

Board Meeting Documents
August 13, 2024

MINUTES OF THE BOARD MEETING – JULY 16, 2024

The Board of Education of the Alpine School District met in a board meeting on Tuesday, July 16, 2024, at 6:00 PM. The meeting took place in the board room at the Alpine School District office.

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

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

Board President Sara Hacken conducted the meeting.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was offered by Dr. Analisis Ruiz.

INSPIRATIONAL THOUGHT OR REFLECTION

An inspirational thought was offered by Scott Sumner.

COMMUNITY COMMENTS

There were no community comments.

MINUTES

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

CLAIMS

Superintendent Farnsworth recommended the Board accept the June claims report. Check numbers 00271924 through AG0ZP6T0, totaling \$30,651,062.31 and 00005437 through 00005508, totaling \$480,088.31 with a total of \$31,147,040.46 were presented for the Board's acceptance. **Stacy Bateman motioned to accept the June claims report, Ada Wilson seconded it, and the motion passed unanimously.**

ROUTINE BUSINESS ITEMS

1. Monthly Budget Summary

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

2. Alpine Foundation Report Summary

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

3. Personnel Hiring and Releasing

Personnel Actions – Certified

Certified Employee – New Hires

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Allred, Jannelyse	SPED - Speech L/P	DO - Special Education	08/09/24
Anderson, Samantha	SPED - Behavioral Unit	ES - Meadow	08/09/24
Andrus, Wayne	SPED - (M/M) Resource	HS - Westlake	08/09/24
Astle, Lennon	SPED - (S/P) Life Skills	ES - Cedar Ridge	08/09/24

Atwell, Rebecca	TSA - Elementary SEW	DO - Educational Services	08/09/24
Auman, Rachel	Physical Education	MS - Frontier	08/09/24
Boyd, Kory	CTE - Business/Marketing	HS - Lehi	08/09/24
Bretey, Holly	Grade 1	ES - Windsor	08/09/24
Burke, Nichole	SPED - (M/M) Resource	ES - Mountain Trails	08/09/24
Buxton, Katelyn Larsen	Grade 1	ES - Mount Mahogany	08/09/24
Callahan, Matt	PE Specialist	ES - Foothill	08/09/24
Carter, Jaycee	Social Studies	HS - Timpanogos	08/09/24
Carter, Kelsey	Grade 6	ES - Bonneville	08/09/24
Christensen, Kelly Moon	Grade 6	ES - Central	08/09/24
Cirne, Hadley	SPED - (S/P) Sm. Grp. Autism	ES - Harbor Point	08/09/24
Clark, Grace	SPED - (S/P) Life Skills	MS - American Fork	08/09/24
Coltrin, Madison	Grade 2	ES - Belmont	08/09/24
Dial, Levi	CTE Agriculture	HS - Cedar Valley	08/09/24
Dibb, Kassidy	Health	MS - Lehi	08/09/24
Dice, Ashton	Kindergarten	ES - Desert Sky	08/09/24
Disney, Bailee	PE Specialist	ES - Fox Hollow	08/09/24
Duncan, Sophie	Grade 3	ES - Highland	08/09/24
Dunn, Harley	Grade 1	ES - Harbor Point	08/09/24
Earl, Caralee	SPED - (M/M) Resource	HS - Westlake	08/09/24
Edwards, Karen	Intervention Math Specialist	MS - Vista Heights	08/09/24
Efnor, Ronnie	Art	MS - Viewpoint	08/09/24
Ellis, Jessica	Kindergarten	ES - Thunder Ridge	08/09/24
Eyre, Jonna	Grade 5	ES - Harbor Point	08/09/24
Ferre, Maci	Language Arts	MS - Lake Mountain	08/09/24
Fronk, Lindsey	Art	MS - Canyon View	08/09/24
Garcia Cardenas, Miriam	CTE	HS - Cedar Valley	08/09/24
Gersbach, Mary	School Counselor	MS - Canyon View	08/01/24
Goodrich, Brittney	Grade 3	ES - Dry Creek	08/09/24
Grover, Jacob	Science	MS - Lake Mountain	08/09/24
Grubbs, Jordan	SPED - Speech L/P	DO - Special Education	08/09/24
Guercio, Emma	Grade 6	ES - Liberty Hills	08/09/24
Gutierrez, Chemaris	Grade 6 - Spanish DLI	ES - Windsor	08/09/24
Hague, Makenna	Dance	MS - Willowcreek	08/09/24
Harker, Hannah	Language Arts	HS - Skyridge	08/09/24
Harris, Marjorie	Language Arts	HS - Pleasant Grove	08/09/24
Hawker, Miah	Kindergarten	ES - Traverse Mountain	08/09/24
Heiss, Shayla	SPED - (S/P) Sm. Grp. Autism	ES - Northridge	08/09/24
Heywood, Samuel	Social Studies	HS - Orem	08/09/24
Hill, Emily	Language Arts	MS - Frontier	08/09/24
Holbrook, Erin	Grade 4	ES - Parkside	08/09/24
Hoskins, Katelyn	Physical Education	MS - Vista Heights	08/09/24
Huish, Tiffany	Language Arts	HS - Cedar Valley	08/09/24
Hunt, Emma Giles	Grade 6	ES - Brookhaven	08/09/24
Ireland, Lucie	SPED - Preschool	ES - Greenwood	08/09/24
Ivie, Anna	Dance	MS - Lehi	08/09/24
Jaeger, Laura	Math Interventionist	ES - Silver Lake	08/09/24
Johnson, Robert	SPED - Special Schools	ES - Dan Peterson	08/09/24
Jolley, Cade	PE/Health	MS - Lakeridge	08/09/24
Kalua-Santiago, Royal	Grade 3	ES - Harbor Point	08/09/24
Killpack, Hannalee	Grade 6	ES - Freedom	08/09/24
King, Lissa	SPED - (S/P) Life Skills	MS - Mountain Ridge	08/09/24

