNEUMATIC CONFERENCE END TABLE - NAVY T- MOLD EDGE - ASIAN NIGHT LAMINATE TOP - PLATINUM LEGS	1	\$502.86	\$502.86

Room Total: \$ 11180.81

Room By Room








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SOUTH WEBER, UT 84405-9621

211 MATH

ITEM IMAGE	SUPPLIER ITEM #	SEQ #	SSL ITEM #	DESCRIPTION	QTY	NET UNIT PRICE	NET TOTAL
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER T-LT RP-LTTT-W PAINTHA-15		2105251	LAPTOP TABLE LAPTOP TABLE TOP GLACIER WHITE - T-LT RP-LTTT-W PAINTHA-15 RO-P0069	4	\$117.86	\$471.44
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER X-FBPT297836HN-TRYTOO SAV			TABLE-AIS LEO-EP TABLE 36X78X29 HALF MODESTY-NO GROMMET-TRYTOO SAVATRE	2	\$380.14	\$760.28
	AFFORDABLE INTERIOR SYSTEMS LLC DN4LMCHA??XX?		1496347	CHAIR - CLASSROOM SELECT - NEOCLASS 4-LEG CHAIR - 18 IN - SPECIFY SEAT AND BACK COLOR - ROUND - SPECIFY FRAME COLOR - GLIDE - SPECIFY GLIDE TYPE - CHROME Seat and Back Color: Shamrock Frame Color: Chrome Glide Type: Nylon	24	\$65.54	\$1,572.96
	AFFORDABLE INTERIOR SYSTEMS LLC DN4LZCHA??XXN		5002986	STOOL - CLASSROOM SELECT - NEOCLASS BISTRO STOOL - 30 IN - SPECIFY SEAT AND BACK COLOR - SPECIFY FRAME COLOR - CHROME Seat and Back Color: Imperial Frame Color: Chrome	4	\$101.46	\$405.84
	MOORECO INC 1683JX-ASIAN NIGHT			TABLE-MOORECO-HIERARCHY CREATOR TABLE-TRAPEZOID-27-42H X 58W X 25D -ASIAN NIGHT LAMINATE-HIERARCHY NAVY EDGE BAND	4	\$304.29	\$1,217.16
	MOORECO INC 23542-SENSORY CV BALI			OTTOMAN-MOORECO-CS NEOLOUNGE ROUND OTTOMAN 18W X 18D X 18H-MOMENTUM SENSORY CV-BALI	3	\$292.86	\$878.58
	MOORECO INC 23544-XXX		5003939	CLASSROOM SELECT - NEOLOUNGE BENCH OTTOMAN - SINGLE - SPECIFY SIDE COLOR Side Color: Canter - Ink	2	\$476.81	\$953.62
	MOORECO INC 66682S-E-ASIAN NIGHT			TABLE-MOORECO-HIERARCHY ACTIVITY TABLE 60W X 30D 27-42HGT-ASIAN NIGHT LAMINATE-HIERARCHY NAVY EDGE BAND-PLATINUM LEGS	2	\$295.71	\$591.42

Room By Room

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211 MATH

ITEM IMAGE	SUPPLIER ITEM #	SEQ #	SSL ITEM #	DESCRIPTION	QTY	NET UNIT PRICE	NET TOTAL
	MOORECO INC 91775-2460-HNVY		2119229	DESK - MOORECO - AVID SINGLE PEDESTAL DESK SET - 24 X 60 IN - NAVY T-MOLD EDGE - ASIAN NIGHT LAMINATE TOP	1	\$737.36	\$737.36
	MOORECO INC 91783-7949-HNVY		2119230	TABLE - MOORECO - AVID PNEUMATIC CONFERENCE END TABLE - NAVY T- MOLD EDGE - ASIAN NIGHT LAMINATE TOP - PLATINUM LEGS	1	\$502.86	\$502.86

Room Total: \$ 8091.52

Room By Room








HIGHMARK CHARTER



Ship To:

HIGHMARK CHARTER SCHOOL
2467 E SOUTH WEBER DR
SOUTH WEBER, UT 84405-9621

214 BUSINESS

ITEM IMAGE	SUPPLIER ITEM #	SEQ #	SSL ITEM #	DESCRIPTION	QTY	NET UNIT PRICE	NET TOTAL
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER 3570CBK-CULP WELLESLEY BL			STOOL-AIS LEO-PIERCE STOOL-BLACK BACK-GRAY FRAME-CULP WELLESLEY BLACK FABRIC SEAT	6	\$289.00	\$1,734.00
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER 6820C- CULP WELLESLEY BLK			CHAIR - AIS LEO- STOW NO ARM MESH BACK BLACK - UPHOLSTERY CULP WELLESLEY BLACK- HARD CASTERS KNOCKED DOWN	12	\$302.00	\$3,624.00
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER F-CUBE181818-OCEAN			CUBE-AIS LEO-CUBE UPHOLSTERY 18X18X18-CULP WELLESLEY OCEAN	10	\$149.36	\$1,493.60
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER T-LT RP-LTTT-W PAINTHA-15		2105251	LAPTOP TABLE LAPTOP TABLE TOP GLACIER WHITE - T-LT RP-LTTT-W PAINTHA-15 RO-P0069	4	\$117.86	\$471.44
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER T-RCR246029TPC-TRYTOO SAV			TABLE-AIS LEO-RECTANGLE TABLE 2MM-24DX60WX29H-24IN ALUMINUM FT-TRYTOO SAVATRE LAMINATE	6	\$388.93	\$2,333.58
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER X-RPBT299636HN-TRYTOO SAV			TABLE-AIS LEO-RECESSED TABLE 36X96X29-HALF MODESTY-TRYTOO SAVATRE	1	\$390.86	\$390.86
	MOORECO INC 23544-CV GROTTTO			OTTOMAN-MOORECO-NEOLOUNGE BENCH OTTOMAN-SINGLE COLOR TOP AND SIDE-MOMENTUM MIXOLOGY CV GROTTTO	2	\$585.71	\$1,171.42
	MOORECO INC 66682S-E-ASIAN NIGHT			TABLE-MOORECO-HIERARCHY ACTIVITY TABLE 60W X 30D 27-42HGT-ASIAN NIGHT LAMINATE-HIERARCHY NAVY EDGE BAND-PLATINUM LEGS	3	\$295.71	\$887.13
	MOORECO INC 91775-2460-HNVY		2119229	DESK - MOORECO - AVID SINGLE PEDESTAL DESK SET - 24 X 60 IN - NAVY T-MOLD EDGE - ASIAN NIGHT LAMINATE TOP	1	\$737.36	\$737.36

