

Board Meeting Documents
April 23, 2024

MINUTES OF THE BOARD MEETING – MARCH 12, 2024

The Board of Education of the Alpine School District met in a board meeting on Tuesday, March 12, 2024, at 4:00 PM. The meeting took place in the board room at the Alpine School District office.

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

Also present: Superintendent Dr. Shane J. Farnsworth, Business Administrator Jason Sundberg, and members of the administrative staff. There were approximately 20 others in attendance.

Board President Sara Hacken conducted the meeting.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was offered by Kimberly Bird.

INSPIRATIONAL THOUGHT OR REFLECTION

An inspirational thought was offered by Eric Woodhouse.

COMMUNITY COMMENTS

Ann Marie spoke about HB 477 and full-day kindergarten. She clarified that the bill also requires a half-day option to be made available. She requested that the district provide communication regarding the plan for next year.

Amy Thomas is an advocate for a half-day kindergarten option. The intention of the original bill was never to remove the half-day option when full-day kindergarten was approved. She would like more answers on how ASD will proceed and make both options available to families.

John Gad lives in Pleasant Grove. He spoke about the notice of the LBA vote scheduled for March 19th. He feels there needs to be more communication about the lease revenue bond. John also feels there is a flaw in the MGT study.

MINUTES

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

CLAIMS

Superintendent Farnsworth recommended the Board accept the February claims report. Check numbers 00245524 through APRURLT9, totaling \$29,294,465.09, and 00005131 through 00005225, totaling \$29,846,206.36, were presented for the Board's acceptance. Sarah Beeson motioned to accept the claims, Ada Wilson seconded it, and the motion passed unanimously.

ROUTINE BUSINESS ITEMS1. Monthly Budget Summary

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

2. Alpine Foundation Report Summary

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

3. Personnel Hiring and ReleasingPersonnel Actions – CertifiedCertified Employee – New Hires

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Goodman, Amanda	Counselor	ES - Cedar Valley	02/12/24
Jenkins, Bethany	Counselor	ES - Orchard	02/20/24
Knight, Turner	Boys PE	MS - Canyon View	02/12/24
Peterson, Jonathan	Ballroom Dance	HS - Westlake	03/14/24
Zuber, Julia	SPED (M/M) Resource	MS - Willowcreek	03/04/24

Certified Employee – Re-hires

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Ormond, Shawn	CTE - Tech & Engineering	MS- Frontier	08/09/24

Certified Employee – Interns

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Greenwood, Paige	Grade 4	ES - Hidden Hollow	08/09/24
Hansen, Brittany	Grade 4	ES - Lindon	02/05/24
Henderson, Whitney	Grade TBD	ES - Trailside	08/09/24
Hoover, Alexandra	Grade TBD	ES - Sage Hills	08/09/24
Marcello, Amber	Grade 6	ES - Vineyard	08/09/24
Talbot, Zachary	Math	HS - Mountain View	08/09/24

Certified Employee – Resignations

Aamodt, Jessica	Grade 3	ES - Deerfield	05/24/24
Affleck, Madelyn	Special Education	ES - Horizon	05/24/24
Allen, Jennifer	Kindergarten	ES - North Point	02/06/24
Astorga, Kialyn	Kindergarten	ES - Bonneville	05/24/24
Barton, Audrey	CCA	MS - Frontier	03/14/24
Bolkcom, Jennifer	Grade 1	ES - Silver Lake	05/24/24
Bouche, Julie	Yoga	MS - Lehi	05/24/24
Brady, Ashley	Math	MS - Vista Heights	05/24/24
Breakfield, Rachel	Grade 5	ES - Silver Lake	05/24/24
Caballero, Natalie	Grade 3	ES - Pony Express	05/24/24
Christensen, Staci	Grade 2	ES - Orchard	05/24/24
Coburn, Adrienne	Grade 1	ES - Dry Creek	03/04/24
Cowles, Danielle	Grade 2	ES - Hidden Hollow	05/24/24
Dickerson, Kevin	Biology	MS - American Fork	05/24/24

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

Personnel Actions – Classified

Classified Employee – New Employees

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Hanson, Robert	Custodian	MS - Viewpoint	02/01/24
Hill Mikaylee	Roving Custodian	DO - Maintenance	02/05/24
Martin, Mary Elizabeth	Office Technician	ES - Ridgeline	02/05/24
Parker, Jeremy	Cabinetmaker Specialist	DO - Maintenance	02/01/24
Thomas, Tanner	Custodian	MS - Willowcreek	02/12/24

Classified Employee – Changes/Transfers

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Carlson, K'Ann	Payroll Team Lead	DO - Business Services	02/06/24

Classified Employee – Resignations/Terms

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Dabb, Seth	Lead Custodian	HS -Lone Peak	02/09/24
Lam, Wai Yi	NS Traveling Sub	ES - Legacy	02/02/24
Smith, Megan	Admin Secretary	HS - Summit	02/21/24
Warner, Cassandra	Office Technician	ES - Ridgeline	02/02/24

4. Student Trip Requests

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

5. LEA-Specific Licenses

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

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

ACTION ITEM1. Literacy Curriculum Adoption

Members of the Curriculum Committee, Kerry Milner and Megan Walker, recommended adopting Wonders 2023 for K-5 and Study Sync for 6th grade. Open houses about the curriculum have been held throughout the district, and communication has been sent to schools and parents. There has been a successful pilot of Wonders 2023 and Study Sync at Desert Sky and Westmore Elementary schools. The first curriculum adoption presentation was given at the November 28, 2023, board meeting. **Superintendent Farnsworth recommended approval of the adoption of the literacy curriculum. Stacy Bateman motioned to approve the literacy curriculum adoption, Joylin Lincoln seconded it, and the motion passed unanimously.**

2. Policy No. 5500 – Student Insurance (Retire)

Superintendent Farnsworth recommended the approval to retire Policy No. 5500 – Student Insurance. Kraig Brinkerhoff, Executive Director of Legal Services, clarified that insurance was purchased for student athletes in the past. Insurance companies no longer provide this coverage; student athletes can get additional insurance through their private insurance or the marketplace. **Joylin Lincoln motioned to retire Policy No. 5500, Sarah Beeson seconded it, and the motion passed unanimously.**

3. Policy No. 6340 – Instructional Time for Students (Retire)
Superintendent Farnsworth recommended approval to retire Policy No. 6340 – Instructional Time for Students. Kraig Brinkerhoff explained that this policy is unnecessary because it restates Utah administrative code R277-419-4. Ada Wilson shared that she thought keeping the policy in place for parent reference would be good because they may not know how to check the code. **Sarah Beeson motioned to retire Policy 6340, Mark Clement seconded it, and the motion passed with a six to 1 vote with Sara Hacken, Julie King, Stacy Bateman, Sarah Beeson, Mark Clement, and Joylin Lincoln voting in favor and Ada Wilson opposing.**
4. Policy No. 9076 – Closed Sessions (Retire)
Superintendent Farnsworth recommended approval to retire Policy 9076 – Closed Sessions. Kraig Brinkerhoff explained that this policy is unnecessary because it restates Utah administrative code 52-4-204. Ada Wilson shared that having this policy is a good place for the public to find board processes. Joylin Lincoln clarified that this law changes regularly, and parents should be referred to the code because it would be the most up-to-date version. **Mark Clement motioned to retire Policy 9076, Sarah Beeson seconded it, and it passed with a six to one vote with Sara Hacken, Julie King, Stacy Bateman, Sarah Beeson, Mark Clement, and Joylin Lincoln voting in favor, and Ada Wilson opposing.**

DISCUSSION ITEM

1. 2024-25 Fee Schedule and Spend Plans
Robert Boyer, Director of Accounting, reviewed the 2024-25 school fee schedule and spend plans. Public feedback opportunities for the fee schedules and spend plans are required in two meetings and then approved by the school board by April 1, 2024. Robert explained the changes to the fee schedules for next year. The amount on the fee schedules is the maximum that can be charged. The second meeting for public feedback will be on March 26th. The current fee schedules can be found on the district website <https://alpineschools.org/school-fees/>. Robert also reviewed the school spend plans for 2024-25.

REPORTS

1. MEMBERSHIP REPORT

Superintendent Farnsworth reviewed the enrollment report.

BOARD MEMBERS' AND SUPERINTENDENT'S REPORTS AND INFORMATION ITEMS

Stacy Bateman spoke about the program “Stop the Bleed”. She reported that our school nurses have trained 985 employees.

Ada Wilson reported on the equity committee conversation about FTE allocations. She shared her appreciation for school supervisors' work to meet students' needs.

Sara Hacken reported that the policy committee is discussing a policy for student field trips that covers international travel, etc.

ADJOURNMENT

On motion by Sarah Beeson, seconded by Mark Clement, the meeting adjourned at 4:59 PM.

MINUTES OF THE STUDY SESSION – MARCH 26, 2024

The Board of Education of the Alpine School District met in a study session on Tuesday, March 26, 2024, at 4:00 PM. The study session took place in the board room at the Alpine School District office.

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

Also present: Superintendent Dr. Shane J. Farnsworth, Business Administrator Jason Sundberg, and members of the administrative staff. There were 10 others in attendance.

1. AP, Concurrent Enrollment, Gifted and Talented Report

Dr. Mari Braithwaite, Director of Curriculum 7-12, and Jamie James, Director of Gifted & Talented, presented the data on high school student participation in the Advance Placement (AP) and Concurrent Enrollment courses. An average of 35.5% of 9th to 12th grade students are enrolled in early college courses, and the goal is to continue to increase the number of students participating. Dr. Braithwaite explained that there is a mindset shift that, instead of coming in ready for AP courses, encourages participation to prepare students for success. The data shows that if a child enrolls in an AP course, they are more likely to have a successful college experience, whether or not they pass the exam. In 2023, students earned 31,498 college credits through UVU Concurrent Enrollment classes.

2. Board Governance

The school board is reading the book *Resilient Leadership 2.0*. Board President Sara Hacken led a discussion about Chapter 2 on how to be a calming influence.

The meeting adjourned at 5:20 PM.

MINUTES OF THE BOARD MEETING – MARCH 26, 2024

The Board of Education of the Alpine School District met in a board meeting on Tuesday, March 26, 2024, at 6:00 PM. The board meeting took place in the board room at the Alpine School District office.

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

Also present: Superintendent Dr. Shane J. Farnsworth, Business Administrator Jason Sundberg, and members of the administrative staff. There were 42 others in attendance.

Board President Sara Hacken conducted the meeting.

PLEDGE OF ALLEGIANCE

Dr. Vicki Carter offered the Pledge of Allegiance.

INSPIRATIONAL THOUGHT OR REFLECTION

Marci Petersen shared an inspirational thought.

RECOGNITIONS

High School State Championships

Lone Peak High – 6A Girls Basketball State Champions

Lehi High – 6A Boys Basketball State Champions

Energy Star Certification Awards

Cenergistic Senior Vice President Piper Ezzell recognized the 66 ASD schools that have earned the Energy Star Certification. Buildings earn this certification for being in the top 25% nationwide for energy efficiency. A portion of the district's energy savings creates a student scholarship fund.

You Make A Difference Recognition for Northridge Elementary

Teachers

- Nate Welch
- Rosie Snow

Support Professionals

- Marjorie Knight
- Anthony Shurtleff

Volunteers

- Jessica Douglas
- Mike Witting

Northridge Elementary Student Recognitions

- Violet Steele
- Dmitry Levchenko
- Jaxson Matt
- Chloe Laycock
- Camryn Bonnett
- Madilynn Huckabee
- Emma Park

Principal Kim Plank reported on the great things happening at Northridge Elementary. She is proud of all of the work the students have accomplished to achieve their goals. The people at the school make Northridge a fantastic place. She loves being the principal because she sees daily excellence and experiences a positive school climate.

COMMUNITY COMMENTS

John Gadd spoke against the validity of the MGT study.

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

ROUTINE BUSINESS ITEMS

1. Student Trip Requests

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

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

ACTION

1. 2024-25 School Fee Schedule & Spend Plans

Superintendent Farnsworth recommended approval of the 2024-25 School Fee Schedule & Spend Plans. Ada Wilson motioned to approve the 2024-25 School Fee Schedule & Spend Plans. Stacy Bateman seconded it, and the motion passed unanimously.

2. Policy 4473 – Policy on Employment of Relatives (Revised)

Superintendent Farnsworth recommended approval of the revision of Policy 4473 – Policy on Employment of Relatives. Kraig Brinkerhoff, J.D., Executive Director of Legal Services, reviewed the policy and state code updates. **Joylin Lincoln motioned to approve the revision of Policy 4473 but with the removal of the word “holding” in 1.1. Ada Wilson seconded the motion, and it passed unanimously.**

3. Policy 9054 – Changing County Precinct Boundaries (Revised)

Superintendent Farnsworth recommended approval of the revision of Policy 9054 – Changing County Precinct Boundaries. This policy was discussed in a previous board meeting but put on hold until it was determined if Provo boundaries should be included. Kraig Brinkerhoff suggested including a link to the Utah County maps instead of detailing every city. Julie King noted that the correct title of the policy is “Redistricting and Filling Vacancies to School Board Seats.” **Julie King motioned to approve Policy 9054, Mark Clement seconded it, and the motion passed unanimously.**

REPORTS

1. Christa McAuliffe Space Center Report

James Porter, Director of the Christa McAuliffe Space Center in Pleasant Grove, reported that approximately 12,000 students participate in the school field trip program. The space center also serves students in surrounding districts, charter schools, and home-schooled students. Patrons and families participate in the after-school programs. James thanked everyone for their support for all who have made the space center possible.

BOARD MEMBERS’ AND SUPERINTENDENT’S REPORTS AND INFORMATION ITEMS

Ada Wilson reported on the teaching and learning committee meeting. The data dashboard is an excellent asset for our teachers.

ADJOURNMENT

On motion by Mark Clement, seconded by Ada Wilson, the meeting adjourned at 6:55 PM.

Claims Report March 2024

Bank No	Check No	Check Date	Vendor No / Name	Batch No	Type	Check Amount	Void?
51	00247604	3/2/2023	999423 LAKERIDGE JR HIGH STIPEND VENDOR	007777	C	50.00	V
	00247631	3/2/2023	999417 FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717136	C	13.05	V
	00247633	3/2/2023	999417 FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717136	C	22.42	V
	00247639	3/2/2023	999721 CEDAR VALLEY HIGH STIPEND	721142	C	38.07	V
	00247643	3/2/2023	999423 LAKERIDGE JR HIGH STIPEND VENDOR	723137	C	10.00	V
	00247647	3/2/2023	999423 LAKERIDGE JR HIGH STIPEND VENDOR	723137	C	22.56	V
	00247649	3/2/2023	999423 LAKERIDGE JR HIGH STIPEND VENDOR	723137	C	20.00	V
	00247652	3/2/2023	999423 LAKERIDGE JR HIGH STIPEND VENDOR	723137	C	12.00	V
	00247657	3/2/2023	999423 LAKERIDGE JR HIGH STIPEND VENDOR	723137	C	20.00	V
	00247659	3/2/2023	999423 LAKERIDGE JR HIGH STIPEND VENDOR	723137	C	10.38	V
	00247668	3/2/2023	999450 LAKE MOUNTAIN MIDDLE SCHOOL	750131	C	53.00	V
	00247671	3/2/2023	999450 LAKE MOUNTAIN MIDDLE SCHOOL	750131	C	18.57	V
	00247673	3/2/2023	999450 LAKE MOUNTAIN MIDDLE SCHOOL	750131	C	35.00	V
	00247706	3/2/2023	999496 WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796145	C	22.00	V
	00247717	3/2/2023	999496 WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796145	C	22.00	V
	00247723	3/2/2023	999496 WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796145	C	20.00	V
	00248092	3/9/2023	999423 LAKERIDGE JR HIGH STIPEND VENDOR	723143	C	30.00	V
	00248095	3/9/2023	999423 LAKERIDGE JR HIGH STIPEND VENDOR	723143	C	20.00	V
	00248097	3/9/2023	999423 LAKERIDGE JR HIGH STIPEND VENDOR	723143	C	20.00	V
	00248159	3/9/2023	999459 OREM JR HIGH STIPEND VENDOR	759143	C	10.00	V
	00248161	3/9/2023	999459 OREM JR HIGH STIPEND VENDOR	759143	C	14.66	V
	00248174	3/9/2023	999785 SKYRIDGE HIGH STIPEND VENDOR	784168	C	15.00	V
	00248178	3/9/2023	999785 SKYRIDGE HIGH STIPEND VENDOR	784168	C	25.00	V
	00248179	3/9/2023	999785 SKYRIDGE HIGH STIPEND VENDOR	784168	C	30.00	V
	00248188	3/9/2023	999785 SKYRIDGE HIGH STIPEND VENDOR	784168	C	35.00	V
	00248465	3/16/2023	999996 STIPEND VENDOR	008242	C	11.00	V
	00248583	3/16/2023	999704 AMERICAN FORK HIGH STIPEND VENDOR	704146	C	32.75	V
	00248584	3/16/2023	999704 AMERICAN FORK HIGH STIPEND VENDOR	704146	C	16.75	V
	00248593	3/16/2023	999704 AMERICAN FORK HIGH STIPEND VENDOR	704146	C	27.50	V
	00248594	3/16/2023	999405 AMERICAN FORK JR HIGH STIPEND VENDOR	705153	C	10.54	V
	00248595	3/16/2023	999405 AMERICAN FORK JR HIGH STIPEND VENDOR	705153	C	10.32	V
	00248596	3/16/2023	999405 AMERICAN FORK JR HIGH STIPEND VENDOR	705153	C	10.32	V
	00248601	3/16/2023	999721 CEDAR VALLEY HIGH STIPEND	721149	C	12.51	V
	00248615	3/16/2023	999441 LEHI JR HIGH STIPEND VENDOR	741116	C	10.72	V
	00248619	3/16/2023	999441 LEHI JR HIGH STIPEND VENDOR	741116	C	35.00	V
	00248628	3/16/2023	999478 PLEASANT GROVE JR HIGH STIPEND VENDOR	778141	C	14.44	V
	00248642	3/16/2023	999490 VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790148	C	10.00	V
	00248644	3/16/2023	999490 VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790148	C	10.00	V
	00248647	3/16/2023	999490 VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790148	C	30.16	V
	00248651	3/16/2023	999490 VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790148	C	10.00	V
	00248658	3/16/2023	999490 VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790148	C	10.00	V
	00248659	3/16/2023	999490 VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790148	C	10.00	V
	00248662	3/16/2023	999490 VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790148	C	25.00	V
	00248667	3/16/2023	999490 VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790148	C	17.00	V
	00248669	3/16/2023	999490 VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790148	C	3.00	V
	00248670	3/16/2023	999490 VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790148	C	25.09	V
	00249033	3/23/2023	999704 AMERICAN FORK HIGH STIPEND VENDOR	704151	C	11.75	V
	00249055	3/23/2023	999735 LEHI HIGH STIPEND VENDOR	735199	C	38.13	V
	00249058	3/23/2023	999735 LEHI HIGH STIPEND VENDOR	735199	C	3.00	V
	00249062	3/23/2023	999737 LONE PEAK STIPEND VENDOR	737182	C	8.00	V
	00249070	3/23/2023	999417 FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717152	C	18.00	V
	00249072	3/23/2023	999417 FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717152	C	6.85	V

Claims Report March 2024

00249098	3/23/2023	999782	POLARIS HIGH STIPEND VENDOR	782035	C	37.50	V
00249103	3/23/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784179	C	57.00	V
00249114	3/23/2023	999786	TIMPANOGOS HIGH STIPEND VENDOR	786174	C	12.69	V
00249128	3/23/2023	999789	WESTLAKE HIGH STIPEND VENDOR	789165	C	6.91	V
00249136	3/23/2023	999789	WESTLAKE HIGH STIPEND VENDOR	789165	C	8.35	V
00249140	3/23/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796161	C	8.82	V
00249267	3/30/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704155	C	12.50	V
00249272	3/30/2023	999704	AMERICAN FORK HIGH STIPEND VENDOR	704155	C	37.59	V
00249283	3/30/2023	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705158	C	64.00	V
00249285	3/30/2023	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705158	C	5.08	V
00249289	3/30/2023	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705158	C	20.00	V
00249297	3/30/2023	999721	CEDAR VALLEY HIGH STIPEND	721160	C	15.20	V
00249300	3/30/2023	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723157	C	73.00	V
00249315	3/30/2023	999735	LEHI HIGH STIPEND VENDOR	735207	C	9.98	V
00249323	3/30/2023	999737	LONE PEAK STIPEND VENDOR	737187	C	32.00	V
00249324	3/30/2023	999737	LONE PEAK STIPEND VENDOR	737187	C	45.00	V
00249325	3/30/2023	999737	LONE PEAK STIPEND VENDOR	737187	C	35.00	V
00249329	3/30/2023	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750152	C	6.95	V
00249332	3/30/2023	999754	OREM HIGH STIPEND	754158	C	1.95	V
00249333	3/30/2023	999754	OREM HIGH STIPEND	754158	C	8.00	V
00249337	3/30/2023	999754	OREM HIGH STIPEND	754158	C	13.00	V
00249342	3/30/2023	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778153	C	35.00	V
00249361	3/30/2023	999790	EAST SHORE STIPEND VENDOR	791103	C	100.00	V
00249365	3/30/2023	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796166	C	4.25	V
00249705	3/30/2023	999735	LEHI HIGH STIPEND VENDOR	008822	C	52.50	V
00249708	3/30/2023	999737	LONE PEAK STIPEND VENDOR	008822	C	300.00	V
00249710	3/30/2023	999754	OREM HIGH STIPEND	008822	C	70.00	V
00257877	6/22/2023	999996	STIPEND VENDOR	011610	C	54.00	V
00259293	7/13/2023	999996	STIPEND VENDOR	000418	C	54.00	V
00263699	9/21/2023	041441	HYLON-KOBURN CHEMICALS INC	002565	C	487.21	V
00270196	1/11/2024	006675	STRING INSTRUMENT REPAIR	006135	C	30.00	V
00270293	1/18/2024	999991	STIPEND VENDOR	092403	C	38.06	V
00271117	1/25/2024	006144	BENJAMIN ROBERTS	006481	C	75.00	V
00271331	1/25/2024	999721	CEDAR VALLEY HIGH STIPEND	721118	C	101.36	V
00271838	2/1/2024	999991	STIPEND VENDOR	092405	C	1,004.90	V
00271898	2/1/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704121	C	200.00	V
00272212	2/8/2024	999996	STIPEND VENDOR	006903	C	119.00	V
00272491	2/8/2024	005380	TOP NOTCH COLLISION	006745	C	1,420.00	V
00272628	2/8/2024	000957	SKIN SCIENCE INSTITUTE	006966	C	1,875.00	V
00273607	2/22/2024	999991	STIPEND VENDOR	007438	C	179.67	V
00273673	2/22/2024	006932	RED MOUNTAIN	007491	C	420.50	V
00273712	2/22/2024	999991	STIPEND VENDOR	092408	C	167.09	V
00273841	2/22/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704135	C	371.00	V
00274041	2/29/2024	999996	STIPEND VENDOR	007793	C	103.00	V
00274419	3/7/2024	041441	HYLON-KOBURN CHEMICALS INC	007812	C	10,158.04	N
00274420	3/7/2024	042005	INDUSTRIAL SUPPLY CO	007812	C	1,683.36	N
00274421	3/7/2024	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	007812	C	37.34	N
00274422	3/7/2024	004563	NUSTREAM INC	007812	C	3,720.00	N
00274423	3/7/2024	002785	ABC TEES INC	007829	C	1,232.00	N
00274424	3/7/2024	000152	ARBITERPAY TRUST ACCOUNT	007829	C	2,772.75	N
00274425	3/7/2024	001426	DEX IMAGING LLC	007829	C	187.59	N
00274426	3/7/2024	007583	FRESH AIRE OF UTAH COUNTY	007829	C	126.00	N
00274427	3/7/2024	049505	MK SOLUTIONS, INC	007829	C	208.00	N

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00274428	3/7/2024	006802	STK PRINTING AND DESIGN	007829	C	3,864.00	N
00274429	3/7/2024	081796	SUMMERHAYS MUSIC - REPAIRS	007829	C	2,044.00	N
00274430	3/7/2024	999996	STIPEND VENDOR	007852	C	31.29	N
00274431	3/7/2024	010241	BENCHMARK EDUCATION COMPANY	007857	C	8,940.00	N
00274432	3/7/2024	999996	STIPEND VENDOR	007863	C	260.00	N
00274433	3/7/2024	065120	SONOVA USA INC	007872	C	189.99	N
00274434	3/7/2024	999996	STIPEND VENDOR	007887	C	545.20	N
00274435	3/7/2024	999996	STIPEND VENDOR	007888	C	56.18	N
00274436	3/7/2024	008058	THOMAS BALLARD	007890	C	650.00	N
00274437	3/7/2024	007250	EMS LINQ INC	007895	C	4,200.00	N
00274438	3/7/2024	000301	EXPERCOM	007895	C	174.94	N
00274439	3/7/2024	037073	GRAYBAR ELECTRIC CO INC	007895	C	304.41	N
00274440	3/7/2024	096594	WHEELER MACHINERY COMPANY	007895	C	1,230.00	N
00274441	3/7/2024	000152	ARBITERPAY TRUST ACCOUNT	007922	C	2,648.75	N
00274442	3/7/2024	008831	BRANDON MULL	007927	C	350.00	N
00274443	3/7/2024	018680	NSD AS AGENT FOR BYU-PSA	007944	C	350.00	N
00274444	3/7/2024	000180	PACIFIC OFFICE AUTOMATION	007944	C	1,167.76	N
00274445	3/7/2024	000039	QUADIENT FINANCIAL USA, INC	007944	C	50.54	N
00274446	3/7/2024	043042	INFINITY TOURS AND EVENTS	007952	C	5,710.00	N
00274447	3/7/2024	002413	DAVID FULLMER	007953	C	150.00	N
00274448	3/7/2024	000683	PTSA - LONE PEAK HIGH SCHOOL	007953	C	2,685.27	N
00274449	3/7/2024	078153	RAY SMITH	007953	C	200.00	N
00274450	3/7/2024	004660	SHOW FILMING	007953	C	840.00	N
00274451	3/7/2024	006675	STRING INSTRUMENT REPAIR	007953	C	287.50	N
00274452	3/7/2024	008443	TEAM UP ATHLETICS	007953	C	1,535.00	N
00274453	3/7/2024	003452	U & S PORTABLE TOILETS	007953	C	1,200.00	N
00274454	3/7/2024	999996	STIPEND VENDOR	007954	C	244.00	N
00274455	3/7/2024	999996	STIPEND VENDOR	007955	C	61.00	N
00274456	3/7/2024	999996	STIPEND VENDOR	007955	C	61.00	N
00274457	3/7/2024	999996	STIPEND VENDOR	007955	C	61.00	N
00274458	3/7/2024	999996	STIPEND VENDOR	007955	C	61.00	N
00274459	3/7/2024	016319	CENGAGE LEARNING, INC	007957	C	5,655.64	N
00274460	3/7/2024	090409	UTAH COUNTY AUDITOR	007959	C	1,000.00	N
00274461	3/7/2024	999996	STIPEND VENDOR	007962	C	133.00	N
00274462	3/7/2024	004125	VALLEY OFFICE SYSTEMS	007971	C	131.25	N
00274463	3/7/2024	092170	VALCOM	007981	C	151.00	N
00274464	3/7/2024	005281	CANYON HOME CARE & HOSPICE	007995	C	372.00	N
00274465	3/7/2024	002308	ABBY YOUNG	008005	C	200.00	N
00274466	3/7/2024	008774	ABIGAIL ANDERSON	008005	C	200.00	N
00274467	3/7/2024	007360	EVAN MOSS	008005	C	200.00	N
00274468	3/7/2024	007120	KARL'S DISTRIBUTING	008005	C	233.80	N
00274469	3/7/2024	008074	SARAH CLARK	008005	C	300.00	N
00274470	3/7/2024	082520	T MOBILE OFFICE	008005	C	160.00	N
00274471	3/7/2024	019768	CODALE ELECTRIC SUPPLY INC	008009	C	32.82	N
00274472	3/7/2024	037771	GURNEY & ASSOCIATES	008009	C	1,500.00	N
00274473	3/7/2024	003301	HONEY BUCKET	008009	C	126.50	N
00274474	3/7/2024	056723	MOUNTAINLAND SUPPLY COMPANY	008009	C	342.08	N
00274475	3/7/2024	082084	SUNPRO	008009	C	28.84	N
00274476	3/7/2024	007929	THE SPORTKEEPER INC	008039	C	11,611.62	N
00274477	3/7/2024	092170	VALCOM	008039	C	3,984.00	N
00274478	3/7/2024	008288	DJ JERRY ENTERTAINMENT LLC	008046	C	250.00	N
00274479	3/7/2024	004736	DROPBOX INC	008058	C	4,838.40	N
00274480	3/7/2024	006970	REBEKAH LARA WILLEY	008059	C	75.00	N

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00274481	3/7/2024	049110	LONE PEAK PUBLIC SAFETY DIST POLICE DEPT	008064	C	378.25	N
00274482	3/7/2024	092170	VALCOM	008069	C	1,098.16	N
00274483	3/7/2024	064564	PERMA BOUND BOOKS	008071	C	155.90	N
00274484	3/7/2024	008466	TRI STATE DISTRIBUTORS INC	008071	C	840.00	N
00274485	3/7/2024	004074	LIFEMED SAFETY INC	008103	C	173.91	N
00274486	3/7/2024	056415	MT STATE SCHOOLBOOK DEPOSITORY	008120	C	145,597.38	N
00274487	3/7/2024	040675	HOME DEPOT	008121	C	7,162.28	N
00274488	3/7/2024	091081	ROCKY MOUNTAIN POWER	008156	C	194,366.89	N
00274489	3/7/2024	999996	STIPEND VENDOR	007870	C	825.95	N
00274490	3/7/2024	008201	ATKINSON FITNESS SERVICE	007877	C	156.50	N
00274491	3/7/2024	000483	A & Z PRODUCE	007886	C	25,735.45	N
00274492	3/7/2024	000483	A & Z PRODUCE	007928	C	25,828.35	N
00274493	3/7/2024	001444	TEAM GEAR INTERNATIONAL	007975	C	18,203.00	N
00274494	3/7/2024	008160	AIDAN BROWN - RAW PRODUCTION	007983	C	150.00	N
00274495	3/7/2024	007032	KRISTEN R BROMLEY MUSIC	007983	C	75.00	N
00274496	3/7/2024	056415	MT STATE SCHOOLBOOK DEPOSITORY	007989	C	16,916.78	N
00274497	3/7/2024	004198	AMERICAN FORK POLICE DEPARTMENT	007992	C	1,342.77	N
00274498	3/7/2024	008825	BRANDON R LUPUS	007992	C	75.00	N
00274499	3/7/2024	007583	FRESH AIRE OF UTAH COUNTY	007992	C	203.00	N
00274500	3/7/2024	003719	LUCAS FLORIN	007992	C	75.00	N
00274501	3/7/2024	005244	MD PROPERTY SERVICES	007992	C	725.00	N
00274502	3/7/2024	008820	REDMOND MINERALS	007992	C	1,000.00	N
00274503	3/7/2024	007418	SEAN RYAN ADAIR	007992	C	75.00	N
00274504	3/7/2024	001444	TEAM GEAR INTERNATIONAL	007992	C	1,747.95	N
00274505	3/7/2024	043042	INFINITY TOURS AND EVENTS	007998	C	49,170.00	N
00274506	3/7/2024	040483	HOLIDAY MOTOR COACH	008000	C	4,275.00	N
00274507	3/7/2024	000470	ADP LEMCO INC	008012	C	320.00	N
00274508	3/7/2024	007129	COTTONWOOD DISTRIBUTION	008029	C	453.08	N
00274509	3/7/2024	008466	TRI STATE DISTRIBUTORS INC	008045	C	889.00	N
00274510	3/7/2024	000152	ARBITERPAY TRUST ACCOUNT	008072	C	4,527.25	N
00274511	3/7/2024	052474	MEADOW GOLD DAIRIES	008085	C	13,210.19	N
00274512	3/7/2024	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	008111	C	376,194.99	N
00274513	3/7/2024	069322	DOMINION ENERGY	008115	C	35,517.15	N
00274514	3/7/2024	040193	HIGHLAND CITY	008115	C	10,611.70	N
00274515	3/7/2024	007250	EMS LINQ INC	008144	C	33,256.49	N
00274516	3/7/2024	000483	A & Z PRODUCE	008178	C	25,447.00	N
00274517	3/7/2024	000152	ARBITERPAY TRUST ACCOUNT	008179	C	2,520.25	N
00274518	3/7/2024	999996	STIPEND VENDOR	008198	C	15.40	N
00274519	3/7/2024	999991	STIPEND VENDOR	092410	C	280.86	N
00274520	3/7/2024	999991	STIPEND VENDOR	092410	C	100.28	N
00274521	3/7/2024	999991	STIPEND VENDOR	092410	C	152.88	N
00274522	3/7/2024	999991	STIPEND VENDOR	092410	C	160.74	N
00274523	3/7/2024	999991	STIPEND VENDOR	092410	C	34.39	N
00274524	3/7/2024	999991	STIPEND VENDOR	092410	C	85.35	N
00274525	3/7/2024	999991	STIPEND VENDOR	092410	C	109.19	N
00274526	3/7/2024	999991	STIPEND VENDOR	092410	C	78.60	N
00274527	3/7/2024	999991	STIPEND VENDOR	092410	C	406.75	N
00274528	3/7/2024	999991	STIPEND VENDOR	092410	C	390.25	N
00274529	3/7/2024	999991	STIPEND VENDOR	092410	C	416.25	N
00274530	3/7/2024	999991	STIPEND VENDOR	092410	C	158.71	N
00274531	3/7/2024	999991	STIPEND VENDOR	092410	C	100.67	N
00274532	3/7/2024	999991	STIPEND VENDOR	092410	C	84.43	N
00274533	3/7/2024	999991	STIPEND VENDOR	092410	C	62.03	N

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00274534	3/7/2024	999991	STIPEND VENDOR	092410	C	200.50	N
00274535	3/7/2024	999991	STIPEND VENDOR	092410	C	122.48	N
00274536	3/7/2024	999991	STIPEND VENDOR	092410	C	453.52	N
00274537	3/7/2024	999991	STIPEND VENDOR	092410	C	451.62	N
00274538	3/7/2024	999991	STIPEND VENDOR	092410	C	410.16	N
00274539	3/7/2024	999991	STIPEND VENDOR	092410	C	1,023.18	N
00274540	3/7/2024	999991	STIPEND VENDOR	092410	C	64.45	N
00274541	3/7/2024	999991	STIPEND VENDOR	092410	C	401.38	N
00274542	3/7/2024	999991	STIPEND VENDOR	092410	C	81.22	N
00274543	3/7/2024	999991	STIPEND VENDOR	092410	C	318.99	N
00274544	3/7/2024	999991	STIPEND VENDOR	092410	C	85.94	N
00274545	3/7/2024	999991	STIPEND VENDOR	092410	C	377.28	N
00274546	3/7/2024	999991	STIPEND VENDOR	092410	C	94.45	N
00274547	3/7/2024	999991	STIPEND VENDOR	092410	C	68.12	N
00274548	3/7/2024	999991	STIPEND VENDOR	092410	C	59.34	N
00274549	3/7/2024	999991	STIPEND VENDOR	092410	C	153.86	N
00274550	3/7/2024	999991	STIPEND VENDOR	092410	C	137.55	N
00274551	3/7/2024	999991	STIPEND VENDOR	092410	C	18.08	N
00274552	3/7/2024	999991	STIPEND VENDOR	092410	C	503.89	N
00274553	3/7/2024	999991	STIPEND VENDOR	092410	C	632.14	N
00274554	3/7/2024	999991	STIPEND VENDOR	092410	C	89.60	N
00274555	3/7/2024	999991	STIPEND VENDOR	092410	C	47.36	N
00274556	3/7/2024	999991	STIPEND VENDOR	092410	C	59.41	N
00274557	3/7/2024	999991	STIPEND VENDOR	092410	C	122.94	N
00274558	3/7/2024	999991	STIPEND VENDOR	092410	C	280.27	N
00274559	3/7/2024	999991	STIPEND VENDOR	092410	C	80.43	N
00274560	3/7/2024	999991	STIPEND VENDOR	092410	C	99.95	N
00274561	3/7/2024	999991	STIPEND VENDOR	092410	C	369.68	N
00274562	3/7/2024	999991	STIPEND VENDOR	092410	C	353.77	N
00274563	3/7/2024	999991	STIPEND VENDOR	092410	C	462.30	N
00274564	3/7/2024	999991	STIPEND VENDOR	092410	C	1,041.38	N
00274565	3/7/2024	999991	STIPEND VENDOR	092410	C	456.34	N
00274566	3/7/2024	999991	STIPEND VENDOR	092410	C	139.97	N
00274567	3/7/2024	999991	STIPEND VENDOR	092410	C	122.16	N
00274568	3/7/2024	999991	STIPEND VENDOR	092410	C	64.52	N
00274569	3/7/2024	999991	STIPEND VENDOR	092410	C	172.53	N
00274570	3/7/2024	999991	STIPEND VENDOR	092410	C	74.67	N
00274571	3/7/2024	999991	STIPEND VENDOR	092410	C	96.61	N
00274572	3/7/2024	999991	STIPEND VENDOR	092410	C	74.01	N
00274573	3/7/2024	999991	STIPEND VENDOR	092410	C	179.73	N
00274574	3/7/2024	999991	STIPEND VENDOR	092410	C	407.15	N
00274575	3/7/2024	999991	STIPEND VENDOR	092410	C	205.74	N
00274576	3/7/2024	999991	STIPEND VENDOR	092410	C	79.45	N
00274577	3/7/2024	999991	STIPEND VENDOR	092410	C	161.00	N
00274578	3/7/2024	999991	STIPEND VENDOR	092410	C	420.90	N
00274579	3/7/2024	999991	STIPEND VENDOR	092410	C	41.40	N
00274580	3/7/2024	999991	STIPEND VENDOR	092410	C	367.06	N
00274581	3/7/2024	999991	STIPEND VENDOR	092410	C	401.38	N
00274582	3/7/2024	999991	STIPEND VENDOR	092410	C	90.26	N
00274583	3/7/2024	999991	STIPEND VENDOR	092410	C	238.09	N
00274584	3/7/2024	999991	STIPEND VENDOR	092410	C	262.33	N
00274585	3/7/2024	999991	STIPEND VENDOR	092410	C	351.74	N
00274586	3/7/2024	999991	STIPEND VENDOR	092410	C	42.58	N