Kohl, Monica	Grade 6	ES - Orchard	08/09/24
Ledingham, Adam	Grade 6	ES - Fox Hollow	08/09/24
LeFevre, Lisa	Grade 5	ES - Thunder Ridge	08/09/24
Magleby, Christina Trout	Kindergarten	ES - Westmore	08/09/24
Marcum, Kara	SPED - (S/P) Sm. Grp. Autism	ES - Belmont	08/09/24
Marden, Joshua	SPED - (M/M) Resource	ES - Bonneville	08/09/24
Matthews, Mary	CTE - FACS	MS - Timberline	08/09/24
Morales, Sandra	Kindergarten	ES - Centennial	08/09/24
Moser, Denise	SPED - (M/M) Resource	ES - Barratt	08/09/24
Mulligan, Kathryn	Language Arts	HS - Timpanogos	08/09/24
Munoz, Erika	Science	MS - Willowcreek	08/09/24
Nattress, Sarah	Grade 3	ES - Orchard	08/09/24
Neahusan Romero, Aspen	German	HS - American Fork	08/09/24
Nethercott, Taylor	Grade 1	ES - Ridgeline	08/09/24
O'Day, Shayanne	Art	MS - Lakeridge	08/09/24
Olsen, Lisa	World Language French	MS - Oak Canyon	08/09/24
Pack, Marion	Choir	MS - Vista Heights	08/09/24
Paet, Cloe	Grade 6	ES - Rocky Mountain	08/09/24
Palfreyman, Katie	Language Arts	MS - Pleasant Grove	08/09/24
Passey, Sarah	SPED - (M/M) Resource	ES - Sage Hills	08/09/24
Pendleton, Natalie	Mathematics	MS - Mountain Ridge	08/09/24
Perez, Jeanette	Counselor	MS - Orem	08/01/24
Petersen, Amy	Grade 1	ES - Sego Lily	08/09/24
Petersen, MaKenna	Kindergarten	ES - Parkside	08/09/24
Prestwich, Rebecca	Grade 3	ES - Eagle Valley	08/09/24
Ray, Rachel	Grade 6	ES - Orchard	08/09/24
Red, M Justin	CTE - Video Production	HS - Lehi	08/09/24
Rhead, Madison	SPED - (S/P) Life Skills	HS - Cedar Valley	08/09/24
Riel, Sadie	CTE - Health Science	HS - Westlake	08/09/24
Rohner, Amanda	Library Media Specialist	MS - Lake Mountain	08/09/24
Russon, Tiffany	SPED - (M/M) Resource	ES - Manila	08/09/24
Sabin (Lyon), Ashleigh	Language Arts/Debate	HS - Lehi	08/09/24
Salmon, Samantha	SPED - (M/M) Resource	ES - Cascade	08/09/24
Shoop, Rachel	Computer Specialist	ES - Harvest	08/09/24
Siddoway, Aspen	Kindergarten	ES - Traverse Mountain	08/09/24
Sims, Andrea Nielsen	Grade 1	ES - Eagle Valley	08/09/24
Spackman, Ryan	CTE - Digital Literacy	MS - Lehi	08/09/24
Staten, Haley	SPED - (M/M) Resource	ES - Parkside/Orem	08/09/24
Strong, Samantha	Grade 4	ES - Trailside	08/09/24
Taylor, Tiffany	Kindergarten	ES - Desert Sky	08/09/24
Thompson, Emily	Grade 6	ES - Dry Creek	08/09/24
Underwood, Megan	Grade 1	ES - Desert Sky	08/09/24
Van Woerkom, Lauren	Health Science	HS - Lone Peak	08/09/24
Ward, Jenna	Grade 1	ES - Barratt	08/09/24
Warren, Sharon	SPED - (M/M) Resource	MS - Vista Heights	08/09/24
Weaver, Darrell	SPED - (M/M) Resource	HS - Cedar Valley	08/09/24
Weight, Madeline	Language Arts	HS - Orem	08/09/24
Weiszhaar, Kylie	Kindergarten	ES - Dry Creek	08/09/24
Whipple, Jaylee	Social Studies	HS - Westlake	08/09/24
Wilcox, April	Kindergarten	ES - Trailside	08/09/24
Wilcox, Jared	Social Studies	MS - Lakeridge	08/09/24
Winkelman, Amanda	Computers	ES - Traverse Mountain	08/09/24

Wolf, McKayla	Music Band Director	MS - American Fork	08/09/24
Wolfe, Isabella	Grade 1	ES - Trailside	08/09/24
Woolley, Michael	Language Arts	MS - Orem	08/09/24
Wright, Maria	SPED - (M/M) Resource	ES - Ridgeline	08/09/24
Wright, Sarah	Social Studies	HS - Skyridge	08/09/24
Yates, Kiley	Art	MS - Canyon View	08/09/24

Certified Employee – Re-hires

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Allison, Makayla	Physical Education	HS - Mountain View	08/09/24
Bowles, Alise	PE/Health/Coach	HS - Lehi	08/09/24
Coleman, Katherine	SPED - (S/P) Sm. Grp. Autism	ES - Lehi	08/09/24
Fisher, Maile	CTE - FACS	MS - Lakeridge	08/09/24
Gagnier, Rebecca	School Counselor	HS - Timpanogos	08/01/24
Knight, Turner	Physical Education	MS - Canyon View	08/09/24
McMullin, Karol	Social Studies	HS - Westlake	08/09/24
Schettler, Kimberly	Biology	HS - Lone Peak	08/09/24
Thompson, Maxwell	Social Studies	MS - Lehi	08/09/24

Certified Employee – Interns

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Bay, Gabriella Collier	Grade 5	ES - Centennial	08/09/24
Cefalo, Amber	TBD	ES - Sage Hills	08/09/24
DeGroff, Elise Parish	Grade 1	ES - Hidden Hollow	08/09/24
Funk, Katherine	CTE - FACS	MS - Frontier	08/09/24
Giraldo, Josefina (Muller)	TBD	ES - Windsor	08/09/24
Lundquist, Thomas	FACS	HS - American Fork	08/09/24
McCracken, Makayla	TBD	ES - Mountain Trails	08/09/24
Patten, Britain	Math	MS - Mountain Ridge	08/09/24
Ramirez, Alexis	English	MS - Orem	08/09/24
Weinheimer, Olivia	TBD	ES - Mountain Trails	08/09/24
Westbrook, Hunter	Social Studies	MS - Lakeridge	08/09/24

Certified Employee – Resignations

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Adams, Jessica	Intern	ES - Ridgeline	05/24/24
Adams, Steven	PE Specialist	ES - Westmore	05/24/24
Allen, Bailey	Kindergarten	ES - North Point	05/24/24
Anderson, Paige	Grade 1	ES - Westmore	05/24/24
Ballard, Lauren	Grade 4	ES - Shelley	05/24/24
Batteen, Emmie	Chinese	HS - Skyridge	05/24/24
Beach, Karen	Computer	ES - Eagle Valley	05/24/24
Brooks, Sydney	Counselor	MS - Lakeridge	06/01/24
Brown, Daniel	Behavior Intervention	HS - Westlake	05/24/24
Bybee, Ariel	Grade 6	ES - Hidden Hollow	05/24/24
Cecil, Jessica	Intern	HS - Summit	05/24/24
Chacon, Britney	Intern	ES - Thunder Ridge	05/24/24
Christensen, Michaela	CTE - FACS	MS - Lakeridge	05/24/24
Cragun, Madeleine	Grade 1	ES - Belmont	05/24/24