Room By Room

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2467 E SOUTH WEBER DR
SOUTH WEBER, UT 84405-9621



214 BUSINESS

ITEM IMAGE	SUPPLIER ITEM #	SEQ #	SSL ITEM #	DESCRIPTION	QTY	NET UNIT PRICE	NET TOTAL
	MOORECO INC 91783-7949-HNVY		2119230	TABLE - MOORECO - AVID PNEUMATIC CONFERENCE END TABLE - NAVY T- MOLD EDGE - ASIAN NIGHT LAMINATE TOP - PLATINUM LEGS	1	\$502.86	\$502.86

Room Total: \$ 13346.25








Room By Room

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215 MATH

ITEM IMAGE	SUPPLIER ITEM #	SEQ #	SSL ITEM #	DESCRIPTION	QTY	NET UNIT PRICE	NET TOTAL
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER T-LT RP-LTTT-W PAINTHA-15		2105251	LAPTOP TABLE LAPTOP TABLE TOP GLACIER WHITE - T-LT RP-LTTT-W PAINTHA-15 RO-P0069	4	\$117.86	\$471.44
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER X-FBPT297836HN-TRYTOO SAV			TABLE-AIS LEO-EP TABLE 36X78X29 HALF MODESTY-NO GROMMET-TRYTOO SAVATRE	2	\$380.14	\$760.28
	AFFORDABLE INTERIOR SYSTEMS LLC DN4LMCHA??XX?		1496347	CHAIR - CLASSROOM SELECT - NEOCLASS 4-LEG CHAIR - 18 IN - SPECIFY SEAT AND BACK COLOR - ROUND - SPECIFY FRAME COLOR - GLIDE - SPECIFY GLIDE TYPE - CHROME Seat and Back Color: Shamrock Frame Color: Chrome Glide Type: Nylon	24	\$65.54	\$1,572.96
	AFFORDABLE INTERIOR SYSTEMS LLC DN4LZCHA??XXN		5002986	STOOL - CLASSROOM SELECT - NEOCLASS BISTRO STOOL - 30 IN - SPECIFY SEAT AND BACK COLOR - SPECIFY FRAME COLOR - CHROME Seat and Back Color: Imperial Frame Color: Chrome	4	\$101.46	\$405.84
	MOORECO INC 1683JX-ASIAN NIGHT			TABLE-MOORECO-HIERARCHY CREATOR TABLE-TRAPEZOID-27-42H X 58W X 25D -ASIAN NIGHT LAMINATE-HIERARCHY NAVY EDGE BAND	4	\$304.29	\$1,217.16
	MOORECO INC 23542-SENSORY CV BALI			OTTOMAN-MOORECO-CS NEOLOUNGE ROUND OTTOMAN 18W X 18D X 18H-MOMENTUM SENSORY CV-BALI	3	\$292.86	\$878.58
	MOORECO INC 23544-XXX		5003939	CLASSROOM SELECT - NEOLOUNGE BENCH OTTOMAN - SINGLE - SPECIFY SIDE COLOR Side Color: Canter - Ink	2	\$476.81	\$953.62
	MOORECO INC 66682S-E-ASIAN NIGHT			TABLE-MOORECO-HIERARCHY ACTIVITY TABLE 60W X 30D 27-42HGT-ASIAN NIGHT LAMINATE-HIERARCHY NAVY EDGE BAND-PLATINUM LEGS	2	\$295.71	\$591.42

Room By Room

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215 MATH

ITEM IMAGE	SUPPLIER ITEM #	SEQ #	SSL ITEM #	DESCRIPTION	QTY	NET UNIT PRICE	NET TOTAL
	MOORECO INC 91775-2460-HNVY		2119229	DESK - MOORECO - AVID SINGLE PEDESTAL DESK SET - 24 X 60 IN - NAVY T-MOLD EDGE - ASIAN NIGHT LAMINATE TOP	1	\$737.36	\$737.36
	MOORECO INC 91783-7949-HNVY		2119230	TABLE - MOORECO - AVID PNEUMATIC CONFERENCE END TABLE - NAVY T- MOLD EDGE - ASIAN NIGHT LAMINATE TOP - PLATINUM LEGS	1	\$502.86	\$502.86