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00274587	3/7/2024	999991	STIPEND VENDOR	092410	C	185.50	N
00274588	3/7/2024	999991	STIPEND VENDOR	092410	C	237.31	N
00274589	3/7/2024	999991	STIPEND VENDOR	092410	C	77.55	N
00274590	3/7/2024	999991	STIPEND VENDOR	092410	C	129.30	N
00274591	3/7/2024	999991	STIPEND VENDOR	092410	C	207.90	N
00274592	3/7/2024	999991	STIPEND VENDOR	092410	C	410.36	N
00274593	3/7/2024	999991	STIPEND VENDOR	092410	C	142.79	N
00274594	3/7/2024	999991	STIPEND VENDOR	092410	C	279.82	N
00274595	3/7/2024	999991	STIPEND VENDOR	092410	C	240.25	N
00274596	3/7/2024	007178	HEALTH REVOLUTION	007911	C	140.00	N
00274597	3/7/2024	000218	CHARISSA LITTLE	007912	C	324.00	N
00274598	3/7/2024	006495	ESS WEST, LLC	007938	C	221,358.75	N
00274599	3/7/2024	007250	EMS LINQ INC	007951	C	312.80	N
00274600	3/7/2024	000957	SKIN SCIENCE INSTITUTE	007973	C	1,875.00	N
00274601	3/7/2024	999991	STIPEND VENDOR	007973	C	38.06	N
00274602	3/7/2024	999996	STIPEND VENDOR	007973	C	119.00	N
00274603	3/7/2024	006675	STRING INSTRUMENT REPAIR	007973	C	30.00	N
00274604	3/7/2024	090409	UTAH COUNTY AUDITOR	008016	C	977,979.38	N
00274605	3/7/2024	999996	STIPEND VENDOR	008019	C	628.28	N
00274606	3/7/2024	008392	ACE RECYCLING & DISPOSAL	008023	C	8,844.00	N
00274607	3/7/2024	018695	CITY SANITATION	008023	C	738.78	N
00274608	3/7/2024	093253	VINEYARD TOWN OF	008023	C	2,311.72	N
00274609	3/7/2024	000829	INTERFORM	008026	C	505.41	N
00274610	3/7/2024	007423	BREANNE SMITH	008027	C	35.00	N
00274611	3/7/2024	001426	DEX IMAGING LLC	008027	C	837.08	N
00274612	3/7/2024	043042	INFINITY TOURS AND EVENTS	008027	C	7,135.00	N
00274613	3/7/2024	000408	MOJO PRINTING & DESIGN, LLC	008027	C	729.00	N
00274614	3/7/2024	002054	SHAYNE L BARNEY	008027	C	3,500.00	N
00274615	3/7/2024	008062	STUDENT TELEVISION NETWORK	008027	C	4,550.00	N
00274616	3/7/2024	082520	T MOBILE OFFICE	008027	C	39.20	N
00274617	3/7/2024	008655	TANYA ROUNDY	008027	C	142.00	N
00274618	3/7/2024	089083	UNIVERSAL ATHLETIC DBA GAME ONE	008027	C	363.00	N
00274619	3/7/2024	000146	UTAH FCCLA	008027	C	1,335.00	N
00274620	3/7/2024	999996	STIPEND VENDOR	008068	C	365.02	N
00274621	3/7/2024	999996	STIPEND VENDOR	008068	C	119.89	N
00274622	3/7/2024	028248	HAND2MIND	008092	C	908.12	N
00274623	3/7/2024	008818	ARIZONA SDU	008113	C	211.00	N
00274624	3/7/2024	011909	BONNEVILLE BILLING & COLLECTIN	008113	C	493.43	N
00274625	3/7/2024	008819	CALIFORNIA STATE DISBURSEMENT UNIT	008113	C	93.75	N
00274626	3/7/2024	017893	CHILD SUPPORT SERVICES OFFICE OF RECOVER	008113	C	6,758.24	N
00274627	3/7/2024	000390	CONSTANTINO LAW OFFICE, P.C.	008113	C	345.37	N
00274628	3/7/2024	008742	CREDIT SERVICE OF LOGAN	008113	C	647.23	N
00274629	3/7/2024	005403	INTERNAL REVENUE SERVICE	008113	C	326.63	N
00274630	3/7/2024	054196	MIDLAND FUNDING LLC	008113	C	1,377.66	N
00274631	3/7/2024	007229	MINNESOTA CHILD SUPPORT PAYMENT CENTER	008113	C	828.00	N
00274632	3/7/2024	056374	MOUNTAIN LAND COLLECTIONS INC	008113	C	530.38	N
00274633	3/7/2024	006732	NAR LLC	008113	C	155.52	N
00274634	3/7/2024	006762	NEBRASKA CHILD SUPPORT PAYMENT CENTER	008113	C	100.00	N
00274635	3/7/2024	003391	OFFICE OF THE ATTORNEY GENERAL	008113	C	1,160.00	N
00274636	3/7/2024	031525	PRIMUS LAW - EXPRESS RECOVERY SERVICES	008113	C	1,291.64	N
00274637	3/7/2024	006033	SECOND ROUND SUB LLC	008113	C	1,730.94	N
00274638	3/7/2024	007582	STATE DISTRIBUTION UNIT - SDU	008113	C	150.00	N
00274639	3/7/2024	006673	THORNEBERRY LTD	008113	C	684.45	N

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00274640	3/7/2024	091603	UTAH STATE TAX COMMISSION	008113	C	1,068.12	N
00274641	3/7/2024	095176	WELLS FARGO DAVID OVERHOLD/ATTORNEY	008113	C	393.81	N
00274642	3/7/2024	056415	MT STATE SCHOOLBOOK DEPOSITORY	008114	C	9,664.87	N
00274643	3/7/2024	007692	PROPIO LS	008118	C	4,146.86	N
00274644	3/7/2024	007223	UTAH VALLEY AQUATICS INC	008119	C	1,200.00	N
00274645	3/7/2024	006495	ESS WEST, LLC	008140	C	190,514.50	N
00274646	3/7/2024	091600	UTAH STATE TAX COMMISSION	008146	C	1,642,095.01	N
00274647	3/7/2024	004074	LIFEMED SAFETY INC	008158	C	254.15	N
00274648	3/7/2024	008828	HANNAH DIXON EVERETT	008182	C	30.00	N
00274649	3/7/2024	007934	BRIGITTE MORALES	008192	C	262.50	N
00274650	3/7/2024	040483	HOLIDAY MOTOR COACH	008197	C	11,451.42	N
00274651	3/7/2024	005432	ALSCO	007697	C	168.72	N
00274652	3/7/2024	013609	BRYSON SALES & SERVICE INC	007697	C	4,946.70	N
00274653	3/7/2024	007556	CUMMINS INC.	007697	C	572.00	N
00274654	3/7/2024	069469	DAY WIRELESS	007697	C	222.00	N
00274655	3/7/2024	032257	FASTENAL	007697	C	228.99	N
00274656	3/7/2024	006564	FLEET CHARGE SELECT	007697	C	8,472.72	N
00274657	3/7/2024	040872	HOSE & RUBBER SUPPLY	007697	C	116.83	N
00274658	3/7/2024	043950	JACK'S TIRE & OIL	007697	C	3,926.20	N
00274659	3/7/2024	045601	KENWORTH SALE CO	007697	C	3,207.49	N
00274660	3/7/2024	007561	PREMIER TRUCK GROUP	007697	C	1,361.25	N
00274661	3/7/2024	007274	RED ENGINE SERVICE	007697	C	1,259.13	N
00274662	3/7/2024	072645	ROMAINE ELECTRIC INC	007697	C	1,205.56	N
00274663	3/7/2024	003126	ROYCE INDUSTRIES, LC	007697	C	955.00	N
00274664	3/7/2024	001457	RPM AUTO PARTS, INC	007697	C	490.84	N
00274665	3/7/2024	073523	SAFETY-KLEEN SYSTEMS	007697	C	322.82	N
00274666	3/7/2024	084948	THOMAS PETROLEUM	007697	C	37,475.39	N
00274667	3/7/2024	005380	TOP NOTCH COLLISION	007697	C	1,000.00	N
00274668	3/7/2024	008394	WESTERN MOUNTAIN BUS SALES INC	007697	C	819.73	N
00274669	3/7/2024	007583	FRESH AIRE OF UTAH COUNTY	007792	C	20.00	N
00274670	3/7/2024	019768	CODALE ELECTRIC SUPPLY INC	007805	C	2,570.47	N
00274671	3/7/2024	044725	JOHNSTONE SUPPLY	007805	C	20.29	N
00274672	3/7/2024	046748	LABOR COMMISSION	007805	C	840.00	N
00274673	3/7/2024	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	007805	C	541.00	N
00274674	3/7/2024	008430	SEARLE ELECTRIC	007805	C	3,524.85	N
00274675	3/7/2024	008428	SUMMIT FIRE & SECURITY	007805	C	938.00	N
00274676	3/7/2024	005410	WASATCH ROCK INC	007805	C	7,840.90	N
00274677	3/7/2024	008769	ALEXIS WATSON	007807	C	50.00	N
00274678	3/7/2024	000152	ARBITERPAY TRUST ACCOUNT	007807	C	7,500.40	N
00274679	3/7/2024	002051	ARTIST CORNER	007807	C	337.83	N
00274680	3/7/2024	001426	DEX IMAGING LLC	007807	C	2,275.88	N
00274681	3/7/2024	008839	GINGER SNAP BUS	007807	C	1,050.00	N
00274682	3/7/2024	002474	JGI, LLC	007807	C	2,000.00	N
00274683	3/7/2024	004848	KAYLA YOUNG	007807	C	100.00	N
00274684	3/7/2024	004728	MINT JULEP DESIGN LLC	007807	C	291.00	N
00274685	3/7/2024	000279	SHRED-IT USA, LLC	007807	C	83.65	N
00274686	3/7/2024	002579	SKILLSUSA INC	007807	C	40.00	N
00274687	3/7/2024	002579	SKILLSUSA INC	007807	C	55.00	N
00274688	3/7/2024	082257	SUPERIOR WATER & AIR INC	007807	C	24.95	N
00274689	3/7/2024	092170	VALCOM	007807	C	845.00	N
00274690	3/7/2024	008058	THOMAS BALLARD	007814	C	570.00	N
00274691	3/7/2024	000470	ADP LEMCO INC	007882	C	2,800.00	N
00274692	3/7/2024	019768	CODALE ELECTRIC SUPPLY INC	007882	C	1,836.73	N

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00274693	3/7/2024	004956	CRUSADER WATER SYSTEMS	007882	C	4,863.82	N
00274694	3/7/2024	043702	INTERSTATE ALL BATTERY CENTER	007882	C	2,187.60	N
00274695	3/7/2024	043950	JACK'S TIRE & OIL	007882	C	462.95	N
00274696	3/7/2024	044806	JONES PAINT AND GLASS	007882	C	69.39	N
00274697	3/7/2024	046114	KINGSCOTE INDUSTRIES	007882	C	395.32	N
00274698	3/7/2024	046748	LABOR COMMISSION	007882	C	510.00	N
00274699	3/7/2024	051194	MARK'S PLUMBING PARTS	007882	C	655.70	N
00274700	3/7/2024	050929	MARSHALL INDUSTRIES INC	007882	C	861.87	N
00274701	3/7/2024	053886	METALMART INC	007882	C	116.34	N
00274702	3/7/2024	056723	MOUNTAINLAND SUPPLY COMPANY	007882	C	1,374.24	N
00274703	3/7/2024	061697	OREM CITY CORPORATION	007882	C	125.00	N
00274704	3/7/2024	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	007882	C	352.42	N
00274705	3/7/2024	072260	ROCKY MOUNTAIN TURF	007882	C	51.42	N
00274706	3/7/2024	072847	ROTO AIRE FILTER SALES SERVICE	007882	C	3,623.59	N
00274707	3/7/2024	001457	RPM AUTO PARTS, INC	007882	C	312.18	N
00274708	3/7/2024	079620	SPRINKLER SUPPLY CO., INC	007882	C	1,281.15	N
00274709	3/7/2024	008428	SUMMIT FIRE & SECURITY	007882	C	1,123.27	N
00274710	3/7/2024	096594	WHEELER MACHINERY COMPANY	007882	C	8,799.18	N
00274711	3/7/2024	999996	STIPEND VENDOR	007894	C	79.07	N
00274712	3/7/2024	017261	CERTIFIED SHRED INC	007897	C	45.00	N
00274713	3/7/2024	008791	GINGER PARKINSON	007901	C	150.00	N
00274714	3/7/2024	092170	VALCOM	007917	C	1,080.00	N
00274715	3/7/2024	069469	DAY WIRELESS	007919	C	6,517.35	N
00274716	3/7/2024	001377	ADVANCED MACHINERY SYTEMS, INC	007948	C	110,902.50	N
00274717	3/7/2024	002765	ALL PHASE ELECTRICAL, INC	007948	C	49,100.00	N
00274718	3/7/2024	012601	BRADY INDUSTRIES INC	007948	C	4,967.16	N
00274719	3/7/2024	040442	HOGAN & ASSOCIATES CONSTRUCTION, INC	007948	C	396,399.75	N
00274720	3/7/2024	041441	HYLON-KOBURN CHEMICALS INC	007948	C	529.45	N
00274721	3/7/2024	001252	STONE SECURITY	007948	C	3,677.80	N
00274722	3/7/2024	000050	BIRRELL - PEPSI	007960	C	175.40	N
00274723	3/7/2024	007795	DYLAN PULSIPHER	007960	C	200.00	N
00274724	3/7/2024	008722	HYVE INK LLC	007960	C	100.00	N
00274725	3/7/2024	043042	INFINITY TOURS AND EVENTS	007960	C	10,750.00	N
00274726	3/7/2024	007937	JO+JAX	007960	C	1,928.25	N
00274727	3/7/2024	004749	MITCHELL STEWART BROWN	007960	C	500.00	N
00274728	3/7/2024	008273	TREVOR WATSON - WATSON CREATIVE	007960	C	150.00	N
00274729	3/7/2024	089083	UNIVERSAL ATHLETIC DBA GAME ONE	007960	C	4,461.00	N
00274730	3/7/2024	007710	VITAL RECORDS CONTROL	007960	C	6.71	N
00274731	3/7/2024	056325	MOUNTAIN ALARM	007972	C	1,805.00	N
00274732	3/7/2024	003461	FOOD SERVICE SUPPLY	007984	C	7,127.40	N
00274733	3/7/2024	087456	IMAGING CAPITAL - CANON FINANCIAL SERV	007985	C	805.19	N
00274734	3/7/2024	007788	LISA DANIELSON	008008	C	200.00	N
00274735	3/7/2024	006675	STRING INSTRUMENT REPAIR	008008	C	750.00	N
00274736	3/7/2024	000146	UTAH FCCLA	008008	C	520.00	N
00274737	3/7/2024	019766	COBALT REFRIGERATION, INC.	008015	C	18,070.00	N
00274738	3/7/2024	045565	KENDRICK BROS ROOFING INC	008015	C	133,455.17	N
00274739	3/7/2024	076060	KENNY SENG CONSTRUCTION	008015	C	59,711.10	N
00274740	3/7/2024	050929	MARSHALL INDUSTRIES INC	008015	C	220,784.20	N
00274741	3/7/2024	068689	MERIDIAN ENGINEERING, INC	008015	C	17,300.00	N
00274742	3/7/2024	056723	MOUNTAINLAND SUPPLY COMPANY	008015	C	12,734.46	N
00274743	3/7/2024	008796	ANA MARIA GUERRERO	008051	C	60.00	N
00274744	3/7/2024	031961	FAMILY PSYCH SERVICES JON SKIDMORE	008051	C	500.00	N
00274745	3/7/2024	006795	OREM CITY FITNESS CENTER	008051	C	1,122.00	N

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00274746	3/7/2024	008094	ROCKY MOUNTAIN THREADS LLC	008051	C	730.00	N
00274747	3/7/2024	040685	HORIZON HOME HEALTH/KIDS	008055	C	11,627.50	N
00274748	3/7/2024	049530	MSR WEST INC - E3 DIAGNOSTICS	008060	C	215.00	N
00274749	3/7/2024	001035	EMBRACE EDUCATION	008062	C	7,247.04	N
00274750	3/7/2024	047325	LE BUS	008070	C	13,500.00	N
00274751	3/7/2024	002363	WENGER CORPORATION	008070	C	16,687.76	N
00274752	3/7/2024	092170	VALCOM	008079	C	2,106.00	N
00274753	3/7/2024	003265	ALLRED'S INC	008087	C	281.03	N
00274754	3/7/2024	011282	BISCO	008087	C	1,959.84	N
00274755	3/7/2024	019768	CODALE ELECTRIC SUPPLY INC	008087	C	2,012.77	N
00274756	3/7/2024	041246	HUMPHRIES INC	008087	C	44.19	N
00274757	3/7/2024	043069	INTERMOUNTAIN FARMERS	008087	C	1,053.76	N
00274758	3/7/2024	043249	INTERMOUNTAIN LOCKS	008087	C	21.40	N
00274759	3/7/2024	043950	JACK'S TIRE & OIL	008087	C	15.00	N
00274760	3/7/2024	044806	JONES PAINT AND GLASS	008087	C	46.39	N
00274761	3/7/2024	008453	LIGHTING MAINTENANCE & SERVICE INC	008087	C	980.43	N
00274762	3/7/2024	053945	MH TECHNICAL SERVICES INC	008087	C	8,445.00	N
00274763	3/7/2024	056325	MOUNTAIN ALARM	008087	C	692.80	N
00274764	3/7/2024	056723	MOUNTAINLAND SUPPLY COMPANY	008087	C	9,441.21	N
00274765	3/7/2024	059342	NELSON FIRE SYSTEMS	008087	C	1,703.50	N
00274766	3/7/2024	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	008087	C	107.17	N
00274767	3/7/2024	065860	PLATT ELECTRICAL SUPPLY INC.	008087	C	839.96	N
00274768	3/7/2024	064880	PROFESSIONAL HEATING & AIR INC	008087	C	100.00	N
00274769	3/7/2024	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	008087	C	594.94	N
00274770	3/7/2024	001457	RPM AUTO PARTS, INC	008087	C	32.28	N
00274771	3/7/2024	006307	SAFELITE FULFILLMENT INC	008087	C	418.04	N
00274772	3/7/2024	037277	STOTZ EQUIPMENT	008087	C	295.71	N
00274773	3/7/2024	008779	SUNBELT RENTALS	008087	C	160.42	N
00274774	3/7/2024	004508	TURF EQUIPMENT & ARONOMICS LLC	008087	C	535.98	N
00274775	3/7/2024	000791	VALLEY GLASS COMPANY	008087	C	265.01	N
00274776	3/7/2024	096594	WHEELER MACHINERY COMPANY	008087	C	585.48	N
00274777	3/7/2024	007105	DUNCAN OSBORN	008105	C	100.00	N
00274778	3/7/2024	003035	SOUTHERN UTAH UNIVERSITY	008145	C	500.00	N
00274779	3/7/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704143	C	65.00	N
00274780	3/7/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704143	C	50.00	N
00274781	3/7/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704143	C	8.00	N
00274782	3/7/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704143	C	200.00	N
00274783	3/7/2024	999411	CANYON VIEW STIPEND VENDOR	711146	C	30.00	N
00274784	3/7/2024	999411	CANYON VIEW STIPEND VENDOR	711146	C	30.00	N
00274785	3/7/2024	999411	CANYON VIEW STIPEND VENDOR	711146	C	30.00	N
00274786	3/7/2024	999411	CANYON VIEW STIPEND VENDOR	711146	C	30.00	N
00274787	3/7/2024	999721	CEDAR VALLEY HIGH STIPEND	721148	C	245.00	N
00274788	3/7/2024	999721	CEDAR VALLEY HIGH STIPEND	721148	C	250.00	V
00274789	3/7/2024	999721	CEDAR VALLEY HIGH STIPEND	721148	C	200.00	V
00274790	3/7/2024	999721	CEDAR VALLEY HIGH STIPEND	721148	C	250.00	N
00274791	3/7/2024	999721	CEDAR VALLEY HIGH STIPEND	721148	C	20.75	N
00274792	3/7/2024	999721	CEDAR VALLEY HIGH STIPEND	721148	C	33.61	N
00274793	3/7/2024	999721	CEDAR VALLEY HIGH STIPEND	721148	C	200.00	N
00274794	3/7/2024	999721	CEDAR VALLEY HIGH STIPEND	721148	C	200.00	N
00274795	3/7/2024	999721	CEDAR VALLEY HIGH STIPEND	721148	C	48.93	N
00274796	3/7/2024	999721	CEDAR VALLEY HIGH STIPEND	721148	C	50.00	N
00274797	3/7/2024	999721	CEDAR VALLEY HIGH STIPEND	721148	C	200.00	N
00274798	3/7/2024	999721	CEDAR VALLEY HIGH STIPEND	721148	C	200.00	N

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00274799	3/7/2024	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723139	C	20.00	N
00274800	3/7/2024	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723139	C	11.46	N
00274801	3/7/2024	999735	LEHI HIGH STIPEND VENDOR	735159	C	10.00	N
00274802	3/7/2024	999735	LEHI HIGH STIPEND VENDOR	735159	C	37.01	N
00274803	3/7/2024	999735	LEHI HIGH STIPEND VENDOR	735159	C	50.00	N
00274804	3/7/2024	999735	LEHI HIGH STIPEND VENDOR	735159	C	30.46	N
00274805	3/7/2024	999735	LEHI HIGH STIPEND VENDOR	735159	C	35.00	N
00274806	3/7/2024	999735	LEHI HIGH STIPEND VENDOR	735159	C	32.56	N
00274807	3/7/2024	999735	LEHI HIGH STIPEND VENDOR	735159	C	125.32	N
00274808	3/7/2024	999735	LEHI HIGH STIPEND VENDOR	735159	C	31.13	N
00274809	3/7/2024	999735	LEHI HIGH STIPEND VENDOR	735159	C	50.00	N
00274810	3/7/2024	999737	LONE PEAK STIPEND VENDOR	737158	C	65.00	N
00274811	3/7/2024	999737	LONE PEAK STIPEND VENDOR	737158	C	31.50	N
00274812	3/7/2024	999739	MOUNTAIN VIEW STIPEND VENDOR	739104	C	154.00	N
00274813	3/7/2024	999739	MOUNTAIN VIEW STIPEND VENDOR	739104	C	500.00	N
00274814	3/7/2024	999441	LEHI JR HIGH STIPEND VENDOR	741140	C	18.50	N
00274815	3/7/2024	999441	LEHI JR HIGH STIPEND VENDOR	741140	C	60.00	N
00274816	3/7/2024	999441	LEHI JR HIGH STIPEND VENDOR	741140	C	20.00	N
00274817	3/7/2024	999435	VIEWPOINT STIPEND VENDOR	776157	C	43.28	N
00274818	3/7/2024	999435	VIEWPOINT STIPEND VENDOR	776157	C	25.00	N
00274819	3/7/2024	999435	VIEWPOINT STIPEND VENDOR	776157	C	15.00	N
00274820	3/7/2024	999435	VIEWPOINT STIPEND VENDOR	776157	C	39.32	N
00274821	3/7/2024	999435	VIEWPOINT STIPEND VENDOR	776157	C	20.00	N
00274822	3/7/2024	999435	VIEWPOINT STIPEND VENDOR	776157	C	25.00	N
00274823	3/7/2024	999435	VIEWPOINT STIPEND VENDOR	776157	C	25.00	N
00274824	3/7/2024	999435	VIEWPOINT STIPEND VENDOR	776157	C	25.00	N
00274825	3/7/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778147	C	40.16	N
00274826	3/7/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778147	C	103.00	N
00274827	3/7/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779145	C	48.48	N
00274828	3/7/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779145	C	58.00	N
00274829	3/7/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779145	C	370.00	N
00274830	3/7/2024	999782	POLARIS HIGH STIPEND VENDOR	782061	C	56.25	N
00274831	3/7/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784179	C	58.00	N
00274832	3/7/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784179	C	360.00	N
00274833	3/7/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784179	C	58.00	N
00274834	3/7/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784179	C	98.00	N
00274835	3/7/2024	999485	OAK CANYON STIPEND VENDOR	785119	C	22.00	N
00274836	3/7/2024	999485	OAK CANYON STIPEND VENDOR	785119	C	30.00	N
00274837	3/7/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786161	C	70.00	N
00274838	3/7/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786161	C	77.00	N
00274839	3/7/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786161	C	165.00	N
00274840	3/7/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786161	C	100.00	N
00274841	3/7/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786161	C	34.00	N
00274842	3/7/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786161	C	100.00	N
00274843	3/7/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789166	C	5.00	N
00274844	3/7/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789166	C	43.15	N
00274845	3/7/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789166	C	200.00	N
00274846	3/7/2024	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790149	C	34.50	N
00274847	3/7/2024	999790	EAST SHORE STIPEND VENDOR	791068	C	100.00	N
00274848	3/7/2024	999790	EAST SHORE STIPEND VENDOR	791068	C	155.00	N
00274849	3/7/2024	999790	EAST SHORE STIPEND VENDOR	791068	C	25.00	N
00274850	3/7/2024	999790	EAST SHORE STIPEND VENDOR	791068	C	100.00	N
00274851	3/7/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	794147	C	20.00	N

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00274852	3/7/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	794147	C	15.00	N
00274853	3/7/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	794147	C	21.66	N
00274854	3/7/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796146	C	50.00	N
00274855	3/7/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796146	C	90.00	N
00274856	3/7/2024	006854	TRILLS & THRILLS MUSIC FESTIVALS	008061	C	200.00	N
00274857	3/7/2024	999996	STIPEND VENDOR	008180	C	422.66	N
00274858	3/7/2024	999996	STIPEND VENDOR	008180	C	267.87	N
00274859	3/7/2024	999996	STIPEND VENDOR	008180	C	445.66	N
00274860	3/7/2024	999996	STIPEND VENDOR	008180	C	687.49	N
00274861	3/14/2024	041487	INTERMOUNTAIN WORKMED - OREM	007860	C	398.00	N
00274862	3/14/2024	999996	STIPEND VENDOR	007939	C	47.00	N
00274863	3/14/2024	011282	BISCO	007997	C	4,440.70	N
00274864	3/14/2024	041485	INTERMOUNTAIN WOOD PRODUCTS	007997	C	652.07	N
00274865	3/14/2024	000814	JACK AND JILL LANES	007997	C	7,194.00	N
00274866	3/14/2024	047325	LE BUS	007997	C	8,884.15	N
00274867	3/14/2024	000408	MOJO PRINTING & DESIGN, LLC	007997	C	611.00	N
00274868	3/14/2024	002700	SNOW CANYON HIGH SCHOOL	007997	C	1,000.00	N
00274869	3/14/2024	082257	SUPERIOR WATER & AIR INC	007997	C	24.95	N
00274870	3/14/2024	092170	VALCOM	007997	C	151.00	N
00274871	3/14/2024	005432	ALSCO	008041	C	103.02	N
00274872	3/14/2024	013609	BRYSON SALES & SERVICE INC	008041	C	1,734.92	N
00274873	3/14/2024	023910	CRUS OIL INC	008041	C	264.25	N
00274874	3/14/2024	007556	CUMMINS INC.	008041	C	268.60	N
00274875	3/14/2024	032257	FASTENAL	008041	C	285.96	N
00274876	3/14/2024	006564	FLEET CHARGE SELECT	008041	C	15,065.85	N
00274877	3/14/2024	040872	HOSE & RUBBER SUPPLY	008041	C	540.21	N
00274878	3/14/2024	041246	HUMPHRIES INC	008041	C	22.04	N
00274879	3/14/2024	043950	JACK'S TIRE & OIL	008041	C	1,158.40	N
00274880	3/14/2024	034776	KEN GARFF FORD	008041	C	135.00	N
00274881	3/14/2024	045601	KENWORTH SALE CO	008041	C	152.46	N
00274882	3/14/2024	007274	RED ENGINE SERVICE	008041	C	327.50	N
00274883	3/14/2024	078121	SMITH POWER PRODUCTS INC	008041	C	1,202.59	N
00274884	3/14/2024	084948	THOMAS PETROLEUM	008041	C	22,973.60	N
00274885	3/14/2024	005380	TOP NOTCH COLLISION	008041	C	3,785.00	N
00274886	3/14/2024	008394	WESTERN MOUNTAIN BUS SALES INC	008041	C	72.89	N
00274887	3/14/2024	030601	BORDER STATES	008057	C	32.40	N
00274888	3/14/2024	012601	BRADY INDUSTRIES INC	008057	C	155.56	N
00274889	3/14/2024	019768	CODALE ELECTRIC SUPPLY INC	008057	C	4,305.69	N
00274890	3/14/2024	004372	FOUNDATION BUILDING MATERIALS HOLDING CO	008057	C	303.85	N
00274891	3/14/2024	041303	HUNT PEST CONTROL/PRO LAWN	008057	C	460.00	N
00274892	3/14/2024	044806	JONES PAINT AND GLASS	008057	C	84.87	N
00274893	3/14/2024	046590	KTS ACOUSTICAL PRODUCTS, INC	008057	C	526.59	N
00274894	3/14/2024	004142	MIDWEST D VISION SOLUTIONS LLC	008057	C	4,178.00	N
00274895	3/14/2024	001457	RPM AUTO PARTS, INC	008057	C	34.75	N
00274896	3/14/2024	008430	SEARLE ELECTRIC	008057	C	1,689.52	N
00274897	3/14/2024	037277	STOTZ EQUIPMENT	008057	C	400.89	N
00274898	3/14/2024	000791	VALLEY GLASS COMPANY	008057	C	745.00	N
00274899	3/14/2024	004125	VALLEY OFFICE SYSTEMS	008154	C	2,355.00	N
00274900	3/14/2024	019768	CODALE ELECTRIC SUPPLY INC	008174	C	1,587.99	N
00274901	3/14/2024	004956	CRUSADER WATER SYSTEMS	008174	C	1,001.16	N
00274902	3/14/2024	008721	DOWLAND TILE & STONE	008174	C	1,039.50	N
00274903	3/14/2024	004372	FOUNDATION BUILDING MATERIALS HOLDING CO	008174	C	367.90	N
00274904	3/14/2024	041487	INTERMOUNTAIN WORKMED - OREM	008174	C	463.00	N

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00274905	3/14/2024	050929	MARSHALL INDUSTRIES INC	008174	C	649.38	N
00274906	3/14/2024	056723	MOUNTAINLAND SUPPLY COMPANY	008174	C	2,929.98	N
00274907	3/14/2024	072847	ROTO AIRE FILTER SALES SERVICE	008174	C	3,357.54	N
00274908	3/14/2024	001457	RPM AUTO PARTS, INC	008174	C	91.78	N
00274909	3/14/2024	005283	SPARTAN TOOL LLC	008174	C	53.72	N
00274910	3/14/2024	079620	SPRINKLER SUPPLY CO., INC	008174	C	616.37	N
00274911	3/14/2024	008428	SUMMIT FIRE & SECURITY	008174	C	3,297.00	N
00274912	3/14/2024	096594	WHEELER MACHINERY COMPANY	008174	C	1,194.68	N
00274913	3/14/2024	019766	COBALT REFRIGERATION, INC.	008184	C	295.00	N
00274914	3/14/2024	008803	CLEARY BUILDING CORP	008212	C	9,768.00	N
00274915	3/14/2024	006364	GENCOMM	008212	C	104,974.89	N
00274916	3/14/2024	006612	JUDGE (ECKER)NETTING MOUNTAIN WEST	008212	C	61,050.00	N
00274917	3/14/2024	050929	MARSHALL INDUSTRIES INC	008212	C	21,678.63	N
00274918	3/14/2024	092170	VALCOM	008212	C	59,074.26	N
00274919	3/14/2024	092778	VAN BOERUM & FRANK ASSOCIATES	008212	C	7,000.00	N
00274920	3/14/2024	096594	WHEELER MACHINERY COMPANY	008212	C	15,000.00	N
00274921	3/14/2024	013054	BYU/ASD AGENT BYU-PSA CITES	008232	C	350.00	N
00274922	3/14/2024	008768	JANNET WRIGHT	008232	C	200.00	N
00274923	3/14/2024	000470	ADP LEMCO INC	008233	C	5,480.00	N
00274924	3/14/2024	006765	BC SOLUTIONS LLC	008233	C	853.62	N
00274925	3/14/2024	019768	CODALE ELECTRIC SUPPLY INC	008233	C	58.72	N
00274926	3/14/2024	024160	CUTLER'S INC	008233	C	73.46	N
00274927	3/14/2024	039770	EAST PENN MANUFACTURING CO	008233	C	92.20	N
00274928	3/14/2024	032257	FASTENAL	008233	C	21.10	N
00274929	3/14/2024	041487	INTERMOUNTAIN WORKMED - OREM	008233	C	115.00	N
00274930	3/14/2024	043839	INTERWEST SAFETY SUPPLY INC	008233	C	314.32	N
00274931	3/14/2024	097050	J WILCOX SALES CO	008233	C	238.89	N
00274932	3/14/2024	044806	JONES PAINT AND GLASS	008233	C	34.17	N
00274933	3/14/2024	056723	MOUNTAINLAND SUPPLY COMPANY	008233	C	395.57	N
00274934	3/14/2024	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	008233	C	12.00	N
00274935	3/14/2024	060530	NORTHWEST FENCE & SUPPLY	008233	C	1,600.00	N
00274936	3/14/2024	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	008233	C	55.47	N
00274937	3/14/2024	071366	RHINEHART OIL	008233	C	195.61	N
00274938	3/14/2024	071605	RICHARDS LABORATORIES	008233	C	20.00	N
00274939	3/14/2024	072847	ROTO AIRE FILTER SALES SERVICE	008233	C	924.28	N
00274940	3/14/2024	001457	RPM AUTO PARTS, INC	008233	C	73.32	N
00274941	3/14/2024	006653	SERVPRO	008233	C	8,989.64	N
00274942	3/14/2024	078520	SNAP ON INDUSTRIAL	008233	C	431.91	N
00274943	3/14/2024	079675	STAKER & PARSON CO	008233	C	1,535.29	N
00274944	3/14/2024	080289	STATEFIRE DC SPECIALTIES	008233	C	877.20	N
00274945	3/14/2024	037277	STOTZ EQUIPMENT	008233	C	27.50	N
00274946	3/14/2024	008428	SUMMIT FIRE & SECURITY	008233	C	253.75	N
00274947	3/14/2024	087446	UCASE	008235	C	100.00	N
00274948	3/14/2024	003726	LEAD	008237	C	153.00	N
00274949	3/14/2024	090430	UTAH COUNTY HEALTH DEPARTMENT	008238	C	25.00	N
00274950	3/14/2024	040695	HON CO	008244	C	8,561.96	N
00274951	3/14/2024	045565	KENDRICK BROS ROOFING INC	008249	C	210,670.87	N
00274952	3/14/2024	076060	KENNY SENG CONSTRUCTION	008249	C	9,376.00	N
00274953	3/14/2024	006115	C3 TRANSPORTATION	008254	C	3,000.00	N
00274954	3/14/2024	007813	FISHER'S TECHNOLOGY	008254	C	210.00	N
00274955	3/14/2024	036726	GOPHER SPORT	008254	C	1,114.40	N
00274956	3/14/2024	008655	TANYA ROUNDY	008254	C	97.00	N
00274957	3/14/2024	089083	UNIVERSAL ATHLETIC DBA GAME ONE	008254	C	3,264.00	N

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00274958	3/14/2024	019766	COBALT REFRIGERATION, INC.	008267	C	325.00	N
00274959	3/14/2024	003766	DANIEL STOLWORTHY	008268	C	90.00	N
00274960	3/14/2024	005168	DIANE SOELBERG	008268	C	190.00	N
00274961	3/14/2024	076880	SIGNATURE IMAGES	008268	C	452.00	N
00274962	3/14/2024	030280	EDUTEK CORPORATION	008279	C	7,855.22	N
00274963	3/14/2024	007813	FISHER'S TECHNOLOGY	008298	C	214.24	N
00274964	3/14/2024	006858	JERMIE ARNOLD	008298	C	500.00	N
00274965	3/14/2024	008817	JOHANNES MUELLER-STOSCH	008298	C	600.00	N
00274966	3/14/2024	006322	MY TEAM SWAG LLC	008298	C	195.00	N
00274967	3/14/2024	003452	U & S PORTABLE TOILETS	008298	C	370.00	N
00274968	3/14/2024	047325	LE BUS	008302	C	12,266.05	N
00274969	3/14/2024	023960	CULLIGAN WATER	008303	C	89.35	N
00274970	3/14/2024	000526	NASSP / NAT ASSC SECONDARY SCHOOL PRINC	008303	C	385.00	N
00274971	3/14/2024	999996	STIPEND VENDOR	008312	C	681.90	N
00274972	3/14/2024	004804	AMERICAN FORK CITY	008313	C	27,185.24	V
00274973	3/14/2024	028238	EAGLE MOUNTAIN CITY UTILITIES	008313	C	10,056.06	N
00274974	3/14/2024	047686	LEHI CITY CORP	008313	C	146,379.27	N
00274975	3/14/2024	074225	SARATOGA SPRINGS UTILITIES	008313	C	24,446.92	N
00274976	3/14/2024	016250	TOWN OF CEDAR FORT	008313	C	733.90	N
00274977	3/14/2024	041008	HOUSE OF DRAPERY INC	008314	C	5,859.67	N
00274978	3/14/2024	045565	KENDRICK BROS ROOFING INC	008314	C	24,671.80	N
00274979	3/14/2024	000310	TREASURE TOWER REWARDS	008348	C	120.00	N
00274980	3/14/2024	008697	BRIDGE CONSULTING	008364	C	1,000.00	N
00274981	3/14/2024	006675	STRING INSTRUMENT REPAIR	008364	C	40.00	N
00274982	3/14/2024	004074	LIFEMED SAFETY INC	008388	C	69.00	N
00274983	3/14/2024	002589	TAYLOR ANDREWS ACADEMY OF HAIR DESIGN	008392	C	500.00	N
00274984	3/14/2024	041515	IDENTISYS, INC	008209	C	211.14	N
00274985	3/14/2024	090167	UTAH BUREAU OF CRIMINAL ID	008209	C	21,147.00	N
00274986	3/14/2024	079670	SQUIRE & CO PC	008261	C	2,200.00	N
00274987	3/14/2024	008646	MGT OF AMERICA CONSULTING	008270	C	30,534.59	N
00274988	3/14/2024	002112	ASPEN MEDIA WORKS	008289	C	4,253.80	N
00274989	3/14/2024	000610	UHSBCA	008289	C	50.00	N
00274990	3/14/2024	089083	UNIVERSAL ATHLETIC DBA GAME ONE	008289	C	9,544.05	N
00274991	3/14/2024	006685	ADVANCED CPR TRAINING	008325	C	1,626.00	N
00274992	3/14/2024	006999	LANGUAGE TESTING INTERNATIONAL	008325	C	11,900.00	N
00274993	3/14/2024	006689	MR RAD'S COOKIE DOUGH STUDIO	008352	C	553.00	N
00274994	3/14/2024	006675	STRING INSTRUMENT REPAIR	008352	C	175.00	N
00274995	3/14/2024	089083	UNIVERSAL ATHLETIC DBA GAME ONE	008356	C	11,565.00	N
00274996	3/14/2024	007306	BILLS PIANO SERVICE	008376	C	150.00	N
00274997	3/14/2024	043042	INFINITY TOURS AND EVENTS	008387	C	16,110.00	N
00274998	3/14/2024	008863	ERICA MILLER	008390	C	600.00	N
00274999	3/14/2024	048445	LINDON CITY	008394	C	7,480.11	N
00275000	3/14/2024	007559	J CASAS AND ASSOCIATES	008415	C	12,500.00	N
00275001	3/14/2024	091598	UTAH STATE TAX COMMISSION	008434	C	33,573.00	N
00275002	3/14/2024	999996	STIPEND VENDOR	008017	C	120.00	N
00275003	3/14/2024	999996	STIPEND VENDOR	008017	C	325.00	N
00275004	3/14/2024	999996	STIPEND VENDOR	008017	C	325.00	N
00275005	3/14/2024	008844	CHRIS RAMOS	008024	C	300.00	N
00275006	3/14/2024	092170	VALCOM	008024	C	302.00	N
00275007	3/14/2024	999996	STIPEND VENDOR	008075	C	10.00	N
00275008	3/14/2024	003156	BRIANNE BUENO	008078	C	300.00	N
00275009	3/14/2024	006273	JOSHUA HANKS	008078	C	2,000.00	N
00275010	3/14/2024	079020	SOUNDWAVES MOBILE DANCE	008078	C	325.00	N