D'Agostini, Annette	Special Education	ES - Meadow	05/24/24
Dawson, Amy	Visual Arts	HS - Lehi	05/24/24
Degroff, Neva	Special Education	ES - Dry Creek	05/24/24
De Moura, Angela	Grade 6 Math	ES - Windsor	05/24/24
Downs, Sidney	US History	MS - Willowcreek	05/24/24
Ellsworth, Evelyn	SPED - (S/P) Sm. Grp. Autism	ES - Forbes	05/24/24
Fisher, Devin	Special Education	HS - Timpanogos	05/24/24
Ford, Jacob	Intern	MS - Canyon View	05/24/24
Ford, Sierra	SPED - Preschool	ES - Greenwood	05/24/24
Fowers, Kathleen	English	HS - Pleasant Grove	05/24/24
Fowles, Abigail	Kindergarten	ES - Orchard	05/24/24
Gantt, Brandi	Intern	ES - Meadow	05/24/24
Garate, Moriah	Earth Science	MS - Lakeridge	05/24/24
Garlick, Sarah	Grade 1 Intern	ES - Orem	05/24/24
Gibbons, Laurel	Dance	MS - Willowcreek	05/24/24
Gifford, Rebecca	Intern	ES - Trailside	05/24/24
Goodey, Tyk	Agriculture	HS - Westlake	05/24/24
Gowdy, Alexandra	Computer Specialist	ES - Greenwood	05/24/24
Grant, Robert	Teacher	MS - Frontier	05/24/24
Greenburg, Jamie	School Counselor	ES - Cherry Hill	06/01/24
Greenwade, Cherree	Grade 2	ES - Cascade	05/24/24
Hale, Brian	Special Education	ES - Hidden Hollow	05/24/24
Hall, Boyd	Counselor	ES - Ridgeline	05/24/24
Hall, Brianna	Teacher	ES - Cherry Hill	05/24/24
Hancock, Shelly	Science Intern	MS - Vista Heights	05/24/24
Handley, William	Social Studies	HS - Timpanogos	05/24/24
Hatton, Elise	Earth Science	MS - Willowcreek	05/24/24
Hendrix, Shari	SPED - Preschool	ES - Orem	05/24/24
Hoelscher, Andrew	Language Arts	HS - Lone Peak	05/24/24
Hofer, Paige	SPED - Behavioral Unit	ES - Riverview	05/24/24
Hovey, Allison (Pacheco)	SPED - (S/P) Sm. Grp. Autism	ES - Foothill	05/24/24
Humes, Emily	Special Education	ES - Freedom	05/24/24
Humpherys, Shane	Counselor	ES - Sego Lily	05/31/24
Hunter, Nonie	Grade 1	ES - Desert Sky	05/24/24
Jenkins, Hannah	Grade 3 Intern	ES - Bonneville	05/24/24
Jensen, Lori	Special Education	MS - Timberline	05/24/24
Johnston, Rebeka	Grade 2	ES - Hidden Hollow	05/24/24
Jones, Reno	Teacher	HS - Summit	05/24/24
Jones, Shelley	Language Arts	MS - Willowcreek	05/24/24
Jorgensen, Oaklee	Intern	ES - Ridgeline	05/24/24
Jorgensen, Roy	Mathematics	MS - Orem	05/24/24
Kleinman, Rebekah	Kindergarten	ES - North Point	05/24/24
Knight, Alex	SPED - (M/M) Resource	MS - Canyon View	05/24/24
Lasson, Lindsey	Grade 1	ES - Saratoga Shores	05/24/24
Leininger, Shannon	Title I Preschool	ES - Greenwood	05/24/24
Liljenquist, Brielle	Social Science	HS - Orem	05/24/24
Lines, Kaari	Physical Education	ES - Trailside	05/24/24
Lopez, German	Grade 4 - Spanish DLI	ES - Orchard	05/24/24
McBride, Sara	Special Education	ES - Harvest	05/24/24
McKay, Cali	Counselor	MS - Timberline	06/01/24
Moran, Amanda	Social Studies	HS - Mountain View	05/24/24
Munn, Gable	Psychologist	ES - Cherry Hill	05/24/24

Neilson, Sarah	Grade 4	ES - Greenwood	05/24/24
Nicholl, Kaylene	Teacher	HS - Summit	05/24/24
Nielson, Brenda	SPED - Preschool	ES - Orem	05/24/24
Nybo, Veronica	English/Guitar	MS - Willowcreek	05/24/24
Oliphant, James	Computer Science	HS - Pleasant Grove	05/24/24
Orme, Michelle	Grade 4	ES - Meadow	05/24/24
Ortiz, Kendall	Teacher	HS - American Fork	05/24/24
Panter, Lauren	Kindergarten	ES - Barratt	05/24/24
Paris, Larissa	Teacher	MS - Vista Heights	05/24/24
Parsons, Jamie	EBD Teacher	ES - Riverview	05/24/24
Petersen, Ashley	Grade 1	ES - Dry Creek	05/24/24
Peterson, Jonathan	Ballroom Director	HS - Westlake	05/24/24
Peterson, Karli	SPED - Behavioral Unit	ES - Cherry Hill	05/24/24
Phillips, Amanda	TSA Secondary	DO - Educational Services	05/24/24
Pickering, Kennedy	Intern	ES - Vineyard	05/24/24
Powell, Jessica	Teacher	HS - Cedar Valley	05/24/24
Puglia, Hanni	Art	ES - Grovecrest	05/24/24
Rahman, Sariah	Mathematics	HS - Lone Peak	05/24/24
Rawls, Adrien	Grade 2	ES - Brookhaven	05/24/24
Ross, Korin	Teacher	ES - Riverview	05/24/24
Santos, Shannon	Computer Specialist	ES - Eagle Valley	05/24/24
Searle, Corinne	Intern	ES - Grovecrest	05/24/24
Sermon, Maddi	Grade 3	ES - Snow Springs	05/24/24
Smith, Colleen	Grade 3	ES - Alpine	05/24/24
Sollami, Alexis	Grade 6	ES - Bonneville	05/24/24
Stutler, Megan	Grade 2	ES - Cherry Hill	05/24/24
Sullivan, Kimberlie	Grade 5	ES - Thunder Ridge	05/24/24
Tanton, Courtney	Grade 4	ES - Belmont	05/24/24
Taylor, Sarah	History	HS - Westlake	05/24/24
Teuscher, Jantsen	Teacher	HS - Westlake	05/24/24
Toledo, Hanna	Teacher	ES - Riverview	05/24/24
Tomkinson, Kim	Art Specialist	ES - Vineyard	05/24/24
Weir, Megan	Grade 4	ES - Brookhaven	05/24/24
White, Juli	Music Specialist	ES - Dry Creek	05/24/24
Young, Charla	Spanish	HS - Orem	05/24/24
Zuber, Julia	US History	MS - Willowcreek	05/24/24

Personnel Actions – Classified

Classified Employee – New Employees

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Jensen, Michael	Electrical Specialist	DO – Physical Facilities	06/04/24
Peery, Cole	HVAC Specialist	DO – Physical Facilities	06/17/24
White, Kyle	Heavy Equipment Operator	DO – Physical Facilities	06/10/24

Classified Employees - Resignations/Terms

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Barney, Dorothy	Admin Secretary	DO - Nutrition Services	06/27/24
Bell, Dianne	Finance Specialist	MS - Orem	06/21/24
Bunton, Stacie	Admin Secretary	DO - ATEC	06/13/24
Christensen, Charmian	Admin Secretary	MS - Mountain Ridge	06/13/24

Johnson, Freddi	Receipt Secretary	HS - Timpanogos	06/28/24
Lee, Kathy	Admin Secretary	ES - Central	06/13/24
Link, Allyson	Admin Secretary	ES - Silver Lake	06/13/24
Miles, Brenda	General Secretary	MS - Pleasant Grove	06/13/24
Redford, Michelle	General Secretary	MS - Canyon View	06/13/24
Rigby, Shelley	Registrar	MS - Canyon View	06/13/24
Tyson, Kristy	Registrar	MS - Vista Heights	06/13/24

4. Student Trip Requests

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

5. 2024-25 Innovation Grant for Cedar Valley High School

The 2024-25 innovation grant application for Cedar Valley High School was submitted for board approval.

Superintendent Farnsworth recommended the approval of the routine business. Julie King motioned to approve the routine business, Joylin Lincoln seconded it, and the motion passed unanimously.

ACTION ITEMS

1. Resolution 2024-010 Authorizing the Sale of the CTE Home in American Fork

Superintendent Farnsworth recommended approval of Resolution 2024-010 - Authorizing the Sale of the CTE Home in American Fork. Sarah Beeson motioned to approve Resolution 2024-010, Stacy Bateman seconded it, and the motion passed unanimously.