Room Total: \$ 8091.52






Room By Room

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 SOUTH WEBER, UT 84405-9621

216 SCIENCE

ITEM IMAGE	SUPPLIER ITEM #	SEQ #	SSL ITEM #	DESCRIPTION	QTY	NET UNIT PRICE	NET TOTAL
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER T-LT RP-LTTT-W PAINTHA-15		2105251	LAPTOP TABLE LAPTOP TABLE TOP GLACIER WHITE - T-LT RP-LTTT-W PAINTHA-15 RO-P0069	4	\$117.86	\$471.44
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER T-RCR367242DSG-TRYTOO SAV			TABLE-AIS LEO-TABLE 6D X 72W X 42H WITH 2MM EDGE-DOUBLE DISC BASE 42H-TRYTO90 SAVATRE LAMINATE AND EDGE-METALLIC SILVER BASE	2	\$829.93	\$1,659.86
	AFFORDABLE INTERIOR SYSTEMS LLC DN4L6CHA??XXN		5003605	STOOL - CLASSROOM SELECT - NEOCLASS BISTRO STOOL - 24 IN - SPECIFY SEAT AND BACK COLOR - SPECIFY FRAME COLOR - CHROME Seat and Back Color: Shamrock Frame Color: Chrome	18	\$99.51	\$1,791.18
	MOORECO INC 57901-V1-XX		5003010	CLASSROOM SELECT - NEOLINK - HIGH BACK - ARMLESS - NONE - NO - NONE - SPECIFY FABRIC COLOR Fabric Color: Canter - Ink	2	\$1,985.76	\$3,971.52
	MOORECO INC 57909-XX-SENSORY CV BALI			STOOL-MOORECO-NEOLINK SQUARE STOOL 20W X 20D X 18H-MOMENTUM SENSORY CV BALI	12	\$309.29	\$3,711.48
	MOORECO INC 91775-2460-HNVY		2119229	DESK - MOORECO - AVID SINGLE PEDESTAL DESK SET - 24 X 60 IN - NAVY T-MOLD EDGE - ASIAN NIGHT LAMINATE TOP	1	\$737.36	\$737.36
	MOORECO INC 91783-7949-HNVY		2119230	TABLE - MOORECO - AVID PNEUMATIC CONFERENCE END TABLE - NAVY T-MOLD EDGE - ASIAN NIGHT LAMINATE TOP - PLATINUM LEGS	1	\$502.86	\$502.86
	WB MANUFACTURING CLN7110-3-33336-AC/P			WORKSTATION-WB MANUFACTURING-NUCLEUS WORKSTATION WITH BEVELED LOTZ ARMOR EDGE 2 SINGLE DOORS WITH ADJ SHELF -48D X 84L X36H-CASTERS-ASIAN NIGHT HPL WITH BEVELED INDIGO ARMOR EDGE CASEBODY-WB ASIAN NIGHT HPL WITH MATCHING 3MM EDGE BAND	3	\$3,175.09	\$9,525.27

Room Total: \$ 22370.97

Room By Room

HIGHMARK CHARTER

Ship To:

HIGHMARK CHARTER SCHOOL
2467 E SOUTH WEBER DR
SOUTH WEBER, UT 84405-9621








Room By Room

HIGHMARK CHARTER



Ship To:
HIGHMARK CHARTER SCHOOL
2467 E SOUTH WEBER DR
SOUTH WEBER, UT 84405-9621

217 SCIENCE

ITEM IMAGE	SUPPLIER ITEM #	SEQ #	SSL ITEM #	DESCRIPTION	QTY	NET UNIT PRICE	NET TOTAL
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER T-LT RP-LTTT-W PAINTHA-15		2105251	LAPTOP TABLE LAPTOP TABLE TOP GLACIER WHITE - T-LT RP-LTTT-W PAINTHA-15 RO-P0069	4	\$117.86	\$471.44
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER T-RCR367242DSG-TRYTOO SAV			TABLE-AIS LEO-TABLE 6D X 72W X 42H WITH 2MM EDGE-DOUBLE DISC BASE 42H-TRYTO90 SAVATRE LAMINATE AND EDGE-METALLIC SILVER BASE	2	\$829.93	\$1,659.86
	AFFORDABLE INTERIOR SYSTEMS LLC DN4L6CHA??XXN		5003605	STOOL - CLASSROOM SELECT - NEOCLASS BISTRO STOOL - 24 IN - SPECIFY SEAT AND BACK COLOR - SPECIFY FRAME COLOR - CHROME Seat and Back Color: Shamrock Frame Color: Chrome	18	\$99.51	\$1,791.18
	MOORECO INC 57901-V1-XX		5003010	CLASSROOM SELECT - NEOLINK - HIGH BACK - ARMLESS - NONE - NO - NONE - SPECIFY FABRIC COLOR Fabric Color: Canter - Ink	2	\$1,985.76	\$3,971.52
	MOORECO INC 57909-XX-SENSORY CV BALI			STOOL-MOORECO-NEOLINK SQUARE STOOL 20W X 20D X 18H-MOMENTUM SENSORY CV BALI	12	\$309.29	\$3,711.48
	MOORECO INC 91775-2460-HNVY		2119229	DESK - MOORECO - AVID SINGLE PEDESTAL DESK SET - 24 X 60 IN - NAVY T-MOLD EDGE - ASIAN NIGHT LAMINATE TOP	1	\$737.36	\$737.36
	MOORECO INC 91783-7949-HNVY		2119230	TABLE - MOORECO - AVID PNEUMATIC CONFERENCE END TABLE - NAVY T-MOLD EDGE - ASIAN NIGHT LAMINATE TOP - PLATINUM LEGS	1	\$502.86	\$502.86
	WB MANUFACTURING CLN7110-3-33336-AC/P			WORKSTATION-WB MANUFACTURING-NUCLEUS WORKSTATION WITH BEVELED LOTZ ARMOR EDGE 2 SINGLE DOORS WITH ADJ SHELF -48D X 84L X36H-CASTERS-ASIAN NIGHT HPL WITH BEVELED INDIGO ARMOR EDGE CASEBODY-WB ASIAN NIGHT HPL WITH MATCHING 3MM EDGE BAND	3	\$3,175.09	\$9,525.27

Room Total: \$ 22370.97

Room By Room

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SOUTH WEBER, UT 84405-9621



Room By Room

HIGHMARK CHARTER



Ship To:

HIGHMARK CHARTER SCHOOL
2467 E SOUTH WEBER DR
SOUTH WEBER, UT 84405-9621

218 HISTORY

ITEM IMAGE	SUPPLIER ITEM #	SEQ #	SSL ITEM #	DESCRIPTION	QTY	NET UNIT PRICE	NET TOTAL
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER F-CUBE181818-OCEAN			CUBE-AIS LEO-CUBE UPHOLSTERY 18X18X18-CULP WELLESLEY OCEAN	12	\$149.36	\$1,792.32
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER T-LT RP-LTTT-W PAINTHA-15		2105251	LAPTOP TABLE LAPTOP TABLE TOP GLACIER WHITE - T-LT RP-LTTT-W PAINTHA-15 RO-P0069	8	\$117.86	\$942.88
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER X-FBPT297836HN-TRYTOO SAV			TABLE-AIS LEO-EP TABLE 36X78X29 HALF MODESTY-NO GROMMET-TRYTOO SAVATRE	2	\$380.14	\$760.28
	AFFORDABLE INTERIOR SYSTEMS LLC DNCCMCHA??XX?		1496367	CHAIR - CLASSROOM SELECT - NEOCLASS CANTILEVER CHAIR - 18 IN - SPECIFY SEAT AND BACK COLOR - ROUND - SPECIFY FRAME COLOR - SPECIFY GLIDE/CASTER TYPE - CHROME Seat and Back Color: Imperial Frame Color: Chrome Glide/Caster Type: Nylon	14	\$102.53	\$1,435.42
	MOORECO INC 1683NX-ASIAN NIGHT			TABLE-MOORECO-HIERARCHY CREATOR TABLE-HALF ROUND-27-42H X 57W X 29.6D-ASIAN NIGHT LAMINATE-HIERARCHY NAVY EDGE BAND-PLATINUM LEGS	2	\$286.07	\$572.14
	MOORECO INC 1683QX-ASIAN NIGHT NAVY			TABLE-MOORECO-HIERARCHY CREATOR TABLE-RECTANGLE 27-42 HEIGHT 58.8W X 32.6D-ASIAN NIGHT LAMINATE-HIERARCHY NAVY EDGE BAND-PLATINUM LEGS	4	\$314.29	\$1,257.16
	MOORECO INC 23542DC-MMIXOLOGYCVG ROTT			OTTOMAN-MOORECO-NEOLOUNGE ROUND OTTOMAN DUAL-CANTER INK SEAT-SIDE MOMENTUM MIXOLOGY CV GROTTO	6	\$354.60	\$2,127.60
	MOORECO INC 23550-XX		5003929	CLASSROOM SELECT - NEOLOUNGE - ARMLESS SOFA - SINGLE - SPECIFY SEAT COLOR Seat Color: Canter - Ink	2	\$1,420.03	\$2,840.06

Room By Room

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2467 E SOUTH WEBER DR
SOUTH WEBER, UT 84405-9621



218 HISTORY

ITEM IMAGE	SUPPLIER ITEM #	SEQ #	SSL ITEM #	DESCRIPTION	QTY	NET UNIT PRICE	NET TOTAL
	MOORECO INC 91775-2460-HNVY		2119229	DESK - MOORECO - AVID SINGLE PEDESTAL DESK SET - 24 X 60 IN - NAVY T-MOLD EDGE - ASIAN NIGHT LAMINATE TOP	1	\$737.36	\$737.36
	MOORECO INC 91783-7949-HNVY		2119230	TABLE - MOORECO - AVID PNEUMATIC CONFERENCE END TABLE - NAVY T- MOLD EDGE - ASIAN NIGHT LAMINATE TOP - PLATINUM LEGS	1	\$502.86	\$502.86

Room Total: \$ 12968.08

Room By Room

HIGHMARK CHARTER



Ship To:

HIGHMARK CHARTER SCHOOL
2467 E SOUTH WEBER DR
SOUTH WEBER, UT 84405-9621

219 HISTORY

ITEM IMAGE	SUPPLIER ITEM #	SEQ #	SSL ITEM #	DESCRIPTION	QTY	NET UNIT PRICE	NET TOTAL
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER F-CUBE181818-OCEAN			CUBE-AIS LEO-CUBE UPHOLSTERY 18X18X18-CULP WELLESLEY OCEAN	12	\$149.36	\$1,792.32
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER T-LT RP-LTTT-W PAINTHA-15		2105251	LAPTOP TABLE LAPTOP TABLE TOP GLACIER WHITE - T-LT RP-LTTT-W PAINTHA-15 RO-P0069	8	\$117.86	\$942.88
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER X-FBPT297836HN-TRYTOO SAV			TABLE-AIS LEO-EP TABLE 36X78X29 HALF MODESTY-NO GROMMET-TRYTOO SAVATRE	2	\$380.14	\$760.28
	AFFORDABLE INTERIOR SYSTEMS LLC DNCCMCHA??XX?		1496367	CHAIR - CLASSROOM SELECT - NEOCLASS CANTILEVER CHAIR - 18 IN - SPECIFY SEAT AND BACK COLOR - ROUND - SPECIFY FRAME COLOR - SPECIFY GLIDE/CASTER TYPE - CHROME Seat and Back Color: Imperial Frame Color: Chrome Glide/Caster Type: Nylon	14	\$102.53	\$1,435.42
	MOORECO INC 1683NX-ASIAN NIGHT			TABLE-MOORECO-HIERARCHY CREATOR TABLE-HALF ROUND-27-42H X 57W X 29.6D-ASIAN NIGHT LAMINATE-HIERARCHY NAVY EDGEBAND-PLATINUM LEGS	2	\$286.07	\$572.14
	MOORECO INC 1683QX-ASIAN NIGHT NAVY			TABLE-MOORECO-HIERARCHY CREATOR TABLE-RECTANGLE 27-42 HEIGHT 58.8W X 32.6D-ASIAN NIGHT LAMINATE-HIERARCHY NAVY EDGEBAND-PLATINUM LEGS	4	\$314.29	\$1,257.16
	MOORECO INC 23542DC-MMIXOLOGYCVG ROTT			OTTOMAN-MOORECO-NEOLOUNGE ROUND OTTOMAN DUAL-CANTER INK SEAT-SIDE MOMENTUM MIXOLOGY CV GROTTO	6	\$354.60	\$2,127.60
	MOORECO INC 23550-XX		5003929	CLASSROOM SELECT - NEOLOUNGE - ARMLESS SOFA - SINGLE - SPECIFY SEAT COLOR Seat Color: Canter - Ink	2	\$1,420.03	\$2,840.06

Room By Room

HIGHMARK CHARTER

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2467 E SOUTH WEBER DR
SOUTH WEBER, UT 84405-9621