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00275011	3/14/2024	041441	HYLON-KOBURN CHEMICALS INC	008084	C	12,908.90	N
00275012	3/14/2024	010685	RIGHTWAY SANITARY SUPPLY	008084	C	1,449.60	N
00275013	3/14/2024	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	008084	C	6,840.00	N
00275014	3/14/2024	082155	SUNSTONE POTTERY	008084	C	3,366.72	N
00275015	3/14/2024	094680	WAXIE SANITARY SUPPLY	008084	C	15,527.25	N
00275016	3/14/2024	012565	BOYER MUSIC SERVICES LLC	008122	C	225.00	N
00275017	3/14/2024	000814	JACK AND JILL LANES	008122	C	2,189.00	N
00275018	3/14/2024	081796	SUMMERHAYS MUSIC - REPAIRS	008122	C	672.68	N
00275019	3/14/2024	093254	VIRCO INC	008122	C	6,224.40	N
00275020	3/14/2024	023960	CULLIGAN WATER	008126	C	118.30	N
00275021	3/14/2024	007813	FISHER'S TECHNOLOGY	008150	C	611.95	N
00275022	3/14/2024	091888	UTAH TRANSIT AUTHORITY	008214	C	5.00	N
00275023	3/14/2024	081795	SUMMERHAYS MUSIC CENTER	008218	C	6.00	N
00275024	3/14/2024	081795	SUMMERHAYS MUSIC CENTER	008219	C	160.00	N
00275025	3/14/2024	004125	VALLEY OFFICE SYSTEMS	008230	C	145.00	N
00275026	3/14/2024	008834	B & H PHOTO VIDEO	008248	C	31,001.40	N
00275027	3/14/2024	043042	INFINITY TOURS AND EVENTS	008248	C	9,540.00	N
00275028	3/14/2024	006149	MOUNTAIN WEST EMBROIDERY	008252	C	11,620.00	N
00275029	3/14/2024	000152	ARBITERPAY TRUST ACCOUNT	008253	C	12,709.84	N
00275030	3/14/2024	007384	CLUTCH PERFORMANCE WAREHOUSE	008253	C	1,875.00	N
00275031	3/14/2024	007186	OPTIMUM PERFORMANCE ZONE	008253	C	400.00	N
00275032	3/14/2024	002805	ROWLAND HALL	008253	C	157.00	N
00275033	3/14/2024	003452	U & S PORTABLE TOILETS	008253	C	600.00	N
00275034	3/14/2024	003002	UNITED SPIRIT ASSOCIATION	008253	C	56.00	N
00275035	3/14/2024	005337	UTAH ACADEMIC DECATHLON	008253	C	425.00	N
00275036	3/14/2024	056723	MOUNTAINLAND SUPPLY COMPANY	008266	C	1,031.31	N
00275037	3/14/2024	002175	PECK ROCK WASTE SERVICES	008266	C	166.75	N
00275038	3/14/2024	069469	DAY WIRELESS	008271	C	1,037.39	N
00275039	3/14/2024	049110	LONE PEAK PUBLIC SAFETY DIST POLICE DEPT	008278	C	170.00	N
00275040	3/14/2024	006675	STRING INSTRUMENT REPAIR	008278	C	237.50	N
00275041	3/14/2024	006903	ANDRA THORNE	008283	C	200.00	N
00275042	3/14/2024	006829	ANNE POST FIFE	008283	C	100.00	N
00275043	3/14/2024	007464	KRISTIE WALLACE	008283	C	200.00	N
00275044	3/14/2024	019766	COBALT REFRIGERATION, INC.	008284	C	325.00	N
00275045	3/14/2024	008860	GABRIELA ANDIARENA	008292	C	285.00	N
00275046	3/14/2024	002522	JAIR KLARFELD MUSIC	008292	C	500.00	N
00275047	3/14/2024	003981	RE-PERCUSSION	008292	C	850.00	N
00275048	3/14/2024	016600	CENTRA COM	008300	C	2,510.61	N
00275049	3/14/2024	037073	GRAYBAR ELECTRIC CO INC	008300	C	2,121.26	N
00275050	3/14/2024	008106	OUT BACK GRAPHICS LLC	008300	C	2,257.65	N
00275051	3/14/2024	999996	STIPEND VENDOR	008316	C	60.00	N
00275052	3/14/2024	999996	STIPEND VENDOR	008316	C	35.38	N
00275053	3/14/2024	085288	TIMBERLINE SAW AND TOOL	008328	C	2,238.00	N
00275054	3/14/2024	040685	HORIZON HOME HEALTH/KIDS	008366	C	1,700.00	N
00275055	3/14/2024	066168	PLEASANT GROVE CITY UTILITIES	008393	C	11,974.13	N
00275056	3/14/2024	091081	ROCKY MOUNTAIN POWER	008393	C	64,178.22	N
00275057	3/14/2024	004138	SUMMIT ENERGY LLC	008393	C	166,763.11	N
00275058	3/14/2024	006399	STATE OF UTAH - FUEL NETWORK	008399	C	23,556.42	N
00275059	3/14/2024	001426	DEX IMAGING LLC	008035	C	663.54	N
00275060	3/14/2024	003301	HONEY BUCKET	008035	C	159.90	N
00275061	3/14/2024	000152	ARBITERPAY TRUST ACCOUNT	008165	C	2,520.25	N
00275062	3/14/2024	008466	TRI STATE DISTRIBUTORS INC	008186	C	621.00	N
00275063	3/14/2024	071048	RESTAURANT & STORE EQUIPMENT COMPANY	008206	C	9,597.00	N

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00275064	3/14/2024	000470	ADP LEMCO INC	008216	C	250.00	N
00275065	3/14/2024	004198	AMERICAN FORK POLICE DEPARTMENT	008258	C	113.03	N
00275066	3/14/2024	001405	PRO GROWER SUPPLY	008258	C	1,029.92	N
00275067	3/14/2024	019766	COBALT REFRIGERATION, INC.	008265	C	325.00	N
00275068	3/14/2024	008546	KIMBERLY HAROLDS	008265	C	260.00	N
00275069	3/14/2024	081795	SUMMERHAYS MUSIC CENTER	008265	C	17.91	N
00275070	3/14/2024	999996	STIPEND VENDOR	008308	C	50.00	N
00275071	3/14/2024	000152	ARBITERPAY TRUST ACCOUNT	008320	C	6,666.20	N
00275072	3/14/2024	008851	KEITH SORENSEN	008320	C	150.00	N
00275073	3/14/2024	001509	MAKE-A-WISH UTAH	008320	C	8,440.10	N
00275074	3/14/2024	078153	RAY SMITH	008320	C	150.00	N
00275075	3/14/2024	002700	SNOW CANYON HIGH SCHOOL	008320	C	400.00	N
00275076	3/14/2024	056415	MT STATE SCHOOLBOOK DEPOSITORY	008322	C	889.85	N
00275077	3/14/2024	025090	DAVE'S BERNINA	008323	C	4,495.00	N
00275078	3/14/2024	047325	LE BUS	008324	C	4,255.63	N
00275079	3/14/2024	000736	M & B BOWLING, INC	008327	C	1,197.50	N
00275080	3/14/2024	008844	CHRIS RAMOS	008330	C	125.00	N
00275081	3/14/2024	000515	PTSA - TIMPANOGOS HIGH SCHOOL	008332	C	103.00	N
00275082	3/14/2024	071048	RESTAURANT & STORE EQUIPMENT COMPANY	008374	C	62,192.00	N
00275083	3/14/2024	003565	ALPINE CITY	008407	C	3,402.04	N
00275084	3/14/2024	016230	CITY OF CEDAR HILLS	008407	C	3,182.19	N
00275085	3/14/2024	069322	DOMINION ENERGY	008407	C	95,113.75	N
00275086	3/14/2024	061689	OREM CITY CORP UTILITIES	008407	C	1,907.45	N
00275087	3/14/2024	007813	FISHER'S TECHNOLOGY	008437	C	3,277.01	N
00275088	3/14/2024	999991	STIPEND VENDOR	092411	C	162.11	N
00275089	3/14/2024	999991	STIPEND VENDOR	092411	C	422.15	N
00275090	3/14/2024	999991	STIPEND VENDOR	092411	C	351.87	N
00275091	3/14/2024	999991	STIPEND VENDOR	092411	C	39.82	N
00275092	3/14/2024	999991	STIPEND VENDOR	092411	C	15.98	N
00275093	3/14/2024	999991	STIPEND VENDOR	092411	C	66.16	N
00275094	3/14/2024	999991	STIPEND VENDOR	092411	C	73.36	N
00275095	3/14/2024	999991	STIPEND VENDOR	092411	C	483.13	N
00275096	3/14/2024	999991	STIPEND VENDOR	092411	C	88.75	N
00275097	3/14/2024	999991	STIPEND VENDOR	092411	C	1,061.10	N
00275098	3/14/2024	999991	STIPEND VENDOR	092411	C	45.39	N
00275099	3/14/2024	999991	STIPEND VENDOR	092411	C	181.76	N
00275100	3/14/2024	999991	STIPEND VENDOR	092411	C	133.62	N
00275101	3/14/2024	999991	STIPEND VENDOR	092411	C	264.62	N
00275102	3/14/2024	999991	STIPEND VENDOR	092411	C	108.60	N
00275103	3/14/2024	999991	STIPEND VENDOR	092411	C	109.39	N
00275104	3/14/2024	999991	STIPEND VENDOR	092411	C	149.34	N
00275105	3/14/2024	999991	STIPEND VENDOR	092411	C	171.28	N
00275106	3/14/2024	999991	STIPEND VENDOR	092411	C	135.39	N
00275107	3/14/2024	999991	STIPEND VENDOR	092411	C	84.82	N
00275108	3/14/2024	999991	STIPEND VENDOR	092411	C	26.07	N
00275109	3/14/2024	999991	STIPEND VENDOR	092411	C	326.45	N
00275110	3/14/2024	999991	STIPEND VENDOR	092411	C	146.98	N
00275111	3/14/2024	999991	STIPEND VENDOR	092411	C	393.26	N
00275112	3/14/2024	999991	STIPEND VENDOR	092411	C	1,008.70	N
00275113	3/14/2024	999991	STIPEND VENDOR	092411	C	42.90	N
00275114	3/14/2024	999991	STIPEND VENDOR	092411	C	333.07	N
00275115	3/14/2024	999991	STIPEND VENDOR	092411	C	173.51	N
00275116	3/14/2024	999991	STIPEND VENDOR	092411	C	86.72	N

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00275117	3/14/2024	999991	STIPEND VENDOR	092411	C	34.52	N
00275118	3/14/2024	999991	STIPEND VENDOR	092411	C	104.93	N
00275119	3/14/2024	999991	STIPEND VENDOR	092411	C	269.86	N
00275120	3/14/2024	999991	STIPEND VENDOR	092411	C	59.47	N
00275121	3/14/2024	999991	STIPEND VENDOR	092411	C	6.16	N
00275122	3/14/2024	999991	STIPEND VENDOR	092411	C	289.64	N
00275123	3/14/2024	999991	STIPEND VENDOR	092411	C	283.68	N
00275124	3/14/2024	999991	STIPEND VENDOR	092411	C	655.78	N
00275125	3/14/2024	999991	STIPEND VENDOR	092411	C	103.82	N
00275126	3/14/2024	999991	STIPEND VENDOR	092411	C	95.43	N
00275127	3/14/2024	999991	STIPEND VENDOR	092411	C	104.08	N
00275128	3/14/2024	999991	STIPEND VENDOR	092411	C	34.65	N
00275129	3/14/2024	999991	STIPEND VENDOR	092411	C	391.36	N
00275130	3/14/2024	999991	STIPEND VENDOR	092411	C	128.45	N
00275131	3/14/2024	999991	STIPEND VENDOR	092411	C	162.51	N
00275132	3/14/2024	999991	STIPEND VENDOR	092411	C	265.93	N
00275133	3/14/2024	999991	STIPEND VENDOR	092411	C	232.92	N
00275134	3/14/2024	999991	STIPEND VENDOR	092411	C	519.42	N
00275135	3/14/2024	999991	STIPEND VENDOR	092411	C	198.40	N
00275136	3/14/2024	999991	STIPEND VENDOR	092411	C	270.51	N
00275137	3/14/2024	999991	STIPEND VENDOR	092411	C	517.84	N
00275138	3/14/2024	000483	A & Z PRODUCE	509792	C	3,873.10	N
00275139	3/14/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704148	C	60.50	N
00275140	3/14/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704148	C	65.00	N
00275141	3/14/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704148	C	49.25	N
00275142	3/14/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704148	C	200.00	N
00275143	3/14/2024	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705150	C	25.00	N
00275144	3/14/2024	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705150	C	18.63	N
00275145	3/14/2024	999721	CEDAR VALLEY HIGH STIPEND	721155	C	19.49	N
00275146	3/14/2024	999721	CEDAR VALLEY HIGH STIPEND	721155	C	32.50	N
00275147	3/14/2024	999721	CEDAR VALLEY HIGH STIPEND	721155	C	37.61	N
00275148	3/14/2024	999721	CEDAR VALLEY HIGH STIPEND	721155	C	8.83	N
00275149	3/14/2024	999721	CEDAR VALLEY HIGH STIPEND	721155	C	38.83	N
00275150	3/14/2024	999721	CEDAR VALLEY HIGH STIPEND	721155	C	33.16	N
00275151	3/14/2024	999721	CEDAR VALLEY HIGH STIPEND	721155	C	93.83	N
00275152	3/14/2024	999721	CEDAR VALLEY HIGH STIPEND	721155	C	8.83	N
00275153	3/14/2024	999735	LEHI HIGH STIPEND VENDOR	735163	C	59.51	N
00275154	3/14/2024	999735	LEHI HIGH STIPEND VENDOR	735163	C	35.00	N
00275155	3/14/2024	999735	LEHI HIGH STIPEND VENDOR	735163	C	45.00	N
00275156	3/14/2024	999737	LONE PEAK STIPEND VENDOR	737163	C	190.00	N
00275157	3/14/2024	999737	LONE PEAK STIPEND VENDOR	737163	C	10.00	N
00275158	3/14/2024	999737	LONE PEAK STIPEND VENDOR	737163	C	30.00	N
00275159	3/14/2024	999739	MOUNTAIN VIEW STIPEND VENDOR	739109	C	35.00	N
00275160	3/14/2024	999441	LEHI JR HIGH STIPEND VENDOR	741149	C	25.00	N
00275161	3/14/2024	999441	LEHI JR HIGH STIPEND VENDOR	741149	C	49.00	N
00275162	3/14/2024	999441	LEHI JR HIGH STIPEND VENDOR	741149	C	3.00	N
00275163	3/14/2024	999754	OREM HIGH STIPEND	754150	C	635.00	N
00275164	3/14/2024	999459	OREM JR HIGH STIPEND VENDOR	759145	C	12.11	N
00275165	3/14/2024	999459	OREM JR HIGH STIPEND VENDOR	759145	C	43.00	N
00275166	3/14/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784186	C	237.17	N
00275167	3/14/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784186	C	65.50	N
00275168	3/14/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784186	C	337.17	N
00275169	3/14/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784186	C	13.21	N

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00275170	3/14/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784186	C	58.00	N
00275171	3/14/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784186	C	220.00	N
00275172	3/14/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784186	C	45.09	N
00275173	3/14/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784186	C	8.83	N
00275174	3/14/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784186	C	9.01	N
00275175	3/14/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784186	C	35.00	N
00275176	3/14/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784186	C	360.00	N
00275177	3/14/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784186	C	58.00	N
00275178	3/14/2024	999485	OAK CANYON STIPEND VENDOR	785123	C	19.00	N
00275179	3/14/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789172	C	35.00	N
00275180	3/14/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789172	C	5.00	N
00275181	3/14/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789172	C	35.00	N
00275182	3/14/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789172	C	44.66	N
00275183	3/14/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789172	C	10.98	N
00275184	3/14/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789172	C	70.00	N
00275185	3/14/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789172	C	34.04	N
00275186	3/14/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789172	C	45.00	N
00275187	3/14/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789172	C	50.00	N
00275188	3/14/2024	999790	EAST SHORE STIPEND VENDOR	791071	C	105.00	N
00275189	3/14/2024	999790	EAST SHORE STIPEND VENDOR	791071	C	105.00	N
00275190	3/14/2024	999790	EAST SHORE STIPEND VENDOR	791071	C	120.00	N
00275191	3/14/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786166	C	200.00	N
00275192	3/14/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786166	C	6.47	N
00275193	3/14/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786166	C	4.69	N
00275194	3/14/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786166	C	30.00	N
00275195	3/14/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	794153	C	115.54	N
00275196	3/14/2024	000966	ACE RENTS	008321	C	201.00	N
00275197	3/14/2024	019768	CODALE ELECTRIC SUPPLY INC	008321	C	2,672.02	N
00275198	3/14/2024	003931	EWING IRRIGATION PRODUCTS	008321	C	1,073.47	N
00275199	3/14/2024	041487	INTERMOUNTAIN WORKMED - OREM	008321	C	173.00	N
00275200	3/14/2024	044806	JONES PAINT AND GLASS	008321	C	660.45	N
00275201	3/14/2024	045565	KENDRICK BROS ROOFING INC	008321	C	9,652.07	N
00275202	3/14/2024	046678	L K L ASSOCIATES	008321	C	1,704.82	N
00275203	3/14/2024	056723	MOUNTAINLAND SUPPLY COMPANY	008321	C	2,191.81	N
00275204	3/14/2024	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	008321	C	37.09	N
00275205	3/14/2024	071366	RHINEHART OIL	008321	C	1,563.51	N
00275206	3/14/2024	072847	ROTO AIRE FILTER SALES SERVICE	008321	C	422.32	N
00275207	3/14/2024	001457	RPM AUTO PARTS, INC	008321	C	20.04	N
00275208	3/14/2024	080289	STATEFIRE DC SPECIALTIES	008321	C	733.80	N
00275209	3/14/2024	037277	STOTZ EQUIPMENT	008321	C	316.19	N
00275210	3/14/2024	008861	US AIR CONDITIONING DISTRIBUTORS	008321	C	119.82	N
00275211	3/14/2024	091890	UTAH VALLEY UNIVERSITY	008379	C	1,890.00	N
00275212	3/14/2024	003640	AIR QUALITY CONSULTING LLC	008429	C	466.70	N
00275213	3/14/2024	009672	BATTERY SYSTEMS INC	008429	C	878.26	N
00275214	3/14/2024	011282	BISCO	008429	C	17.09	N
00275215	3/14/2024	019768	CODALE ELECTRIC SUPPLY INC	008429	C	7,617.95	N
00275216	3/14/2024	028227	EAGLE ENVIRONMENTAL INC	008429	C	1,964.00	N
00275217	3/14/2024	037913	H & E EQUIPMENT SERVICES LLC	008429	C	547.00	N
00275218	3/14/2024	041246	HUMPHRIES INC	008429	C	22.04	N
00275219	3/14/2024	046678	L K L ASSOCIATES	008429	C	133.81	N
00275220	3/14/2024	031480	LGG INDUSTRIAL	008429	C	79.80	N
00275221	3/14/2024	056723	MOUNTAINLAND SUPPLY COMPANY	008429	C	1,546.91	N
00275222	3/14/2024	007698	OFFICE EQUIPMENT CO	008429	C	150.00	N

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00275223	3/14/2024	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	008429	C	454.80	N
00275224	3/14/2024	001457	RPM AUTO PARTS, INC	008429	C	14.45	N
00275225	3/14/2024	008429	RUSH CRANE SERVICE	008429	C	367.50	N
00275226	3/14/2024	037277	STOTZ EQUIPMENT	008429	C	90.21	N
00275227	3/14/2024	008428	SUMMIT FIRE & SECURITY	008429	C	167.75	N
00275228	3/14/2024	083995	TENNANT SALES AND SERVICE COMPANY	008429	C	1,570.50	N
00275229	3/14/2024	094087	WALSH CONCRETE CUTTING	008429	C	2,835.00	N
00275230	3/14/2024	094680	WAXIE SANITARY SUPPLY	008429	C	690.00	N
00275231	3/21/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704154	C	12.50	N
00275232	3/21/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704154	C	55.00	N
00275233	3/21/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704154	C	122.00	N
00275234	3/21/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704154	C	55.00	N
00275235	3/21/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704154	C	30.00	N
00275236	3/21/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704154	C	55.00	N
00275237	3/21/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704154	C	10.00	N
00275238	3/21/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704154	C	200.00	N
00275239	3/21/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704154	C	301.00	N
00275240	3/21/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704154	C	164.00	N
00275241	3/21/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704154	C	55.00	N
00275242	3/21/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704154	C	55.00	N
00275243	3/21/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704154	C	55.00	N
00275244	3/21/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704154	C	300.00	N
00275245	3/21/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704154	C	55.00	N
00275246	3/21/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704154	C	20.00	N
00275247	3/21/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704154	C	10.00	N
00275248	3/21/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704154	C	12.50	N
00275249	3/21/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704154	C	55.00	N
00275250	3/21/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704154	C	50.00	N
00275251	3/21/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704154	C	55.00	N
00275252	3/21/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704154	C	60.00	N
00275253	3/21/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704154	C	300.00	N
00275254	3/21/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704154	C	120.00	N
00275255	3/21/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704154	C	12.50	N
00275256	3/21/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704154	C	55.00	N
00275257	3/21/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704154	C	55.00	N
00275258	3/21/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704154	C	55.00	N
00275259	3/21/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704154	C	55.00	N
00275260	3/21/2024	999411	CANYON VIEW STIPEND VENDOR	711152	C	45.00	N
00275261	3/21/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717144	C	15.00	N
00275262	3/21/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717144	C	12.00	N
00275263	3/21/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717144	C	12.50	N
00275264	3/21/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717144	C	10.00	N
00275265	3/21/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717144	C	33.78	N
00275266	3/21/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717144	C	22.25	N
00275267	3/21/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717144	C	40.96	N
00275268	3/21/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717144	C	15.00	N
00275269	3/21/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717144	C	15.00	N
00275270	3/21/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717144	C	7.00	N
00275271	3/21/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717144	C	20.00	N
00275272	3/21/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717144	C	27.34	N
00275273	3/21/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717144	C	14.31	N
00275274	3/21/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717144	C	15.00	N
00275275	3/21/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717144	C	10.00	N

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00275276	3/21/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717144	C	5.00	N
00275277	3/21/2024	999721	CEDAR VALLEY HIGH STIPEND	721160	C	200.00	N
00275278	3/21/2024	999721	CEDAR VALLEY HIGH STIPEND	721160	C	27.00	N
00275279	3/21/2024	999721	CEDAR VALLEY HIGH STIPEND	721160	C	20.00	N
00275280	3/21/2024	999721	CEDAR VALLEY HIGH STIPEND	721160	C	3.64	N
00275281	3/21/2024	999721	CEDAR VALLEY HIGH STIPEND	721160	C	2.00	N
00275282	3/21/2024	999721	CEDAR VALLEY HIGH STIPEND	721160	C	200.00	N
00275283	3/21/2024	999721	CEDAR VALLEY HIGH STIPEND	721160	C	2.00	N
00275284	3/21/2024	999721	CEDAR VALLEY HIGH STIPEND	721160	C	2.00	N
00275285	3/21/2024	999721	CEDAR VALLEY HIGH STIPEND	721160	C	345.00	N
00275286	3/21/2024	999721	CEDAR VALLEY HIGH STIPEND	721160	C	100.00	N
00275287	3/21/2024	999721	CEDAR VALLEY HIGH STIPEND	721160	C	67.00	N
00275288	3/21/2024	999721	CEDAR VALLEY HIGH STIPEND	721160	C	30.00	N
00275289	3/21/2024	999735	LEHI HIGH STIPEND VENDOR	735174	C	75.00	N
00275290	3/21/2024	999735	LEHI HIGH STIPEND VENDOR	735174	C	150.00	N
00275291	3/21/2024	999735	LEHI HIGH STIPEND VENDOR	735174	C	530.00	N
00275292	3/21/2024	999735	LEHI HIGH STIPEND VENDOR	735174	C	45.00	N
00275293	3/21/2024	999735	LEHI HIGH STIPEND VENDOR	735174	C	230.00	N
00275294	3/21/2024	999735	LEHI HIGH STIPEND VENDOR	735174	C	150.00	N
00275295	3/21/2024	999735	LEHI HIGH STIPEND VENDOR	735174	C	104.00	N
00275296	3/21/2024	999735	LEHI HIGH STIPEND VENDOR	735174	C	45.00	N
00275297	3/21/2024	999735	LEHI HIGH STIPEND VENDOR	735174	C	50.00	N
00275298	3/21/2024	999735	LEHI HIGH STIPEND VENDOR	735174	C	83.83	N
00275299	3/21/2024	999737	LONE PEAK STIPEND VENDOR	737168	C	100.00	N
00275300	3/21/2024	999737	LONE PEAK STIPEND VENDOR	737168	C	3.46	N
00275301	3/21/2024	999739	MOUNTAIN VIEW STIPEND VENDOR	739112	C	160.00	N
00275302	3/21/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750150	C	46.64	N
00275303	3/21/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750150	C	12.54	N
00275304	3/21/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750150	C	32.50	N
00275305	3/21/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750150	C	21.02	N
00275306	3/21/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750150	C	18.55	N
00275307	3/21/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750150	C	30.55	N
00275308	3/21/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750150	C	35.99	N
00275309	3/21/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750150	C	77.52	N
00275310	3/21/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750152	C	90.00	N
00275311	3/21/2024	999754	OREM HIGH STIPEND	754155	C	50.00	N
00275312	3/21/2024	999754	OREM HIGH STIPEND	754155	C	50.00	N
00275313	3/21/2024	999754	OREM HIGH STIPEND	754155	C	50.00	N
00275314	3/21/2024	999754	OREM HIGH STIPEND	754155	C	50.00	N
00275315	3/21/2024	999754	OREM HIGH STIPEND	754155	C	50.00	N
00275316	3/21/2024	999754	OREM HIGH STIPEND	754155	C	15.00	N
00275317	3/21/2024	999754	OREM HIGH STIPEND	754155	C	50.00	N
00275318	3/21/2024	999754	OREM HIGH STIPEND	754155	C	50.00	N
00275319	3/21/2024	999754	OREM HIGH STIPEND	754155	C	50.00	N
00275320	3/21/2024	999754	OREM HIGH STIPEND	754155	C	50.00	N
00275321	3/21/2024	999754	OREM HIGH STIPEND	754155	C	50.00	N
00275322	3/21/2024	999754	OREM HIGH STIPEND	754155	C	50.00	N
00275323	3/21/2024	999754	OREM HIGH STIPEND	754155	C	50.00	N
00275324	3/21/2024	999754	OREM HIGH STIPEND	754155	C	55.00	N
00275325	3/21/2024	999754	OREM HIGH STIPEND	754155	C	50.00	N
00275326	3/21/2024	999754	OREM HIGH STIPEND	754155	C	50.00	N
00275327	3/21/2024	999754	OREM HIGH STIPEND	754155	C	50.00	N
00275328	3/21/2024	999754	OREM HIGH STIPEND	754155	C	50.00	N

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00275329	3/21/2024	999754	OREM HIGH STIPEND	754155	C	50.00	N
00275330	3/21/2024	999754	OREM HIGH STIPEND	754155	C	50.00	N
00275331	3/21/2024	999754	OREM HIGH STIPEND	754155	C	50.00	N
00275332	3/21/2024	999754	OREM HIGH STIPEND	754155	C	50.00	N
00275333	3/21/2024	999754	OREM HIGH STIPEND	754155	C	50.00	N
00275334	3/21/2024	999754	OREM HIGH STIPEND	754155	C	25.00	N
00275335	3/21/2024	999754	OREM HIGH STIPEND	754155	C	101.00	N
00275336	3/21/2024	999754	OREM HIGH STIPEND	754155	C	40.00	N
00275337	3/21/2024	999754	OREM HIGH STIPEND	754155	C	2,500.00	N
00275338	3/21/2024	999782	POLARIS HIGH STIPEND VENDOR	782065	C	37.50	N
00275339	3/21/2024	999782	POLARIS HIGH STIPEND VENDOR	782065	C	37.50	N
00275340	3/21/2024	999782	POLARIS HIGH STIPEND VENDOR	782065	C	37.50	N
00275341	3/21/2024	999782	POLARIS HIGH STIPEND VENDOR	782065	C	37.50	N
00275342	3/21/2024	999782	POLARIS HIGH STIPEND VENDOR	782065	C	37.50	N
00275343	3/21/2024	999782	POLARIS HIGH STIPEND VENDOR	782065	C	37.50	N
00275344	3/21/2024	999782	POLARIS HIGH STIPEND VENDOR	782065	C	37.50	N
00275345	3/21/2024	999782	POLARIS HIGH STIPEND VENDOR	782065	C	37.50	N
00275346	3/21/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784191	C	88.00	N
00275347	3/21/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784191	C	9.44	N
00275348	3/21/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784191	C	100.00	N
00275349	3/21/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784191	C	144.00	N
00275350	3/21/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784191	C	100.00	N
00275351	3/21/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784191	C	98.00	N
00275352	3/21/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784191	C	100.00	N
00275353	3/21/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784191	C	128.00	N
00275354	3/21/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784191	C	58.00	N
00275355	3/21/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784191	C	98.00	N
00275356	3/21/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784191	C	20.00	N
00275357	3/21/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784191	C	98.00	N
00275358	3/21/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784191	C	8.46	N
00275359	3/21/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784191	C	93.00	N
00275360	3/21/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784191	C	160.00	N
00275361	3/21/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784191	C	65.00	N
00275362	3/21/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784191	C	100.00	N
00275363	3/21/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784191	C	90.00	N
00275364	3/21/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784191	C	98.00	N
00275365	3/21/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784191	C	100.00	N
00275366	3/21/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784191	C	57.00	N
00275367	3/21/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784191	C	100.00	N
00275368	3/21/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784191	C	100.00	N
00275369	3/21/2024	999485	OAK CANYON STIPEND VENDOR	785128	C	21.00	N
00275370	3/21/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786173	C	42.09	N
00275371	3/21/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789177	C	47.49	N
00275372	3/21/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789177	C	300.00	N
00275373	3/21/2024	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790159	C	58.00	N
00275374	3/21/2024	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790159	C	10.00	N
00275375	3/21/2024	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790159	C	12.50	N
00275376	3/21/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796155	C	11.28	N
00275377	3/21/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796155	C	27.36	N
00275378	3/21/2024	007044	YALE UNIVERSITY	007846	C	8,000.00	N
00275379	3/21/2024	056415	MT STATE SCHOOLBOOK DEPOSITORY	007943	C	18,046.25	N
00275380	3/21/2024	007813	FISHER'S TECHNOLOGY	008378	C	1,200.00	N
00275381	3/21/2024	000181	GLENN MONSON	008378	C	225.00	N

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00275382	3/21/2024	007698	OFFICE EQUIPMENT CO	008378	C	40.00	N
00275383	3/21/2024	006624	SAMANTHA GOMM	008378	C	50.00	N
00275384	3/21/2024	099488	TEAMBILT	008378	C	899.00	N
00275385	3/21/2024	008292	NOSWALC ENTERPRISES	008381	C	302.50	N
00275386	3/21/2024	012601	BRADY INDUSTRIES INC	008384	C	5,241.60	N
00275387	3/21/2024	037150	GREAT BASIN EDUCATIONAL SERVICES CORP	008384	C	4,485.60	N
00275388	3/21/2024	041441	HYLON-KOBURN CHEMICALS INC	008384	C	5,817.27	N
00275389	3/21/2024	042005	INDUSTRIAL SUPPLY CO	008384	C	1,574.40	N
00275390	3/21/2024	069150	PYRAMID SCHOOL PRODUCTS	008384	C	100.56	N
00275391	3/21/2024	069370	QUILL CORP	008384	C	5,543.50	N
00275392	3/21/2024	082155	SUNSTONE POTTERY	008384	C	1,683.36	N
00275393	3/21/2024	092170	VALCOM	008384	C	9,600.00	N
00275394	3/21/2024	094680	WAXIE SANITARY SUPPLY	008384	C	11,957.40	N
00275395	3/21/2024	007698	OFFICE EQUIPMENT CO	008398	C	80.00	N
00275396	3/21/2024	007638	FIRST DIGITAL COMMUNICATIONS LLC	008404	C	17,241.60	N
00275397	3/21/2024	087457	UTAH EDUCATION NETWORK	008408	C	31,537.60	N
00275398	3/21/2024	008069	JEWELS IMAGES	008416	C	2,150.00	N
00275399	3/21/2024	005495	JOSEPH LEWIS ARGYLE	008416	C	200.00	N
00275400	3/21/2024	001314	MARDEN J POND	008416	C	90.00	N
00275401	3/21/2024	005521	UTAH POLE VAULT ACADEMY	008416	C	1,500.00	N
00275402	3/21/2024	000227	SALT LAKE EXPRESS / WESTERN TRAILS	008427	C	8,476.00	N
00275403	3/21/2024	017261	CERTIFIED SHRED INC	008428	C	44.00	N
00275404	3/21/2024	040685	HORIZON HOME HEALTH/KIDS	008430	C	1,360.00	N
00275405	3/21/2024	000152	ARBITERPAY TRUST ACCOUNT	008445	C	16,473.15	N
00275406	3/21/2024	999996	STIPEND VENDOR	008460	C	130.28	N
00275407	3/21/2024	999996	STIPEND VENDOR	008461	C	229.00	N
00275408	3/21/2024	999996	STIPEND VENDOR	008461	C	81.00	N
00275409	3/21/2024	999996	STIPEND VENDOR	008462	C	87.00	N
00275410	3/21/2024	999996	STIPEND VENDOR	008463	C	244.00	N
00275411	3/21/2024	999996	STIPEND VENDOR	008463	C	244.00	N
00275412	3/21/2024	999996	STIPEND VENDOR	008463	C	244.00	N
00275413	3/21/2024	999996	STIPEND VENDOR	008463	C	244.00	N
00275414	3/21/2024	999996	STIPEND VENDOR	008463	C	244.00	N
00275415	3/21/2024	999996	STIPEND VENDOR	008463	C	244.00	N
00275416	3/21/2024	999996	STIPEND VENDOR	008463	C	244.00	N
00275417	3/21/2024	999996	STIPEND VENDOR	008463	C	244.00	N
00275418	3/21/2024	999996	STIPEND VENDOR	008463	C	244.00	N
00275419	3/21/2024	999996	STIPEND VENDOR	008463	C	244.00	N
00275420	3/21/2024	999996	STIPEND VENDOR	008463	C	244.00	N
00275421	3/21/2024	999996	STIPEND VENDOR	008464	C	229.00	N
00275422	3/21/2024	999996	STIPEND VENDOR	008464	C	229.00	N
00275423	3/21/2024	999996	STIPEND VENDOR	008464	C	229.00	N
00275424	3/21/2024	999996	STIPEND VENDOR	008464	C	229.00	N
00275425	3/21/2024	999996	STIPEND VENDOR	008464	C	229.00	N
00275426	3/21/2024	999996	STIPEND VENDOR	008464	C	229.00	N
00275427	3/21/2024	999996	STIPEND VENDOR	008464	C	229.00	N
00275428	3/21/2024	999996	STIPEND VENDOR	008464	C	229.00	N
00275429	3/21/2024	999996	STIPEND VENDOR	008464	C	229.00	N
00275430	3/21/2024	999996	STIPEND VENDOR	008464	C	229.00	N
00275431	3/21/2024	999996	STIPEND VENDOR	008464	C	229.00	N
00275432	3/21/2024	999996	STIPEND VENDOR	008464	C	229.00	N
00275433	3/21/2024	999996	STIPEND VENDOR	008464	C	229.00	N
00275434	3/21/2024	999996	STIPEND VENDOR	008464	C	229.00	N