2. Resolution 2024-011 Authorizing a Vehicle Declared Excess for Disposition

Superintendent Farnsworth recommended the approval of Resolution 2024-011 - authorizing a vehicle to be declared excess for disposition. Ada Wilson motioned to approve Resolution 2024-011, Sarah Beeson seconded it, and the motion passed unanimously.

3. Boundary Adjustment for Black Ridge and Harvest Elementary Schools

Superintendent Farnsworth recommended the approval and adoption of the boundary adjustment for Black Ridge and Harvest elementary schools. Eric Woodhouse, Executive Director of Operations, reviewed the support and concerns shared from patrons. Julie King motioned to approve and adopt the boundary adjustment for Black Ridge and Harvest elementary schools, and Joylin Lincoln seconded it. Board Member King explained that the Wild Flower development is bringing in a significant increase of students and Harvest Elementary cannot continue to accommodate them. Black Ridge Elementary has more flexibility because they are experiencing a decrease in enrollment. She acknowledged parent feedback about splitting up neighborhoods, but emphasized the student safety concerns as they cross Mountain View Corridor to attend school. Students living west of Mountain View Corridor will be bussed to Black Ridge Elementary and students living east of the road will attend Harvest Elementary. The board voted on the motion and it passed unanimously. These changes will be effective for the 2024-25 school year.

4. Policy 9075 – Electronic Meetings (Updated)

Superintendent Farnsworth recommended approval of updated Policy 9075 – Electronic Meetings. Kraig Brinkerhoff, Executive Director of Legal Services, shared that there were definition changes made in state code this year and our policy needs to reflect those changes. Joylin Lincoln motioned to approve Policy 9075, Sarah Beeson seconded it, and the motion passed unanimously.

BOARD MEMBERS' AND SUPERINTENDENT'S REPORTS AND INFORMATION ITEMS

Ada Wilson commented that the board has been taken out of the district reconfiguration process. She encouraged residents in Pleasant Grove, Lindon, Orem, and Vineyard to participate in the public hearings for the interlocal agreements.

Julie King thanked the business partnerships that help to provide food to children. She shared appreciation to the departments in ASD who spend their summer preparing for the new school year. There is a lot of work going on behind the scene.

Sara Hacken commented on her visits to schools hosting the STARS reading program. She reported that the progress the students are making in their reading is phenomenal.

ADJOURNMENT

On motion by Julie King and seconded by Sarah Beeson, the meeting adjourned into closed session at 6:22 PM by a roll call vote to discuss personnel, property, litigation, and collective bargaining, with Stacy Bateman, Sarah Beeson, Sara Hacken, Julie King, Joylin Lincoln, and Ada Wilson voting in favor.

MINUTES OF THE CLOSED SESSION – JULY 16, 2024

The Board of Education of the Alpine School District met in a closed session on Tuesday, July 16, 2024 at 6:30 PM. The meeting was held in a conference room at the Alpine School District office.

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

Also present: Superintendent Dr. Shane J. Farnsworth and Business Administrator Jason Sundberg.

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

ADJOURNMENT

On motion by Ada Wilson and seconded by Sarah Beeson, the meeting adjourned at 8:27 PM.

Claims Report
July 2024

Bank No	Check No	Check Date	Vendor No / Name	Batch No	Type	Check Amount	Void?
51	00259416	7/13/2023	999790 EAST SHORE STIPEND VENDOR	000295	C	125.00	V
	00259420	7/13/2023	999450 LAKE MOUNTAIN MIDDLE SCHOOL	000295	C	147.00	V
	00259422	7/13/2023	999735 LEHI HIGH STIPEND VENDOR	000295	C	70.00	V
	00259443	7/13/2023	999786 TIMPANOGOS HIGH STIPEND VENDOR	000295	C	70.00	V
	00259445	7/13/2023	999789 WESTLAKE HIGH STIPEND VENDOR	000295	C	106.88	V
	00259644	7/27/2023	999789 WESTLAKE HIGH STIPEND VENDOR	789008	C	30.00	V
	00260040	8/3/2023	999785 SKYRIDGE HIGH STIPEND VENDOR	784016	C	230.00	V
	00260070	8/3/2023	999789 WESTLAKE HIGH STIPEND VENDOR	000843	C	160.00	V
	00260267	8/10/2023	999996 STIPEND VENDOR	000981	C	20.00	V
	00260373	8/10/2023	999417 FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717007	C	10.00	V
	00260376	8/10/2023	999417 FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717007	C	3.00	V
	00260386	8/10/2023	999417 FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717007	C	13.00	V
	00260388	8/10/2023	999417 FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717007	C	10.00	V
	00260392	8/10/2023	999417 FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717007	C	11.00	V
	00260396	8/10/2023	999417 FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717007	C	25.00	V
	00260401	8/10/2023	999417 FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717007	C	20.00	V
	00260411	8/10/2023	999735 LEHI HIGH STIPEND VENDOR	735013	C	45.00	V
	00260412	8/10/2023	999735 LEHI HIGH STIPEND VENDOR	735013	C	10.00	V
	00260413	8/10/2023	999735 LEHI HIGH STIPEND VENDOR	735013	C	15.00	V
	00260418	8/10/2023	999735 LEHI HIGH STIPEND VENDOR	735013	C	35.00	V
	00260662	8/17/2023	999417 FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717012	C	88.00	V
	00260679	8/17/2023	999441 LEHI JR HIGH STIPEND VENDOR	741012	C	5.00	V
	00260689	8/17/2023	999435 VIEWPOINT STIPEND VENDOR	776014	C	17.00	V
	00261030	8/24/2023	999405 AMERICAN FORK JR HIGH STIPEND VENDOR	705013	C	25.00	V
	00261036	8/24/2023	999721 CEDAR VALLEY HIGH STIPEND	721020	C	30.00	V
	00261046	8/24/2023	999721 CEDAR VALLEY HIGH STIPEND	721020	C	100.00	V
	00261052	8/24/2023	999735 LEHI HIGH STIPEND VENDOR	735023	C	13.00	V
	00261066	8/24/2023	999735 LEHI HIGH STIPEND VENDOR	735023	C	80.00	V
	00261079	8/24/2023	999735 LEHI HIGH STIPEND VENDOR	735023	C	35.00	V
	00261082	8/24/2023	999735 LEHI HIGH STIPEND VENDOR	735023	C	70.00	V
	00261085	8/24/2023	999735 LEHI HIGH STIPEND VENDOR	735023	C	35.00	V
	00261093	8/24/2023	999735 LEHI HIGH STIPEND VENDOR	735023	C	100.00	V
	00261106	8/24/2023	999735 LEHI HIGH STIPEND VENDOR	735023	C	20.00	V
	00261132	8/24/2023	999450 LAKE MOUNTAIN MIDDLE SCHOOL	750015	C	1.00	V
	00261133	8/24/2023	999450 LAKE MOUNTAIN MIDDLE SCHOOL	750015	C	1.00	V
	00261134	8/24/2023	999450 LAKE MOUNTAIN MIDDLE SCHOOL	750015	C	1.00	V
	00261141	8/24/2023	999450 LAKE MOUNTAIN MIDDLE SCHOOL	750015	C	1.00	V
	00261146	8/24/2023	999450 LAKE MOUNTAIN MIDDLE SCHOOL	750015	C	1.00	V
	00261147	8/24/2023	999450 LAKE MOUNTAIN MIDDLE SCHOOL	750015	C	1.00	V
	00261148	8/24/2023	999450 LAKE MOUNTAIN MIDDLE SCHOOL	750015	C	70.00	V
	00261149	8/24/2023	999450 LAKE MOUNTAIN MIDDLE SCHOOL	750015	C	20.00	V
	00261155	8/24/2023	999450 LAKE MOUNTAIN MIDDLE SCHOOL	750015	C	35.00	V
	00261156	8/24/2023	999450 LAKE MOUNTAIN MIDDLE SCHOOL	750015	C	1.00	V
	00261157	8/24/2023	999450 LAKE MOUNTAIN MIDDLE SCHOOL	750015	C	1.00	V
	00261165	8/24/2023	999450 LAKE MOUNTAIN MIDDLE SCHOOL	750015	C	25.00	V
	00261171	8/24/2023	999450 LAKE MOUNTAIN MIDDLE SCHOOL	750015	C	5.00	V
	00261177	8/24/2023	999450 LAKE MOUNTAIN MIDDLE SCHOOL	750015	C	5.00	V
	00261184	8/24/2023	999450 LAKE MOUNTAIN MIDDLE SCHOOL	750015	C	5.00	V
	00261205	8/24/2023	999478 PLEASANT GROVE JR HIGH STIPEND VENDOR	778016	C	10.00	V
	00261207	8/24/2023	999478 PLEASANT GROVE JR HIGH STIPEND VENDOR	778016	C	5.00	V
	00261218	8/24/2023	999478 PLEASANT GROVE JR HIGH STIPEND VENDOR	778016	C	6.00	V
	00261219	8/24/2023	999478 PLEASANT GROVE JR HIGH STIPEND VENDOR	778016	C	5.00	V
	00261223	8/24/2023	999478 PLEASANT GROVE JR HIGH STIPEND VENDOR	778016	C	6.00	V
	00261225	8/24/2023	999478 PLEASANT GROVE JR HIGH STIPEND VENDOR	778016	C	10.00	V
	00261227	8/24/2023	999478 PLEASANT GROVE JR HIGH STIPEND VENDOR	778016	C	5.00	V
	00261230	8/24/2023	999478 PLEASANT GROVE JR HIGH STIPEND VENDOR	778016	C	7.00	V
	00261232	8/24/2023	999478 PLEASANT GROVE JR HIGH STIPEND VENDOR	778016	C	12.00	V
	00261237	8/24/2023	999478 PLEASANT GROVE JR HIGH STIPEND VENDOR	778016	C	5.00	V
	00261254	8/24/2023	999785 SKYRIDGE HIGH STIPEND VENDOR	784032	C	2.00	V
	00261260	8/24/2023	999490 VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790021	C	21.00	V
	00261263	8/24/2023	999490 VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790021	C	30.00	V
	00261270	8/24/2023	999790 EAST SHORE STIPEND VENDOR	791013	C	45.00	V
	00261620	8/31/2023	999411 CANYON VIEW STIPEND VENDOR	711020	C	5.00	V
	00261638	8/31/2023	999721 CEDAR VALLEY HIGH STIPEND	721025	C	7.00	V
	00261654	8/31/2023	999735 LEHI HIGH STIPEND VENDOR	735028	C	15.00	V
	00261655	8/31/2023	999735 LEHI HIGH STIPEND VENDOR	735028	C	10.00	V
	00261669	8/31/2023	999735 LEHI HIGH STIPEND VENDOR	735028	C	35.00	V
	00261680	8/31/2023	999735 LEHI HIGH STIPEND VENDOR	735028	C	40.00	V
	00261690	8/31/2023	999735 LEHI HIGH STIPEND VENDOR	735028	C	10.00	V