219 HISTORY

ITEM IMAGE	SUPPLIER ITEM #	SEQ #	SSL ITEM #	DESCRIPTION	QTY	NET UNIT PRICE	NET TOTAL
	MOORECO INC 91775-2460-HNVY		2119229	DESK - MOORECO - AVID SINGLE PEDESTAL DESK SET - 24 X 60 IN - NAVY T-MOLD EDGE - ASIAN NIGHT LAMINATE TOP	1	\$737.36	\$737.36
	MOORECO INC 91783-7949-HNVY		2119230	TABLE - MOORECO - AVID PNEUMATIC CONFERENCE END TABLE - NAVY T- MOLD EDGE - ASIAN NIGHT LAMINATE TOP - PLATINUM LEGS	1	\$502.86	\$502.86

Room Total: \$ 12968.08







Room By Room

HIGHMARK CHARTER



Ship To:
 HIGHMARK CHARTER SCHOOL
 2467 E SOUTH WEBER DR
 SOUTH WEBER, UT 84405-9621

220 FACTS

ITEM IMAGE	SUPPLIER ITEM #	SEQ #	SSL ITEM #	DESCRIPTION	QTY	NET UNIT PRICE	NET TOTAL
	AFFORDABLE INTERIOR SYSTEMS LLC DN4L6CHA??XXN		5003605	STOOL - CLASSROOM SELECT - NEOCLASS BISTRO STOOL - 24 IN - SPECIFY SEAT AND BACK COLOR - SPECIFY FRAME COLOR - CHROME Seat and Back Color: Imperial Frame Color: Chrome	28	\$99.27	\$2,779.56
	AFFORDABLE INTERIOR SYSTEMS LLC DNCCMCHA??XX?		1496367	CHAIR - CLASSROOM SELECT - NEOCLASS CANTILEVER CHAIR - 18 IN - SPECIFY SEAT AND BACK COLOR - ROUND - SPECIFY FRAME COLOR - SPECIFY GLIDE/CASTER TYPE - CHROME Seat and Back Color: Shamrock Frame Color: Chrome Glide/Caster Type: Nylon	16	\$102.53	\$1,640.48
	DIVERSIFIED WOODCRAFTS INC 250516..		1650183E	WORK TABLE CASTER KIT- SET OF 4	4	\$69.30	\$277.20
	DIVERSIFIED WOODCRAFTS INC XS-7230		1501836	DIVERSIFIED WOODCRAFTS - STAINLESS STEEL TABLE - 72 W X 30 D X 35 H IN	4	\$478.57	\$1,914.28
	MOORECO INC 12934		2135524	PART - MOORECO LOCKING CASTERS FOR HIERARCHY TABLES - SET OF 2	2	\$21.43	\$42.86
	MOORECO INC 66682S-G			TABLE-MOORECO-HIERARCHY ACTIVITY TABLE 60W X 36D 27-42 HGT- ASIAN NIGHT LAMINATE-HIERARCHY NAVY EDGE BAND-PLATINUM LEGS	4	\$369.29	\$1,477.16
	MOORECO INC 66682S-J			TABLE-MOORECO-HIERARCHY ACTIVITY TABLE 60W X 48D 27-42HGT- ASIAN NIGHT LAMINATE- HIERARCHY NAVY EDGE BAND-PLATINUM LEGS	2	\$370.71	\$741.42
	MOORECO INC 91775-2460-HNVY		2119229	DESK - MOORECO - AVID SINGLE PEDESTAL DESK SET - 24 X 60 IN - NAVY T-MOLD EDGE - ASIAN NIGHT LAMINATE TOP	1	\$737.36	\$737.36

Room By Room

HIGHMARK CHARTER

Ship To:

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2467 E SOUTH WEBER DR
SOUTH WEBER, UT 84405-9621



220 FACTS

ITEM IMAGE	SUPPLIER ITEM #	SEQ #	SSL ITEM #	DESCRIPTION	QTY	NET UNIT PRICE	NET TOTAL
	MOORECO INC 91783-7949-HNVY		2119230	TABLE - MOORECO - AVID PNEUMATIC CONFERENCE END TABLE - NAVY T- MOLD EDGE - ASIAN NIGHT LAMINATE TOP - PLATINUM LEGS	1	\$502.86	\$502.86

Room Total: \$ 10113.18







Room By Room

HIGHMARK CHARTER



Ship To:
HIGHMARK CHARTER SCHOOL
2467 E SOUTH WEBER DR
SOUTH WEBER, UT 84405-9621

221 SPED

ITEM IMAGE	SUPPLIER ITEM #	SEQ #	SSL ITEM #	DESCRIPTION	QTY	NET UNIT PRICE	NET TOTAL
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER T-SQR2442DSG			TABLE-AIS LEO-SQUARE TABLE 24D X 42H WITH 2MM EDGE-DISC BASE-TRYTOO SAVATRE LAMINATE AND EDGE-METALLIC SILVER BASE	1	\$318.86	\$318.86
	AFFORDABLE INTERIOR SYSTEMS LLC DN4LMCHA??XX?		1496347	CHAIR - CLASSROOM SELECT - NEOCLASS 4-LEG CHAIR - 18 IN - SPECIFY SEAT AND BACK COLOR - ROUND - SPECIFY FRAME COLOR - GLIDE - SPECIFY GLIDE TYPE - CHROME Seat and Back Color: Shamrock Frame Color: Chrome Glide Type: Nylon	4	\$65.54	\$262.16
	AFFORDABLE INTERIOR SYSTEMS LLC DN4LMCHA??XX?		1496347	CHAIR - CLASSROOM SELECT - NEOCLASS 4-LEG CHAIR - 18 IN - SPECIFY SEAT AND BACK COLOR - ROUND - SPECIFY FRAME COLOR - GLIDE - SPECIFY GLIDE TYPE - CHROME Seat and Back Color: Imperial Frame Color: Chrome Glide Type: Nylon	5	\$65.54	\$327.70
	MOORECO INC 23542DC-MMIXOLOGYCVG ROTT			OTTOMAN-MOORECO-NEOLOUNGE ROUND OTTOMAN DUAL-CANTER INK SEAT-SIDE MOMENTUM MIXOLOGY CV GROTTO	3	\$354.60	\$1,063.80
	MOORECO INC 66682S-E-ASIAN NIGHT			TABLE-MOORECO-HIERARCHY ACTIVITY TABLE 60W X 30D 27-42HGT-ASIAN NIGHT LAMINATE-HIERARCHY NAVY EDGEBAND-PLATINUM LEGS	3	\$295.71	\$887.13
	MOORECO INC 91782-7949-HNVY			RETURN DESK-MOORECO-DESK RETURN 29.8H X 72W X 80D-ASIAN NIGHT TOP SURFACE- NAVY EDGEBAND	1	\$1,501.43	\$1,501.43
	MOORECO INC 91783-7949-HNVY		2119230	TABLE - MOORECO - AVID PNEUMATIC CONFERENCE END TABLE - NAVY T-MOLD EDGE - ASIAN NIGHT LAMINATE TOP - PLATINUM LEGS	1	\$502.86	\$502.86