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	00275435	3/21/2024	999996	STIPEND VENDOR	008464	C	229.00	N
	00275436	3/21/2024	999996	STIPEND VENDOR	008464	C	229.00	N
	00275437	3/21/2024	999996	STIPEND VENDOR	008464	C	229.00	N
	00275438	3/21/2024	999996	STIPEND VENDOR	008464	C	229.00	N
	00275439	3/21/2024	999996	STIPEND VENDOR	008464	C	229.00	N
	00275440	3/21/2024	999996	STIPEND VENDOR	008465	C	59.00	N
	00275441	3/21/2024	999996	STIPEND VENDOR	008465	C	135.00	N
	00275442	3/21/2024	999996	STIPEND VENDOR	008466	C	245.00	N
	00275443	3/21/2024	999996	STIPEND VENDOR	008492	C	226.00	N
	00275444	3/21/2024	999996	STIPEND VENDOR	008492	C	226.00	N
	00275445	3/21/2024	999996	STIPEND VENDOR	008492	C	226.00	N
	00275446	3/21/2024	999996	STIPEND VENDOR	008492	C	226.00	N
	00275447	3/21/2024	999996	STIPEND VENDOR	008492	C	226.00	N
	00275448	3/21/2024	038441	HAND 2 HEART INC	008493	C	22,626.92	N
	00275449	3/21/2024	005559	EAGLE MOUNTAIN CITY	008501	C	500.00	N
	00275450	3/21/2024	007997	JOSHUA GALL	008501	C	2,500.00	N
	00275451	3/21/2024	007120	KARL'S DISTRIBUTING	008501	C	1,310.22	N
	00275452	3/21/2024	007460	MARK LARSON	008501	C	1,300.00	N
	00275453	3/21/2024	006788	MICHELLE CALL	008501	C	250.00	N
	00275454	3/21/2024	002987	SCENIC SOLUTIONS	008501	C	952.00	N
	00275455	3/21/2024	000345	TODD WAKEFIELD	008501	C	1,350.00	N
	00275456	3/21/2024	090726	UTAH HIGH SCHOOL ACTIVITIES	008501	C	30.00	N
	00275457	3/21/2024	028097	DURFEE & SONS CONSTRUCTION LLC	008502	C	4,900.00	N
	00275458	3/21/2024	999996	STIPEND VENDOR	008509	C	90.00	N
	00275459	3/21/2024	999996	STIPEND VENDOR	008510	C	129.00	N
	00275460	3/21/2024	999996	STIPEND VENDOR	008511	C	289.00	N
	00275461	3/21/2024	999996	STIPEND VENDOR	008511	C	245.00	N
	00275462	3/21/2024	999996	STIPEND VENDOR	008512	C	87.00	N
	00275463	3/21/2024	999996	STIPEND VENDOR	008513	C	469.70	N
	00275464	3/21/2024	999996	STIPEND VENDOR	008513	C	469.70	N
	00275465	3/21/2024	999996	STIPEND VENDOR	008513	C	469.70	N
	00275466	3/21/2024	999996	STIPEND VENDOR	008513	C	469.70	N
	00275467	3/21/2024	999996	STIPEND VENDOR	008513	C	469.70	N
	00275468	3/21/2024	011607	BLICK ART MATERIALS	008517	C	1,535.39	N
	00275469	3/21/2024	005244	MD PROPERTY SERVICES	008517	C	230.00	N
	00275470	3/21/2024	003981	RE-PERCUSSION	008517	C	85.00	N
	00275471	3/21/2024	005281	CANYON HOME CARE & HOSPICE	008521	C	62.00	N
	00275472	3/21/2024	999996	STIPEND VENDOR	008530	C	208.00	N
	00275473	3/21/2024	007044	YALE UNIVERSITY	008548	C	8,000.00	N
	00275474	3/21/2024	000301	EXPERCOM	008552	C	2,134.70	N
	00275475	3/21/2024	019768	CODALE ELECTRIC SUPPLY INC	008567	C	58.00	N
	00275476	3/21/2024	047340	LEI CONSULTING ENGINEER & SURVEYORS, INC	008567	C	850.00	N
	00275477	3/21/2024	056723	MOUNTAINLAND SUPPLY COMPANY	008567	C	123.95	N
	00275478	3/21/2024	003583	SUMMIT FASTENERS	008567	C	119.23	N
	00275479	3/21/2024	082084	SUNPRO	008567	C	110.16	N
	00275480	3/21/2024	096705	WHITE CAP CONSTRUCTION SUPPLY	008567	C	277.72	N
	00275481	3/21/2024	081795	SUMMERHAYS MUSIC CENTER	008580	C	700.00	N
	00275482	3/21/2024	999996	STIPEND VENDOR	008584	C	20.00	N
	00275483	3/21/2024	047325	LE BUS	008621	C	8,725.00	N
	00275484	3/21/2024	001444	TEAM GEAR INTERNATIONAL	008621	C	10,823.70	N
	00275485	3/21/2024	003275	TRUE AFRICA	008627	C	906.01	N
	00275486	3/21/2024	018680	NSD AS AGENT FOR BYU-PSA	008652	C	420.00	N
	00275487	3/21/2024	092170	VALCOM	008683	C	5,678.40	N

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00275488	3/21/2024	091081	ROCKY MOUNTAIN POWER	008694	C	80,399.99	N
00275489	3/21/2024	008660	ANGELA WAITE	008439	C	150.00	N
00275490	3/21/2024	007946	EMERGENCY CARE AND SAFETY TRAINING	008439	C	2,106.00	N
00275491	3/21/2024	003849	KYLE REYES	008439	C	300.00	N
00275492	3/21/2024	006999	LANGUAGE TESTING INTERNATIONAL	008439	C	240.00	N
00275493	3/21/2024	004079	PLAYWORKS EDUCATION ENERGIZED	008439	C	2,500.00	N
00275494	3/21/2024	000129	TODD CAMPBELL	008439	C	250.00	N
00275495	3/21/2024	008907	YOSHABELL V SPENS	008439	C	150.00	N
00275496	3/21/2024	006852	BURBIDGE, VAN KOMEN, TANNER & SCRUGGS	008477	C	50.00	N
00275497	3/21/2024	056415	MT STATE SCHOOLBOOK DEPOSITORY	008486	C	7,420.89	N
00275498	3/21/2024	043042	INFINITY TOURS AND EVENTS	008505	C	13,893.00	N
00275499	3/21/2024	047325	LE BUS	008514	C	4,180.00	N
00275500	3/21/2024	043257	INTERMOUNTAIN HEALTH CARE	008515	C	344.56	N
00275501	3/21/2024	999996	STIPEND VENDOR	008518	C	1,006.25	N
00275502	3/21/2024	000394	FUEL EDUCATION, LLC	008557	C	14,884.00	N
00275503	3/21/2024	007598	CARDINAL BLOOM	008572	C	1,000.00	N
00275504	3/21/2024	008092	JACK JORGENSEN	008572	C	100.00	N
00275505	3/21/2024	007980	KCUTAH LLC	008572	C	330.00	N
00275506	3/21/2024	000248	LISA'S	008572	C	835.00	N
00275507	3/21/2024	008940	NATHAN DURSTELER	008572	C	1,300.00	N
00275508	3/21/2024	082491	SWIRE COCA-COLA USA	008572	C	727.70	N
00275509	3/21/2024	089083	UNIVERSAL ATHLETIC DBA GAME ONE	008572	C	20,559.52	N
00275510	3/21/2024	090726	UTAH HIGH SCHOOL ACTIVITIES	008572	C	975.00	N
00275511	3/21/2024	005795	AFW LC	008578	C	84,420.81	N
00275512	3/21/2024	087466	UTAH SCHOOL BOARDS ASSO.	008589	C	9,132.96	N
00275513	3/21/2024	000152	ARBITERPAY TRUST ACCOUNT	008592	C	2,915.65	N
00275514	3/21/2024	000050	BIRRELL - PEPSI	008611	C	262.87	N
00275515	3/21/2024	000152	ARBITERPAY TRUST ACCOUNT	008640	C	6,630.53	N
00275516	3/21/2024	000152	ARBITERPAY TRUST ACCOUNT	008663	C	2,000.00	N
00275517	3/21/2024	008468	MUSE MARX LLC	008670	C	1,458.86	N
00275518	3/21/2024	089083	UNIVERSAL ATHLETIC DBA GAME ONE	008670	C	3,720.00	N
00275519	3/21/2024	007983	YOUNG HYUNDAI	008687	C	49,397.00	N
00275520	3/21/2024	088096	U S BANK	008726	C	3,888,878.39	N
00275521	3/21/2024	052474	MEADOW GOLD DAIRIES	511520	C	10,197.02	N
00275522	3/21/2024	000055	ANYTIME SERVICES	008299	C	310.00	N
00275523	3/21/2024	008858	LA HABRA CITY SCHOOL DISTRICT	008299	C	525.00	N
00275524	3/21/2024	081796	SUMMERHAYS MUSIC - REPAIRS	008299	C	4,000.00	N
00275525	3/21/2024	099488	TEAMBILT	008299	C	958.95	N
00275526	3/21/2024	000749	UTAH COLOR GUARD CIRCUIT	008299	C	3,535.55	N
00275527	3/21/2024	090726	UTAH HIGH SCHOOL ACTIVITIES	008299	C	5.00	N
00275528	3/21/2024	084000	TENNEY'S PIZZA	008458	C	8,805.55	N
00275529	3/21/2024	999996	STIPEND VENDOR	008498	C	692.02	N
00275530	3/21/2024	999996	STIPEND VENDOR	008498	C	223.00	N
00275531	3/21/2024	999996	STIPEND VENDOR	008499	C	48.00	N
00275532	3/21/2024	999996	STIPEND VENDOR	008499	C	49.45	N
00275533	3/21/2024	001492	DAVID A WILSON	008550	C	120.25	N
00275534	3/21/2024	000531	GRAPHIK DISPLAY AND SIGN	008550	C	144.79	N
00275535	3/21/2024	008939	KAMERON HUBER	008550	C	560.00	N
00275536	3/21/2024	090726	UTAH HIGH SCHOOL ACTIVITIES	008550	C	415.00	N
00275537	3/21/2024	008941	VICTOR GUERECA	008550	C	3,151.00	N
00275538	3/21/2024	007813	FISHER'S TECHNOLOGY	008559	C	900.00	N
00275539	3/21/2024	000239	MAD SCREEN PRINTING	008561	C	627.00	N
00275540	3/21/2024	078153	RAY SMITH	008561	C	150.00	N

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	00275541	3/21/2024	001426	DEX IMAGING LLC	008562	C	370.11	N
	00275542	3/21/2024	008943	PREMIERE PIANO SERVICE	008562	C	150.00	N
	00275543	3/21/2024	019766	COBALT REFRIGERATION, INC.	008570	C	382.40	N
	00275544	3/21/2024	004418	HOLDMAN STUDIOS	008570	C	1,102.05	N
	00275545	3/21/2024	084000	TENNEY'S PIZZA	008590	C	9,775.23	N
	00275546	3/21/2024	052474	MEADOW GOLD DAIRIES	008650	C	561.56	N
	00275547	3/21/2024	007573	BARGREEN ELLINGSON INC	008654	C	13,658.90	N
	00275548	3/21/2024	071048	RESTAURANT & STORE EQUIPMENT COMPANY	008688	C	62,192.00	N
	00275549	3/21/2024	069322	DOMINION ENERGY	008702	C	114,924.32	N
	00275550	3/21/2024	061689	OREM CITY CORP UTILITIES	008702	C	17,405.67	N
	00275551	3/21/2024	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	008710	C	223,061.98	N
	00275552	3/21/2024	043042	INFINITY TOURS AND EVENTS	008718	C	11,375.00	N
	00275553	3/21/2024	000483	A & Z PRODUCE	008722	C	17,179.15	N
	00275554	3/21/2024	999991	STIPEND VENDOR	092412	C	685.33	N
	00275555	3/21/2024	999991	STIPEND VENDOR	092412	C	430.27	N
	00275556	3/21/2024	999991	STIPEND VENDOR	092412	C	233.77	N
	00275557	3/21/2024	999991	STIPEND VENDOR	092412	C	281.58	N
	00275558	3/21/2024	999991	STIPEND VENDOR	092412	C	309.36	N
	00275559	3/21/2024	999991	STIPEND VENDOR	092412	C	259.38	N
	00275560	3/21/2024	999991	STIPEND VENDOR	092412	C	843.12	N
	00275561	3/21/2024	999991	STIPEND VENDOR	092412	C	19.91	N
	00275562	3/21/2024	999991	STIPEND VENDOR	092412	C	555.05	N
	00275563	3/21/2024	999991	STIPEND VENDOR	092412	C	164.01	N
	00275564	3/21/2024	999991	STIPEND VENDOR	092412	C	509.72	N
	00275565	3/21/2024	999991	STIPEND VENDOR	092412	C	907.24	N
	00275566	3/21/2024	999991	STIPEND VENDOR	092412	C	292.78	N
	00275567	3/21/2024	999991	STIPEND VENDOR	092412	C	76.11	N
	00275568	3/21/2024	999991	STIPEND VENDOR	092412	C	208.95	N
	00275569	3/21/2024	999991	STIPEND VENDOR	092412	C	163.68	N
	00275570	3/21/2024	999991	STIPEND VENDOR	092412	C	51.35	N
	00275571	3/21/2024	999991	STIPEND VENDOR	092412	C	162.90	N
	00275572	3/21/2024	999991	STIPEND VENDOR	092412	C	609.28	N
	00275573	3/21/2024	999991	STIPEND VENDOR	092412	C	265.93	N
	00275574	3/21/2024	999991	STIPEND VENDOR	092412	C	338.83	N
	00275575	3/21/2024	999991	STIPEND VENDOR	092412	C	87.51	N
	00275576	3/21/2024	999991	STIPEND VENDOR	092412	C	158.51	N
	00275577	3/21/2024	999991	STIPEND VENDOR	092412	C	273.79	N
	00275578	3/21/2024	999991	STIPEND VENDOR	092412	C	62.88	N
	00275579	3/21/2024	999991	STIPEND VENDOR	092412	C	146.72	N
	00275580	3/21/2024	999991	STIPEND VENDOR	092412	C	109.91	N
	00275581	3/21/2024	999991	STIPEND VENDOR	092412	C	338.70	N
	00275582	3/21/2024	999991	STIPEND VENDOR	092412	C	262.00	N
	00275583	3/21/2024	999991	STIPEND VENDOR	092412	C	562.06	N
	00275584	3/21/2024	000483	A & Z PRODUCE	411520	C	25,714.10	N
	00275585	3/21/2024	007813	FISHER'S TECHNOLOGY	007720	C	319.20	N
	00275586	3/21/2024	056415	MT STATE SCHOOLBOOK DEPOSITORY	007986	C	20,576.10	N
	00275587	3/21/2024	008721	DOWLAND TILE & STONE	008171	C	1,030.00	N
	00275588	3/21/2024	043839	INTERWEST SAFETY SUPPLY INC	008171	C	174.46	N
	00275589	3/21/2024	044725	JOHNSTONE SUPPLY	008171	C	522.44	N
	00275590	3/21/2024	046748	LABOR COMMISSION	008171	C	630.00	N
	00275591	3/21/2024	050929	MARSHALL INDUSTRIES INC	008171	C	1,799.99	N
	00275592	3/21/2024	056723	MOUNTAINLAND SUPPLY COMPANY	008171	C	519.02	N
	00275593	3/21/2024	058164	NATIONAL EQUIPMENT CORP	008171	C	75.95	N

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00275594	3/21/2024	008430	SEARLE ELECTRIC	008171	C	1,236.86	N
00275595	3/21/2024	008428	SUMMIT FIRE & SECURITY	008171	C	3,043.50	N
00275596	3/21/2024	005432	ALSCO	008193	C	103.02	N
00275597	3/21/2024	013609	BRYSON SALES & SERVICE INC	008193	C	4,030.59	N
00275598	3/21/2024	026713	DISCOUNT GLASS, LLC	008193	C	514.00	N
00275599	3/21/2024	032257	FASTENAL	008193	C	326.12	N
00275600	3/21/2024	006564	FLEET CHARGE SELECT	008193	C	5,604.11	N
00275601	3/21/2024	040872	HOSE & RUBBER SUPPLY	008193	C	200.24	N
00275602	3/21/2024	043950	JACK'S TIRE & OIL	008193	C	5,523.40	N
00275603	3/21/2024	045601	KENWORTH SALE CO	008193	C	2,680.49	N
00275604	3/21/2024	007274	RED ENGINE SERVICE	008193	C	650.00	N
00275605	3/21/2024	072645	ROMAINE ELECTRIC INC	008193	C	949.94	N
00275606	3/21/2024	001457	RPM AUTO PARTS, INC	008193	C	131.22	N
00275607	3/21/2024	084948	THOMAS PETROLEUM	008193	C	84,115.11	N
00275608	3/21/2024	005380	TOP NOTCH COLLISION	008193	C	653.83	N
00275609	3/21/2024	008394	WESTERN MOUNTAIN BUS SALES INC	008193	C	127.46	N
00275610	3/21/2024	019768	CODALE ELECTRIC SUPPLY INC	008317	C	49.55	N
00275611	3/21/2024	004372	FOUNDATION BUILDING MATERIALS HOLDING CO	008317	C	39.35	N
00275612	3/21/2024	040366	HOBART CORP ITW FOOD EQUIPMENT GROUP	008317	C	826.10	N
00275613	3/21/2024	060530	NORTHWEST FENCE & SUPPLY	008317	C	3,100.00	N
00275614	3/21/2024	003614	THE MENDING SHED	008317	C	161.97	N
00275615	3/21/2024	094087	WALSH CONCRETE CUTTING	008317	C	435.00	N
00275616	3/21/2024	002051	ARTIST CORNER	008347	C	209.79	N
00275617	3/21/2024	025090	DAVE'S BERNINA	008347	C	9,648.00	N
00275618	3/21/2024	001426	DEX IMAGING LLC	008347	C	1.99	N
00275619	3/21/2024	007906	JILL ENSIGN	008347	C	500.00	N
00275620	3/21/2024	000354	MACBEATH HARDWOOD CO	008347	C	32.21	V
00275621	3/21/2024	004958	MCKINLEY HAWKES	008347	C	2,200.00	N
00275622	3/21/2024	000097	THE INK SPOT	008347	C	554.56	N
00275623	3/21/2024	085288	TIMBERLINE SAW AND TOOL	008347	C	2,238.00	N
00275624	3/21/2024	090726	UTAH HIGH SCHOOL ACTIVITIES	008347	C	930.00	N
00275625	3/21/2024	999996	STIPEND VENDOR	008349	C	65.00	N
00275626	3/21/2024	000152	ARBITERPAY TRUST ACCOUNT	008357	C	3,547.00	N
00275627	3/21/2024	006598	SJOSTRAND CLOTHING LLC	008367	C	489.72	N
00275628	3/21/2024	004125	VALLEY OFFICE SYSTEMS	008397	C	20.15	N
00275629	3/21/2024	999996	STIPEND VENDOR	008410	C	400.00	N
00275630	3/21/2024	008698	CLYDE ELLIS	008436	C	240.00	N
00275631	3/21/2024	000671	GREAT WESTERN LANDSCAPE	008453	C	18,500.00	N
00275632	3/21/2024	041441	HYLON-KOBURN CHEMICALS INC	008453	C	779.00	N
00275633	3/21/2024	053627	ROBERT I MERRILL COMPANY	008453	C	7,908.00	N
00275634	3/21/2024	076462	SHAW INDUSTRIES INC	008453	C	3,868.80	N
00275635	3/21/2024	012360	BOUND TO STAY BOUND BOOKS INC	008484	C	433.02	N
00275636	3/21/2024	040685	HORIZON HOME HEALTH/KIDS	008488	C	11,852.50	N
00275637	3/21/2024	087473	UTAH PARENT CENTER	008491	C	2,633.58	N
00275638	3/21/2024	001141	BYU - DAVID O MCKAY SCHOOL OF EDUCATION	008523	C	350.00	N
00275639	3/21/2024	000528	ABS - ARCHITECTURAL BUILDING SUPPLY	008545	C	883.03	N
00275640	3/21/2024	019768	CODALE ELECTRIC SUPPLY INC	008545	C	2,702.91	N
00275641	3/21/2024	007138	INTERMOUNTAIN GOLF CARS	008545	C	37.34	N
00275642	3/21/2024	071045	MOUNTAIN STAINLESS	008545	C	2,614.22	N
00275643	3/21/2024	056723	MOUNTAINLAND SUPPLY COMPANY	008545	C	230.19	N
00275644	3/21/2024	008430	SEARLE ELECTRIC	008545	C	6,305.12	N
00275645	3/21/2024	001252	STONE SECURITY	008545	C	310.00	N
00275646	3/21/2024	008428	SUMMIT FIRE & SECURITY	008545	C	2,902.00	N

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00275647	3/21/2024	000528	ABS - ARCHITECTURAL BUILDING SUPPLY	008549	C	683.77	N
00275648	3/21/2024	006216	BAKER DISTRIBUTING	008549	C	473.56	N
00275649	3/21/2024	009672	BATTERY SYSTEMS INC	008549	C	621.00	N
00275650	3/21/2024	006765	BC SOLUTIONS LLC	008549	C	234.39	N
00275651	3/21/2024	011282	BISCO	008549	C	157.63	N
00275652	3/21/2024	019768	CODALE ELECTRIC SUPPLY INC	008549	C	1,957.00	N
00275653	3/21/2024	027921	DCD TRANSFER	008549	C	36.79	N
00275654	3/21/2024	033058	FLEETPRIDE	008549	C	75.40	N
00275655	3/21/2024	035564	GENEVA ROCK PRODUCTS	008549	C	2,347.53	N
00275656	3/21/2024	037154	GREAT BASIN TURF PRODUCTS	008549	C	839.96	N
00275657	3/21/2024	044725	JOHNSTONE SUPPLY	008549	C	45.02	N
00275658	3/21/2024	008453	LIGHTING MAINTENANCE & SERVICE INC	008549	C	5,041.97	N
00275659	3/21/2024	050929	MARSHALL INDUSTRIES INC	008549	C	935.00	N
00275660	3/21/2024	056723	MOUNTAINLAND SUPPLY COMPANY	008549	C	594.21	N
00275661	3/21/2024	002466	OVERHEAD DOOR OF UTAH VALLEY	008549	C	3,435.00	N
00275662	3/21/2024	065803	PDM STEEL	008549	C	314.75	N
00275663	3/21/2024	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	008549	C	795.60	N
00275664	3/21/2024	072847	ROTO AIRE FILTER SALES SERVICE	008549	C	8,866.59	N
00275665	3/21/2024	001457	RPM AUTO PARTS, INC	008549	C	42.87	N
00275666	3/21/2024	079620	SPRINKLER SUPPLY CO., INC	008549	C	2,745.37	N
00275667	3/21/2024	001252	STONE SECURITY	008549	C	619.65	N
00275668	3/21/2024	008428	SUMMIT FIRE & SECURITY	008549	C	2,039.50	N
00275669	3/21/2024	006381	THRIVE NURSERY LLC	008549	C	183.00	N
00275670	3/21/2024	094087	WALSH CONCRETE CUTTING	008549	C	325.00	N
00275671	3/21/2024	008840	WASATCH AQUATIC SPECIALTIES	008549	C	1,564.10	N
00275672	3/21/2024	028234	EARTHTEC ENGINEERING	008565	C	6,580.45	N
00275673	3/21/2024	076060	KENNY SENG CONSTRUCTION	008565	C	64,943.26	N
00275674	3/21/2024	076462	SHAW INDUSTRIES INC	008565	C	9,091.68	N
00275675	3/21/2024	008548	UNVC - CMB CONSULTANTS	008565	C	2,039.14	N
00275676	3/21/2024	096243	WESTLAND CONSTRUCTION	008565	C	3,332,388.04	N
00275677	3/21/2024	002051	ARTIST CORNER	008586	C	1,260.60	N
00275678	3/21/2024	000050	BIRRELL - PEPSI	008586	C	278.27	N
00275679	3/21/2024	016319	CENGAGE LEARNING, INC	008586	C	5,415.00	N
00275680	3/21/2024	007813	FISHER'S TECHNOLOGY	008586	C	160.00	N
00275681	3/21/2024	047325	LE BUS	008586	C	3,915.00	N
00275682	3/21/2024	049505	MK SOLUTIONS, INC	008586	C	208.00	N
00275683	3/21/2024	007928	MOUNTAIN HIGH ENTERPRISES	008586	C	150.00	N
00275684	3/21/2024	018680	NSD AS AGENT FOR BYU-PSA	008586	C	350.00	N
00275685	3/21/2024	007913	ROCKY MOUNTAIN TEAMWEAR	008586	C	4,815.00	N
00275686	3/21/2024	082155	SUNSTONE POTTERY	008586	C	7,815.00	N
00275687	3/21/2024	089083	UNIVERSAL ATHLETIC DBA GAME ONE	008586	C	1,020.00	N
00275688	3/21/2024	007536	BRANDON LARSEN	008593	C	140.00	N
00275689	3/21/2024	008069	JEWELS IMAGES	008593	C	250.00	N
00275690	3/21/2024	008933	JOSEPH SVENDSEN	008593	C	300.00	N
00275691	3/21/2024	008094	ROCKY MOUNTAIN THREADS LLC	008593	C	520.00	N
00275692	3/21/2024	008811	ROGER HALE	008593	C	300.00	N
00275693	3/21/2024	090726	UTAH HIGH SCHOOL ACTIVITIES	008593	C	1,290.00	N
00275694	3/21/2024	001688	WOLVERINE WRESTLING CLUB	008593	C	400.00	N
00275695	3/21/2024	004349	PROCARE THERAPY INC	008601	C	10,473.75	N
00275696	3/21/2024	008799	EM'S CRAFTY CREATIONS - EMILY NELSON	008604	C	350.00	N
00275697	3/21/2024	008201	ATKINSON FITNESS SERVICE	008615	C	848.00	N
00275698	3/21/2024	008947	JENNA BOUNDS - MUSIC BY J	008619	C	630.00	N
00275699	3/21/2024	040483	HOLIDAY MOTOR COACH	008636	C	33,075.00	N

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00275700	3/21/2024	999996	STIPEND VENDOR	008639	C	52.45	N
00275701	3/21/2024	068689	MERIDIAN ENGINEERING, INC	008660	C	21,530.00	N
00275702	3/21/2024	088111	US MECHANICAL, LLC	008660	C	189,382.50	N
00275703	3/21/2024	999991	STIPEND VENDOR	008734	C	133.62	N
00275704	3/21/2024	004804	AMERICAN FORK CITY	008742	C	28,901.19	N
00275705	3/21/2024	038441	HAND 2 HEART INC	008598	C	59,317.76	N
00275706	3/28/2024	043042	INFINITY TOURS AND EVENTS	008573	C	3,165.00	N
00275707	3/28/2024	048970	LOGO IT ON	008573	C	1,617.36	N
00275708	3/28/2024	007451	MASTER SIGNS CENTER	008573	C	780.00	N
00275709	3/28/2024	004728	MINT JULEP DESIGN LLC	008573	C	1,520.00	N
00275710	3/28/2024	007510	STEPHANIE WILSON	008573	C	225.00	N
00275711	3/28/2024	090726	UTAH HIGH SCHOOL ACTIVITIES	008573	C	790.00	N
00275712	3/28/2024	001035	EMBRACE EDUCATION	008656	C	76,222.00	N
00275713	3/28/2024	069469	DAY WIRELESS	008680	C	10,607.20	N
00275714	3/28/2024	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	008713	C	310,211.31	N
00275715	3/28/2024	030601	BORDER STATES	008715	C	38.56	N
00275716	3/28/2024	040366	HOBART CORP ITW FOOD EQUIPMENT GROUP	008715	C	255.60	N
00275717	3/28/2024	050929	MARSHALL INDUSTRIES INC	008715	C	937.87	N
00275718	3/28/2024	071045	MOUNTAIN STAINLESS	008715	C	6,474.16	N
00275719	3/28/2024	008430	SEARLE ELECTRIC	008715	C	1,401.65	N
00275720	3/28/2024	008428	SUMMIT FIRE & SECURITY	008715	C	1,715.50	N
00275721	3/28/2024	012601	BRADY INDUSTRIES INC	008733	C	17,869.56	N
00275722	3/28/2024	043700	IB ACOUSTICS, INC	008733	C	31,560.00	N
00275723	3/28/2024	050929	MARSHALL INDUSTRIES INC	008733	C	11,269.90	N
00275724	3/28/2024	094680	WAXIE SANITARY SUPPLY	008733	C	929.60	N
00275725	3/28/2024	004671	AMERICAN CHILLER MECHANICAL SERVICE	008737	C	868.39	N
00275726	3/28/2024	030601	BORDER STATES	008737	C	1,490.59	N
00275727	3/28/2024	012601	BRADY INDUSTRIES INC	008737	C	351.94	N
00275728	3/28/2024	047295	C R LAURENCE CO	008737	C	311.46	N
00275729	3/28/2024	019768	CODALE ELECTRIC SUPPLY INC	008737	C	3,119.11	N
00275730	3/28/2024	035564	GENEVA ROCK PRODUCTS	008737	C	141.20	N
00275731	3/28/2024	041008	HOUSE OF DRAPERY INC	008737	C	735.40	N
00275732	3/28/2024	041246	HUMPHRIES INC	008737	C	56.05	N
00275733	3/28/2024	043069	INTERMOUNTAIN FARMERS	008737	C	201.51	N
00275734	3/28/2024	005295	INTERMOUNTAIN HYDRONIC SPECIALTIES	008737	C	3,587.82	N
00275735	3/28/2024	044725	JOHNSTONE SUPPLY	008737	C	655.04	N
00275736	3/28/2024	044806	JONES PAINT AND GLASS	008737	C	323.60	N
00275737	3/28/2024	031480	LGG INDUSTRIAL	008737	C	71.97	N
00275738	3/28/2024	050929	MARSHALL INDUSTRIES INC	008737	C	11,060.00	N
00275739	3/28/2024	068689	MERIDIAN ENGINEERING, INC	008737	C	1,000.00	N
00275740	3/28/2024	056723	MOUNTAINLAND SUPPLY COMPANY	008737	C	1,314.27	N
00275741	3/28/2024	063856	PECK ROCK & PRODUCTS	008737	C	101.27	N
00275742	3/28/2024	065860	PLATT ELECTRICAL SUPPLY INC.	008737	C	174.62	N
00275743	3/28/2024	064880	PROFESSIONAL HEATING & AIR INC	008737	C	1,000.00	N
00275744	3/28/2024	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	008737	C	452.16	N
00275745	3/28/2024	071366	RHINEHART OIL	008737	C	470.30	N
00275746	3/28/2024	053627	ROBERT I MERRILL COMPANY	008737	C	535.00	N
00275747	3/28/2024	001457	RPM AUTO PARTS, INC	008737	C	285.75	N
00275748	3/28/2024	079620	SPRINKLER SUPPLY CO., INC	008737	C	4,297.30	N
00275749	3/28/2024	037277	STOTZ EQUIPMENT	008737	C	282.24	N
00275750	3/28/2024	008428	SUMMIT FIRE & SECURITY	008737	C	1,659.00	N
00275751	3/28/2024	052474	MEADOW GOLD DAIRIES	008804	C	9,375.60	N
00275752	3/28/2024	001492	DAVID A WILSON	008806	C	133.00	N

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00275753	3/28/2024	000531	GRAPHIK DISPLAY AND SIGN	008806	C	1,207.56	N
00275754	3/28/2024	008957	DALLIN IVIE	008807	C	500.00	N
00275755	3/28/2024	008948	DAVID EEN	008807	C	150.00	N
00275756	3/28/2024	007428	SHAWN SMITH	008807	C	150.00	N
00275757	3/28/2024	007813	FISHER'S TECHNOLOGY	008812	C	164.78	N
00275758	3/28/2024	049505	MK SOLUTIONS, INC	008827	C	188.62	N
00275759	3/28/2024	056415	MT STATE SCHOOLBOOK DEPOSITORY	008837	C	6,160.87	N
00275760	3/28/2024	047618	LEGACY WOODWORKING MACHINERY PHANTOM E	008840	C	36,933.00	N
00275761	3/28/2024	008963	MICAH YOUNG	008842	C	1,000.00	N
00275762	3/28/2024	061697	OREM CITY CORPORATION	008842	C	617.50	N
00275763	3/28/2024	000146	UTAH FCCLA	008842	C	75.00	N
00275764	3/28/2024	000470	ADP LEMCO INC	008870	C	5,574.00	N
00275765	3/28/2024	019768	CODALE ELECTRIC SUPPLY INC	008870	C	6,730.10	N
00275766	3/28/2024	041140	HUETTER MILL & CABINET INC	008870	C	2,350.00	N
00275767	3/28/2024	045565	KENDRICK BROS ROOFING INC	008870	C	145,304.02	N
00275768	3/28/2024	003193	NIELSON ENGINEERING INC	008870	C	50,000.00	N
00275769	3/28/2024	092311	VALENTINER CRANE BRUNJES ONYON ARCHITECT	008870	C	32,739.20	N
00275770	3/28/2024	094680	WAXIE SANITARY SUPPLY	008870	C	15,677.76	N
00275771	3/28/2024	084000	TENNEY'S PIZZA	008921	C	10,459.71	N
00275772	3/28/2024	066756	POSTMASTER	008928	C	498.78	N
00275773	3/28/2024	999991	STIPEND VENDOR	008940	C	198.47	N
00275774	3/28/2024	071048	RESTAURANT & STORE EQUIPMENT COMPANY	008947	C	59,800.00	N
00275775	3/28/2024	069322	DOMINION ENERGY	008959	C	26,962.73	N
00275776	3/28/2024	006670	SPUD FUNDS	008972	C	2,040.00	N
00275777	3/28/2024	041441	HYLON-KOBURN CHEMICALS INC	008989	C	168.32	N
00275778	3/28/2024	084000	TENNEY'S PIZZA	008992	C	6,359.96	N
00275779	3/28/2024	008969	ANGELINA CERVANTES THOMAS	009001	C	200.00	N
00275780	3/28/2024	008944	MARCUS VOGHT	009001	C	280.00	N
00275781	3/28/2024	000504	PTSA - LAKERIDGE JR HIGH	009001	C	380.00	N
00275782	3/28/2024	098770	WORLD'S FINEST CHOCOLATE, INC	009001	C	3,420.00	N
00275783	3/28/2024	008466	TRI STATE DISTRIBUTORS INC	009007	C	1,778.00	N
00275784	3/28/2024	999991	STIPEND VENDOR	092413	C	224.60	N
00275785	3/28/2024	999991	STIPEND VENDOR	092413	C	169.84	N
00275786	3/28/2024	999991	STIPEND VENDOR	092413	C	205.87	N
00275787	3/28/2024	999991	STIPEND VENDOR	092413	C	235.80	N
00275788	3/28/2024	999991	STIPEND VENDOR	092413	C	31.44	N
00275789	3/28/2024	999991	STIPEND VENDOR	092413	C	289.84	N
00275790	3/28/2024	999991	STIPEND VENDOR	092413	C	100.35	N
00275791	3/28/2024	999991	STIPEND VENDOR	092413	C	191.72	N
00275792	3/28/2024	999991	STIPEND VENDOR	092413	C	75.39	N
00275793	3/28/2024	999991	STIPEND VENDOR	092413	C	651.72	N
00275794	3/28/2024	999991	STIPEND VENDOR	092413	C	104.47	N
00275795	3/28/2024	999991	STIPEND VENDOR	092413	C	387.96	N
00275796	3/28/2024	999991	STIPEND VENDOR	092413	C	111.09	N
00275797	3/28/2024	999991	STIPEND VENDOR	092413	C	59.93	N
00275798	3/28/2024	999991	STIPEND VENDOR	092413	C	144.10	N
00275799	3/28/2024	999991	STIPEND VENDOR	092413	C	1,391.61	N
00275800	3/28/2024	999991	STIPEND VENDOR	092413	C	404.72	N
00275801	3/28/2024	999991	STIPEND VENDOR	092413	C	507.04	N
00275802	3/28/2024	999991	STIPEND VENDOR	092413	C	154.06	N
00275803	3/28/2024	999991	STIPEND VENDOR	092413	C	102.84	N
00275804	3/28/2024	999991	STIPEND VENDOR	092413	C	45.85	N
00275805	3/28/2024	999991	STIPEND VENDOR	092413	C	392.15	N