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	00261691	8/31/2023	999735	LEHI HIGH STIPEND VENDOR	735028	C	5.00 V
	00261701	8/31/2023	999737	LONE PEAK STIPEND VENDOR	737031	C	30.00 V
	00261708	8/31/2023	999737	LONE PEAK STIPEND VENDOR	737031	C	5.00 V
	00261722	8/31/2023	999737	LONE PEAK STIPEND VENDOR	737031	C	10.00 V
	00261736	8/31/2023	999441	LEHI JR HIGH STIPEND VENDOR	741020	C	45.00 V
	00261749	8/31/2023	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750019	C	15.00 V
	00261756	8/31/2023	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750019	C	15.00 V
	00261763	8/31/2023	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750019	C	60.00 V
	00261775	8/31/2023	999754	OREM HIGH STIPEND	754030	C	25.00 V
	00261783	8/31/2023	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778021	C	17.00 V
	00261785	8/31/2023	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778021	C	7.00 V
	00261788	8/31/2023	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778021	C	5.00 V
	00261790	8/31/2023	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778021	C	7.00 V
	00261803	8/31/2023	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778021	C	7.00 V
	00261807	8/31/2023	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778021	C	7.00 V
	00261808	8/31/2023	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778021	C	5.00 V
	00261809	8/31/2023	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778021	C	5.00 V
	00261811	8/31/2023	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778021	C	7.00 V
	00261817	8/31/2023	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778021	C	7.00 V
	00261821	8/31/2023	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778021	C	6.00 V
	00261826	8/31/2023	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778021	C	7.00 V
	00261831	8/31/2023	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778021	C	5.00 V
	00261835	8/31/2023	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778021	C	5.00 V
	00261841	8/31/2023	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778021	C	5.00 V
	00261845	8/31/2023	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778021	C	5.00 V
	00261854	8/31/2023	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778021	C	20.00 V
	00261856	8/31/2023	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778021	C	7.00 V
	00261870	8/31/2023	999785	SKYRIDGE HIGH STIPEND VENDOR	784037	C	33.00 V
	00261886	8/31/2023	999485	OAK CANYON STIPEND VENDOR	785012	C	15.00 V
	00261894	8/31/2023	999485	OAK CANYON STIPEND VENDOR	785012	C	20.00 V
	00261895	8/31/2023	999485	OAK CANYON STIPEND VENDOR	785012	C	15.00 V
	00261899	8/31/2023	999485	OAK CANYON STIPEND VENDOR	785012	C	30.00 V
	00261909	8/31/2023	999786	TIMPANOGOS HIGH STIPEND VENDOR	786033	C	7.50 V
	00261913	8/31/2023	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	10.00 V
	00261926	8/31/2023	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790026	C	22.00 V
	00261942	8/31/2023	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790026	C	20.00 V
	00261943	8/31/2023	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790026	C	15.00 V
	00261945	8/31/2023	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790026	C	12.00 V
	00261951	8/31/2023	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790026	C	13.00 V
	00261952	8/31/2023	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790026	C	20.00 V
	00261962	8/31/2023	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790026	C	15.00 V
	00261967	8/31/2023	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790026	C	65.00 V
	00261971	8/31/2023	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790026	C	37.00 V
	00261974	8/31/2023	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790026	C	10.00 V
	00261977	8/31/2023	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790026	C	65.00 V
	00261979	8/31/2023	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790026	C	10.00 V
	00261988	8/31/2023	999790	EAST SHORE STIPEND VENDOR	791014	C	115.00 V
	00261995	8/31/2023	999494	MOUNTAIN RIDGE STIPEND VENDOR	794018	C	10.00 V
	00261997	8/31/2023	999494	MOUNTAIN RIDGE STIPEND VENDOR	794018	C	50.00 V
	00262002	8/31/2023	999494	MOUNTAIN RIDGE STIPEND VENDOR	794018	C	20.00 V
	00262011	8/31/2023	999494	MOUNTAIN RIDGE STIPEND VENDOR	794018	C	5.00 V
	00262013	8/31/2023	999494	MOUNTAIN RIDGE STIPEND VENDOR	794018	C	15.00 V
	00262014	8/31/2023	999494	MOUNTAIN RIDGE STIPEND VENDOR	794018	C	10.00 V
	00262022	8/31/2023	999494	MOUNTAIN RIDGE STIPEND VENDOR	794018	C	20.00 V
	00262024	8/31/2023	999494	MOUNTAIN RIDGE STIPEND VENDOR	794018	C	5.00 V
	00262030	8/31/2023	999494	MOUNTAIN RIDGE STIPEND VENDOR	794020	C	5.00 V
	00262032	8/31/2023	999494	MOUNTAIN RIDGE STIPEND VENDOR	794020	C	5.00 V
	00265464	10/19/2023	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779063	C	108.94 V
	00271194	1/25/2024	999996	STIPEND VENDOR	006440	C	214.00 V
	00273001	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	120.00 V
	00273508	2/15/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779137	C	130.00 V
	00273921	2/22/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	794139	C	117.50 V
	00275923	3/28/2024	008813	OLIVIA AYDELOTTE	008811	C	125.00 V
	00276061	3/28/2024	008937	WHITNEY WERNER	008839	C	140.00 V
	00276605	4/11/2024	005280	USA WRESTLING UTAH- TECHFALL GEAR CO	009181	C	550.00 V
	00276719	4/11/2024	999435	VIEWPOINT STIPEND VENDOR	776180	C	141.59 V
	00276758	4/18/2024	040872	HOSE & RUBBER SUPPLY	009213	C	1,074.09 V
	00277375	4/25/2024	999996	STIPEND VENDOR	009720	C	12.10 V
	00277510	4/25/2024	999996	STIPEND VENDOR	009620	C	90.00 V
	00278126	5/2/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779177	C	150.00 V
	00278166	5/2/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789201	C	300.00 V