Room Total: \$ 4863.94

Room By Room

HIGHMARK CHARTER

Ship To:
HIGHMARK CHARTER SCHOOL
2467 E SOUTH WEBER DR
SOUTH WEBER, UT 84405-9621



FREIGHT

ITEM IMAGE	SUPPLIER ITEM #	SEQ #	SSL ITEM #	DESCRIPTION	QTY	NET UNIT PRICE	NET TOTAL
	SCHOOL SPECIALTY LLC		FREIGHT	FREIGHT CHARGE	1	\$21,714.29	\$21,714.29

Room Total: \$ 21714.29

Room By Room

HIGHMARK CHARTER

Ship To:
HIGHMARK CHARTER SCHOOL
2467 E SOUTH WEBER DR
SOUTH WEBER, UT 84405-9621



INSTALL

ITEM IMAGE	SUPPLIER ITEM #	SEQ #	SSL ITEM #	DESCRIPTION	QTY	NET UNIT PRICE	NET TOTAL
	SCHOOL SPECIALTY LLC		INSTALL	INSTALLATION CHARGES	1	\$30,228.57	\$30,228.57

Room Total: \$ 30228.57



Room By Room

HIGHMARK CHARTER

Ship To:
HIGHMARK CHARTER SCHOOL
2467 E SOUTH WEBER DR
SOUTH WEBER, UT 84405-9621



LANDING

ITEM IMAGE	SUPPLIER ITEM #	SEQ #	SSL ITEM #	DESCRIPTION	QTY	NET UNIT PRICE	NET TOTAL
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER F-CUBE181818-OCEAN			CUBE-AIS LEO-CUBE UPHOLSTERY 18X18X18-CULP WELLESLEY OCEAN	8	\$149.36	\$1,194.88
	AFFORDABLE INTERIOR SYSTEMS INC LEOMINSTER X-FBPT299636HN-TRYTOO SAV			TABLE-AIS LEO-EP TABLE FLUSH-36X96X29-HALF MODESTY-TRYTOO SAVATRE-NO GROMMET	1	\$410.57	\$410.57

Room Total: \$ 1605.45

Room By Room

HIGHMARK CHARTER

Ship To:

HIGHMARK CHARTER SCHOOL
2467 E SOUTH WEBER DR
SOUTH WEBER, UT 84405-9621



SHIPPING & HANDLING	\$0
TAX AMOUNT	\$0
GRAND TOTAL	\$268626.86

HighMark Charter School
Statement of Financial Position
As of 2/29/24

	07/01/2023 -	Year Ending
	02/29/2024	06/30/2023
Assets & Other Debits		
Current Assets		
Operating Cash		
Cash	1,526,026	1,178,468
Investments	1,036,973	1,105,701
Operating Cash	2,562,999	2,284,169
Accounts Receivables		
8133 - State	0	30,264
8134 - Federal	0	175,704
8139 - Other Receivables	760	2,257
Total Accounts Receivables	760	208,225
Other Current Assets		
8150 - Prepaid Expenditures	20,000	31,697
Total Other Current Assets	20,000	31,697
Total Current Assets	2,583,759	2,524,091
Restricted Cash		
8119-05H-001 - US Bank- 2013A Bonds MM	27,357	27,357
8119-05H-002 - US Bank- 2013B Bonds MM	4	3,803
8119-05H-003 - US Bank-Reserve Fund MM	382,582	385,360
8119-05H-005 - US Bank Expense Acct	2,215	836
8120-05H-002 - PTIF - USDA - HMC	338,609	279,962
Restricted Cash	750,767	697,318
Net Assets		
Fixed Assets		
8201 - Audio-Visual Materials	106,091	106,092
8202 - Furniture, Fixtures & Equipment	339,122	339,122
8204 - Computer Hardware	198,675	198,674
8206 - Capital Improvements	369,299	369,300
8210 - Land	1,330,000	1,330,000
8220 - Buildings	9,902,600	9,902,600
Total Fixed Assets	12,245,787	12,245,788
Depreciation		
8260 - Accumulated Depreciation	(2,689,274)	(2,689,275)
Total Depreciation	(2,689,274)	(2,689,275)
Total Net Assets	9,556,513	9,556,513
Total Assets & Other Debits	12,891,039	12,777,922
Liabilities & Fund Equity		
Current Liabilities		
9510 - Accounts Payable	4,554	8,625
9530 - Accrued Liabilities	0	10,663

9540 - Accrued Salaries and Withholdings	(389)	382,326
9540-001 - Accrued PTO	12,679	12,679
9561 - Other Local	0	18,808
Total Current Liabilities	<u>16,844</u>	<u>433,102</u>
Long-Term Liabilities		
9610-05H-001 - Series 2013A - HMC	3,802,765	3,802,765
9610-05H-002 - Series 2013B - HMC	0	444,099
9620-05H-001 - USDA Loan - HMC	5,509,768	5,509,768
9620-05H-002 - USOE Revolving Loan - HMC	6,540	6,540
Total Long-Term Liabilities	<u>9,319,073</u>	<u>9,763,172</u>
Fund Balance	<u>2,581,648</u>	<u>1,792,802</u>
Net Income	<u>973,474</u>	<u>788,846</u>
Total Liabilities & Fund Equity	<u>12,891,039</u>	<u>12,777,922</u>