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00275806	3/28/2024	999991	STIPEND VENDOR	092413	C	114.49	N
00275807	3/28/2024	999991	STIPEND VENDOR	092413	C	369.68	N
00275808	3/28/2024	999991	STIPEND VENDOR	092413	C	183.92	N
00275809	3/28/2024	999991	STIPEND VENDOR	092413	C	88.29	N
00275810	3/28/2024	999991	STIPEND VENDOR	092413	C	134.80	N
00275811	3/28/2024	999991	STIPEND VENDOR	092413	C	256.10	N
00275812	3/28/2024	999991	STIPEND VENDOR	092413	C	177.05	N
00275813	3/28/2024	999991	STIPEND VENDOR	092413	C	242.94	N
00275814	3/28/2024	999991	STIPEND VENDOR	092413	C	86.26	N
00275815	3/28/2024	999991	STIPEND VENDOR	092413	C	420.51	N
00275816	3/28/2024	999991	STIPEND VENDOR	092413	C	325.14	N
00275817	3/28/2024	999991	STIPEND VENDOR	092413	C	88.29	N
00275818	3/28/2024	999991	STIPEND VENDOR	092413	C	142.33	N
00275819	3/28/2024	999991	STIPEND VENDOR	092413	C	81.29	N
00275820	3/28/2024	999991	STIPEND VENDOR	092413	C	784.82	N
00275821	3/28/2024	999991	STIPEND VENDOR	092413	C	175.08	N
00275822	3/28/2024	999991	STIPEND VENDOR	092413	C	85.67	N
00275823	3/28/2024	999991	STIPEND VENDOR	092413	C	417.17	N
00275824	3/28/2024	999991	STIPEND VENDOR	092413	C	599.06	N
00275825	3/28/2024	999991	STIPEND VENDOR	092413	C	147.77	N
00275826	3/28/2024	999991	STIPEND VENDOR	092413	C	71.59	N
00275827	3/28/2024	999991	STIPEND VENDOR	092413	C	49.39	N
00275828	3/28/2024	999991	STIPEND VENDOR	092413	C	269.86	N
00275829	3/28/2024	999991	STIPEND VENDOR	092413	C	331.89	N
00275830	3/28/2024	999991	STIPEND VENDOR	092413	C	158.38	N
00275831	3/28/2024	999991	STIPEND VENDOR	092413	C	464.92	N
00275832	3/28/2024	999991	STIPEND VENDOR	092413	C	12.45	N
00275833	3/28/2024	999991	STIPEND VENDOR	092413	C	327.57	N
00275834	3/28/2024	999991	STIPEND VENDOR	092413	C	53.19	N
00275835	3/28/2024	999991	STIPEND VENDOR	092413	C	561.66	N
00275836	3/28/2024	999991	STIPEND VENDOR	092413	C	414.48	N
00275837	3/28/2024	999991	STIPEND VENDOR	092413	C	466.82	N
00275838	3/28/2024	999991	STIPEND VENDOR	092413	C	248.64	N
00275839	3/28/2024	999991	STIPEND VENDOR	092413	C	417.10	N
00275840	3/28/2024	999991	STIPEND VENDOR	092413	C	86.72	N
00275841	3/28/2024	999991	STIPEND VENDOR	092413	C	247.00	N
00275842	3/28/2024	999991	STIPEND VENDOR	092413	C	156.41	N
00275843	3/28/2024	999991	STIPEND VENDOR	092413	C	207.37	N
00275844	3/28/2024	999991	STIPEND VENDOR	092413	C	464.53	N
00275845	3/28/2024	999991	STIPEND VENDOR	092413	C	129.56	N
00275846	3/28/2024	999991	STIPEND VENDOR	092413	C	218.25	N
00275847	3/28/2024	999991	STIPEND VENDOR	092413	C	65.17	N
00275848	3/28/2024	999991	STIPEND VENDOR	092413	C	324.16	N
00275849	3/28/2024	999991	STIPEND VENDOR	092413	C	1,211.95	N
00275850	3/28/2024	999991	STIPEND VENDOR	092413	C	443.96	N
00275851	3/28/2024	999991	STIPEND VENDOR	092413	C	148.10	N
00275852	3/28/2024	999991	STIPEND VENDOR	092413	C	172.72	N
00275853	3/28/2024	999991	STIPEND VENDOR	092413	C	175.41	N
00275854	3/28/2024	000483	A & Z PRODUCE	412528	C	22,856.85	N
00275855	3/28/2024	052474	MEADOW GOLD DAIRIES	512528	C	16,229.40	N
00275856	3/28/2024	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	612528	C	311,238.70	N
00275857	3/28/2024	999996	STIPEND VENDOR	008762	C	33.50	N
00275858	3/28/2024	999996	STIPEND VENDOR	008762	C	20.25	N

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00275859	3/28/2024	999996	STIPEND VENDOR	008762	C	22.75	N
00275860	3/28/2024	999996	STIPEND VENDOR	008762	C	31.40	N
00275861	3/28/2024	999996	STIPEND VENDOR	008762	C	83.85	N
00275862	3/28/2024	031175	EPS/SCHOOL SPECIALTY INTERVENTION	008074	C	5,309.53	N
00275863	3/28/2024	005281	CANYON HOME CARE & HOSPICE	008153	C	310.00	N
00275864	3/28/2024	000717	PTA - CASCADE	008605	C	2,548.92	N
00275865	3/28/2024	001150	DEVEN HALCOMB	008612	C	90.00	N
00275866	3/28/2024	008308	ED DIRECTION	008612	C	9,030.00	N
00275867	3/28/2024	002499	KIRT SAVILLE	008612	C	90.00	N
00275868	3/28/2024	081795	SUMMERHAYS MUSIC CENTER	008612	C	4,409.00	N
00275869	3/28/2024	000014	TJAM, LLC	008612	C	2,200.00	N
00275870	3/28/2024	008660	ANGELA WAITE	008617	C	400.00	N
00275871	3/28/2024	000729	RAGE FITNESS LLC	008617	C	400.00	N
00275872	3/28/2024	003174	RIRIE-WOODBURY DANCE COMPANY	008617	C	1,485.00	N
00275873	3/28/2024	001141	BYU - DAVID O MCKAY SCHOOL OF EDUCATION	008644	C	490.00	N
00275874	3/28/2024	018680	NSD AS AGENT FOR BYU-PSA	008671	C	350.00	N
00275875	3/28/2024	008357	BRAINTREE	008698	C	895.00	N
00275876	3/28/2024	001141	BYU - DAVID O MCKAY SCHOOL OF EDUCATION	008700	C	490.00	N
00275877	3/28/2024	098770	WORLD'S FINEST CHOCOLATE, INC	008705	C	12,924.00	N
00275878	3/28/2024	012601	BRADY INDUSTRIES INC	008707	C	2,444.00	N
00275879	3/28/2024	041441	HYLON-KOBURN CHEMICALS INC	008707	C	4,176.91	N
00275880	3/28/2024	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	008707	C	8,670.36	N
00275881	3/28/2024	000178	DAY MURRAY MUSIC	008709	C	603.52	N
00275882	3/28/2024	000152	ARBITERPAY TRUST ACCOUNT	008719	C	10,234.88	N
00275883	3/28/2024	000701	RAINBOW NEON SIGN COMPANY	008753	C	1,825.00	N
00275884	3/28/2024	092170	VALCOM	008757	C	976.00	N
00275885	3/28/2024	049505	MK SOLUTIONS, INC	008765	C	94.31	N
00275886	3/28/2024	999996	STIPEND VENDOR	008771	C	277.00	N
00275887	3/28/2024	999996	STIPEND VENDOR	008772	C	197.00	N
00275888	3/28/2024	999996	STIPEND VENDOR	008773	C	245.00	N
00275889	3/28/2024	999996	STIPEND VENDOR	008774	C	1,005.67	N
00275890	3/28/2024	999996	STIPEND VENDOR	008775	C	436.30	N
00275891	3/28/2024	999996	STIPEND VENDOR	008776	C	263.00	N
00275892	3/28/2024	999996	STIPEND VENDOR	008776	C	263.00	N
00275893	3/28/2024	999996	STIPEND VENDOR	008776	C	263.00	N
00275894	3/28/2024	999996	STIPEND VENDOR	008776	C	278.00	N
00275895	3/28/2024	999996	STIPEND VENDOR	008777	C	74.00	N
00275896	3/28/2024	999996	STIPEND VENDOR	008778	C	90.00	N
00275897	3/28/2024	999996	STIPEND VENDOR	008778	C	300.44	N
00275898	3/28/2024	999996	STIPEND VENDOR	008778	C	32.00	N
00275899	3/28/2024	999996	STIPEND VENDOR	008779	C	118.00	N
00275900	3/28/2024	999996	STIPEND VENDOR	008780	C	109.00	N
00275901	3/28/2024	999996	STIPEND VENDOR	008780	C	135.00	N
00275902	3/28/2024	999996	STIPEND VENDOR	008780	C	103.00	N
00275903	3/28/2024	999996	STIPEND VENDOR	008780	C	74.00	N
00275904	3/28/2024	999996	STIPEND VENDOR	008780	C	103.00	N
00275905	3/28/2024	999996	STIPEND VENDOR	008780	C	132.00	N
00275906	3/28/2024	999996	STIPEND VENDOR	008780	C	251.00	N
00275907	3/28/2024	999996	STIPEND VENDOR	008780	C	180.00	N
00275908	3/28/2024	999996	STIPEND VENDOR	008780	C	163.00	N
00275909	3/28/2024	999996	STIPEND VENDOR	008781	C	90.00	N
00275910	3/28/2024	999996	STIPEND VENDOR	008781	C	90.00	N
00275911	3/28/2024	008856	NATALIE ANDERSON	008805	C	100.00	N

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00275912	3/28/2024	008920	AMANDA POLAND	008811	C	94.60	N
00275913	3/28/2024	006845	ANTHONY MAZZAFERRO	008811	C	140.00	N
00275914	3/28/2024	008844	CHRIS RAMOS	008811	C	125.00	N
00275915	3/28/2024	008961	CHRISTY MAZZAFERRO	008811	C	140.00	N
00275916	3/28/2024	019766	COBALT REFRIGERATION, INC.	008811	C	525.00	N
00275917	3/28/2024	003719	LUCAS FLORIN	008811	C	140.00	N
00275918	3/28/2024	001309	MARK C ELY	008811	C	140.00	N
00275919	3/28/2024	008949	MARY POBANZ	008811	C	100.00	N
00275920	3/28/2024	084990	MELISSA THORNE	008811	C	140.00	N
00275921	3/28/2024	008964	MITCHELL BARNARD	008811	C	140.00	N
00275922	3/28/2024	008951	NATALIE ASHBY	008811	C	94.60	N
00275923	3/28/2024	008813	OLIVIA AYDELOTTE	008811	C	125.00	N
00275924	3/28/2024	001405	PRO GROWER SUPPLY	008811	C	2,421.13	N
00275925	3/28/2024	008934	RACHEL STOCK	008811	C	100.00	N
00275926	3/28/2024	001321	REED CRIDDLE	008811	C	140.00	N
00275927	3/28/2024	008233	SP EMBROIDERY DESIGNS LLC	008811	C	132.00	V
00275928	3/28/2024	073706	SKYWARD, INC	008815	C	496,697.00	N
00275929	3/28/2024	092170	VALCOM	008816	C	98,096.40	N
00275930	3/28/2024	092170	VALCOM	008817	C	30,951.20	N
00275931	3/28/2024	098700	WORLD BOOK INC	008825	C	54.99	N
00275932	3/28/2024	049505	MK SOLUTIONS, INC	008828	C	94.31	N
00275933	3/28/2024	007377	HIGHLAND ELECTRIC	008834	C	3,365.00	N
00275934	3/28/2024	058168	NATIONAL FLOORING BROKERS	008834	C	14,614.04	N
00275935	3/28/2024	001577	ROB'S MACHINERY REPAIR	008834	C	1,932.00	N
00275936	3/28/2024	072710	ROOFERS SUPPLY	008834	C	4,374.98	N
00275937	3/28/2024	099051	WURTH LOUIS AND COMPANY	008834	C	260.72	N
00275938	3/28/2024	008959	KARL MALONE POWERSPORTS PROVO	008871	C	20,741.66	N
00275939	3/28/2024	007824	BENJAMIN RIDEOUT	008884	C	1,282.70	N
00275940	3/28/2024	028097	DURFEE & SONS CONSTRUCTION LLC	008884	C	4,350.00	N
00275941	3/28/2024	079020	SOUNDWAVES MOBILE DANCE	008884	C	325.00	N
00275942	3/28/2024	000369	UTAH DECA	008884	C	3,405.00	N
00275943	3/28/2024	090726	UTAH HIGH SCHOOL ACTIVITIES	008884	C	100.00	N
00275944	3/28/2024	004125	VALLEY OFFICE SYSTEMS	008909	C	140.59	N
00275945	3/28/2024	000520	ALPINE MARINE IMPORTS, LLC	008917	C	606.00	N
00275946	3/28/2024	004509	TETON MUSIC	008920	C	3,369.60	N
00275947	3/28/2024	070815	RENAISSANCE LEARNING INC	008925	C	2,642.80	N
00275948	3/28/2024	999996	STIPEND VENDOR	008946	C	140.00	N
00275949	3/28/2024	999996	STIPEND VENDOR	008946	C	140.00	N
00275950	3/28/2024	999996	STIPEND VENDOR	008946	C	140.00	N
00275951	3/28/2024	999996	STIPEND VENDOR	008946	C	140.00	N
00275952	3/28/2024	999996	STIPEND VENDOR	008946	C	140.00	N
00275953	3/28/2024	007021	UTAH COUNTY YARD SIGNS	008951	C	70.00	N
00275954	3/28/2024	999996	STIPEND VENDOR	008967	C	90.00	N
00275955	3/28/2024	091081	ROCKY MOUNTAIN POWER	008976	C	135,441.33	N
00275956	3/28/2024	062110	OTICON	008986	C	1,219.99	N
00275957	3/28/2024	004074	LIFEMED SAFETY INC	008997	C	275.40	N
00275958	3/28/2024	082257	SUPERIOR WATER & AIR INC	008246	C	34.95	N
00275959	3/28/2024	069469	DAY WIRELESS	008373	C	3,714.26	N
00275960	3/28/2024	005432	ALSCO	008504	C	330.56	N
00275961	3/28/2024	013609	BRYSON SALES & SERVICE INC	008504	C	4,171.38	N
00275962	3/28/2024	007556	CUMMINS INC.	008504	C	3,502.74	N
00275963	3/28/2024	069469	DAY WIRELESS	008504	C	750.00	N
00275964	3/28/2024	032257	FASTENAL	008504	C	533.13	N

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00275965	3/28/2024	006564	FLEET CHARGE SELECT	008504	C	15,158.32	N
00275966	3/28/2024	033058	FLEETPRIDE	008504	C	2,245.63	N
00275967	3/28/2024	040872	HOSE & RUBBER SUPPLY	008504	C	357.07	N
00275968	3/28/2024	043950	JACK'S TIRE & OIL	008504	C	10,407.20	N
00275969	3/28/2024	005886	KEN GARFF CHEVROLET	008504	C	47.08	N
00275970	3/28/2024	045601	KENWORTH SALE CO	008504	C	6.24	N
00275971	3/28/2024	048090	LEWIS BUS GROUP	008504	C	650.00	N
00275972	3/28/2024	007561	PREMIER TRUCK GROUP	008504	C	56.10	N
00275973	3/28/2024	007274	RED ENGINE SERVICE	008504	C	1,287.14	N
00275974	3/28/2024	001457	RPM AUTO PARTS, INC	008504	C	598.21	N
00275975	3/28/2024	084948	THOMAS PETROLEUM	008504	C	24,096.88	N
00275976	3/28/2024	005380	TOP NOTCH COLLISION	008504	C	420.00	N
00275977	3/28/2024	004734	ABBEY BENCH	008624	C	100.00	N
00275978	3/28/2024	011282	BISCO	008624	C	1,621.75	N
00275979	3/28/2024	008954	BRADEN R SWAPP	008624	C	105.00	N
00275980	3/28/2024	008688	CONNER ADAMS	008624	C	600.00	N
00275981	3/28/2024	007813	FISHER'S TECHNOLOGY	008624	C	86.42	N
00275982	3/28/2024	041485	INTERMOUNTAIN WOOD PRODUCTS	008624	C	4,304.38	N
00275983	3/28/2024	047325	LE BUS	008624	C	1,185.00	N
00275984	3/28/2024	000291	LISA BEST	008624	C	1,116.00	N
00275985	3/28/2024	008946	MADDIE FOWLKS	008624	C	100.00	N
00275986	3/28/2024	004728	MINT JULEP DESIGN LLC	008624	C	840.00	N
00275987	3/28/2024	049505	MK SOLUTIONS, INC	008624	C	1,724.00	N
00275988	3/28/2024	006598	SJOSTRAND CLOTHING LLC	008624	C	2,580.00	N
00275989	3/28/2024	008955	SWING FOR LIFE INC	008624	C	350.00	N
00275990	3/28/2024	008466	TRI STATE DISTRIBUTORS INC	008624	C	889.00	N
00275991	3/28/2024	019766	COBALT REFRIGERATION, INC.	008686	C	295.00	N
00275992	3/28/2024	008006	SNAPOLOGY OF LEHI	008723	C	1,395.00	N
00275993	3/28/2024	092170	VALCOM	008728	C	1,952.00	N
00275994	3/28/2024	008006	SNAPOLOGY OF LEHI	008747	C	575.00	N
00275995	3/28/2024	006268	SCHOOL BUS SAFETY COMPANY	008751	C	6,600.00	N
00275996	3/28/2024	999996	STIPEND VENDOR	008767	C	191.00	N
00275997	3/28/2024	008805	AROCAM INC - WEGOTTEAM	008770	C	3,029.00	N
00275998	3/28/2024	002051	ARTIST CORNER	008770	C	651.30	N
00275999	3/28/2024	003310	SCOTT MAXFIELD	008770	C	1,125.00	N
00276000	3/28/2024	081795	SUMMERHAYS MUSIC CENTER	008770	C	39,271.00	N
00276001	3/28/2024	089083	UNIVERSAL ATHLETIC DBA GAME ONE	008770	C	230.00	N
00276002	3/28/2024	081795	SUMMERHAYS MUSIC CENTER	008795	C	4,091.35	N
00276003	3/28/2024	000014	TJAM, LLC	008795	C	1,340.80	N
00276004	3/28/2024	008483	CLEO YI LING ONG	008864	C	50.00	N
00276005	3/28/2024	007698	OFFICE EQUIPMENT CO	008864	C	45.00	N
00276006	3/28/2024	000290	PTSA - LEHI JR HIGH	008864	C	16.00	N
00276007	3/28/2024	004125	VALLEY OFFICE SYSTEMS	008864	C	765.78	N
00276008	3/28/2024	008967	CARI BATTY	008866	C	150.00	N
00276009	3/28/2024	001968	MORRIS MURDOCK TRAVEL	008869	C	169,052.00	N
00276010	3/28/2024	030280	EDUTEK CORPORATION	008873	C	1,189.25	N
00276011	3/28/2024	007583	FRESH AIRE OF UTAH COUNTY	008878	C	20.00	N
00276012	3/28/2024	092170	VALCOM	008892	C	3,303.00	N
00276013	3/28/2024	018680	NSD AS AGENT FOR BYU-PSA	008897	C	560.00	N
00276014	3/28/2024	008821	CHEMTECH-FORD INC	008905	C	85.00	N
00276015	3/28/2024	019768	CODALE ELECTRIC SUPPLY INC	008905	C	838.92	N
00276016	3/28/2024	041246	HUMPHRIES INC	008905	C	128.57	N
00276017	3/28/2024	043249	INTERMOUNTAIN LOCKS	008905	C	3,009.56	N

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00276018	3/28/2024	050929	MARSHALL INDUSTRIES INC	008905	C	464.25	N
00276019	3/28/2024	056723	MOUNTAINLAND SUPPLY COMPANY	008905	C	1,455.81	N
00276020	3/28/2024	002466	OVERHEAD DOOR OF UTAH VALLEY	008905	C	5,584.24	N
00276021	3/28/2024	065860	PLATT ELECTRICAL SUPPLY INC.	008905	C	43.25	N
00276022	3/28/2024	072710	ROOFERS SUPPLY	008905	C	168.35	N
00276023	3/28/2024	072847	ROTO AIRE FILTER SALES SERVICE	008905	C	2,492.47	N
00276024	3/28/2024	079620	SPRINKLER SUPPLY CO., INC	008905	C	1,607.85	N
00276025	3/28/2024	001252	STONE SECURITY	008905	C	1,969.76	N
00276026	3/28/2024	008428	SUMMIT FIRE & SECURITY	008905	C	7,365.00	N
00276027	3/28/2024	000791	VALLEY GLASS COMPANY	008905	C	795.00	N
00276028	3/28/2024	096594	WHEELER MACHINERY COMPANY	008905	C	2,018.40	N
00276029	3/28/2024	004349	PROCARE THERAPY INC	008911	C	3,111.25	N
00276030	3/28/2024	008494	IVY LANE PEDIATRICS LLC	008912	C	1,148.07	N
00276031	3/28/2024	056715	MOUNTAINLAND TECHNOLOGY COLLEGE	008931	C	480.00	N
00276032	3/28/2024	017261	CERTIFIED SHRED INC	008937	C	50.00	N
00276033	3/28/2024	000119	HUDL	008944	C	549.00	N
00276034	3/28/2024	043042	INFINITY TOURS AND EVENTS	008944	C	7,425.00	N
00276035	3/28/2024	000279	SHRED-IT USA, LLC	008944	C	84.28	N
00276036	3/28/2024	002579	SKILLSUSA INC	008944	C	85.00	N
00276037	3/28/2024	000418	PTSA - PLEASANT GROVE JUNIOR HIGH	008956	C	2,674.00	N
00276038	3/28/2024	000470	ADP LEMCO INC	008988	C	2,904.00	N
00276039	3/28/2024	010632	BEST AWNING AND SIDING CO	008988	C	6,031.68	N
00276040	3/28/2024	011282	BISCO	008988	C	249.36	N
00276041	3/28/2024	019768	CODALE ELECTRIC SUPPLY INC	008988	C	4,241.17	N
00276042	3/28/2024	024620	DAL-TILE CORPORATION	008988	C	78.53	N
00276043	3/28/2024	027268	DOUBLE D BOLT	008988	C	18.20	N
00276044	3/28/2024	003931	EWING IRRIGATION PRODUCTS	008988	C	1,363.00	N
00276045	3/28/2024	043069	INTERMOUNTAIN FARMERS	008988	C	1,759.68	N
00276046	3/28/2024	044725	JOHNSTONE SUPPLY	008988	C	949.99	N
00276047	3/28/2024	044806	JONES PAINT AND GLASS	008988	C	664.49	N
00276048	3/28/2024	999996	STIPEND VENDOR	008991	C	68.00	N
00276049	3/28/2024	999996	STIPEND VENDOR	008991	C	13.98	N
00276050	3/28/2024	999996	STIPEND VENDOR	009009	C	314.75	N
00276051	3/28/2024	001377	ADVANCED MACHINERY SYTEMS, INC	009018	C	185,452.00	N
00276052	3/28/2024	050929	MARSHALL INDUSTRIES INC	009018	C	1,200.00	N
00276053	3/28/2024	076058	READING TRUCK	009018	C	6,828.23	N
00276054	3/28/2024	001252	STONE SECURITY	009018	C	21,873.56	N
00276055	3/28/2024	006449	MORETRANSLATIONS	008692	C	996.71	N
00276056	3/28/2024	004538	QUADIENT, INC	008769	C	909.15	N
00276057	3/28/2024	007813	FISHER'S TECHNOLOGY	008782	C	60.00	N
00276058	3/28/2024	999996	STIPEND VENDOR	008800	C	337.43	N
00276059	3/28/2024	000394	FUEL EDUCATION, LLC	008810	C	9,554.00	N
00276060	3/28/2024	095241	PETER WERNER	008839	C	140.00	N
00276061	3/28/2024	008937	WHITNEY WERNER	008839	C	140.00	N
00276062	3/28/2024	999996	STIPEND VENDOR	008849	C	185.00	N
00276063	3/28/2024	999996	STIPEND VENDOR	008849	C	185.00	N
00276064	3/28/2024	999996	STIPEND VENDOR	008850	C	1,978.80	N
00276065	3/28/2024	999996	STIPEND VENDOR	008850	C	2,192.71	N
00276066	3/28/2024	000050	BIRRELL - PEPSI	008852	C	65.40	N
00276067	3/28/2024	016320	CENTENNIAL SALES	008852	C	1,876.00	N
00276068	3/28/2024	000699	DESERT HILLS HIGH SCHOOL	008852	C	550.00	N
00276069	3/28/2024	001426	DEX IMAGING LLC	008852	C	903.36	N
00276070	3/28/2024	006702	GRAND COUNTY SCHOOL DISTRICT	008852	C	150.00	N

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00276071	3/28/2024	006037	PRIDE TRANSPORT	008852	C	3,200.00	N
00276072	3/28/2024	088889	ROCKY MOUNTAIN AIR SOLUTIONS INC	008852	C	29.05	N
00276073	3/28/2024	089083	UNIVERSAL ATHLETIC DBA GAME ONE	008852	C	8,595.00	N
00276074	3/28/2024	030165	EDUCATORS MUTUAL INS - DENTAL	008854	C	125,089.90	N
00276075	3/28/2024	085996	TOTAL DENTAL ADMIN AN EMI HEALTH CO	008854	C	91,300.46	N
00276076	3/28/2024	008966	BELISARIO COLORADO	008858	C	54.52	N
00276077	3/28/2024	007946	EMERGENCY CARE AND SAFETY TRAINING	008888	C	1,242.00	N
00276078	3/28/2024	006999	LANGUAGE TESTING INTERNATIONAL	008888	C	13,135.00	N
00276079	3/28/2024	008962	BRIAN JACKSON	008889	C	750.00	N
00276080	3/28/2024	024687	HAROLD DANCE INVESTMENTS/PUTNAM INVESTM	008895	C	450.00	N
00276081	3/28/2024	057687	NATIONAL BENEFIT SERVICE TSA - 403(B)	008895	C	119,577.22	N
00276082	3/28/2024	004308	ALPINE ADMINISTRATORS ASSOCIATION	008903	C	1,092.00	N
00276083	3/28/2024	003760	ALPINE EDUCATION ASSOCIATION	008903	C	5,983.67	N
00276084	3/28/2024	003554	ALPINE UNISERV	008903	C	61,426.44	N
00276085	3/28/2024	082144	SUNSHINE FUND	008903	C	379.00	N
00276086	3/28/2024	003237	TRANSPORTATION SUNSHINE FUND	008903	C	130.00	N
00276087	3/28/2024	090040	UAESP	008903	C	1,711.27	N
00276088	3/28/2024	090042	UASSP	008903	C	2,041.20	N
00276089	3/28/2024	088950	UNITED WAY OF CENTRAL & SOUTHERN UTAH	008903	C	856.00	N
00276090	3/28/2024	090290	UTAH SCHOOL EMPLOYEES ASSOCIATION	008903	C	16,662.63	N
00276091	3/28/2024	008968	BYU - CENTRAL UTAH STEM FAIR	008915	C	1,961.93	N
00276092	3/28/2024	044807	JONES SCHOOL SUPPLY INC	008915	C	529.20	N
00276093	3/28/2024	049505	MK SOLUTIONS, INC	008915	C	188.62	N
00276094	3/28/2024	006495	ESS WEST, LLC	008926	C	233,552.08	N
00276095	3/28/2024	999996	STIPEND VENDOR	008948	C	45.55	N
00276096	3/28/2024	999996	STIPEND VENDOR	008948	C	50.80	N
00276097	3/28/2024	043042	INFINITY TOURS AND EVENTS	008955	C	77,540.00	N
00276098	3/28/2024	043042	INFINITY TOURS AND EVENTS	008957	C	173,915.00	N
00276099	3/28/2024	043042	INFINITY TOURS AND EVENTS	008962	C	14,950.00	N
00276100	3/28/2024	047618	LEGACY WOODWORKING MACHINERY PHANTOM EI	008962	C	36,933.00	N
00276101	3/28/2024	043042	INFINITY TOURS AND EVENTS	008969	C	13,970.00	N
00276102	3/28/2024	004838	CENERGISTIC	008973	C	82,539.00	N
00276103	3/28/2024	999996	STIPEND VENDOR	008979	C	103.66	N
00276104	3/28/2024	018680	NSD AS AGENT FOR BYU-PSA	008980	C	210.00	N
00276105	3/28/2024	006449	MORETRANSLATIONS	008982	C	987.37	N
00276106	3/28/2024	000218	CHARISSA LITTLE	009002	C	300.00	N
00276107	3/28/2024	006495	ESS WEST, LLC	009015	C	214,493.82	N
00276108	3/28/2024	044725	JOHNSTONE SUPPLY	009034	C	10.00	N
00276109	3/28/2024	030163	EMI HEALTH	008918	C	26,125.01	N
00276110	3/28/2024	030185	EDUCATORS MUTUAL FLEXIBLE SPENDING	008918	C	5,417.29	N
00276111	3/28/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704157	C	55.00	N
00276112	3/28/2024	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705160	C	13.17	N
00276113	3/28/2024	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705160	C	9.19	N
00276114	3/28/2024	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705160	C	6.78	N
00276115	3/28/2024	999411	CANYON VIEW STIPEND VENDOR	711156	C	31.00	N
00276116	3/28/2024	999411	CANYON VIEW STIPEND VENDOR	711156	C	43.50	N
00276117	3/28/2024	999411	CANYON VIEW STIPEND VENDOR	711156	C	6.84	N
00276118	3/28/2024	999721	CEDAR VALLEY HIGH STIPEND	721165	C	200.00	N
00276119	3/28/2024	999721	CEDAR VALLEY HIGH STIPEND	721165	C	13.86	N
00276120	3/28/2024	999721	CEDAR VALLEY HIGH STIPEND	721165	C	120.00	N
00276121	3/28/2024	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723151	C	25.00	N
00276122	3/28/2024	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723151	C	41.97	N
00276123	3/28/2024	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723151	C	25.00	N

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00276124	3/28/2024	999735	LEHI HIGH STIPEND VENDOR	735180	C	90.00	N
00276125	3/28/2024	999735	LEHI HIGH STIPEND VENDOR	735180	C	200.00	N
00276126	3/28/2024	999735	LEHI HIGH STIPEND VENDOR	735180	C	396.00	N
00276127	3/28/2024	999735	LEHI HIGH STIPEND VENDOR	735180	C	15.00	N
00276128	3/28/2024	999737	LONE PEAK STIPEND VENDOR	737173	C	250.00	N
00276129	3/28/2024	999737	LONE PEAK STIPEND VENDOR	737173	C	15.00	N
00276130	3/28/2024	999737	LONE PEAK STIPEND VENDOR	737173	C	85.00	N
00276131	3/28/2024	999737	LONE PEAK STIPEND VENDOR	737173	C	115.00	N
00276132	3/28/2024	999737	LONE PEAK STIPEND VENDOR	737173	C	7.17	N
00276133	3/28/2024	999441	LEHI JR HIGH STIPEND VENDOR	741156	C	80.00	N
00276134	3/28/2024	999441	LEHI JR HIGH STIPEND VENDOR	741156	C	26.63	N
00276135	3/28/2024	999754	OREM HIGH STIPEND	754159	C	5.00	N
00276136	3/28/2024	999754	OREM HIGH STIPEND	754159	C	105.00	N
00276137	3/28/2024	999754	OREM HIGH STIPEND	754159	C	110.00	N
00276138	3/28/2024	999754	OREM HIGH STIPEND	754159	C	1,715.00	N
00276139	3/28/2024	999754	OREM HIGH STIPEND	754159	C	110.00	N
00276140	3/28/2024	999754	OREM HIGH STIPEND	754159	C	378.01	N
00276141	3/28/2024	999754	OREM HIGH STIPEND	754159	C	2,076.00	N
00276142	3/28/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778157	C	20.00	N
00276143	3/28/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778157	C	8.64	N
00276144	3/28/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778157	C	12.00	N
00276145	3/28/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778157	C	30.00	N
00276146	3/28/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778157	C	39.00	N
00276147	3/28/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778157	C	17.61	N
00276148	3/28/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778160	C	35.00	N
00276149	3/28/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778160	C	35.00	N
00276150	3/28/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778160	C	35.00	N
00276151	3/28/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778160	C	35.00	N
00276152	3/28/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778160	C	35.00	N
00276153	3/28/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778160	C	35.00	N
00276154	3/28/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778160	C	35.00	N
00276155	3/28/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778160	C	35.00	N
00276156	3/28/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778160	C	40.00	N
00276157	3/28/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778160	C	35.00	N
00276158	3/28/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778160	C	35.00	N
00276159	3/28/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778160	C	35.00	N
00276160	3/28/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778160	C	35.00	N
00276161	3/28/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778160	C	40.00	N
00276162	3/28/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778160	C	28.00	N
00276163	3/28/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778160	C	35.00	N
00276164	3/28/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784196	C	16.04	N
00276165	3/28/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784196	C	115.00	N
00276166	3/28/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784196	C	325.00	N
00276167	3/28/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784196	C	460.00	N
00276168	3/28/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784196	C	700.00	N
00276169	3/28/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784196	C	383.57	N
00276170	3/28/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786178	C	33.83	N
00276171	3/28/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786178	C	21.43	N
00276172	3/28/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786178	C	250.00	N
00276173	3/28/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786178	C	374.08	N
00276174	3/28/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786178	C	100.00	N
00276175	3/28/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789181	C	4.14	N
00276176	3/28/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789181	C	18.82	N

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	00276177	3/28/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789181	C	50.00	N
	00276178	3/28/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789181	C	30.49	N
	A4IW9ONG	3/5/2024	007862	HEALTH EQUITY DBA WAGWORKS	008083	E	475,575.88	N
	AQEW5114	3/5/2024	030186	EDUCATORS MUTUAL INS	008141	E	8,985,980.68	N
Void Total for Bank Number 51:							\$36,588.05	
Check Total for Bank Number 51:							\$29,922,929.42	
50	00005226	3/7/2024	003080	ALLIED WASTE SERVICE #864 SALT LAKE CITY	008156	O	476.20	N
	00005227	3/7/2024	019873	BSN SPORTS	007992	O	80,787.29	N
	00005228	3/7/2024	033209	FERGUSON ENTERPRISES INC	007882	O	828.53	N
	00005229	3/7/2024	037221	GREAT WESTERN SUPPLY, INC	008087	O	3,658.94	N
	00005230	3/7/2024	044965	JOSTENS, INC	007866	O	49,162.32	N
	00005231	3/7/2024	047187	LAMONICA'S REST EQUIP	007805	O	1,234.19	N
	00005232	3/7/2024	061203	LES OLSON CO	007949	O	4,665.21	N
	00005233	3/7/2024	060336	NORCO	007960	O	22.62	N
	00005234	3/7/2024	003463	O'REILLY AUTO PARTS	007697	O	12.42	N
	00005235	3/7/2024	060941	OFFICE DEPOT	008058	O	609.98	N
	00005236	3/7/2024	064739	PETERSON PLUMBING SUPPLY	007882	O	490.77	N
	00005237	3/7/2024	066447	POLL SOUND	007948	O	30,051.54	N
	00005238	3/7/2024	002644	PROTEK FIRE AND SYSTEMS	007882	O	2,982.29	N
	00005239	3/7/2024	071734	RIDDELL ALL AMERICAN SPORTS CORP	007999	O	8,075.95	N
	00005240	3/7/2024	000435	SCHOLASTIC BOOK FAIRS	007896	O	515.47	N
	00005241	3/7/2024	078940	SOLUTION TREE INC	007731	O	31,200.00	N
	00005242	3/7/2024	081641	SUBURBAN PROPANE - 1243	007697	O	483.95	N
	00005243	3/14/2024	003080	ALLIED WASTE SERVICE #864 SALT LAKE CITY	008393	O	67,471.28	N
	00005244	3/14/2024	019873	BSN SPORTS	008304	O	40,504.45	N
	00005245	3/14/2024	018640	CINTAS	007860	O	329.53	N
	00005246	3/14/2024	033209	FERGUSON ENTERPRISES INC	008429	O	816.02	N
	00005247	3/14/2024	037221	GREAT WESTERN SUPPLY, INC	008174	O	9,885.70	N
	00005248	3/14/2024	044965	JOSTENS, INC	008259	O	29,962.50	N
	00005249	3/14/2024	047187	LAMONICA'S REST EQUIP	008057	O	1,020.69	N
	00005250	3/14/2024	061203	LES OLSON CO	008303	O	5,299.23	N
	00005251	3/14/2024	053949	MHI SERVICE INC	008212	O	9,306.00	N
	00005252	3/14/2024	003463	O'REILLY AUTO PARTS	008041	O	300.93	N
	00005253	3/14/2024	064739	PETERSON PLUMBING SUPPLY	008321	O	1,324.29	N
	00005254	3/14/2024	066447	POLL SOUND	008174	O	834.30	N
	00005255	3/14/2024	066885	POWER ENGINEERING CO INC	008233	O	566.50	N
	00005256	3/14/2024	078940	SOLUTION TREE INC	008254	O	20,342.00	N
	00005257	3/14/2024	081641	SUBURBAN PROPANE - 1243	008041	O	773.12	N
	00005258	3/14/2024	085097	TK ELEVATOR CORPORATION	008212	O	3,535.00	N
	00005259	3/21/2024	018217	BELL JANITORIAL SUPPLY,LC	008453	O	12,840.09	N
	00005260	3/21/2024	019873	BSN SPORTS	008309	O	39,905.81	N
	00005261	3/21/2024	018640	CINTAS	008193	O	26.02	N
	00005262	3/21/2024	001461	DEERE & COMPANY	008453	O	17,073.43	N
	00005263	3/21/2024	002525	EXPLORELEARNING	008528	O	2,965.50	N
	00005264	3/21/2024	033209	FERGUSON ENTERPRISES INC	008549	O	3.72	N
	00005265	3/21/2024	037221	GREAT WESTERN SUPPLY, INC	008549	O	4,579.42	N
	00005266	3/21/2024	044965	JOSTENS, INC	008586	O	747.50	N
	00005267	3/21/2024	044965	JOSTENS, INC	008599	O	11,905.60	N
	00005268	3/21/2024	061203	LES OLSON CO	008003	O	710.15	N
	00005269	3/21/2024	061203	LES OLSON CO	007818	O	4,779.66	N
	00005270	3/21/2024	003463	O'REILLY AUTO PARTS	008193	O	201.95	N
	00005271	3/21/2024	003463	O'REILLY AUTO PARTS	008193	O	172.04	N
	00005272	3/21/2024	066447	POLL SOUND	008171	O	834.30	N

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	00005273	3/21/2024	002644	PROTEK FIRE AND SYSTEMS	008549	O	2,971.87	N
	00005274	3/21/2024	078940	SOLUTION TREE INC	008435	O	60,160.00	N
	00005275	3/21/2024	081641	SUBURBAN PROPANE -1243	008193	O	694.58	N
	00005276	3/28/2024	018217	BELL JANITORIAL SUPPLY,LC	008733	O	155.38	N
	00005277	3/28/2024	019873	BSN SPORTS	008972	O	17,856.73	N
	00005278	3/28/2024	033209	FERGUSON ENTERPRISES INC	008988	O	517.39	N
	00005279	3/28/2024	033292	FOLLETT SCHOOL SOLUTIONS, INC	008756	O	284.62	N
	00005280	3/28/2024	036895	GRAINGER	008988	O	159.48	N
	00005281	3/28/2024	037221	GREAT WESTERN SUPPLY, INC	008737	O	3,754.11	N
	00005282	3/28/2024	000959	INTERWEST INTERPRETING	008910	O	375.00	N
	00005283	3/28/2024	061203	LES OLSON CO	008872	O	8,425.62	N
	00005284	3/28/2024	061203	LES OLSON CO	008755	O	2,553.76	N
	00005285	3/28/2024	052293	MCNEIL PRINTING INC	008811	O	106.50	N
	00005286	3/28/2024	053949	MHI SERVICE INC	008905	O	5,264.80	N
	00005287	3/28/2024	003463	O'REILLY AUTO PARTS	008737	O	25.98	N
	00005288	3/28/2024	060941	OFFICE DEPOT	008808	O	211.86	N
	00005289	3/28/2024	064739	PETERSON PLUMBING SUPPLY	008737	O	204.72	N
	00005290	3/28/2024	002644	PROTEK FIRE AND SYSTEMS	008737	O	3,146.58	N
	00005291	3/28/2024	000435	SCHOLASTIC BOOK FAIRS	008625	O	893.75	N
	00005292	3/28/2024	076654	SHERWIN-WILLIAMS	008905	O	58.99	N
	00005293	3/28/2024	078940	SOLUTION TREE INC	008880	O	49,264.00	N
	00005294	3/28/2024	081641	SUBURBAN PROPANE -1243	008504	O	282.46	N
	00005295	3/28/2024	090343	UTAH/YAMAS CONTROLS INC	008737	O	566.47	N
	00005296	3/28/2024	004387	VERITIV OPERATING COMPANY	008707	O	48,468.00	N
Void Total for Bank Number 50:							\$0.00	
Check Total for Bank Number 50:							\$710,677.05	
Grand Total:							\$30,670,194.52	