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	00278178	5/2/2024	999790	EAST SHORE STIPEND VENDOR	791095	C	100.00 V
	00278646	5/9/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784223	C	550.00 V
	00278682	5/16/2024	999996	STIPEND VENDOR	010601	C	103.00 V
	00279063	5/23/2024	004462	HEATHER FRANCIS	010573	C	80.00 V
	00279215	5/23/2024	999996	STIPEND VENDOR	010809	C	142.00 V
	00279383	5/23/2024	999991	STIPEND VENDOR	092421	C	22.01 V
	00279402	5/23/2024	999991	STIPEND VENDOR	092421	C	116.00 V
	00280125	5/30/2024	999737	LONE PEAK STIPEND VENDOR	737213	C	150.00 V
	00280393	5/30/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784238	C	116.00 V
	00280500	5/30/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796199	C	188.00 V
	00281139	6/6/2024	999996	STIPEND VENDOR	011007	C	178.00 V
	00281622	6/6/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704194	C	206.00 V
	00282965	6/13/2024	999991	STIPEND VENDOR	092424	C	1,756.91 V
	00285211	7/1/2024	999996	STIPEND VENDOR	000077	C	5,000.00 N
	00285212	7/3/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704001	C	4.00 N
	00285213	7/3/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704001	C	80.00 N
	00285214	7/3/2024	056325	MOUNTAIN ALARM	000088	C	1,805.00 N
	00285215	7/3/2024	001957	BYU OFF CAMPUS SCHOLARSHIPS	000090	C	6,750.00 N
	00285216	7/3/2024	091890	UTAH VALLEY UNIVERSITY	000090	C	2,500.00 N
	00285217	7/3/2024	000050	BIRRELL - PEPSI	000091	C	105.40 N
	00285218	7/3/2024	089083	UNIVERSAL ATHLETIC DBA GAME ONE	000091	C	2,875.00 N
	00285219	7/3/2024	014593	CACHE VALLEY ELECTRIC	000103	C	1,385.00 N
	00285220	7/3/2024	008721	DOWLAND TILE & STONE	000103	C	7,777.58 N
	00285221	7/3/2024	032704	FIELDTURF	000103	C	575,509.05 N
	00285222	7/3/2024	006409	HORIZON MECHANICAL CONTRACTING LLC	000103	C	107,990.30 N
	00285223	7/3/2024	076060	KENNY SENG CONSTRUCTION	000103	C	55,387.40 N
	00285224	7/3/2024	050929	MARSHALL INDUSTRIES INC	000103	C	126,907.84 N
	00285225	7/3/2024	092321	P.E. VALGARDSON & SONS INC	000103	C	33,000.00 N
	00285226	7/3/2024	004329	PEERLESS ELECTRIC	000103	C	22,965.00 N
	00285227	7/3/2024	008430	SEARLE ELECTRIC	000103	C	53,875.00 N
	00285228	7/3/2024	005881	TOTAL RECOVERY	000103	C	25,000.00 N
	00285229	7/3/2024	008830	TRAILER SOURCE	000103	C	51,748.00 N
	00285230	7/3/2024	088112	US MODULAR GROUP, INC	000103	C	629,264.00 N
	00285231	7/3/2024	043042	INFINITY TOURS AND EVENTS	000104	C	17,000.00 N
	00285232	7/3/2024	007813	FISHER'S TECHNOLOGY	000139	C	9,598.00 N
	00285233	7/3/2024	092170	VALCOM	000151	C	1,326.00 N
	00285234	7/3/2024	014593	CACHE VALLEY ELECTRIC	000157	C	14,700.00 N
	00285235	7/3/2024	076060	KENNY SENG CONSTRUCTION	000157	C	27,100.00 N
	00285236	7/3/2024	072263	ROCMONT INDUSTRIAL CORP	000157	C	5,100.00 N
	00285237	7/3/2024	076058	READING TRUCK	000165	C	34,391.30 N
	00285238	7/3/2024	002642	JONIE SUMSION	000185	C	2,676.12 N
	00285239	7/3/2024	090726	UTAH HIGH SCHOOL ACTIVITIES	000185	C	100.00 N
	00285240	7/3/2024	089083	UNIVERSAL ATHLETIC DBA GAME ONE	000098	C	1,136.00 N
	00285241	7/3/2024	069322	ENBRIDGE GAS UTAH	000173	C	3,868.06 N
	00285242	7/3/2024	061689	OREM CITY CORP UTILITIES	000173	C	39,875.43 N
	00285243	7/3/2024	091081	ROCKY MOUNTAIN POWER	000173	C	103,529.96 N
	00285244	7/3/2024	999991	STIPEND VENDOR	092527	C	27.07 N
	00285245	7/3/2024	999991	STIPEND VENDOR	092527	C	364.21 N
	00285246	7/3/2024	999991	STIPEND VENDOR	092527	C	145.12 N
	00285247	7/3/2024	999991	STIPEND VENDOR	092527	C	330.44 N
	00285248	7/3/2024	999991	STIPEND VENDOR	092527	C	90.25 N
	00285249	7/3/2024	999991	STIPEND VENDOR	092527	C	91.19 N
	00285250	7/3/2024	999991	STIPEND VENDOR	092527	C	60.97 N
	00285251	7/3/2024	999991	STIPEND VENDOR	092527	C	66.46 N
	00285252	7/3/2024	999991	STIPEND VENDOR	092527	C	360.46 N
	00285253	7/3/2024	999991	STIPEND VENDOR	092527	C	25.46 N
	00285254	7/3/2024	999991	STIPEND VENDOR	092527	C	386.05 N
	00285255	7/3/2024	999991	STIPEND VENDOR	092527	C	125.96 N
	00285256	7/3/2024	999991	STIPEND VENDOR	092527	C	329.64 N
	00285257	7/3/2024	999991	STIPEND VENDOR	092527	C	50.12 N
	00285258	7/3/2024	999991	STIPEND VENDOR	092527	C	253.68 V
	00285259	7/3/2024	999991	STIPEND VENDOR	092527	C	273.56 N
	00285260	7/3/2024	999991	STIPEND VENDOR	092527	C	153.63 N
	00285261	7/3/2024	999991	STIPEND VENDOR	092527	C	12.80 N
	00285262	7/3/2024	999991	STIPEND VENDOR	092527	C	631.81 N
	00285263	7/3/2024	999991	STIPEND VENDOR	092527	C	339.36 N
	00285264	7/3/2024	999991	STIPEND VENDOR	092527	C	55.21 N
	00285265	7/3/2024	999721	CEDAR VALLEY HIGH STIPEND	721001	C	350.00 N
	00285266	7/3/2024	999721	CEDAR VALLEY HIGH STIPEND	721001	C	200.00 N
	00285267	7/3/2024	083010	TARGET	000070	C	2,450.00 N
	00285268	7/3/2024	009199	DIAMOND B FABRICATION	000074	C	4,500.00 N