HighMark Charter Sci
Budget Compariso
7/1/23 - 2/29/24

Net Income

Income

Revenue From Local Sources

- 1510 - Interest on Investments
- 1741 - General Student Fees
- 1743 - Curricular Activity Fees
- 1745 - Co-Curricular Activity Fees
- 1747 - Extra-Curricular Activity Fees
- 1750 - School Vending & Stores (Gross Sales)
- 1910 - Rentals
- 1920 - Contributions and Donations From Private Sources
- 1990 - Miscellaneous
- 1990-001 - Field Trips

Total Revenue From Local Sources

Revenue From State Sources

- 3005 - Regular School Programs K
- 3010 - Regular School Programs 1-12
- 3020 - Professional Staff
- 3100 - Restricted Basic School Programs
- 3200 - Related to the Basic Programs
- 3300 - Special Populations
- 3400 - Other Programs
- 3500 - One-time Funding
- 3800 - Non-MSP State Revenues (via USBE)

Total Revenue From State Sources

Revenue From Federal Sources

- 4200 - Unrestricted Revenue Received From Federal Government Through The State
- 4522 - IDEA - B -- Pre-School Disabled (Sec 619)
- 4524 - IDEA - B -- Disabled (PL 101-476)
- 4800 - Federal No Child Left Behind

Total Revenue From Federal Sources

Revenue from Other Sources

- 5200 - Transfers In From Other Funds

Total Revenue from Other Sources

Total Income

Expenses

Instruction/Salaries

- 0121 - Salaries - Principals and Assistants
- 0131 - Salaries - Teachers

- 0132 - Salaries - Substitute Teachers
- 0142 - Salaries - Guidance Personnel
- 0152 - Salaries - Secretarial and Clerical Personnel
- 0161 - Salaries - Teacher Aides and Para-Professionals

Total Instruction/Salaries

Employee Benefits

- 0220 - Social Security
- 0230 - Local Retirement
- 0240 - Group Insurance
- 0270 - Industrial Insurance
- 0280 - Unemployment Insurance
- 0290 - Other Employee Benefits

Total Employee Benefits

Purchased Prof & Tech Serv

- 0320 - Professional - Educational Services
- 0330 - Professional Employee Training and Development
- 0340 - Other Professional Services
- 0345 - Business Services
- 0350 - Technical Services

Total Purchased Professional & Technical Services

Purchased Property Services

- 0410 - Utility Services
- 0422 - Snow Removal Services
- 0423 - Custodial Services
- 0424 - Lawn Care Services
- 0430 - Repairs & Maintenance Services
- 0433 - Custodial Services
- 0441 - Rental of Land & Buildings
- 0442 - Rental of Equipment & Vehicles
- 0450 - Construction Services
- 0490 - Other Purchased Property Services

Total Purchased Property Services

Other Purchased Services

- 0513 - Student Transportation Services - Commercial
- 0518 - Student Day Trips/Field Trips (includes Admission Charges)
- 0521 - Property Insurance
- 0522 - Liability Insurance
- 0530 - Communication (Telephone & Other)
- 0540 - Advertising
- 0561 - Student Tuition to other LEAs In State
- 0580 - Travel/Per Diem

Total Other Purchased Services

Supplies & Materials

- 0610 - General Supplies
- 0610-001 - Furniture and Fixtures (not capitalized)
- 0610-002 - Other Food Purchases
- 0621 - Natural Gas
- 0622 - Electricity
- 0641 - Textbooks

0642 - E-Textbooks / Online Curriculum
0644 - Library Books
0650 - Supplies - Technology Related
0670 - Software
0680 - Maintenance Supplies and Materials

Total Supplies & Materials

Property

0710 - Land and Site Improvements
0734 - Technology Related Hardware

Total Property

Debt Services & Miscellaneous

0810 - Dues and Fees
0810-001 - UBTI Federal Tax
0830 - Interest
0840 - Redemption of Principal

Total Debt Services & Miscellaneous

Total Expenses

Total Net Income

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on

Year Ending June 30, 2024		Year Ending 06/30/2024	
Approved Budget	Projected Budget	Actual	% of Projected
35,000	80,000	67,182	84%
1,000	1,000	993	99%
25,000	25,000	22,168	89%
0	0	2,231	
45,000	45,000	37,786	84%
20,000	20,000	14,536	73%
12,500	12,500	11,874	95%
8,000	8,000	10,960	137%
120,000	100,000	89,409	89%
2,000	2,000	690	35%
268,500	293,500	257,829	
78,200	204,272	136,182	67%
2,550,000	2,511,643	1,687,705	67%
178,391	209,363	139,576	67%
635,893	630,098	422,803	67%
2,226,261	2,299,359	1,510,789	66%
48,545	48,545	15,999	33%
405,852	466,732	272,406	58%
262,713	262,713	207,985	79%
3,000	4,000	5,000	125%
6,388,855	6,636,725	4,398,445	
0	47,034	0	0%
3,500	4,173	0	0%
100,000	108,319	0	0%
1,350	845	0	0%
104,850	160,370	0	0%
450,000	450,000	0	0%
450,000	450,000	0	0%
7,212,205	7,540,595	4,656,274	

310,000	310,000	215,893	70%
2,816,253	2,933,953	1,455,460	50%

35,000	35,000	19,024	54%
76,500	76,500	41,072	54%
70,000	70,000	45,088	64%
380,100	380,100	273,445	72%
<hr/>			
3,687,853	3,805,553	2,049,982	
394,500	394,500	154,740	39%
80,000	90,000	52,227	58%
100,000	100,000	52,644	53%
0	0	2,575	
0	0	24,261	
5,000	5,000	1,502	30%
<hr/>			
579,500	589,500	287,949	
90,000	90,000	80,746	90%
20,000	20,000	1,604	8%
40,000	40,000	40,493	101%
300,000	277,500	226,444	82%
80,000	80,000	63,774	80%
<hr/>			
530,000	507,500	413,061	
65,000	25,000	12,045	48%
0	10,000	11,353	114%
0	72,000	44,721	62%
0	30,000	14,585	49%
60,000	60,000	14,865	25%
70,000	0	0	
0	0	120	
1,000	1,000	0	0%
0	61,000	8,934	15%
40,000	40,000	2,219	6%
<hr/>			
236,000	299,000	108,842	
15,000	15,000	5,497	37%
10,000	10,000	1,146	11%
28,500	28,500	25,439	89%
0	0	1,500	
10,000	12,000	8,478	71%
500	500	738	148%
500	500	300	60%
5,000	5,000	2,267	45%
<hr/>			
69,500	71,500	45,365	
200,000	200,000	116,113	58%
25,000	360,000	7,558	2%
100,000	100,000	73,471	73%
0	15,000	15,686	105%
0	40,000	28,236	71%
25,000	25,000	2,632	11%