Financial Report - Fund 10 - General Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$197,622,493)	(\$4,797,693)	(\$202,420,186)	(\$199,475,083)	(\$2,945,103)	98.55%
	State Revenue	(\$588,799,358)	(\$9,904,747)	(\$598,704,105)	(\$466,837,639)	(\$131,866,466)	77.97%
	Federal Revenue	(\$33,418,695)	(\$3,912,772)	(\$37,331,467)	(\$7,824,246)	(\$29,507,221)	20.96%
Revenue	Total	(\$819,840,546)	(\$18,615,212)	(\$838,455,758)	(\$674,136,968)	(\$164,318,790)	80.40%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Instruction	\$585,983,657	\$9,842,023	\$595,825,680	\$336,016,638	\$259,809,042	56.40%
	Student Support Services	\$147,260	\$312,723	\$459,983	\$364,757	\$95,226	79.30%
	Attendance & Social Work Svcs	\$2,412,141	\$570,338	\$2,982,479	\$478,804	\$2,503,675	16.05%
	Guidance Services	\$22,292,450	\$877,086	\$23,169,536	\$14,234,313	\$8,935,223	61.44%
	Health Services	\$3,317,009	\$824,376	\$4,141,385	\$2,091,786	\$2,049,600	50.51%
	Physical Therapist Services	\$461,903	\$67,383	\$529,286	\$331,122	\$198,164	62.56%
	Psychological Services	\$6,390,305	\$1,395,093	\$7,785,398	\$4,208,821	\$3,576,577	54.06%
	Occupational Therapy Services	\$3,179,705	\$210,111	\$3,389,816	\$2,091,825	\$1,297,991	61.71%
	Speech Pathology & Audiology	\$133,478	\$7,762	\$141,240	\$103,205	\$38,035	73.07%
	Instructional Staff Support	\$1,030,815	\$351,524	\$1,382,339	\$573,804	\$808,535	41.51%
	K-12 Instr Support/Prof Dev	\$15,522,327	\$637,214	\$16,159,541	\$11,784,691	\$4,374,850	72.93%
	Media/Library Services	\$8,930,210	\$483,149	\$9,413,359	\$5,780,293	\$3,633,066	61.41%
	Board of Education	\$326,061	(\$22,200)	\$303,861	\$238,942	\$64,919	78.64%
	Board Communications	\$60,000	\$0	\$60,000	\$0	\$60,000	0.00%
	Auditor Services	\$75,000	\$0	\$75,000	\$72,600	\$2,400	96.80%
	Legal Services	\$473,072	(\$2,658)	\$470,414	\$295,290	\$175,124	62.77%
	Insurance Services	\$1,499,270	\$0	\$1,499,270	\$9,844	\$1,489,426	0.66%
	Superintendent	\$761,213	\$21,082	\$782,295	\$469,446	\$312,849	60.01%
	District Leadership Team	\$1,581,351	(\$62,816)	\$1,518,535	\$1,112,878	\$405,657	73.29%

	Support Services Administrator	\$623,380	(\$203,582)	\$419,798	\$318,039	\$101,759	75.76%
	School Leadership (Faculty)	\$56,638,629	\$7,620,553	\$64,259,182	\$44,515,815	\$19,743,367	69.28%
	Business Administrator	\$473,987	\$100,617	\$574,604	\$480,020	\$94,584	83.54%
	Accounting & Fiscal Services	\$1,672,326	(\$161,806)	\$1,510,520	\$1,103,463	\$407,057	73.05%
	Budget Development	\$2,155,611	(\$1,940)	\$2,153,671	\$1,513,293	\$640,378	70.27%
	Purchasing Services	\$1,056,398	\$127,454	\$1,183,852	\$823,931	\$359,921	69.60%
	Warehouse Services	\$404,079	(\$105,567)	\$298,512	\$201,336	\$97,176	67.45%
	Print Shop Services	\$465,819	\$175,623	\$641,442	\$530,344	\$111,098	82.68%
	District Study	\$0	\$200,000	\$200,000	\$69,745	\$130,255	34.87%
	Public Relations	\$1,064,937	(\$218,517)	\$846,420	\$642,345	\$204,075	75.89%
	Personnel Services	\$2,611,015	(\$52,945)	\$2,558,070	\$1,966,022	\$592,048	76.86%
	Technology Services	\$12,176,696	(\$40,158)	\$12,136,538	\$8,301,759	\$3,834,779	68.40%
	Operation & Maint of Plant Services	\$56,742,745	\$948,817	\$57,691,562	\$44,449,137	\$13,242,425	77.05%
	Student Transportation	\$22,725,994	\$164,221	\$22,890,215	\$14,917,935	\$7,972,280	65.17%
	Other Support Services	\$3,654,737	\$522,722	\$4,177,459	(\$0)	\$4,177,459	0.00%
	Land Acquisition	\$825,000	\$0	\$825,000	\$267,542	\$557,458	32.43%
	Building Improvement	\$1,564,000	\$963,798	\$2,527,798	\$1,126,621	\$1,401,177	44.57%
	Other Sources & Uses	\$407,966	(\$16,059,678)	(\$15,651,712)	\$376,962	(\$16,028,674)	100.00%
Expenditures	Total	\$819,840,546	\$9,491,802	\$829,332,348	\$501,863,369	\$327,468,979	60.51%

Financial Report - Fund 21 - Student Activity Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$30,000,000)	(\$0)	(\$30,000,000)	(\$24,834,313)	(\$5,165,687)	82.78%
	Other Sources & Uses	\$0	\$0	\$0	(\$376,962)	\$376,962	100.00%
Revenue	Total	(\$30,000,000)	(\$0)	(\$30,000,000)	(\$25,211,275)	(\$4,788,725)	84.04%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Instruction	\$29,213,048	(\$72,638)	\$29,140,410	\$20,443,250	\$8,697,160	70.15%
	Health Services	\$2,000	\$0	\$2,000	\$0	\$2,000	0.00%
	K-12 Instr Support/Prof Dev	\$434,158	\$13,502	\$447,660	\$270,140	\$177,520	60.34%
	Media/Library Services	\$259,636	\$20,594	\$280,230	\$227,501	\$52,729	81.18%
	School Leadership (Faculty)	\$321,004	\$2,827	\$323,831	\$219,823	\$104,009	67.88%
	Accounting & Fiscal Services	\$599,578	\$21,728	\$621,306	\$496,348	\$124,958	79.89%
	Operation & Maint of Plant Services	\$370,576	\$13,987	\$384,563	\$392,718	(\$8,155)	100.00%
	Other Sources & Uses	(\$1,200,000)	\$0	(\$1,200,000)	\$1,614,796	(\$1,200,000)	100.00%
Expenditures	Total	\$30,000,000	\$0	\$30,000,000	\$23,664,576	\$7,950,221	74.85%

Financial Report - Fund 23 - Non K-12 Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$7,006,578)	\$650,916	(\$6,355,662)	(\$5,673,332)	(\$682,330)	89.26%
	State Revenue	(\$9,209,634)	(\$1,320,065)	(\$10,529,699)	(\$8,563,398)	(\$1,966,301)	81.33%
	Federal Revenue	(\$719,050)	(\$249,402)	(\$968,452)	(\$402,824)	(\$565,628)	41.59%
Revenue	Total	(\$16,935,262)	(\$918,551)	(\$17,853,813)	(\$14,639,554)	(\$3,214,259)	82.00%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Guidance Services	\$119,049	(\$6,613)	\$112,436	\$0	\$112,436	0.00%
	Psychological Services	\$325,492	(\$325,492)	\$0	\$0	\$0	0.00%
	Occupational Therapy Services	\$0	\$266,879	\$266,879	\$168,373	\$98,506	63.09%
	School Leadership (Faculty)	\$26,510	\$0	\$26,510	\$21,786	\$4,724	82.18%
	Operation & Maint of Plant Services	\$32,097	(\$32,097)	\$0	\$0	\$0	0.00%
	Community Recreation Svcs	\$4,149,222	\$247,980	\$4,397,202	\$3,004,101	\$1,393,101	68.32%
	Adult Education	\$584,938	\$38,368	\$623,306	\$369,730	\$253,576	59.32%
	Preschool	\$11,297,098	\$829,278	\$12,126,376	\$6,931,737	\$5,194,639	57.16%
	Other Sources & Uses	\$400,856	(\$99,752)	\$301,104	\$0	\$301,104	0.00%
Expenditures	Total	\$16,935,262	\$918,551	\$17,853,813	\$10,495,726	\$7,358,087	58.79%

Financial Report - Fund 26 - Tax Increment Fund

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

Financial Report - Fund 30 - LBA Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDE</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDE</i>
Revenue	Local Revenue	(\$500,000)	\$0	(\$500,000)	(\$3,533,282)	\$3,033,282	100.00%
	Other Sources & Uses	(\$12,499,641)	\$0	(\$12,499,641)	\$0	(\$12,499,641)	0.00%
Revenue	Total	(\$12,999,641)	\$0	(\$12,999,641)	(\$3,533,282)	(\$9,466,359)	27.18%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDE</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDE</i>
Expenditures	Professional Services	\$2,305,935	(\$1,271,792)	\$1,034,143	\$625,037	\$409,106	60.44%
	Building Acq & Construction	\$78,168,272	\$7,017,590	\$85,185,862	\$24,235,442	\$60,950,420	28.45%
	Equipment Services	\$2,091,597	(\$94,258)	\$1,997,339	\$488,371	\$1,508,968	24.45%
	Debt Service	\$12,510,641	\$0	\$12,510,641	\$12,501,641	\$9,000	99.93%
	Other Sources & Uses	(\$82,076,804)	(\$5,651,540)	(\$87,728,344)	\$0	(\$87,728,344)	0.00%
Expenditures	Total	\$12,999,641	\$0	\$12,999,641	\$37,850,491	(\$24,850,850)	100.00%

Financial Report - Fund 31 - Debt Service Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$57,466,389)	(\$1,096,050)	(\$58,562,439)	(\$54,918,878)	(\$3,643,561)	93.78%
Revenue	Total	(\$57,466,389)	(\$1,096,050)	(\$58,562,439)	(\$54,918,878)	(\$3,643,561)	93.78%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Debt Service	\$75,776,426	\$0	\$75,776,426	\$75,772,925	\$3,501	100.00%
	Other Sources & Uses	(\$18,310,037)	\$1,096,050	(\$17,213,987)	\$0	(\$17,213,987)	0.00%
Expenditures	Total	\$57,466,389	\$1,096,050	\$58,562,439	\$75,772,925	(\$17,210,486)	100.00%

Financial Report - Fund 32 - Capital Projects Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$58,148,930)	(\$1,093,900)	(\$59,242,830)	(\$55,420,053)	(\$3,822,777)	93.55%
	State Revenue	(\$765,320)	\$0	(\$765,320)	(\$573,990)	(\$191,330)	75.00%
	Federal Revenue	\$0	(\$5,929,819)	(\$5,929,819)	\$0	(\$5,929,819)	0.00%
	Other Sources & Uses	\$0	\$0	\$0	(\$1,850,801)	\$1,850,801	100.00%
Revenue	Total	(\$58,914,250)	(\$7,023,719)	(\$65,937,969)	(\$57,844,844)	(\$8,093,125)	87.73%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Instruction	\$8,834,218	\$8,184,524	\$17,018,742	\$5,828,003	\$11,190,739	34.24%
	Technology Services	\$1,670,105	\$6,411,500	\$8,081,605	\$2,879,747	\$5,201,858	35.63%
	Operation & Maint of Plant Services	\$475,151	\$737,186	\$1,212,337	\$535,417	\$676,920	44.16%
	Student Transportation	\$2,365,098	\$2,339,933	\$4,705,031	\$1,669,926	\$3,035,105	35.49%
	Land Acquisition	\$4,500,000	\$0	\$4,500,000	\$101,250	\$4,398,750	2.25%
	Land Improvement	\$3,625,754	(\$850,754)	\$2,775,000	\$728,201	\$2,046,799	26.24%
	Professional Services	\$0	\$8,000,000	\$8,000,000	\$0	\$8,000,000	0.00%
	Building Acq & Construction	\$0	\$3,500,000	\$3,500,000	\$1,039,149	\$2,460,851	29.69%
	Building Improvement	\$17,663,792	\$9,797,247	\$27,461,039	\$6,555,051	\$20,905,988	23.87%
	Equipment Services	\$4,796,080	(\$240,629)	\$4,555,451	\$415,597	\$4,139,854	9.12%
	Other Sources & Uses	\$14,984,052	(\$21,731,878)	(\$6,747,826)	\$0	(\$6,747,826)	0.00%
Expenditures	Total	\$58,914,250	\$16,147,129	\$75,061,379	\$19,752,341	\$55,309,038	26.31%

Financial Report - Fund 49 - Nutrition Services Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$9,625,000)	\$0	(\$9,625,000)	(\$7,896,641)	(\$1,728,359)	82.04%
	State Revenue	(\$6,000,000)	\$127,155	(\$5,872,845)	(\$5,149,881)	(\$722,964)	87.69%
	Federal Revenue	(\$13,884,000)	(\$4,585,000)	(\$18,469,000)	(\$9,195,058)	(\$9,273,942)	49.79%
Revenue	Total	(\$29,509,000)	(\$4,457,845)	(\$33,966,845)	(\$22,241,580)	(\$11,725,265)	65.48%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Accounting & Fiscal Services	\$400	\$0	\$400	(\$160)	\$560	100.00%
	Nutrition Services	\$33,299,403	\$4,400,968	\$37,700,371	\$20,638,955	\$17,061,416	54.74%
	Other Sources & Uses	(\$3,790,803)	\$56,877	(\$3,733,926)	\$0	(\$3,733,926)	0.00%
Expenditures	Total	\$29,509,000	\$4,457,845	\$33,966,845	\$20,638,795	\$13,328,050	60.76%

Financial Report - Fund 60 - Industrial Insurance Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$3,170,000)	\$0	(\$3,170,000)	(\$898,630)	(\$2,271,370)	28.35%
Revenue	Total	(\$3,170,000)	\$0	(\$3,170,000)	(\$898,630)	(\$2,271,370)	28.35%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Industrial Insurance Services	\$3,215,233	\$32,497	\$3,247,730	\$1,019,452	\$2,228,278	31.39%
	Other Sources & Uses	(\$45,233)	(\$32,497)	(\$77,730)	\$0	(\$77,730)	0.00%
Expenditures	Total	\$3,170,000	\$0	\$3,170,000	\$1,019,452	\$2,150,548	32.16%

Financial Report - Fund 66 - Warehouse Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$1,494,750)	\$0	(\$1,494,750)	(\$1,341,205)	(\$153,545)	89.73%
Revenue	Total	(\$1,494,750)	\$0	(\$1,494,750)	(\$1,341,205)	(\$153,545)	89.73%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Accounting & Fiscal Services	\$20,000	\$0	\$20,000	\$4,047	\$15,953	20.23%
	Warehouse Services	\$1,540,298	(\$61,370)	\$1,478,928	\$856,695	\$622,233	57.93%
	Building Improvement	\$0	\$40,000	\$40,000	\$0	\$40,000	0.00%
	Other Sources & Uses	(\$65,548)	\$21,370	(\$44,178)	\$0	(\$44,178)	0.00%
Expenditures	Total	\$1,494,750	\$0	\$1,494,750	\$860,742	\$634,008	57.58%

Summary of Budget Changes

March 2024

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

- During the month of March, the budget team continued its re-budgeting process in various funds and programs to reflect changes in revenue and projected expenditures.
- Allocated funding to schools in Program 0504 for 504 Accommodations.
- Received Art Integration grants of \$1,000 each for eight teachers in Program 5295.
- Adjusted school budgets in Program 5420, Trustlands for school approved amendments.
- Received an award of \$11,000 for in Program 5635, DLI.
- Received an award of \$30,000 in Program 5652, Teen Center.
- Received award of \$100,00 in Program 5670, for Competency Based Learning.
- Adjusted school budgets in Program 5678, TSSA, for school approved plan adjustments.
- Allocated budgets for participating schools in program 5808, Capitol Field Trips.
- Preloaded budgets in various 9XXX programs for FY2025 approved capital purchases.

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

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

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

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

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

- During the month of January, the budget team continued its re-budgeting process in various funds and programs to reflect changes in revenue and projected expenditures.
- Allocated \$17,000 from Superintendent's Discretionary into Program 0010, Alpine Associates to cover the registration costs of Associates CITES 40th.
- Removed budget in Program 0555, Hourly Teach. A school reassigned FTE to other programs.

- Allocated school budgets in Program 5420, Trustlands for school approved plans.
- Adjusted school budgets in Program 5678, TSSA for school approved plans.
- Received award of \$134,832 in Program 5672, Underage Drinking.
- Received award of \$264,000 in Program 5914, School Safety Specialist Stipend.
- Adjusted budget in Program 9990, Maintenance Department for vehicle replacement.

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

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

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

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

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

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

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

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

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

- During the month of October, the budget team began its re-budgeting process. This process is based on final enrollment numbers as well as changing the costs from an estimated average to actual projected. Revenues were adjusted to reflect actual carry over funding from FY 2023. In the coming months, the Board of Education will see adjustments to the other funds and programs as well as updates on property taxes and grants as the county and state update them.
- Posted final allocations for supplies in Program 0500 based on October 1st final enrollment.
- Allocated budget in Program 0502, Secondary Safety/Equipment for Cedar Valley's approved FY 2023 carry over funding.
- Allocated budget in of \$690,028 in Program 0555 for various school's hourly teacher costs.
- Allocated school budgets in Program 5420, Trustlands, for school approved plans.
- Received new award of \$1,491,752 in Program 5617, Early Interactive Software.
- Allocated school budgets in Program 5678, TSSA for school approved plans.
- Allocated budgets to schools with approved plans in Program 7801, Title I.
- Allocated budgets to schools in Program 1279, Special Ed Preschool, for aides and supplies.
- Received new award in Program 7390, ECF Funding, for computer devices.
- Adjusted budget in Program 9035, Technology, to fully fund approved budget requests.

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

- Removed preliminary budget for closed schools (Sharon and Valley View) in Program 0005.
- Adjusted Budget in Program 0017, IVC, to pay IVC teacher.
- Allocated activity funds in Program 0500 for Mountain View HS, Orem HS, and Timpanogos HS. Adjusted budgets within Program 0500, per school requests.
- Allocated budget of \$412,838 in Program 0555 for hourly teachers for various schools.
- Allocated para-educator support for schools in State special education programs, (12XX), and Program 7365.
- Adjusted budgets in several State and Federal programs to update estimated carry over to actual.
- Received new award of \$250,000 in Program 5652, Teen Center.
- Allocated school budgets in Program 5678, TSSA for school approved plans.
- Allocated school budgets in Program 6903, CTE School Counseling.

- Allocated funding in Program 7225, ESSER RTI, for schools with approved plans and available carry over.
- Received new award of \$293,074 in Program 7893, Stronger Connections.
- Adjusted budget in Program 9003, Ed Services, to move funding from salaries to contract subs for LETRs Cohort B as approved in the budget process.
- Allocated \$10,000 in Program 9009 for employee celebration carry over.

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

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

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

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

- Allocated \$120,045 in Fund 32 for Boys Volleyball Equipment per budget process approval.



Board Report March 2024

Current Month Summary

	03/2024	03/2023
Employees Participating in Payroll Deduction	1113	1176
Payroll Deduction	\$ 18,139	\$18,265
Total Other Donors	266	384
Total Donations	\$339,230	\$229,126

Fiscal Year To Date

	23/24	22/23
Payroll Deduction	\$161,051	\$163,482
Total Donations	\$5,218,385	\$1,688,242

March was a month of celebrations, as we surprised Accent on Excellence recipients, began the season of scholarship awards, received generous support from Meta for several schools, and saw many other donations come in for various schools and programs throughout the district.

Certified Hiring Report

March 2024

New Teachers	Position	School	Effective Date
Anderson, Jessie	Grade 5	ES - Eagle Valley	08/09/24
Baker, Jason	Biology	HS - Orem	08/09/24
Barron, Hayley	Art	HS - Cedar Valley	08/09/24
Batty, Nichole	SPED (M/M) Resource	HS - Orem	08/09/24
Blanthorn, Megan	SPED (S/P) Life Skills	ES - Horizon	08/09/24
Bonney, Derek	Math	HS - Skyridge	08/09/24
Burtenshaw, Blake	Social Studies	HS - Orem	08/09/24
Buttars, Jamie	CTE FACS	HS - Cedar Valley	08/09/24
Canfield, Megan	SPED (S/P) Life Skills	ES - Westmore	08/09/24
Dalley, Todd	Social Studies	MS - American Fork	08/09/24
Davis, Andrea	Math	HS - American Fork	08/09/24
Dulong, Nathan	CTE Tech & Engineering	MS - Timberline	08/09/24
Eldredge, Kanai	Math	HS - American Fork	08/09/24
Fox, Cristina	Biology	HS - Westlake	08/09/24
Grant, Robert	CTE Business	MS - Frontier	03/11/24
Hulsey, Damon	DLI Spanish	MS - American Fork	08/09/24
Humes, Emily	SPED (M/M) Resource	ES - Freedom	03/14/24
James, Abby	Kindergarten	ES - Brookhaven	08/09/24
Jensen, Stephanie	Kindergarten	ES - Liberty Hills	08/09/24
Killian, Miles	Counselor	Hs - Mountain View	08/09/24
Lockwood, Melanie	CTE FACS	MS - Frontier	03/13/24
Marsh, Kennedy	Math	MS - Willowcreek	08/09/24
Morris, Daniela	Math	MS - Canyon View	08/09/24
Noel, Romney	Math	HS - Cedar Valley	08/09/24
Spencer, Cody	CTE Animal Science	HS - Lone Peak	08/09/24
Taylor, Julie	SPED - Visual Impairment	DO - Special Education	04/08/24
Weiss, Adam	Social Studies/Debate	HS - Lehi	08/09/24
Welch, Chad	SPED - Emotional/Behaviorial	ES - Riverview	03/11/24
Winder, Dorothy	SPED - Emotional/Behaviorial	ES - Meadow	08/09/24

Interns	Position	School	Effective Date
Badillo, Lucrecia	Grade 6	ES - Cherry Hill	08/09/24
Bebee, Scout	Grade TBD	ES - Trailside	08/09/24
Blakemore, Brianna	Grade 2	ES - Saratoga Shores	08/09/24
Campbell, Allie	Grade 5	ES - Lindon	08/09/24
Currie, Tiffani	Grade TBD	ES - Ridgeline	08/09/24
Diers, Maddysyn	Grade 4	ES - Grovecrest	08/09/24
Eastmond, Elisabeth	Grade 4	ES - Saratoga Shores	08/09/24
James, Makayla	Grade TBD	ES - Ridgeline	08/09/24

Rehires	Position	School	Effective Date
Anderson, Kati	Social Studies	MS - American Fork	08/09/24
Anderson, Meredith	Grade 2	ES - Bonneville	08/09/24
Ardry, Lauren	Grade 3	ES - Hidden Hollow	08/09/24
Atkinson, Aspen	Grade 4	ES - Manila	08/09/24
Camargo, Alanna	English	HS - Cedar Valley	08/09/24
Carter, Rebecca	Grade 1	ES - Northridge	08/09/24
Christensen, Brynne Coburn	Grade 5	ES - Manila	08/09/24
Dexter, McKaylie	Grade 3	ES - Liberty Hills	08/09/24
Gomes, Ludmila Tavares	Grade 6 French DLI	ES - Belmont	08/09/24
Hacker, Ashlee	Grade 4 French DLI	ES - Belmont	08/09/24
Hill, Monica	BTS Music	ES - Lehi	08/09/24
Jorgenson, Monet	English	HS - Lone Peak	08/09/24
Kitchen, Shannon	Social Studies	MS - Viewpoint	08/09/24
Li, Tian	Grade 1 Chinese DLI	ES - Riverview	08/09/24
Myrberg, Alexa	Kindergarten	ES - Riverview	08/09/24

Certified Hiring Report

March 2024

Nagata, Candice	Grade 3	ES - Desert Sky	08/09/24
Nigbur, Matt	Math	MS - Frontier	08/09/24
Pearson, Megan	Social Studies	HS - Cedar Valley	08/09/24
Rees, Kathryn	Grade 1	ES - Pony Express	08/09/24
Rice, Melody	Grade 2	ES - Belmont	08/09/24
Robinson, Amy	Grade 4	ES - Trailside	08/09/24
Sampson, Ina	Grade 4	ES - Desert Sky	08/09/24
Stewart, Jessica	Kindergarten	ES - Desert Sky	08/09/24
Stocking, Jaylie	Kindergarten	ES - Desert Sky	08/09/24
Toponce, Hallie	Grade 3	ES - Barratt	08/09/24
Tribe, Becky	Grade 4	ES - Liberty Hills	08/09/24
Vance, Caroline	Grade 5	ES - Bonneville	08/09/24
Workman, Emily	Grade 2	ES - River Rock	08/09/24

Resignations	Position	School	Effective Date
Anderson, Rebecca	SPED - Speech L/P	MS - Mountain Ridge	05/24/24
Barazoto, McKenzee	Grade 3	ES - Orchard	05/24/24
Barnes, Sandra	Grade 5	ES - Belmont	05/24/24
Bland, Naena	SPED (M/M) Resource	MS - Vista Heights	05/24/24
Boss, Hali	Dance 10-12	HS - Mountain View	05/24/24
Boyer, Britnee	Kindergarten	ES - Brookhave	05/24/24
Brewer, Taryn	Art (K-6)	ES - River Rock	05/24/24
Brodie, Caleb	PE Specialist	ES - Foothill	05/24/24
Bullock, Elizabeth	SPED (S/P) Life Skills	HS - Cedar Valley	05/24/24
Candiani, Emmanuel	Grade 6	ES - Cherry Hill	05/24/24
Cardwell, Adam	Grade 4	ES - Desert Sky	05/24/24
Cassel, Kristi	SPED - Speech L/P	ES - Greenwood	05/24/24
Clark, Josephine	School Counselor	ES - Vineyard	05/24/24
Clark, Makayla	Grade 6	ES - Trailside	05/24/24
Cox, Andy	SPED (M/M) Resource	HS - Orem	05/24/24
Cox, Lesa	CTE - FACS	HS - Orem	05/24/24
Crossley, Sarah	SPED (S/P) Life Skills	MS - Mountain Ridge	05/24/24
Davis, Karissa	Drama Specialty	ES - Brookhaven	05/24/24
Davis, Kristen	Grade 1	ES - Sage Hills	05/24/24
Anderson, Nikki	Language Arts	MS - Lake Mountain	05/24/24
Drake, Jessica	SPED (M/M) Resource	ES - Harbor Point	05/24/24
Fisher, Abby	SPED (M/M) Resource	HS - Cedar Valley	05/24/24
Forbes, Lyndsey	Grade 1	ES - Dry Creek	05/24/24
Gariety, Andrea	Grade 2	ES - Greenwood	05/24/24
Gassman, Melinda	Grade 6	ES - Foothill	05/24/24
Gordon, Leann	CTE	HS - Lone Peak	05/24/24
Hales, Susan	Grade 6	ES - Eagle Valley	05/24/24
Haslem-Hoffa, Kira	Grade 2 DLI	ES - Harbor Point	05/24/24
Hawks, Sarah	SPED (M/M) Resource	ES - Pony Express	05/24/24
Hernandez, Nathalie	Science	MS - Orem	05/24/24
Humphreys, Scarlett	Grade 6	ES - Bonneville	05/24/24
Jex, Rocky	SPED (M/M) Resource	ES - Harbor Point	05/24/24
Jones, Ashlynn	Grade 5	ES - Blackridge	05/24/24
Jorgensen, Yorkis	Grade 3 DLI Spanish	ES - Legacy	05/24/24
Kelley, Kara	Grade 4	ES - Forbes	05/24/24
Knittle, Jana	Mathematics	MS - Mountain Ridge	05/24/24
Kummer, Tyler	Science	MS - Viewpoint	05/24/24
Larsen, Dawn	Kindergarten	ES - Brookhaven	05/24/24
Lindow, Camille	English	MS - Frontier	05/24/24
Marker, Madison	Grade 4	ES - Vineyard	05/24/24
Martinez, Allison	Mathematics	MS - Frontier	05/24/24
Mason, Brylie	SPED Coach	DO - Special Education	05/24/24
Mason, Emily	Kindergarten	ES - Brookhaven	05/24/24

Certified Hiring Report

March 2024

Miller, Amanda	Grade 4	ES - Parkside	05/24/24
Mitton, Allison	Mathematics	MS - Lehi	05/24/24
Mosqueda, Christopher	SPED - School Psychologist	DO - Special Education	05/24/24
Nuttal, Mary Ann	Grade 1	ES - Snow Springs	05/24/24
Owens, Eldred	SPED (M/M) Resource	ES - Meadow	05/24/24
Parker, Melanee	SPED - Speech L/P	ES - Silver Lake	05/24/24
Petty, Emily	Grade 4	ES - Brookhaven	05/24/24
Pocock, Kasey	SPED (S/P) Life Skills	ES - Horizon	05/24/24
Price, Aubrye	Grade 5	ES - Ridgeline	05/24/24
Proffit, Maryanne	SPED Life Skills	ES - Greenwood	05/24/24
Rodriguez, McCall	Kindergarten	ES - Liberty Hills	05/24/24
Seamons, Kaitlyn	Visual Arts	HS - Lehi	05/24/24
Smith, Audrey	Kindergarten	ES - Parkside	05/24/24
Snyder, Cory	Biology/PLC Coach	HS - Skyridge	05/24/24
Taylor, Ann	Culinary	HS - Lehi	05/24/24
Telles, Annaliese	Grade 6	ES - Central	05/24/24
Tills, Sage	Grade 1	ES - Brookhaven	05/24/24
Thomsen Nauta, Lis	SPED Visual Impairment	DO - Special Education	05/24/24
Van Adrighem, Jennifer	SPED (M/M) Resource	HS - Cedar Valley	05/24/24
Van Leuven, Emma	English, Spanish	JH - Pleasant Grove	05/24/24
Walton, Daniel	Science	MS - Lake Mountain	05/24/24
Whitaker, Tessa	Theater, Music Appreciation	MS - Lakeridge	05/24/24
Willden, Jordanne	Counselor	HS - Orem	05/24/24
Williams, Carma	SPED (S/P) Life Skills	ES - Westmore	05/24/24
Woodruff, Mary	SPED (S/P) Life Skills	MS - Viewpoint	05/24/24
Young, Christine	Kindergarten	ES - Foothill	05/24/24

Classified Hiring Report
 March 2024

<u>NEW EMPLOYEES</u>	<u>POSITION</u>	<u>SCHOOL/DPT.</u>	<u>DATE</u>
Fowles, Stacy	Office Technician	MS - Frontier	03/04/24
Gardner, Mason	Day Lead Custodian	MS - Mountain Ridge	03/25/24
Simpson, Joshua	Custodian Lead	HS - Lone Peak	03/18/24
<u>CHANGES/TRANFERS</u>	<u>POSITION</u>	<u>SCHOOL/DPT.</u>	<u>DATE</u>
Mills, Heath	Assistant Purchasing Director	DO - Purchasing/Warehouse	03/25/24
Richards, Kimberly	Purchasing Director	DO - Purchasing/Warehouse	03/04/24
Wagoner, Kenzie	Registrar	MS - Frontier	03/04/24
<u>RESIGNATIONS/TERM</u>	<u>POSTION</u>	<u>SCHOOL/DEPT</u>	<u>DATE</u>
Hutchings, Nancy	Nutrition Service Manager	MS - Lehi	03/20/24
Nye, Brennen	Custodian	MS - Mountain Ridge	03/15/24
Shiple, Emity	Registrar	MS - Frontier	03/01/24
Turnbeaugh, Woody	Purchasing Director	DO - Purchasing/Warehouse	03/15/24

**Alpine School District Student Travel Requests
April 26, 2024**

CLUSTER	SCHOOL	GROUP	DESTINATION	DATES	NOTES
LONE PEAK	Lone Peak High School	Golf	Phoenix, AZ	Aug. 21-24, 2024	
SKYRIDGE	Skyridge High School	DLI Chinese	Exception request for a previously approved international trip.		
CTE	LHS, SHS, CVHS, PGHS, WHS, MVHS	DECA	Anaheim, CA	Apr. 26-May 1, 2024	Pre-approval at beginning of year to suffice for 90-day exemption.

Application For Student Travel : Entry # 384556

Submitter

Amber Baines

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

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

Out-of-State Travel

School

737 - Lone Peak High School

Group Requesting Trip

Boy's and Girl's Golf Teams

Name of School Administrator/Secretary over Student Travel

Amber Baines

Destination

Phoenix

Objective of the Trip

To compete in the Ping National Brophy Rodeo Golf Tournament for the top high school teams in the country.

Departure Date

08/21/2024

Return Date

08/24/2024

Number of School Days to be Missed

2

Number of Students in Group

Female	Male	Total
6	6	12

Number of Adult Supervisors

Female	Male	Total
1	2	3

Application For Student Travel : Entry # 384556

Has this group been on a trip this school year?

No

Does this trip conflict with moratorium dates?

No

Did you send & receive parent consent for each participant?

Yes

Estimated Cost Per Student

\$900.00

Less Amount Per Student

\$0.00

Estimated Maximum Cost Per Student

\$900.00

Proposed Itinerary

Date	Destination	Activities	Lodging
08/21/2024	Phoenix	Flight to PHX	Hyatt Hotel
08/22/2024	Grayhawk Golf Course	Golf Tournament	Hyatt Hotel
08/23/2024	Grayhawk Golf Course	Golf Tournament	Hyatt Hotel
08/24/2024	Salt Lake	Golf Tournament, Return Flight	None

Mode of Transportation

Southwest Airlines and State Travel rental vans

State Risk-Approved Vendor

yes

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

Yes

Parent Meeting To Discuss Trip Plans

Only ONE vote per student is allowed.

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

Application For Student Travel : Entry # 384556

Total Approving Parents

11

Total Opposing Parents

2


Total Students in Group

13

Approval %

84.6

Consent

 I agree

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



Amber Baines

April 15, 2024 at 1:42 pm

Travel Rep Approval: Approved.



Amber Baines

April 15, 2024 at 10:37 am

Workflow Submitted

The Skyridge DLT Travel Exchange group that is traveling to Taiwan this summer is requesting an increase to the price cap on international trips from \$3,000 to \$3,500. This trip was previously approved in the board meeting on October 27, 2023. The group is traveling from May 24 - June 12, 2024.

Application For Student Travel

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

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

- In-State Travel
- Out-of-State Travel

School *

735 - Lehi High School

Group Requesting Trip *

DECA (CTE Marketing Students)

Name of School Administrator/Secretary over Student Travel *

Jodi Pegram (jpegam)

Destination *

Anaheim, CA

Objective of the Trip *

National Student Competition

Departure Date *

04/26/2024

Return Date *

05/01/2024

Number of School Days to be Missed *

2

Please enter a number from 0 to 3.

Number of Students in Group *

Female

10

Male

3

Total

13

Number of Adult Supervisors *

Minimum Ratio is 1:10

Female

Male

Total

Has this group been on a trip this school year? *

Yes

No

Does this trip conflict with moratorium dates? *

Yes

No

Did you send & receive parent consent for each participant? *

Yes

No

Estimated Cost Per Student *

Less Amount Per Student *

From fundraiser, etc.

Estimated Maximum Cost Per Student *

Please enter a number less than or equal to **1750**.

Total student out-of-pocket

Proposed Itinerary *

Date	Destination	Activities	Lodging
04/26/2024	Anaheim, CA	Travel (After schc	Hotel
04/27/2024	Anaheim, CA	DECA Nationals	Hotel
04/28/2024	Anaheim, CA	DECA Nationals	Hotel
04/29/2024	Anaheim, CA	DECA Nationals	Hotel
04/30/2024	Anaheim, CA	DECA Nationals	Hotel

05/01/2024	Utah	Travel home	
Mode of Transportation *		State Risk-Approved Vendor *	

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

- Yes
- No

Notes/Comments

CTE received pre-approval at the beginning of the school year to suffice for the 90-day exemption. The turn around for Nationals is always very quick because we don't find out which students until right before the competition.

Parent Meeting To Discuss Trip Plans

Refer to Policy #5150, Procedure 2.2.4

Only ONE vote per student is allowed.