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	00285269	7/3/2024	000064	PARRISH CONSTRUCTION COMPANY, INC	000074	C	46,941.00 N
	00285270	7/3/2024	078154	SMITH HARDWARE AND GLASS	000074	C	2,015.00 N
	00285271	7/3/2024	030185	EDUCATORS MUTUAL FLEXIBLE SPENDING	000081	C	5,410.46 N
	00285272	7/3/2024	030163	EMI HEALTH	000081	C	25,855.53 N
	00285273	7/3/2024	092170	VALCOM	000084	C	89,600.00 N
	00285274	7/3/2024	007786	ELISE BAGLEY	000086	C	1,505.00 N
	00285275	7/3/2024	999996	STIPEND VENDOR	000107	C	185.00 N
	00285276	7/3/2024	999996	STIPEND VENDOR	000107	C	185.00 N
	00285277	7/3/2024	004118	UTAH TAXPAYERS ASSOCIATION	000123	C	97.50 N
	00285278	7/3/2024	087466	UTAH SCHOOL BOARDS ASSO.	000155	C	62,001.00 N
	00285279	7/3/2024	087466	UTAH SCHOOL BOARDS ASSO.	000156	C	1,500.00 N
	00285280	7/3/2024	084402	TEXTILE TEAM OUTLET & DESIGN	000167	C	1,711.40 N
	00285281	7/3/2024	010241	BENCHMARK EDUCATION COMPANY	000068	C	37,500.00 N
	00285282	7/3/2024	070815	RENAISSANCE LEARNING INC	000068	C	4,312.50 N
	00285283	7/3/2024	078963	SONNTAG RECREATION, LLC	000168	C	3,275.00 N
	00285284	7/3/2024	000014	TJAM, LLC	000176	C	9,906.10 N
	00285285	7/3/2024	999996	STIPEND VENDOR	000177	C	10,000.00 N
	00285286	7/3/2024	091201	UTAH RETIREMENT SYSTEMS	000183	C	253,838.10 N
	00285287	7/3/2024	007027	POWERSCHOOL	000189	C	208,800.00 N
	00285288	7/3/2024	047340	LEI CONSULTING ENGINEER & SURVEYORS, INC	000194	C	750.00 N
	00285289	7/3/2024	094577	WASATCH BEHAVIORAL HEALTH	000195	C	9,192.10 N
	00285290	7/3/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	000199	C	206.00 N
	00285291	7/3/2024	044965	JOSTENS, INC	000199	C	195,955.15 N
	00285292	7/3/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	000199	C	25.00 N
	00285293	7/3/2024	999996	STIPEND VENDOR	000199	C	214.00 N
	00285294	7/3/2024	999991	STIPEND VENDOR	000199	C	116.00 N
	00285295	7/3/2024	004838	CENERGISTIC	000212	C	60,474.00 N
	00285296	7/3/2024	093253	VINEYARD TOWN OF	000213	C	8,309.24 N
	00285297	7/3/2024	011909	BONNEVILLE BILLING & COLLECTIN	000217	C	1,122.09 N
	00285298	7/3/2024	008819	CALIFORNIA STATE DISBURSEMENT UNIT	000217	C	93.75 N
	00285299	7/3/2024	017893	CHILD SUPPORT SERVICES OFFICE OF RECOVER	000217	C	8,336.65 N
	00285300	7/3/2024	025802	DEPT OF WORKFORCE SERVICES C/O GABE HOOL	000217	C	350.14 N
	00285301	7/3/2024	005403	INTERNAL REVENUE SERVICE	000217	C	585.00 V
	00285302	7/3/2024	005008	JOHNSON MARK, LLC	000217	C	1,322.56 N
	00285303	7/3/2024	054196	MIDLAND FUNDING LLC	000217	C	584.94 N
	00285304	7/3/2024	007229	MINNESOTA CHILD SUPPORT PAYMENT CENTER	000217	C	828.00 N
	00285305	7/3/2024	056374	MOUNTAIN LAND COLLECTIONS INC	000217	C	1,768.89 N
	00285306	7/3/2024	006762	NEBRASKA CHILD SUPPORT PAYMENT CENTER	000217	C	100.00 N
	00285307	7/3/2024	003391	OFFICE OF THE ATTORNEY GENERAL	000217	C	1,160.00 N
	00285308	7/3/2024	031525	PRIMUS LAW - EXPRESS RECOVERY SERVICES	000217	C	354.20 N
	00285309	7/3/2024	006033	SECOND ROUND SUB LLC	000217	C	1,354.77 N
	00285310	7/3/2024	007582	STATE DISTRIBUTION UNIT - SDU	000217	C	150.00 N
	00285311	7/3/2024	005543	THE LAW OFFICES OF KIRK A CULLIMORE LLC	000217	C	343.07 N
	00285312	7/3/2024	009167	US DEPARTMENT OF THE TREASURY	000217	C	501.27 N
	00285313	7/3/2024	091603	UTAH STATE TAX COMMISSION	000217	C	346.62 N
	00285314	7/3/2024	095176	WELLS FARGO DAVID OVERHOLD/ATTORNEY	000217	C	325.16 N
	00285315	7/3/2024	047689	LEHI CITY	000221	C	22,718.65 N
	00285316	7/3/2024	061697	OREM CITY CORPORATION	000225	C	3,182.50 N
	00285317	7/3/2024	003452	U & S PORTABLE TOILETS	000225	C	310.00 N
	00285318	7/3/2024	006495	ESS WEST, LLC	000246	C	66.67 N
	00285319	7/11/2024	999996	STIPEND VENDOR	000370	C	893.64 N
	00285320	7/11/2024	006399	STATE OF UTAH - FUEL NETWORK	000392	C	26,143.56 N
	00285321	7/11/2024	014593	CACHE VALLEY ELECTRIC	000093	C	7,750.00 N
	00285322	7/11/2024	000301	EXPERCOM	000093	C	1,549.73 N
	00285323	7/11/2024	005378	DENTONS DURHAM JONES & PINEGAR	000224	C	8,171.00 N
	00285324	7/11/2024	087391	UAGC	000224	C	1,960.00 N
	00285325	7/11/2024	007061	TIMECLOCK PLUS, LLC	000242	C	95.00 N
	00285326	7/11/2024	091201	UTAH RETIREMENT SYSTEMS	000281	C	145,771.80 N
	00285327	7/11/2024	091600	UTAH STATE TAX COMMISSION	000282	C	1,556,062.23 N
	00285328	7/11/2024	005950	UC BANTAM BASKETBALL	000284	C	2,860.00 N
	00285329	7/11/2024	006852	BURBIDGE, VAN KOMEN, TANNER & SCRUGGS	000292	C	75.00 N
	00285330	7/11/2024	001136	AMERICAN FORK FITNESS CENTER	000294	C	30,550.63 N
	00285331	7/11/2024	005403	INTERNAL REVENUE SERVICE	000300	C	283.64 N
	00285332	7/11/2024	005403	INTERNAL REVENUE SERVICE	000300	C	301.36 N
	00285333	7/11/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	000300	C	108.94 N
	00285334	7/11/2024	999996	STIPEND VENDOR	000300	C	142.00 N
	00285335	7/11/2024	085097	TK ELEVATOR CORPORATION	000300	C	2,034.90 N
	00285336	7/11/2024	039765	ALTA MCDONALD	000307	C	1,842.50 N
	00285337	7/11/2024	002553	UTAH COUNTY FOSTER GRANDPARENTS PROGRAM	000315	C	7,200.00 N
	00285338	7/11/2024	008392	ACE RECYCLING & DISPOSAL	000316	C	1,909.50 N
	00285339	7/11/2024	018695	CITY SANITATION	000316	C	1,772.25 N