30,000	30,000	17,531	58%
500	500	208	42%
65,000	112,034	80,640	72%
20,000	25,000	20,722	83%
25,000	25,000	12,518	50%
<hr/> 490,500	<hr/> 932,534	<hr/> 375,315	
200,000	0	0	
0	0	10,813	
<hr/> 200,000	<hr/> 0	<hr/> 10,813	
25,000	25,000	23,719	95%
1,000	1,000	3,997	400%
421,017	421,017	286,959	68%
686,835	686,835	607,050	88%
<hr/> 1,133,852	<hr/> 1,133,852	<hr/> 921,725	
<hr/> 6,927,205	<hr/> 7,339,439	<hr/> 4,213,052	
<hr/> 285,000	<hr/> 201,156	<hr/> 443,222	220%

Policy Summary Sheet

Rescinding Religion and Education Policy

Awhile back the USBE rescinded R277-105, a rule which required schools to have a policy about religion and education. The requirements with respect to religion and education still apply to schools, but schools are no longer required to have a policy. They are required, however, to annually notify parents of their constitutional rights in this area, including their right to waive their student's participation in any aspect of school that violates their or their student's religious belief or right of conscience. This annual notification can be accomplished through posting a religion and education administrative procedure on the school's website. Therefore, the school has decided to rescind its Religion and Education Policy, turn it into an administrative procedure, and update the administrative procedure so that it complies with current law, including HB 348 that was passed during the 2023 legislative session.

Rescinding Learner Validated Program Policy

During the Covid-19 pandemic, and specifically during the 20-21 and 21-22 school year, the school received permission from the Utah State Charter School Board to implement a learner validated program (e.g., an online learning program, blended learning program, etc.). Many schools were implementing these types of online or blended (hybrid) learning programs because of the pandemic, and one of the requirements to do such programs was to adopt a Learner Validated Program Policy. However, the school's permission to operate such online or blended programs ended after the 21-22 school year. So, this policy no longer applies and should be rescinded to avoid any confusion.

Upcoming School Plan 2024-2025 - Highmark Charter School

The Plan has been submitted by the School and is waiting LEA review.

Goal #1

close

State Goal

close

Highmark Charter School will increase by 7% from BOY to EOY in Acadience Language Arts in grades Kindergarten through 3rd for the 2024-2025 school year.

Academic Area

close

- English/Language Arts
- Reading

Measurements

close

We will measure student data in Acadience for both Math and Language Arts during BOY, MOY, and EOY to track through progress monitoring to make sure students are growing in our most critical academic needs areas. We will use Acadience platform designed to show student learning in an intuitive, visual way so that teachers can focus on what matters most-improving student outcomes.

Action Plan Steps and Expenditures

close

Our elementary teachers will use our new Elementary Gifted & Talented interventionist to help plan lessons, activities, assignments, assessments, etc, for Language Arts and Math. The interventionist will also be used to extend lessons, pull small groups, or work individually with students.

Category	Description	Estimated Cost
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	We will be using \$69,000 to help cover the cost of the salaries and benefits associated with our Elementary Gifted & Talented interventionist.	\$69,000.00
	Total:	\$69,000.00

Goal #2

close

State Goal

close

Highmark Charter School will increase by 7% from BOY to EOY in Acadience Math in grades Kindergarten through 3rd for the 2024-2025 school year.

Academic Area

close

- Mathematics

Measurements

close

We will measure student data in Acadience for both Math and Language Arts during BOY, MOY, and EOY to track through progress monitoring to make sure students are growing in our most critical academic needs areas. We will use Acadience platform designed to show student learning in an intuitive, visual way so that teachers can focus on what matters most-improving student outcomes.

Action Plan Steps and Expenditures

close

Teachers through the use of new laptops, and new Chromebooks will increase statewide Acadience testing in Math by 7% from BOY to EOY by using programs such as Lexia, Zearn, and Prodigy Math.

Estimated

Category	Description	Estimated Cost
Technology related supplies < \$5,000 each - devices, computers, E-readers, flash drives, cables, monitor stands	We will be using the remaining \$30,000 to purchase new laptops and Chromebooks for students in grades K-3rd.	\$30,000.00
	Total:	\$30,000.00

Summary of Estimated Expenditures

Category	Estimated Cost (entered by the school)
Salaries and Benefits (teachers, aides, specialists, productivity, substitutes)	\$69,000.00
Technology related supplies < \$5,000 each - devices, computers, E-readers, flash drives, cables, monitor stands	\$30,000.00
Total:	\$99,000.00

Funding Estimates - Please Update

Estimates	Totals
Carry-over from 2022-2023	\$0.00
Distribution for 2023-2024	\$98,530.41
Total Available Funds for 2023-2024	\$98,530.41
Estimated Funds to be Spent in 2023-2024	\$ 98000
Estimated Carry-over from 2023-2024	\$530.41
Estimated Distribution for 2024-2025	\$99,031.05
Total Available Funds for 2024-2025	\$99,561.46
Summary of Estimated Expenditures for 2024-2025	\$99,000.00
Estimated Carry-over to 2025-2026	\$561.46

The Estimated Distribution is subject to change if student enrollment counts change.

Publicity

- School newsletter or website
- Social Media

Council Plan Approvals

Number Approved	Number Not Approved	Number Absent	Vote Date
5	0	0	2024-03-15

Comments

Date	Name	Comment
2024-03-21	Holly Korous	Unlocking plan to help the school fix estimated expenditures. Please notify the SCT when the plan is ready for review.

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