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

Total Approving Parents *	Total Opposing Parents *	Total Students in Group *	Approval % *
13	0	13	100

Consent *

- I agree

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

ALPINE SCHOOL DISTRICT March 31, 2024 Enrollment

ELEMENTARY SCHOOLS	Pre-K	K	1st	2nd	3rd	4th	5th	6th	Total	SC	Total	PY Projection for CY	Current - Projection	10.1.2023	Current - 10.1.2023	10.1.2022	Current - 10.1.2022	
Alpine	37	57	86	76	78	95	95	77	564	0	564	575	(11)	572	(8)	608	(44)	
Aspen	6	52	61	58	55	57	56	51	390	24	414	425	(11)	415	(1)	419	(5)	
Barratt	45	82	70	92	61	80	77	83	545	8	553	570	(17)	553	0	518	35	
Belmont	47	99	128	133	141	126	122	129	878	22	900	821	79	881	19	989	(89)	
Black Ridge	4	86	124	128	131	106	119	125	819	1	820	900	(80)	812	8	1,189	(369)	
Bonneville	56	80	79	76	64	68	75	77	519	6	525	517	8	512	13	516	9	
Brookhaven	53	149	156	176	153	130	144	130	1,038	17	1,055	1,075	(20)	1,031	24	986	99	
Cascade	3	100	106	126	113	116	154	119	834	11	845	889	(44)	851	(6)	704	144	
Cedar Ridge	25	81	89	85	95	91	114	80	635	19	654	644	10	660	(6)	681	(27)	
Cedar Valley	0	7	15	15	17	18	18	19	109	0	109	117	(8)	111	(2)	118	(9)	
Centennial	47	100	78	109	99	110	98	114	708	37	745	754	(9)	741	4	689	56	
Central	3	101	81	97	95	88	102	90	654	17	671	725	(54)	676	(5)	462	209	
Cherry Hill	62	83	104	98	99	93	104	63	644	8	652	682	(30)	656	(4)	697	(45)	
Deerfield	55	55	58	62	73	80	96	93	517	19	536	518	18	529	7	532	4	
Desert Sky	11	181	132	166	142	133	123	121	998	6	1,004	992	12	994	10	0	1,004	
Dry Creek	48	170	160	174	151	140	150	154	1,099	3	1,102	1,072	30	1,081	21	1,079	23	
Eaglecrest	44	75	99	99	113	111	122	126	745	34	779	791	(12)	780	(1)	816	(37)	
Eagle Valley	78	105	99	133	122	108	114	111	792	18	810	927	(117)	798	12	906	(96)	
Foothill	92	44	54	53	85	90	75	100	501	27	528	527	1	535	(7)	546	(18)	
Forbes	7	72	84	75	82	70	78	94	555	37	592	618	(26)	573	19	417	160	
Fox Hollow	39	101	105	96	108	94	103	89	696	31	727	733	(6)	724	3	731	(4)	
Freedom	40	72	71	84	113	90	125	118	673	18	691	682	9	689	2	721	(30)	
Greenwood	62	92	77	95	86	85	84	98	617	25	642	652	(10)	634	8	873	(231)	
Grovecrest	6	75	97	93	95	108	109	101	678	15	693	709	(16)	691	2	630	63	
Harbor Point	53	102	99	94	108	95	96	106	700	15	715	703	12	704	11	670	45	
Harvest	59	136	136	175	143	132	160	121	1,003	22	1,025	997	28	1,018	7	997	28	
Hidden Hollow	58	108	116	111	121	124	125	119	824	32	856	876	(20)	861	(5)	1,065	(209)	
Highland	1	49	51	87	89	94	111	107	588	27	615	622	(7)	605	10	641	(26)	
Legacy	133	97	106	114	118	115	119	126	795	4	799	788	11	797	2	761	38	
Lehi	22	46	68	59	70	58	56	64	421	33	454	470	(16)	457	(3)	495	(41)	
Liberty Hills	126	118	118	132	107	105	95	79	754	21	775	724	51	752	23	675	100	
Lindon	61	43	57	72	83	105	97	87	544	27	571	606	(35)	573	(2)	609	(38)	
Manila	60	57	48	76	74	83	90	99	527	11	538	518	20	537	1	548	(10)	
Meadow	41	81	85	76	80	95	77	108	602	23	625	599	26	628	(3)	639	(14)	
Mount Mahogany	50	97	87	92	92	83	77	84	612	15	627	593	34	623	4	620	7	
Mountain Trails	56	112	132	114	104	97	93	119	771	30	801	906	(105)	779	22	1,235	(464)	
North Point	70	141	132	164	127	134	153	152	1,003	11	1,014	992	22	992	22	951	63	
Northridge	35	44	41	47	47	52	79	59	369	26	395	399	(4)	392	3	451	(56)	
Orchard	38	62	89	101	103	89	91	84	619	0	619	657	(38)	619	0	668	(49)	
Orem	61	84	81	77	84	104	84	99	613	20	633	642	(9)	623	10	648	(15)	
Parkside	49	81	73	89	71	86	92	99	591	0	591	576	15	567	24	573	18	
Pony Express	81	150	131	151	150	139	128	138	987	15	1,002	1,056	(54)	1,013	(11)	1,046	(44)	
Ridgeline	45	82	88	96	133	116	116	174	805	3	808	807	1	812	(4)	844	(36)	
River Rock	45	117	123	155	145	144	125	135	944	13	957	1,017	(60)	957	0	1,001	(44)	
Riverview	5	112	161	138	151	122	150	135	969	15	984	977	7	968	16	971	13	
Rocky Mountain	40	37	65	68	72	66	78	79	465	19	484	556	(72)	477	7	566	(82)	
Sage Hills	21	119	115	131	104	155	113	154	891	17	908	931	(23)	902	6	916	(8)	
Saratoga Shores	66	69	83	107	104	121	129	127	740	3	743	736	7	735	8	719	24	
Sego Lily	69	69	82	100	83	101	94	113	642	2	644	643	1	629	15	646	(2)	
Sharon									0		0	0	0		0		299	(299)
Shelley	2	78	88	102	108	105	118	130	729	13	742	774	(32)	751	(9)	808	(66)	
Silver Lake	52	100	115	108	109	101	113	70	716	34	750	744	6	746	4	715	35	
Snow Springs	81	101	114	96	115	112	107	81	726	24	750	762	(12)	752	(2)	772	(22)	
Springside	79	121	127	103	110	111	97	96	765	0	765	775	(10)	747	18	729	36	
Thunder Ridge	61	115	141	173	145	132	144	136	986	18	1,004	1,046	(42)	991	13	981	23	
Trailside	56	175	140	135	154	129	131	123	987	16	1,003	911	92	987	16	855	133	
Traverse Mtn	75	94	93	123	137	126	149	132	854	7	861	890	(29)	864	(3)	668	193	
Valley View									0		0	0	0		0		389	(389)
Vineyard	45	89	93	99	105	107	91	102	686	6	692	753	(61)	688	4	747	(55)	
Westfield	39	57	76	79	73	76	118	106	585	6	591	585	6	579	12	597	(6)	
Westmore	39	69	75	72	66	63	81	66	492	9	501	452	49	473	28	464	37	
Windsor	58	78	90	84	80	77	69	68	546	4	550	506	44	525	25	507	43	
On-line School	0	8	11	14	9	18	15	18	93	0	93	63	30	67	26	79	14	
Elementary Total	2,802	5,417	5,743	6,213	6,145	6,059	6,318	6,257	42,152	944	43,096	43,567	(471)	42,689	407	43,392	(296)	
PY Projection for CY		5,630	5,844	6,288	6,213	6,151	6,347	6,312	42,785	782	43,567							
Δ		(213)	(101)	(75)	(68)	(92)	(29)	(55)	(633)	162	(471)							

ALPINE SCHOOL DISTRICT March 31, 2024 Enrollment

JUNIOR HIGHS	7th	8th	9th						Total	SC	Total	PY Projection for CY	Current - Projection
American Fork	578	605	664						1,847	12	1,859	1,869	(10)
Canyon View	362	350	359						1,071	11	1,082	1,085	(3)
Frontier	858	823	0						1,681	23	1,704	1,754	(50)
Lake Mountain	471	478	493						1,442	6	1,448	1,431	17
Lakeridge	445	459	458						1,362	9	1,371	1,409	(38)
Lehi	467	374	392						1,233	16	1,249	1,426	(177)
Mountain Ridge	340	326	382						1,048	8	1,056	997	59
Oak Canyon	458	441	435						1,334	26	1,360	1,316	44
Orem	292	353	282						927	8	935	938	(3)
Pleasant Grove	397	416	431						1,244	10	1,254	1,228	26
Timberline	425	438	463						1,326	13	1,339	1,299	40
Viewpoint	511	628	592						1,731	12	1,743	1,535	208
Vista Heights	556	526	542						1,624	20	1,644	1,626	18
Willowcreek	514	555	571						1,640	11	1,651	1,618	33
On-line School	18	22	0						40	0	40	41	(1)
Junior High Total	6,692	6,794	6,064						19,550	185	19,735	19,572	163
PY Projection for CY	6,645	6,790	5,950						19,385	187	19,572		
Δ	47	4	114						165	(2)	163		

10.1.2023	Current - 10.1.2023
1,863	(4)
1,098	(16)
1,704	0
1,432	16
1,365	6
1,237	12
1,035	21
1,359	1
894	41
1,247	7
1,342	(3)
1,733	10
1,606	38
1,645	6
33	7
19,593	142

10.1.2022	Current - 10.1.2022
1,899	(40)
1,117	(35)
1,641	63
1,416	32
1,393	(22)
998	(251)
1,079	(23)
1,346	14
964	(29)
1,258	(4)
1,318	(21)
1,799	(56)
1,520	(24)
1,749	(98)
29	11
19,526	209

SENIOR HIGHS		8th	9th	10th	11th	12th	FE		Total	SC	Total	PY Projection for CY	Current - Projection
American Fork			0	742	794	727			2,263	15	2,278	2,358	(80)
Cedar Valley			836	869	726	603			3,034	34	3,068	3,267	(199)
Lehi			0	766	674	615			2,055	13	2,068	2,133	(65)
Lone Peak			0	802	876	753			2,431	12	2,443	2,419	24
Mountain View			0	546	544	394			1,484	22	1,506	1,591	(85)
Orem			0	412	414	416			1,242	11	1,253	1,355	(102)
Pleasant Grove			0	647	668	657			1,972	20	1,992	1,982	10
Polaris			0	62	117	60			239	4	243	187	56
Skyridge			0	842	817	745			2,404	16	2,420	2,446	(26)
Timpanogos			0	522	484	415			1,421	12	1,433	1,323	110
Westlake			0	986	987	756			2,729	41	2,770	2,892	(122)
Summit (At Risk)			17	12	14	13			56	1	57	71	(14)
High School Total		0	853	7,208	7,115	6,154			21,330	201	21,531	22,024	(493)
PY Projection for CY		6	846	7,190	7,195	6,530	63		21,830	194	22,024		
Δ		(6)	7	18	(80)	(376)	(63)		(500)	7	(493)		

10.1.2023	Current - 10.1.2023
2,339	(61)
3,196	(128)
2,098	(60)
2,495	(52)
1,549	(43)
1,306	(63)
2,009	(17)
200	39
2,468	(48)
1,466	(63)
2,864	(84)
59	(12)
22,049	(518)

10.1.2022	Current - 10.1.2022
2,415	(137)
2,944	(124)
1,982	(86)
2,465	(22)
1,513	(7)
1,290	(37)
2,097	(105)
194	(49)
2,383	(37)
1,363	(70)
2,676	(94)
65	(8)
21,387	144

Overall Total	Total	SC	Total	PY Projection	Current - Projection
Overall Total	83,032	1,330	84,362	85,163	(801)
PY Projection for CY	84,000	1,163	85,163		
Δ	(968)	167	(801)		

10.1.2023	Current - 10.1.2023
84,331	31

10.1.2022	Current - 10.1.2022
84,305	57

Special Schools	Pre-K	9th	10th	11th	12th		Total	SC	Total	PY Projection For CY	Current - Projection
Summit (YIC) 7-12	0	10	16	12	10		48	0	48	18	30
Dan Peterson	22	0	0	0	1		1	217	218	204	14
Horizon	6	0	0	0	0		0	144	144	140	4
Special Total	28	10	16	12	11		49	361	410	362	48
PY Projection for CY							18	344	362		
Δ							31	17	48		

10.1.2023	Current - 10.1.2023
14	34
220	(2)
138	6
372	38

10.1.2022	Current - 10.1.2022
18	30
204	14
140	4
362	48

Grand Total	Total	SC	Total	PY Projection	Current - Projection
Grand Total	83,081	1,691	84,772	85,525	(753)
PY Projection for CY	84,018	1,507	85,525		
Δ	(937)	184	(753)		

10.1.2023	Current - 10.1.2023
84,703	69

10.1.2022	Current - 10.1.2022
84,667	105

**BOARD RESOLUTION AUTHORIZING A
VEHICLE DECLARED EXCESS FOR DISPOSITION**


WHEREAS, it is deemed desirable and in the best interests of the Alpine School District that the following action be taken by the ASD Board of Education, pursuant to this Resolution,

NOW THEREFORE BE IT RESOLVED that, pursuant to applicable law, the Board of Education of the Alpine School District, hereby consent to, approve, and adopt the following:

**A RESOLUTION AUTHORIZING
ALPINE SCHOOL DISTRICT BOARD OF EDUCATION TO DECLARE A
2002 CHEV TRUCK
MODEL C3500 SILVERADO, VIN #1GBJC34G52F119249
WITH 162,621 MILES
AS EXCESS FOR DISPOSITION**

Board President

Date

Drafted: 4.10.24
Business Services Admin. 
For Board Meeting: April 23, 2024

Surplus Truck

1 message

Dakota Spencer <DAKOTASPENCER@alpinedistrict.org>
To: Karen Carter <kscarter@alpinedistrict.org>

Wed, Apr 10, 2024 at 10:37 AM

Hey Karen,

We have another truck that needs to go to surplus. Can you check for a title and add it to the list for the board to approve?

2002 White Chevrolet Silverado
1GBJC34G52F119249

Let me know if you have any questions, Thanks



Dakota Spencer
Purchasing - Buyer, Alpine School District

☎ 801-610-8086 | ✉ dakotaspencer@alpinedistrict.org

🌐 alpineschools.org

**BOARD RESOLUTION AUTHORIZING A
TRAILER DECLARED EXCESS FOR DISPOSITION**

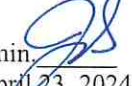
WHEREAS, it is deemed desirable and in the best interests of the Alpine School District that the following action be taken by the ASD Board of Education, pursuant to this Resolution,

NOW THEREFORE BE IT RESOLVED that, pursuant to applicable law, the Board of Education of the Alpine School District, hereby consent to, approve, and adopt the following:

**A RESOLUTION AUTHORIZING
ALPINE SCHOOL DISTRICT BOARD OF EDUCATION TO DECLARE A
1994 UTILITY GROUNDS FLAT BED TRAILER
AS EXCESS FOR DISPOSITION**

Board President

Date

Drafted: 4.11.24
Business Services Admin. 
For Board Meeting: April 23, 2024

Re: Surplus trailer

1 message

Kim Walker <kwalker@alpinedistrict.org>

Sun, Mar 31, 2024 at 12:11 PM

To: Dakota Spencer <DAKOTASPENCER@alpinedistrict.org>

Cc: Karen Carter <kscarter@alpinedistrict.org>

Dakota, I have learned that there is a title on file at the State DMV. I need to request a duplicate title so it's going to be a few days before I have it. I'll get it over to you once received.

*Please note my work email address has changed. Please forward all Risk Claim information to risk@alpinedistrict.org.

Kim J. Walker
Risk Manager
Alpine School District
490 N. State Street, Suite 102
Lindon Ut. 84042
801-610-8085 Office
801-735-3856 Cell
801-785-8782 Fax
kwalker@alpinedistrict.org

"Autograph Your Work With Excellence"

On Fri, Mar 29, 2024 at 10:26 AM Dakota Spencer <DAKOTASPENCER@alpinedistrict.org> wrote:

Do you happen to have any information on the trailer that is in surplus?

We think it was made by Greg Price, but it does have an identification tag.

Neither Joey or the D.O. can find a title for it. Is it possible to have a plate or id number without having a title?

Plate number - 39206 EX

ID Number - UT T14485

We are just trying to find out if we need to sell it as-is or what the deal is.

Let me know if you have any questions, thanks



Dakota Spencer
Purchasing - Buyer, Alpine School District

☎ 801-610-8086 | ✉ dakotaspencer@alpinedistrict.org

🌐 alpineschools.org

**BOARD RESOLUTION
SALE OF 0.619 ACRES LOCATED
IN EAGLE MOUNTAIN, UTAH**


WHEREAS, it is deemed desirable and in the best interests of the Alpine School District that the following action be taken by the ASD Board of Education, pursuant to this Resolution,

NOW THEREFORE BE IT RESOLVED that, pursuant to applicable law, the Board of Education of the Alpine School District, hereby consent to, approve and adopt the following:

**A RESOLUTION AUTHORIZING THE SALE OF 0.619 ACRES
LOCATED AT APPROXIMATELY
1225 EAST HARMONY WAY, EAGLE MOUNTAIN, UTAH
FOR THE PURCHASE PRICE OF \$325,000
TO THE CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS
FOR A MIDDLE SCHOOL SEMINARY BUILDING**

Board President

Date

Drafted: 4.12.24
Business Services Admin. 
For Board Meeting: April 23, 2024

PURCHASE AGREEMENT

The Church of Jesus Christ of Latter-day Saints
Property Number 502-0475

THIS PURCHASE AGREEMENT ("**Agreement**") is made as of the Effective Date (see Section 22) by and between **Alpine School District ("Seller")**, and **The Church of Jesus Christ of Latter-day Saints**, a Utah corporation sole ("**Purchaser**").

1. Property. Seller owns certain real property in Utah County, Utah, being Tax Parcel No. 58-044-0164 ("**Seller's Property**"). As more fully set forth herein, Seller agrees to convey to Purchaser a portion of the Seller's Property and all improvements located thereon in the City of Eagle Mountain, County of Utah, State of Utah, being a portion of Utah County Tax Parcel No. 58-044-0164, and being comprised of approximately 0.619 acres (as further identified on Exhibit – Legal Description annexed hereto) together with all of Seller's right, title and interest in any assignable licenses, permits, mineral rights, water rights or shares, easements, rights-of-way or other items appurtenant or pertaining thereto that may benefit the same (all of which are hereinafter collectively called the "**Property**.")
2. Consideration. The consideration for the conveyance shall be as follows:
 - a. Purchase Price. Subject to adjustment as contemplated below, the purchase price of the Property (the "**Purchase Price**") shall be Three Hundred and Twenty-Five Thousand Dollars (\$325,000.00)
 - b. Earnest Money. Purchaser shall deposit Ten Thousand Dollars (\$10,000.00) with "**Escrow Agent**" (as set forth below) within five (5) business days of the Effective Date as earnest money ("**Earnest Money**"). The Earnest Money shall be credited toward the Purchase Price at Closing.
3. Escrow. Purchaser shall open an escrow with the Escrow Agent by depositing with Escrow Agent the Earnest Money and a fully executed copy of this Agreement. This Agreement, together with other written instructions as will be provided by Purchaser and Seller to the Escrow Agent, shall constitute its escrow instructions to the Escrow Agent.
4. Development of the Property. Seller shall improve and deliver the Property to Purchaser in accordance with the terms and conditions below:
 - a. General Entitlements. Purchaser, at Purchaser's sole cost and expense, shall obtain the Entitlements necessary for Purchaser's intended use of the Property as a religious instruction seminary and related administrative functions. Seller will reasonably cooperate with Purchaser in obtaining such Entitlements, including, without limitation, executing applications and attending public hearings as may be necessary for Purchaser to obtain the Entitlements. If Purchaser has not obtained the Entitlements to Purchaser's commercially reasonable satisfaction prior to expiration of the Feasibility Period, then Purchaser may elect to terminate this Agreement by giving written notice to Seller prior to the expiration of the Feasibility Period, whereupon the Earnest Money will be returned to Purchaser and neither Purchaser nor Seller shall have any further right, liability, duty or obligation under this Agreement, except for agreements or covenants that specifically survive termination. As used in this Agreement, "**Entitlements**" means all entitlements, zoning, use, occupancy, development or other land use work, licenses, submittals, approvals, consents, permits, or actions related to the Property by, or on behalf of, Seller or any other related developers (whether such work is currently contemplated, completed or in process) as of the Effective Date and all entitlements necessary or required by the Local Authorities for Purchaser's intended use of the Property as a religious instruction seminary and related administrative functions. As used in this Agreement, "**Local Authorities**" means any and all governmental and other entities, agencies, and/or authorities with jurisdiction of any kind over all or any portion of the Property, or any aspect of the Entitlements, development, or construction thereof, including, without limitation, all applicable agencies and divisions of the local municipality(ies).

- b. Subdivision. Prior to expiration of the Feasibility Period, Seller, at its sole cost and expense, shall prepare and submit for approval one or more subdivision plats, or amendment to existing plats, for the Property, which, when recorded, will subdivide the Property from the Seller's Property and/or any other Seller-owned property so that the Property constitutes a separate legal parcel of record (the "**Subdivision Approvals**"). The Purchaser and Seller shall work together to define a parcel configuration of the Property that is mutually agreeable to each party. Prior to any recordation or filing of such subdivision plat or plats, and prior to any submittal of any such plat(s) (or application therefor) to the Local Authorities for approval thereof, Seller shall submit the same to Purchaser for Purchaser's approval, which approval shall not be unreasonably withheld, conditioned, or delayed. Purchaser shall respond to Seller's request for approval within a reasonable period of time not to exceed ten (10) Business Days, and a failure to respond within such ten (10) Business Day period shall be deemed as Purchaser's approval of such plat. Seller shall be responsible to pay for and obtain all necessary final approvals by the Local Authorities for the recording of the final plat (or amendment to existing plat(s)) (the "**Final Plat**"). Seller and Purchaser shall cooperate in good faith to cause and/or allow the Final Plat to be recorded at or prior to the Closing; provided, however, in no event may the Final Plat be recorded without both parties' prior written consent, which consent shall not be unreasonably withheld, conditioned, or delayed.
 - c. Development of Property Post-Closing. Seller, at Seller's sole cost and expense, shall be required and obligated, following the Closing, to improve and develop the Property such that Purchaser shall be able to development of the Property for its intended use as a religious instruction seminary and related administrative functions, and the parties shall enter into the Improvements Agreement (defined below) in connection with said obligations. This section shall survive Closing and recording of the Deed.
 - d. Post-Closing Easements. Purchaser and Seller each agree to work cooperatively with the other in good faith with respect to the development of the Property and the remaining Seller's Property to convey to the other party, for no additional consideration, such non-exclusive access, utility and other similar easements. The location of any such easement(s) shall be subject to the approval of the grantor party and shall not interfere in any way with the use, occupancy or enjoyment of any part of the grantor's property.
5. Feasibility Review. Purchaser shall have ninety (90) days from the Effective Date (the "**Feasibility Period**") to conduct its inspection review of the property. Purchaser shall have the right, in its sole discretion, to extend the Feasibility Period for two (2) periods of thirty (30) days each upon written notice to Seller prior to the expiration of the current Feasibility Period. During the Feasibility Period, Purchaser shall have the right to conduct, review, and approve any investigations, inspections, tests, reports, analyses, studies, or other matters deemed necessary, prudent, or desirable by Purchaser (in Purchaser's sole discretion) including, but not limited to, the following activities:
 - a. Studies/Inspections. Purchaser may perform, authorize, review and/or approve any studies and/or reports on the Property required by Purchaser in its sole discretion. Said studies and reports shall be obtained by Purchaser at its sole expense. Seller will furnish to Purchaser, at Seller's sole expense, and within ten (10) days following the Effective Date, any information, studies and/or reports previously conducted on the Property and in Seller's possession or control. Furthermore, Purchaser (and its agents, employees, consultants, and representatives), at its/their sole cost and expense, shall have the right to enter upon the Property at its/their sole risk to conduct any investigations that Purchaser deems necessary to determine the suitability of the Property for Purchaser's intended use.
 - b. Title and Survey. Within ten (10) days after the Effective Date, Seller, at its sole expense, shall furnish Purchaser with a commitment for an owners' policy of title insurance ("**Title Commitment**") in the full amount of the Purchase Price, issued by Title Company. Within ten (10) days after the Effective Date, Seller shall furnish Purchaser a copy of any survey(s) of the Property in Seller's possession. Purchaser may, at Purchaser sole cost, have an updated survey conducted on the Property (the "**Survey**"). Purchaser shall have the Feasibility Period to review and approve in writing the Title Commitment and Survey (as applicable), as may be updated by Purchaser. Purchaser shall

give notice to Seller of any matters contained in the Title Commitment or Survey to which Purchaser objects ("**Objections**"). Any matters in the Title Commitment or Survey to which Purchaser does not so object shall be "**Permitted Exceptions**."

Seller shall have five (5) days after receipt of Purchaser's notice of Objections ("**Seller's Curing Period**") to cure the Objections to the satisfaction of Purchaser or elect not to cure the same; provided, however, all consensual monetary encumbrances recorded against the Property will be discharged or otherwise removed by Seller at or before Closing. If Seller gives notice to Purchaser that Seller has not cured the Objections, Purchaser may (a) waive any such Objections and proceed to Closing, or (b) terminate this Agreement and receive a refund of the Earnest Money.

Purchaser may end the Feasibility Period at any time by giving notice to Seller of its intent to proceed to Closing. Purchaser shall give Seller notice of its decision to proceed to Closing (subject to conditions herein stipulated) or to terminate this Agreement on or before the expiration of the Feasibility Period. In the event Purchaser fails to provide notice of termination or its election to proceed to Closing prior to the expiration of the Feasibility Period, this Agreement shall be deemed terminated and Purchaser and Seller shall have no further obligation to each other except as stated herein and all Earnest Money shall be returned to Purchaser. Should Purchaser give notice of its election to proceed to Closing, then the Earnest Money shall become non-refundable subject to default by Seller, any Objections that have not been cured or waived, and/or any other Closing contingencies set forth herein.

6. Conditions to Closing. Closing shall be contingent upon: (a) the Property being properly subdivided, zoned and granted all requisite governmental approvals, permits and licenses to permit Purchaser's construction and/or intended use of the Property, without the imposition of conditions unsatisfactory to Purchaser; (b) all of Seller's obligations hereunder and Purchaser's obligations hereunder being fully performed; (c) Title Company being irrevocably committed to issue to Purchaser a standard owner's title policy (or an extended coverage policy and endorsements if requested by Purchaser) in form and substance requested by Purchaser in Purchaser's sole and absolute discretion; and (d) Seller's completion of the entitlement, subdivision, and development obligations set forth in Section 4 above and the parties mutual agreement and execution of the Improvements Agreement. In the event of a failure to obtain a condition to Closing as set forth above, the party for whose benefit the condition existed shall have the right to terminate this Agreement upon written notice to the other party, or waive such condition(s) and proceed to Closing. In the event that either party shall elect to terminate this Agreement pursuant to this section, all further obligations of the parties shall terminate, and the Earnest Money shall be returned to Purchaser.
7. Condemnation. If prior to the Closing Seller receives notice that a condemnation or eminent domain action is threatened or has been filed against the Property or any part thereof (or that a taking is pending or contemplated), Seller shall promptly give notice thereof to Purchaser. In which event Purchaser, at Purchaser's sole option, may elect, by written notice, to terminate this Agreement, in which event neither party shall have any further obligation hereunder and the Earnest Money shall be returned to the Purchaser.
8. Closing. "**Closing**" shall occur at the office of the Escrow Agent on or before the date which is Thirty (30) days after the expiration of the Feasibility Period (the "**Closing Date**"). If the Closing Date occurs on a weekend, or a holiday observed in Utah or the jurisdiction where the Property is located, then the Closing Date shall be the next business day.
9. Closing Documents. The following shall be delivered at Closing:
 - a. Deed. Seller shall deliver a general warranty deed, or its equivalent in the state where the property is located (the "**Deed**"), executed and acknowledged by Seller, conveying to Purchaser good and marketable fee simple absolute title to the real property free and clear of all restrictions, easements, liens, assessments, tenancies (whether recorded or unrecorded) and other encumbrances, except the Permitted Exceptions.
 - b. Title Policy. Seller shall furnish, at Seller's expense, a standard coverage owner's title insurance policy issued by Title Company. The policy shall be in the amount of the Purchase Price and shall

guarantee that Purchaser's title to the Property is good and marketable subject only to the exceptions approved by Purchaser as set forth above. Purchaser may elect, at its sole cost, to obtain extended title coverage and any endorsements thereto.

- c. Improvements Agreement. Seller and Purchaser shall each deliver a fully executed and acknowledged post-Closing improvements agreement in a form negotiated in good faith between the parties during the Feasibility Period (the "**Improvements Agreement**"). The Improvements Agreement shall, among other things, require (i) Seller to develop the Property in improved and finished lot condition such that, upon completion of the site development, Purchaser may immediately begin development of the Property for its intended use, which obligation shall include demolishing and removing any structures or debris existing on the Property, rough grading work, stubbing all utilities to the boundary of the Property, and constructing and installing roadways, sidewalks, curbs, gutters, park strips, landscaping, improvements or infrastructure required by the Local Authorities or as shown on the Final Plat (collectively, the "**Development Work**"); and (ii) Escrow Agent to hold back at Closing a portion of the Purchase Price equal to one hundred fifty percent (150%) of the estimated cost of the outstanding Development Work to be completed by Seller post-closing ("**Escrow Holdback**") to insure Seller's timely completion of the obligations set forth in the Improvements Agreement. The Development Work shall be completed at Seller's sole cost and expense and shall be completed by the following dates: (a) the demolishing and removing any structures or debris existing on the Property, rough grading work, and stubbing all utilities to the boundary of the Property shall be completed no later than November 1, 2024, and (b) the construction and installation of all roadways, sidewalks, curbs, gutters, park strips, landscaping, improvements or infrastructure required by the Local Authorities or as shown on the Final Plat shall be completed no later than May 1, 2025. Upon completion of the Development Work by Seller as approved by Purchaser, the Escrow Holdback shall be released to Seller. In the event that Seller fails to complete the work under the Improvements Agreement prior to said deadline, then Purchaser shall have the right, but not the obligation, to complete the work and seek reimbursement for completion of said work through the Escrow Holdback and from Seller, as shall be more fully set forth in the Improvements Agreement. This section shall survive Closing and recording of the Deed.
 - d. Other Documents. Seller shall provide the Escrow Agent, at Seller's expense, with a non-foreign affidavit, and any other written assignments, agreements or documents reasonably requested by Purchaser pertaining to the Property or required to convey title to the Property to Purchaser. Seller and Purchaser will both execute and deliver settlement statements to the Escrow Agent.
10. Closing Costs. Closing costs and prorations shall be prorated in accordance with Exhibit – Closing Costs annexed hereto and as follows:
- a. Taxes and Utilities. All ad valorem and utilities shall be prorated to the Closing Date. If the current year's taxes are not known as of the Closing Date, the proration shall be based upon the previous year's taxes with an adjustment made between Seller and Purchaser when the current year's taxes are known. Seller shall pay for any rollback taxes or transfer tax.
 - b. Prepayment Penalties. Seller shall pay all prepayment penalties and other amounts necessary to release all existing notes, liens and security interests against the Property.
 - c. Fees. Any escrow fees charged by Escrow Agent shall be shared equally by Seller and Purchaser. Each party will pay its own attorney's fees. All other bills or charges including other recording fees, any state or local documentary stamps, fees, assessments for improvements completed or initiated prior to Closing, whether levied or not, pertaining to the Property as of the date of Closing shall be allocated in a manner customary for real estate transactions in the area where the Property is located.
11. Possession. Possession of the Property shall be delivered to Purchaser at Closing. Seller agrees that any improvements remaining on the Property after the Closing Date shall belong to Purchaser.
12. Warranties. Seller makes the following representations, warranties and covenants as of the Effective Date and as of the Closing Date, and such warranties and covenants shall survive the Closing.

- a. Title. Seller owns good and marketable fee simple absolute title to the Property, subject to all matters of record, and is fully authorized to convey the Property pursuant to this Agreement. Seller, if a business entity, is duly formed and in good standing under the laws of the state of its formation, and is duly authorized to do business in the state where the Property is located.
- b. No Proceedings. As of the date of this Agreement, there is no pending or threatened litigation, condemnation or similar proceeding or assessments affecting the Property, lawsuits by adjoining landowners or others, nor to the best knowledge and belief of Seller is any such lawsuit contemplated by any persons, nor, to Seller's best knowledge, is any condemnation or assessment contemplated by any governmental authority other than as disclosed in writing by Seller.
- c. No Leases. At the time of Closing, the Property will not in whole or in part be subject to any leases, or other possessory rights and interests, except as may have been reflected in the Title Commitment or disclosed in writing by Seller.
- d. No Contracts. Seller has not and will not enter into any written contracts, agreements, or listings, or be a party to any oral understanding or agreements affecting the Property which may become binding upon Purchaser, except as may be reflected by documents recorded prior to the Effective Date, or as disclosed in writing by Seller.
- e. Compliance with Laws. Seller has complied with all applicable laws, ordinances, regulations, statutes and rules relating to the Property or any part thereof. Seller has received no notice of any violations of any laws, ordinances or regulations affecting the Property, nor of any change in assessments or zoning.
- f. Environmental. Seller represents and warrants that there has been no storage, production, transportation, disposal, treatment or release of any solid waste, hazardous waste, toxic substance, or any other pollutants or contaminants as defined under applicable local, state and federal laws (hereinafter collectively referred to as "**Hazardous Materials**") on or in the Property. Seller agrees to remove all potentially Hazardous Materials and equipment used in connection therewith and replace all soils removed with certified engineered compacted fill acceptable to Purchaser within thirty (30) days of written notice requesting such removal from Purchaser. To the best of Seller's knowledge, Seller warrants that Seller has complied with all applicable local, state or federal environmental laws and regulations, and there are no wells, underground storage tanks, covered surface impoundments or other sources of Hazardous Materials on the Property. Seller shall indemnify, defend and hold Purchaser harmless from any claims, damages and liability of every kind, including all expenses of litigation and attorney's fees, arising from contamination existing on the Property prior to the Closing Date or Seller's failure to comply with any local, state or federal governmental laws and regulations.
- g. Wetlands. Seller has neither notice nor any actual knowledge of any wetlands or any earth settlement, movement, instability or damage affecting the Property.
- h. Access. There is legal vehicular access to the Property from a public street, and all necessary plats and easements to effectuate access to the Property have been duly filed and/or recorded.
- i. Seller Relationship Disclosure. Mark as applicable, and please initial at the end of this section:
 - Seller does not have a personal, business or other relationship to the Purchaser or affiliated corporations or groups other than the sale of the Property; or
 - Seller does have a relationship to Purchaser and is: (mark as applicable):
 - A currently serving ecclesiastical leader of a unit of The Church of Jesus Christ of Latter-day Saints (the "**Church**") where the Property is located;
 - An employee of the Purchaser or any Church entity;
 - A relative of an employee of Purchaser or of any other Church entity; or
 - A hired agent of the Purchaser or any Church entity.

Seller's Initials _____

The truth of the foregoing representations and warranties on and as of the Effective Date and on and as of the Closing Date shall be a condition precedent to Purchaser's obligations to purchase the Property and otherwise perform under this Agreement. All representations and warranties by Seller set forth in this Agreement shall survive the execution and delivery of this Agreement, the recording of the Deed and the Closing.

13. **Notices.** Except as otherwise required by law, any notice, demand or request given in connection with this Agreement shall be in writing and shall be given by (i) personal delivery, (ii) overnight courier service, (iii) facsimile, United States certified mail, return receipt requested, postage or other delivery charge prepaid, or (iv) via electronic mail. In all events, notice shall only be deemed given if properly addressed to Seller or Purchaser, as applicable. Such notices will be deemed properly addressed if the following addresses (or at such other address as Seller or Purchaser or the person receiving copies may designate in writing given in accordance with this section) are used:

SELLER:	WITH A COPY TO:
Alpine School District	CBRE
Attn: Kraig Brinkerhoff 575 N. 100 E.	Attn: Judd Tidwell
American Fork, UT 84003	222 South Main Street, 4th Floor
801-610-8545	Salt Lake City, UT 84101
Email: kbrinkerhoff@alpinedistrict.org	801-869-8085
	Email: judd.tidwell@cbre.com
PURCHASER:	WITH A COPY TO:
The Church of Jesus Christ of Latter-day Saints	Kirton & McConkie
Real Estate Services Division, 50 East North Temple Street, 12th Floor, Salt Lake City, UT 84150	50 East South Temple, Salt Lake City, UT 84111
(801-414-8635	(801) 328-3600
Attn: Shane Evertsen	Attn: Parker Jenkins
Email: richardshane.evertsen@churchofjesuschrist.org	Email: pjenkins@kmclaw.com
	CBRE Attn: Patrick Juhlin 222 S Main Street, 4th Floor Salt Lake City, UT 84101 801-869-8005 801-635-7459 patrick.juhlin@cbre.com
TITLE COMPANY:	ESCROW AGENT:
Old Republic National Title Insurance Company	Old Republic National Title Insurance Company
299 S. Main Street, Suite 120	299 S. Main Street, Suite 120
Salt Lake City, UT 84111	Salt Lake City, UT 84111
(801) 753-7700	(801) 753-7700
Attn: Hillary Morgan	Attn: Hillary Morgan
Email: hmorgan@oldrepublictitle.com	Email: hmorgan@oldrepublictitle.com

14. Termination/Default. If this Agreement is terminated or Closing does not occur because of the failure of any condition or the occurrence of an event giving rise to a termination right of Purchaser as set forth herein, the Earnest Money will be returned to Purchaser. If closing does not occur due solely to a default by Purchaser, Seller shall retain the Earnest Money and all other deposits as liquidated damages. SELLER AND PURCHASER AGREE THAT IT WOULD BE IMPRACTICAL OR EXTREMELY DIFFICULT TO FIX THE ACTUAL DAMAGES TO SELLER IN THE EVENT OF PURCHASER'S DEFAULT UNDER THIS AGREEMENT. THE PARTIES HEREBY AGREE THAT A REASONABLE ESTIMATE OF SUCH DAMAGES IS THE AMOUNT OF THE EARNEST MONEY DEPOSIT. SELLER SHALL BE ENTITLED TO RECIEVE AND RETAIN, AS FULLY AGREED LIQUIDATED DAMAGES, THE ENTIRE EARNEST MONEY DEPOSIT. ALL OTHER REMEDIES ARE EXPRESSLY WAIVED BY SELLER.

In the event of Seller's default, Purchaser may, at its option, (i) terminate this Agreement upon written notice to Seller, and recover from Seller all damages incurred or suffered by Purchaser (i.e., out-of-pocket expenses incurred by Purchaser for its due diligence investigation), and recover the Earnest Money; or (ii) pursue all other remedies available at law or in equity, including specific performance.

15. Brokers. Except for Judd Tidwell of CBRE (Purchaser's Transaction Contact), Patrik Juhlin of CBRE (Purchaser's Broker), and Kraig Brinkerhoff (Seller's Broker), Purchaser and Seller have not hired or involved any other brokers in this transaction. Purchaser's Broker shall be paid a commission per the terms of a separate agreement. Purchaser and Seller shall and do hereby each indemnify the other against, and agree to hold the other harmless from, any claim, demand or suit for any brokerage or real estate commission, finder's fee or similar fee or charge with respect to this transaction based on any act by or agreement or contract with the indemnifying party, and for all losses, obligations, costs, expenses and fees (including reasonable attorneys' fees) incurred by the other party on account of or arising from any such claim, demand or suit. Any brokerage fees shall be paid at Closing in accordance with separate written agreements.
16. Entire Agreement/Successors and Assigns. This Agreement shall constitute the entire agreement between Purchaser and Seller regarding the purchase of the Property. Neither Purchaser nor Seller shall assign its rights or delegate its obligations hereunder without the prior written consent of the other party; provided, however, that Purchaser shall have the right to assign, transfer or convey any of its rights and interests to purchase all or any portion (or portions) of the Property, to any affiliate, subsidiary, parent company, or any other related party of Purchaser, without Seller's prior written consent.
17. Binding Effects. This Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, legal representatives, successors and assigns.
18. Authority of Signers. If Purchaser or Seller is a corporation, partnership, trust, estate or other entity, the person executing this Agreement on its behalf, warrants his or her authority to do so and bind Purchaser or Seller.
19. Attorney's Fees. In any action arising out of this Agreement, the prevailing party shall be entitled to costs and reasonable attorneys' fees.
20. Risk of Loss. All risk of loss or damage to the Property shall be borne by Seller until closing.
21. 1031 Tax Deferred Exchange. The parties agree to cooperate with one another should the Property be purchased or sold as a part of a tax-deferred like-kind exchange so long as the non-exchanging party incurs no cost in connection with said cooperation.
22. Acceptance. The Effective Date of the Agreement is the date that Purchaser acknowledges receipt of a fully-executed Agreement, as evidenced by Purchaser's signature and the date inserted in the receipt acknowledgement on the signature page below.
23. Counterparts; Fax Signatures. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original, and all of which when taken together shall constitute one and the same document and agreement. A copy or electronic transmission of any part of this Agreement, including the signature page, shall have the same force and effect as an original.

24. Governing Law. To the fullest extent possible, this Agreement shall be governed by, and construed and enforced in accordance with, the laws of the State of Utah, without regard to any conflicts of law issues.
25. Confidentiality. Seller acknowledges and agrees that Purchaser does not desire any publicity with respect to this transaction, and therefore Seller agrees, for itself and its employees, contractors and agents (including specifically real estate brokers and agents), that no publication of this transaction shall be made and no information with respect to this transaction shall be given to any media unless Purchaser consents in writing to such publicity or except as may be required in connection with Seller's compliance with statutes (including open meeting and government records laws). The provisions of this Section 25 shall survive any termination of this Agreement.

[Signatures to Follow]

IN WITNESS WHEREOF, Seller and Purchaser have executed this Agreement as of the Effective Date.

SELLER:

Alpine School District

By: 

Authorized Signature
Name: Jason Sundberg

Title: Business Administrator

Date: 4/22/24

PURCHASER:

The Church of Jesus Christ of Latter-day
Saints, a Utah corporation sole

By:  SC
Kyle Hamblin (Apr 16, 2024 14:08 MDT)

Authorized Signature
Name: Kyle Hamblin

Title:
Its: Authorized Agent

Date: Apr 16, 2024

RECEIPT

I acknowledge receipt of the final copy of the foregoing Agreement including any addendum or counteroffer bearing all signatures.

PURCHASER:

The Church of Jesus Christ of Latter-day Saints, a Utah corporation sole

Real Estate Project Manager or Real Estate
Analyst

Effective Date*

*Effective Date of the Agreement is the date that Purchaser acknowledges receipt of a fully executed Agreement, as is evidenced by Purchaser's signature above.

EXHIBIT – LEGAL DESCRIPTION
to Real Estate Purchase Agreement

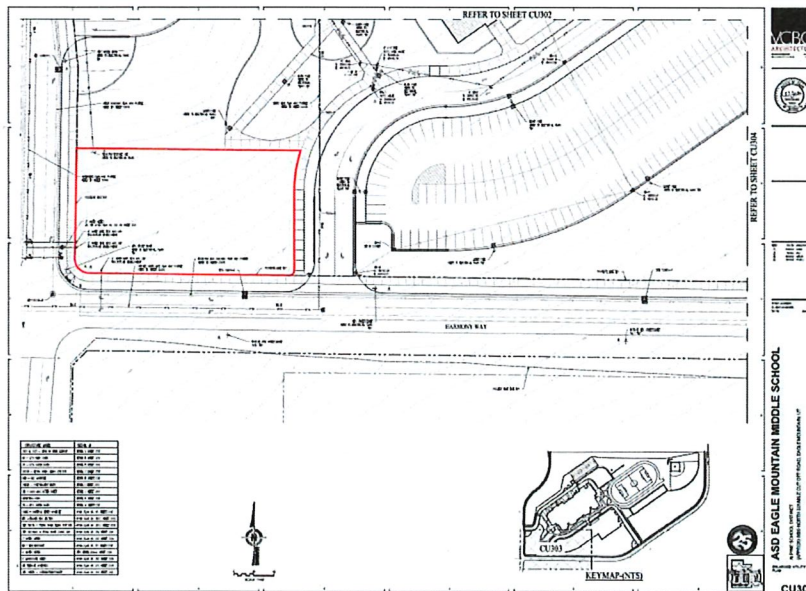
Legal Description and Depiction of Real Property

22353_LOT 2 DESCRIPTION

A parcel of land, upon part an entire tract of land as described in Warranty Deed in favor of Alpine School District recorded as Entry No. 81444:2019 in the Office of the Utah County Recorder, said parcel of land is all of Lot 2 of Eagle Mountain Middle School Subdivision (proposed subdivision), situate in the Southwest Quarter of Section 13, Township 5 South, Range 2 West, Salt Lake Base & Meridian, Utah County, Utah. The boundaries of said tract of land are described as follows:

Beginning at a point which is 428.11 feet N.01°07'32"E. along the section line and 80.39 feet S.89°19'05"E. from the Southwest Corner of said Section 13 (Basis of Bearing is N.01°07'32"E. along the section line between the found monument (steel pipe in concrete) representing the Southwest Corner and the found monument (3" brass cap) representing the West Quarter Corner of said Section 13); and running thence S.89°19'05"E. 222.62 feet to the beginning of a non-tangent 125.00 foot radius curve to the left; thence southerly along the arc of said curve 41.29 feet through a central angle of 18°55'34" (note: chord for said curve bears S.09°27'47"W. for a distance of 41.10 feet); thence South 78.41 feet to the beginning of a 5.00 foot radius curve to the right; thence southwesterly along the arc of said curve 7.91 feet through a central angle of 90°40'55" (note: chord for said curve bears S.45°20'28"W. for a distance of 7.11 feet); thence N.89°19'05"W. 198.99 feet to the beginning of a 14.00 foot radius curve to the right; thence northwesterly along the arc of said curve 22.08 feet through a central angle of 90°22'01" (note: chord for said curve bears N.44°08'04"W. for a distance of 19.86 feet); thence N.01°02'57"E. 110.00 feet to the point of beginning.

The above described parcel of land contains 26,969 square feet or 0.62 acre in area, more or less.



*Legal description to be determined by Title Commitment, Survey and Final Plat

EXHIBIT – CLOSING COSTS
to Real Estate Purchase Agreement

Closing Costs Responsible Party List

Fee:	Purchaser's Share:	Seller's Share
Appraisal	100%	
Deed Prep:	100%	
Phase I	100%	
Escrow Fees:	100%	
Purchaser's Review:	100%	
Commission:		100%
Commission Rate:		3%
Rollback Taxes:	100%	
Geo Tech Soils:	100%	
Closing Fees:	50%	50%
Subdivision Plat:		100%
Survey:	100%	
Standard Coverage Title Insurance:		100%

**BOARD RESOLUTION AUTHORIZING A
VEHICLE DECLARED EXCESS FOR DISPOSITION**


WHEREAS, it is deemed desirable and in the best interests of the Alpine School District that the following action be taken by the ASD Board of Education, pursuant to this Resolution,

NOW THEREFORE BE IT RESOLVED that, pursuant to applicable law, the Board of Education of the Alpine School District, hereby consent to, approve, and adopt the following:

**A RESOLUTION AUTHORIZING
ALPINE SCHOOL DISTRICT BOARD OF EDUCATION TO DECLARE A
2007 GMC TRUCK
VIN #1GDHC34U57E138750
WITH 191,000 MILES
AS EXCESS FOR DISPOSITION**

Board President

Date

Drafted: 4.18.24
Business Services Admin. 
For Board Meeting: April 23, 2024



Karen Carter <kscarter@alpinedistrict.org>

Another truck

1 message

Dakota Spencer <DAKOTASPENCER@alpinedistrict.org>
To: Karen Carter <kscarter@alpinedistrict.org>

Thu, Apr 18, 2024 at 10:37 AM

Hey Karen,
Maintenance just brought over another truck that we need to add to the list.

White GMC
License plate 102202
191k miles
VIN 1GDHC34U57E138750

Let me know if you need anything else, Thanks



Dakota Spencer
Purchasing - Buyer, Alpine School District

☎ 801-610-8086 | ✉ dakotaspencer@alpinedistrict.org

🌐 alpineschools.org

Government Records Access and Management Act (GRAMA)

Statement of Policy

It is the policy of Alpine School District to manage, classify, dispose, and/or retain District records in accordance with Utah Government records and retention laws and in a manner that provides timely and appropriate access to records by the public. ~~information that has been collected. Access requests should be submitted through the official Utah State Open Records Portal.~~ It is also a District commitment to protect the privacy rights of individuals whose information has been collected. This policy has been written and will be administered in accordance with the provisions of the Government Records Access and Management Act ("GRAMA") Utah Code Annotated 63G-2-201. This policy does not apply to student records. Student records are governed by the Family Educational Rights and Privacy Act (FERPA) and District [policy No. 5300](#).

Board Approvals

- Board Approved: December 8, 1992
- Board Reviewed: March 2003
- Board Reviewed: November 2020

Procedures

1. REQUEST FOR RECORDS

- 1.1. A request for records should be submitted through the official state [Open Records Portal](#) where individuals seeking records (GRAMA) from a governmental entity can be made.

Alpine School District

| 575 N 100 E, American Fork Utah, 84003 | alpineschools.org | 801-610-8400

Alpine School District does not discriminate in its programs, activities, or employment practices on the basis of race, color, religion, national origin, gender or sexual orientation. | additional information: alpineschools.org

1.2. Designation of Records Officers

The following individuals have been designated as records officers by the Superintendent **or his designee as**, the Chief Administrative Officer of Alpine School District:

- 1.2.1. Business Administrator, **or designee**, 575 N. 100 E., American Fork, UT 84003, (801) 610-8417. Chief records officer. All records relating to fiscal matters.
- 1.2.2. Executive Director of Legal Services or designee, 575 N. 100 E., American Fork, UT 84003, (801) 610-8545. Records officer. All records relating to facilities, employment, Board policies, fiscal and procurement records for facilities, programs, equipment, and software.
- 1.2.3. **Chief of Staff, or designee** ~~Executive Director of External Relations~~, 575 N. 100 E., American Fork, UT 84003, (801) 610-8409. Records officer. All records relating to receiving and responding to requests for records by journalists and representatives of the media.

Rules & Regulations

The records of Alpine School District will be managed according to the following rules and regulations which will provide procedures for records management and records access in the Alpine School District.

1. RECORDS

- 1.1. "Record" means all books, letters, documents, papers, maps, plans, photographs, films, cards, tapes, recordings, or other documentary materials, and electronic data regardless of physical form or characteristics, prepared, owned, used, received or retained by the District where all the information in the original is reproducible by some mechanical, electronic, photographic or other means.
- 1.2. For the purpose of this policy, "records" do not include: temporary drafts or other materials prepared for the originator's personal use or for the

personal use of another, personal notes, notes kept in personal journals, diaries, or other personal schedulers, notes of informal observations, notes of evaluations, or materials owned by the originator in his or her private capacity.

2. RECORDS MANAGEMENT

- 2.1. A district records ~~administrator manager~~, in order to process records requests and to deal with other records issues, shall be appointed by the superintendent. The records administrator shall serve as the district's liaison to Utah State Archives.
- 2.2. Alpine School District records shall be managed by the administrative staff of each school and department under the direction of the district records ~~administrator manager~~.
- 2.3. Alpine School District records shall be managed and retained in accordance with the provisions of Section [63A-12-105](#), [63G-2](#), and [Utah Ramp](#).

3. RECORDS REQUESTS

- ~~3.1. Alpine School District will administer all requests in accordance with the provisions of the Government Records Access and Management Act ("GRAMA") Utah Code Annotated [63G-2-201](#). Each requestor shall submit a written request to the records administrator specifically identifying those documents requested. The request shall include the name, mailing address, and daytime telephone number of the requestor.~~
- ~~3.2. Requestors must prove their right to access the record through personal identification, a written release from the subject of the record, power of attorney, court order, or other appropriate means.~~
- ~~3.3. In the event that a document is specifically identified and designated for copying, the requestor shall submit sufficient funds with the written request to pay for all copies requested.~~
- ~~3.4. The district shall respond to the request as soon as is reasonably possible, but no later than ten (10) business days after receiving the request or five~~

~~(5) business days if the quicker response to the request benefits the public rather than the person.~~

~~3.4.1. The district may respond to an appropriate request by:~~

~~3.4.1.1. Approving the request and providing the records.~~

~~3.4.1.2. Denying the request.~~

~~3.4.1.3. Notifying the requestor that extraordinary circumstances exist which make it impractical to approve or deny the request and specifying the earliest time when the records will be available.~~

~~3.24.2. Fees~~

~~3.4.2.1. Fees will be charged as allowable under Utah GRAMA laws. The basic fee for time will be \$35/hr. Or the salary of the lowest paid employee who, at the discretion of the custodian of records, has the necessary skill and training to perform the request. A fee shall be charged for the actual cost of duplicating a requested record and also for the personnel time in compiling and obtaining the record.~~

~~3.4.2.2. The district shall require all past fees of the requester to be paid before copying if fees are expected to exceed \$50.00, or if the requester has not paid fees from a previous request.~~

~~3.4.2.3. If an appropriate requester desires to have copies of more than 50 pages of records, the district, in its sole discretion, may provide the requester with facilities to make copies and require the requester to make copies themselves at their own expense.~~

~~3.4.3. Denial of Request: In the event that the district either denies access to or the right to copy a requested document, a notice of denial will be given to the requester either in person or by sending the notice to the requester's address. The notice of denial shall include:~~

~~3.4.3.1. A description of the record or portions of the record to which access was denied.~~

~~3.4.3.2.— Citations of statute, court rulings, or policy which exempt the requested record from disclosure.~~

~~3.4.3.3.— A notice that the requester may appeal the denial to the district superintendent.~~

~~3.4.4.— Appeal~~

~~3.4.4.1.— Any person denied access to a record may appeal the determination by filing a notice of appeal with the district superintendent within 30 days of denial. The Notice of Appeal shall contain the petitioner's name, address, phone number, relief sought, a short statement of facts, and legal authority in support of the appeal.~~

~~3.4.4.2.— The district superintendent shall make a determination on the appeal within five (5) business days of the receipt of the notice. If a determination is not made within this time period, it will be considered the equivalent of an order denying the appeal.~~

~~3.4.4.3.— If the district superintendent denies access in whole or in part, the superintendent shall send a written statement to the requester advising that further appeal may be made to the State Records Committee or the District Court as outlined under Section 63-2-403 and 63-2-404 of the Utah Code.~~

~~4.— SEGREGATION OF RECORDS~~

~~4.1.— If a request is submitted for access to records which contain information the requester is entitled to inspect and information the requester is not entitled to inspect, the district records officer shall:~~

~~4.1.1.— Allow access to information the requester is entitled to inspect; and~~

~~4.1.2.— Deny access to information in the record the requester is not entitled to inspect.~~

~~3.3. 4.2: Amendment~~

~~of Records~~

~~3.3.1.4.2.1.~~ Individuals may request the amendment of records they consider to be inaccurate or incomplete by submitting a request to the district records officer. Request for amendment of records and any subsequent appeals shall be handled as outlined in Section 63-2-603 of the Utah Code.

~~3.4.4.3.~~ Copyrighted or Patented Materials

~~3.4.1.4.3.1.~~ Any document which is copyrighted, either by formal filing under federal copyright laws or by informal claim of copyright, or which is covered by patent, trademark or other protective designation, shall not be copied or provided to any person without an order of a court of competent jurisdiction ordering such disclosure.

~~3.5.4.3.2.~~ Education Records

~~3.5.1.4.3.2.1.~~ Student records shall be designated "education records" and such education records may not be released without parental consent, except as provided by the Family Educational Rights and Privacy Act (FERPA).

~~4.3.3.~~ Public Records

~~4.3.3.1.~~ Public records include all district records which are not designated, classified or defined otherwise by the district with this policy or are made non-public by applicable law. District records classified as private records, controlled records, and protected records are excluded from the class known as public records.

~~3.6.4.3.3.2.~~ Subject to the restrictions described in these Rules and Regulations, district documents are ~~p~~ Public records and are available to be inspected and copied from 9:00 a.m to 3:00 p.m. on any business day, with prior notice and by appointment only.

~~4.3.4.~~ Private Records

~~4.3.4.1.~~ Private records shall be those district records classified as "private" as defined in Act 63-2-302 (UCA 1953 as amended)

~~and as designated or classified in accordance with these rules and regulations.~~

~~4.3.4.2. Private records include but are not limited to:~~

~~4.3.4.2.1. All private personnel records contained in a personnel file, applications, nominations, recommendations, or recommendations for employment, advancement or appointment;~~

~~4.3.4.2.2. Any formal employee evaluation signed by the employee;~~

~~4.3.4.2.3. Records showing an individual's home address, home telephone number, social security number, insurance coverage, marital status, payroll deductions, race, religion, disabilities or military status;~~

~~4.3.4.2.4. Records touching upon an individual's eligibility for unemployment benefits, social services, or welfare benefits;~~

~~4.3.4.2.5. Records touching upon an individual's personal finances; or~~

~~4.3.4.2.6. Records touching upon any individual's medical or psychological condition, past or present;~~

~~4.3.4.2.7. Records showing an individual's certification;~~

~~4.3.4.2.8. Any record the disclosure of which would constitute a clearly unwarranted invasion of personal privacy.~~

~~4.3.4.3. Private records shall be disclosed upon an appropriate request to:~~

~~4.3.4.3.1. The subject of the records, or the parent or legal guardian of an emancipated minor who is the subject of record.~~

~~4.3.4.3.2. The legal guardian of a legally incapacitated individual who is the subject of the private record or~~

~~any individual who has a power of attorney or legal release from the subject of record.~~

~~4.3.4.3.3. Any person who submits a notarized release from the subject of the record dated no more than 90 days before the request.~~

~~4.3.4.3.4. A court upon the court's submission of a court order.~~

~~4.3.5. Controlled Records~~

~~4.3.5.1. Controlled records are any records which contain medical, psychological or psychiatric data about an individual and which would be detrimental to the person's mental health or safety if disclosed.~~

~~4.3.5.2. After receiving an appropriate records request, the district will provide access to controlled records to a physician, a psychologist or a certified social worker so long as the request is accompanied by a release from the subject which is dated within 90 days of the request.~~

~~4.3.5.3. Controlled records shall be released upon an order from the court of competent jurisdiction.~~

~~4.3.5.4. A person who receives a controlled record may not disclose controlled information from the record to any person, including the subject of the record.~~

~~4.3.6. Protected Records~~

~~4.3.6.1. Protected records shall be those district records classified as "protected" as defined in Act 63-2-304 (UCA 1953, as amended) and as designated or classified in accordance with these rules and regulations.~~

~~4.3.6.2. Protected records include but are not limited to:~~

~~4.3.6.2.1. Any document disclosing a trade secret;~~

~~4.3.6.2.2. Test questions or answers;~~

- ~~4.3.6.2.3. Any document the disclosure of which may give an unfair advantage to a person or entity proposing to enter into a contract;~~
- ~~4.3.6.2.4. Records touching upon the value of real property owned by the district which may be considered for sale;~~
- ~~4.3.6.2.5. Any record that may jeopardize the life or safety of an individual if disclosed;~~
- ~~4.3.6.2.6. Any record that would violate normal professional practice or medical ethics;~~
- ~~4.3.6.2.7. Any records which may jeopardize the security of district property or programs;~~
- ~~4.3.6.2.8. Records touching upon audits, audit techniques, procedures and policies;~~
- ~~4.3.6.2.9. Records touching upon issues of actual or potential litigation;~~
- ~~4.3.6.2.10. Records touching upon collective bargaining strategy;~~
- ~~4.3.6.2.11. Records touching upon occurrences covered by the Division of Risk Management;~~
- ~~4.3.6.2.12. Records touching upon deliberations of the Board of Education acting in a judicial or review of prior decision capacity; or~~
- ~~4.3.6.2.13. Records touching upon formal evaluations not signed by the employee appointment, retention or promotion of employees; records generated in a meeting closed in accordance with the Utah Open and Public Meetings Act;~~
- ~~4.3.6.2.14. Records not placed in an employee's personnel file which are maintained by individual supervisors or administrators;~~

~~4.3.6.2.15. Materials to which access must be limited for purposes of securing or maintaining the district's proprietary protection of intellectual property rights including patents, copyrights, and trade secrets.~~

~~4.3.6.3. With an appropriate request for protected records, the district shall provide access to:~~

~~4.3.6.3.1. The person who created the record;~~

~~4.3.6.3.2. A person who has power of attorney or notarized release from all persons and entities whose interests were sought to be protected;~~

~~4.3.6.3.3. Or upon an order from a court of competent jurisdiction.~~

Approvals

- Board Approved: 05/07/93
- Board Reviewed: March 2003



Student ~~Advancement and/or~~ ~~Retention-Placement~~

(Initial Enrollment, Retention and Extended Senior Year Requests, Advancement Requests, Student Placement Appeals Process)

Statement of Policy

Students are expected to ~~progress with their age and grade level peers~~ enroll in the appropriate grade level based on age as defined by Utah Administrative Code [R277-419-2\(23\)](#). ~~Grade level advancement or retention decisions that should be made in consultation with parents, teachers and administration only when unique circumstances exist based on individual student needs.~~ Exceptions for grade-level advancement or retention can be made when unique circumstances exist. School teams should consider individual student needs (e.g., academic, social, behavioral, emotional, developmental, etc.) as well as any extenuating circumstances (defined below). Administration should consult with parents, teachers, and other school personnel with related expertise (e.g., school psychologist, school counselor, registrar, etc.). Decisions will be made within a reasonable amount of time at the school level. All placement changes must be submitted to the Student Support Services Department.

Definitions

1. “Placement” means the grade level that a student is assigned for enrollment
2. “Initial Enrollment” means when a student is registering as a kindergarten student or is registering in Alpine School District from another setting
3. “Advancement” means when parents/guardians request for their student to be registered in a grade-level that is higher than their age or transcripts suggest

4. “Retention” means when parents/guardians request for their student to be retained in the grade-level the student recently completed (or one year below what their age or transcripts suggest)
5. “Student with Limited or Interrupted Formal Education” (SLIFE) means this acronym refers to a student who has interrupted, little or no formal exposure to education. Interruption in formal schooling is defined as at least two years less than their typical peers and results in the student functioning two or more years below the expected grade level in native language literacy and numeracy relative to typical peers.
6. “Newcomers” means an umbrella term that includes various categories of immigrants who are born outside of the United States - Asylee, Immigrant, Refugee, SLIFE, or unaccompanied youth from another country.
7. “McKinney-Vento” means homeless children and youth (school age and younger) who lack a fixed, regular, and adequate nighttime residence. [McKinney-Vento Homeless Act \(Section 725\)](#)
8. “Official Transcripts” means school records indicating grade levels and course enrollment
9. “Extenuating Circumstances”
 - 9.1. Extreme sickness, hospitalization, pending court investigation or action, or students experiencing extreme hardships (e.g., McKinney Vento, Newcomers and SLIFE).
 - 9.2. Language acquisition alone is not an extenuating circumstance.

Board Approvals

- Board Approved: (1)February 12, 2014
- Board Approved: April 22, 2014
- Board Approved: January 10, 2023

Procedures

1. INITIAL STUDENT ENROLLMENT

1.1. Initial enrollment (Kindergarten through 8th grade)

1.1.1. A Parent/Guardian of an elementary school student will work with the school secretary to determine the appropriate grade-level based on age. If there are any questions about extenuating circumstances, schools will work with parents to make the appropriate decision within policy that will best meet the needs of the student.

1.2. Initial enrollment (9th through 12th grade)

1.2.1. A Parent/Guardian of a secondary school student works with registrars and counselors to determine the appropriate grade-level based on age. If there are any questions about extenuating circumstances, schools will work with the parent/guardian to make the appropriate decision within policy that will best meet the needs of the student.

2. RETENTION AND EXTENDED SENIOR YEAR REQUESTS

2.1. Retention Requests (Kindergarten through 8th grade)

2.1.1. When a parent/guardian makes a request for a student retention, the school shall provide the following information in order to help parent/guardian be aware of school resources and make an informed decision:

2.1.1.1. The process for how the school can work together with parent/guardian to create an academic and/or social behavioral intervention plan through the School's Response to Intervention (RTI) systems and

2.1.1.2. the [current research](#) about the effects of retention.

2.1.2. If ~~A~~ parent/guardian ~~who~~ have received the information provided in 2.1.1 and maintain ~~is interested~~ in retaining their ~~child~~ student, they

shall provide a [Retention Request form](#) to their school ~~principal~~ administrator. The request should state why the retention is needed and any information to support and help the administrator understand the circumstances of the request.

- 2.1.3. A school administrator will discuss the request with the parent/guardian and offer the opportunity for testing to assist the parent/guardian in determining if retention is appropriate for their student. The student's current teachers may also be requested to offer ~~opinions~~ additional data points to assist in the placement decision being made.
- 2.1.4. Following the written request, an accommodation may be made provided there is no substantial impact to staff and resources, working conditions, safety and supervision on school premises and for school activities, and efficient allocation of expenditures, while balancing parental rights, the educational needs of other students, the academic and behavior impacts to a classroom, a teacher's workload, and the assurance of the safe and efficient operation of a school. ([53G-6-801](#))
- 2.1.5. Once the determination has been made that the school can reasonably accommodate the request, the school will notify the parent/guardian and the retention will be made. Documentation will be sent to the Student Support Services Department.
- 2.1.6. If the school is unable to accommodate the request, alternatives will be discussed with the parent/guardian to meet the learning needs of the student.

3. ADVANCEMENT REQUESTS

- 3.1. Advancement Requests (Kindergarten through 8th Grade)
 - 3.1.1. Schools shall implement appropriate enrichment activities to meet the learning and or instructional needs of the student.
 - 3.1.2. If a parents/guardian believes their student can and should be advanced based on their maturity, skills and academic performance,

they may obtain, complete, and return the [Parent's Permission for Testing and Request for Special Placement](#) ~~and~~ [Permission to Evaluate](#) forms at their school.

- 3.1.3. The request should state why the advancement is wanted and any information to support and help the administrator understand the circumstances of the request.
- 3.1.4. Under the direction of the school psychologist, testing data are used to ~~help determine~~ evaluate the student's cognitive abilities, ~~measure~~ grade-level performance in core academic areas, developmental readiness, and social and emotional functioning. Teachers should be consulted to provide additional data to support the school team in making a decision. Outside evaluation results provided by the parents/guardians shall be taken into consideration in determining appropriate placement.
- 3.1.5. For advancement purposes, students should demonstrate abilities in the mid-to-high academic range in core academic areas of the grade being sought to advance. The team should also take into consideration the results of the social and emotional functioning assessments. ([53G-6-803](#))
- 3.1.6. A thorough review of the test results is completed at the individual school by the School Placement Team. The ~~School Placement T~~ team must consists of ~~the student's teacher,~~ a teacher (on the current or requested grade level), the principal, parents/guardians, and the school psychologist, ~~for placement involving students in kindergarten – sixth grade. Placement requests involving students above the sixth grade (7-12) should also include the Director of Student Support Services or his/her designee on the School Placement Team.~~ Other school or district personnel with educational knowledge and expertise may be invited to participate in the process (e.g. school counselor, gifted services, etc.).
- 3.1.7. Final advancement decisions that align with district policy will remain with the School Placement Team. If parent/guardian are not satisfied with the due process provided at the school, ~~with the decision,~~ they

may appeal to the Director of Student Support Services ~~(for grades K-6)~~ or to the applicable school supervisor ~~(for grades 7-12)~~, who will verify that due process was followed by the team or ensure that school teams review and provide due process as listed in Section 4 of the policy procedures.

4. DUE PROCESS AND APPEALS

(Kindergarten through 8th grade Only)

- 1.1. School Placement Teams should follow the appropriate procedures outlined for retention and/or advancement. Parent/guardian is provided a due process if there is a claim that the school did not follow the procedures outlined in the policy. The District Placement Team's purpose is not to overturn a decision made at the school level, but to ensure that the policy's procedures were adhered to in the placement process. The due process afforded to parent/guardian is as follows:
 - 1.1.1. The parent/guardian will contact the school administrator in writing (within ten (10) school days of the school decision) to communicate that due process was not followed. The communication should indicate the specific area of the policy that was not followed by the school.
 - 1.1.2. School administrators will then review the complaint and the procedures the School Placement Team took during the placement process in order to address the parent/guardian's concerns with the procedures.
 - 1.1.3. If parent/guardian continues to have unaddressed concerns with the School's procedures, they may appeal to the Alpine School District (ASD)'s Due Process Team in Student Support Services.
 - 1.1.4. Alpine School District (ASD)'s Due Process Team will contact the parent and school team in order to gain information. After reviewing all of the information, the Due Process Team will determine if the concerns with policy procedures are substantiated. If policy procedures were not followed, the district's Due Process Team will

advise the School Placement Team about any actions that need to be taken in order to ensure that the policy procedures are followed.

- 1.1.5. Once due process has been achieved and any new information is analyzed, the School Placement Team will make the final decision and send documentation to Student Support Services.
- 1.1.6. Alpine School District (ASD) honors school decisions when they are made in accordance with state law and district policies and procedures. If a school does not follow state law and district policy, Alpine School District (ASD) reserves the right for the District Due Process Team (designated by the superintendent) to overturn a school decision.

Rules & Regulations

1. INITIAL STUDENT ~~PLACEMENT~~ ENROLLMENT

- 1.1. According to Utah Administrative Code [R277-419-2\(23\)](#), students must meet qualifying age requirements:
 - 1.1.1. Students must be at least five (5) years old on or before September 1st.
 - 1.1.2. Students must not be more than eighteen 18 years old on or before September 1st.
 - 1.1.3. Students enrolling in the district after kindergarten will be enrolled based on their age unless previous school records clearly indicate a different placement.
 - 1.1.4. If the parent requests during initial enrollment that a student be placed a year above or below the age and can provide a transcript giving evidence of prior enrollment that supports the requested placement, the school may honor the transcript.

- 1.1.4.1. If there are extenuating circumstances (see previous definition that includes SLIFE, McKinney Vento, newcomers, etc.), schools may honor the parent/guardian request to place the student in the grade level below the student's age (for one year only, not multiple years). This is an initial enrollment decision and not considered a retention.
 - 1.1.4.2. If there are no extenuating circumstances and no transcript is available, advancement/retention procedures should be followed.
- 1.2. Students who have already graduated from their previous institution should not be enrolled in ASD regardless of age: [Utah State Code 53G-7-502](#)
- 1.3. When a student who has been enrolled in homeschool full time transfers to a public school, they will follow the procedures outlined in [Policy 6048 - Home School](#) for initial placement.

2. GRADE RETENTION AND EXTENDED SENIOR YEAR REQUESTS

- 2.1. Grade Retention (Kindergarten through 8th grade)
 - 2.1.1. Schools shall implement appropriate interventions to meet the learning and/or instructional needs of the student.
 - 2.1.2. Schools shall reasonably accommodate a parent/guardian written request to retain a student on grade level based on the student's academic ability or the student's social, emotional, or physical maturity. [\(53G-6-803\)](#)
 - 2.1.3. ~~Where~~ When the student placement affects two schools (i.e., elementary and junior high/middle school), both ~~principals~~ school administrators or designee should be involved in the placement decision.
- 2.2. Extended Senior Requests (9th through 12th grade only)
 - 2.2.1. Students in 9th through 12th grade shall not be retained.

- 2.2.2. If the student is behind on credit, remediation and credit recovery efforts are to be implemented.
- 2.2.3. If the student is still deficient on credit at the end of their 12th grade year (September 30th), the student shall be referred to the Alpine Adult Education Administrator.
- 2.2.4. If extenuating circumstances exist, the school team may decide to allow an extension to the end of the student's senior year. The school administrator or designee shall make a recommendation to the supervisor for approval. This request for extension would be considered at the beginning of Quarter 4 and prior to July 1st.
- ~~2.2.5. A parent/guardian who is interested in retaining their child shall provide a written request to their school principal. The request should state why the retention is needed and any information to support and help the administrator understand the circumstances of the request.~~
- ~~2.2.6. A school administrator will discuss the request with the parent/guardian and offer testing to assist the parent/guardian in determining if retention is appropriate for their student. The student's current teachers may also be requested to offer opinions to assist in the placement decision being made.~~
- ~~2.2.7. Following the written request, an accommodation may be made provided there is no substantial impact to staff and resources; working conditions, safety and supervision on school premises and for school activities, and efficient allocation of expenditures, while balancing parental rights, the educational needs of other students, the academic and behavior impacts to a classroom, a teacher's workload, and the assurance of the safe and efficient operation of a school. (53G-6-801)~~
- ~~2.2.8. Once the determination has been made that the school can reasonably accommodate the request, the school will notify the parent/guardian and the retention will be made.~~

~~2.2.9. If the school is unable to accommodate the request, alternatives will be discussed with the parent/guardian to meet the learning needs of the student.~~

3. GRADE ADVANCEMENT

3.1. Grade Advancement (Kindergarten through 8th grade)

3.1.1. Schools shall implement appropriate interventions and enrichment activities to meet the learning and/or instructional needs of the students.

3.1.2. ~~Where~~ When the student placement affects two schools (i.e., elementary and junior high/middle school), both principals school administrators or designee should be involved in the placement decision.

3.2. Grade Advancement (9th through 12th grade only)

3.2.1. A student who enters 9th grade and beyond is no longer eligible for an advancement. School teams work with the student and parent(s)/guardian(s) to create an educational plan to address extensions, enrichment, and subject acceleration.

~~3.2.2. If parents believe their student can and should be advanced based on their maturity, skills and academic performance, they may obtain, complete, and return the Parent Request for Student Placement and Permission to Evaluate forms at their school.~~

~~3.2.3. The request should state why the advancement is wanted and any information to support and help the administrator understand the circumstances of the request.~~

~~3.2.4. Under the direction of the school psychologist, testing data are used to help determine the student's cognitive abilities, measure grade-level performance in core academic areas, and social functioning. Outside evaluation results provided by the parents/guardians shall be taken into consideration in determining appropriate placement.~~

~~3.2.5.—For advancement purposes, students should demonstrate abilities in the mid-to-high academic range in core academic areas of the grade being sought to advance. ([53G-6-803](#))~~

~~3.2.6.—A thorough review of the test results is completed at the individual school by the School Placement Team. The School Placement Team consists of the student's teacher, a teacher on the requested grade level, the principal, parents/guardians, and school psychologist, for placement involving students in kindergarten – sixth grade. Placement requests involving students above the sixth grade (7-12) should also include the Director of Student Support Services or his/her designee on the School Placement Team.~~

~~3.2.7.—Final advancement decisions will remain with the School Placement Team. If parents/guardians are not satisfied with the decision, they may appeal to the Director of Student Support Services (for grades K-6) or to the applicable school supervisor (for grades 7-12), who will verify that due process was followed by the team.~~

~~3.3.—When a student who has been enrolled in homeschool full time transfers to a public school, they will follow the procedures outlined in policy [#6048](#) “Home School” for initial placement.~~

~~3.4.—Where the student placement affects two schools (i.e., elementary and junior high/middle school), both principals should be involved in the placement decision.~~

~~3.5.—All placement changes must be submitted to the Student Support Services Office.~~

Citations

[McKinney-Vento Homeless Act \(Section 725\)](#)

[NASP GRADE Retention Information for Parents](#)

[Parent’s Permission for Testing and Request for Special Placement](#)

[Policy 6048 - Home School](#)

[Retention Request Form](#)

[Utah Administrative Code R277-419-2\(23\)](#)

[Utah State Code 53G-6-801](#)

[Utah State Code 53G-6-803](#)

[Utah State Code 53G-7-502](#)

Committee Approvals

- Approved: February 12, 2014
- Approved: April 30, 2014
- Approved: January 10, 2023
- Revised: March 14, 2023

2025-2026 OPTION 1

● First & Last Day of School ■ Non School Day ■ End of Term ■ Teacher Work Days without Students ▲ Minimal Day ■ Comp Day (PTC) ■ Teacher Prof Development

August 2025					September 2025					October 2025					November 2025					December 2025					January 2026					February 2026					March 2026					April 2026					May 2026				
M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F
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4	5	6	7	8	8	9	10	11	12	6	7	8	9	10	3	4	5	6	7	8	9	10	11	12	5	6	7	8	9	9	10	11	12	13	9	10	11	12	13	6	7	8	9	10	4	5	6	7	8
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18	19	20	21	22	22	23	24	25	26	20	21	22	23	24	17	18	19	20	21	22	23	24	25	26	19	20	21	22	23	23	24	25	26	27	23	24	25	26	27	20	21	22	23	24	18	19	20	21	22
25	26	27	28	29	29	30				27	28	29	30	31	24	25	26	27	28	29	30	31			26	27	28	29	30						30	31				27	28	29	30		25	26	27	28	29

Aug 08—Teacher Contract Day
 Aug 11—Teacher Prof Development
 Aug 12—Teacher Contract Day
 Aug 13—School Begins
 Sep 01—Labor Day
 Sep 29—Teacher/Contrd Emp Work Day
 Oct 15—1st Term Ends
 Oct 16-17—Fall Break
 Oct 20—Teacher Prof Development
 Nov 26—Comp Day (PTC)
 Nov 27-28—Thanksgiving Break
 Dec 19—Minimal Day (No PreK)
 2nd Term Ends
 Dec 22-Jan 2—Winter Break
 Jan 05—Teacher/Contrd Emp Work Day
 Jan 06—School Resumes
 Jan 19—Martin Luther King Jr. Day
 Feb 06—Teacher/Contrd Emp Work Day
 Feb 16—Presidents' Day
 Mar 06—3rd Term Ends
 Mar 09—Teacher Prof Development
 Mar 23—Teacher/Contrd Emp Work Day
 Apr 06—Comp Day (PTC)
 Apr 06-10—Spring Break
 May 21—Last Day of PreK
 May 22—Last Day of School
 —4th Term Ends
 —Minimal Day
 May 25—Memorial Day

85 A/B

89 A/B