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	00285340	7/11/2024	030905	EMPLOYER ADVOCATES LLC	000330	C	1,097.00 N
	00285341	7/11/2024	001659	AON RISK INSURANCE SERVICES WEST, INC	000348	C	228,583.00 N
	00285342	7/11/2024	999996	STIPEND VENDOR	000349	C	169.25 N
	00285343	7/11/2024	029409	EDUCATIONAL MANAGEMENT SOLUTIONS	000364	C	5,495.00 N
	00285344	7/11/2024	006545	FRONTLINE EDUCATION	000364	C	87,528.79 N
	00285345	7/11/2024	055646	MORETON & CO	000373	C	41,952.13 N
	00285346	7/11/2024	087466	UTAH SCHOOL BOARDS ASSO.	000374	C	14,371.44 N
	00285347	7/11/2024	008396	CHRISTOPHER TELLESBO	000072	C	200.00 N
	00285348	7/11/2024	001426	DEX IMAGING LLC	000072	C	12.34 N
	00285349	7/11/2024	007056	JENSEN NELSON	000072	C	1,110.90 N
	00285350	7/11/2024	008939	KAMERON HUBER	000072	C	660.00 N
	00285351	7/11/2024	061697	OREM CITY CORPORATION	000072	C	1,900.00 N
	00285352	7/11/2024	073000	RYDIN DECAL	000072	C	865.74 N
	00285353	7/11/2024	999996	STIPEND VENDOR	000170	C	90.74 N
	00285354	7/11/2024	007813	FISHER'S TECHNOLOGY	000192	C	95.10 N
	00285355	7/11/2024	046780	LAGOON CORP	000192	C	1,279.10 N
	00285356	7/11/2024	001016	MCCORMICK'S GROUP	000192	C	829.40 N
	00285357	7/11/2024	089083	UNIVERSAL ATHLETIC DBA GAME ONE	000192	C	127.69 N
	00285358	7/11/2024	009203	INTERWEST PAPER INC	000245	C	5,029.71 N
	00285359	7/11/2024	004239	NASCO EDUCATION LLC	000245	C	241.92 N
	00285360	7/11/2024	057680	NATIONAL ART & SCHOOL SUPPLIES	000245	C	3,136.08 N
	00285361	7/11/2024	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	000245	C	29.00 V
	00285362	7/11/2024	002363	WENGER CORPORATION	000245	C	8,596.30 N
	00285363	7/11/2024	006931	RMC PROPERTY SERVICES	000263	C	725.00 N
	00285364	7/11/2024	008196	AKTIVATE, INC	000264	C	600.00 N
	00285365	7/11/2024	007893	JARED LESCOE	000264	C	2,700.00 N
	00285366	7/11/2024	001016	MCCORMICK'S GROUP	000264	C	3,132.90 N
	00285367	7/11/2024	004728	MINT JULEP DESIGN LLC	000264	C	600.00 N
	00285368	7/11/2024	008443	TEAM UP ATHLETICS	000264	C	4,108.00 N
	00285369	7/11/2024	004538	QUADIENT, INC	000273	C	116.85 N
	00285370	7/11/2024	040675	HOME DEPOT	000286	C	264.57 N
	00285371	7/11/2024	007813	FISHER'S TECHNOLOGY	000291	C	153.68 N
	00285372	7/11/2024	999996	STIPEND VENDOR	000297	C	98.77 N
	00285373	7/11/2024	009204	AUTHENTIC CONCEPTS LLC	000299	C	584.00 N
	00285374	7/11/2024	009185	KD DESIGN & MARKETING	000299	C	3,408.92 N
	00285375	7/11/2024	061679	USU/CEU SPECIAL PROGRAMS	000299	C	7,050.00 N
	00285376	7/11/2024	007813	FISHER'S TECHNOLOGY	000303	C	735.00 N
	00285377	7/11/2024	004347	BOB ROGERS TRAVEL	000305	C	117,000.00 N
	00285378	7/11/2024	000339	CHRIS JENSENS PIANO & ORGAN SERVICE	000306	C	307.00 N
	00285379	7/11/2024	001737	AGILIX LABS, INC	000320	C	45,000.00 N
	00285380	7/11/2024	000483	A & Z PRODUCE	000321	C	304.00 N
	00285381	7/11/2024	003565	ALPINE CITY	000324	C	4,674.71 N
	00285382	7/11/2024	016230	CITY OF CEDAR HILLS	000324	C	1,922.65 N
	00285383	7/11/2024	069322	ENBRIDGE GAS UTAH	000324	C	17,521.30 N
	00285384	7/11/2024	040193	HIGHLAND CITY	000324	C	10,557.94 N
	00285385	7/11/2024	061689	OREM CITY CORP UTILITIES	000324	C	2,073.97 N
	00285386	7/11/2024	071048	RESTAURANT & STORE EQUIPMENT COMPANY	000326	C	155,302.00 N
	00285387	7/11/2024	019766	COBALT REFRIGERATION, INC.	000339	C	525.00 N
	00285388	7/11/2024	999996	STIPEND VENDOR	000371	C	52.00 N
	00285389	7/11/2024	999996	STIPEND VENDOR	000371	C	264.20 N
	00285390	7/11/2024	999996	STIPEND VENDOR	000371	C	17.10 N
	00285391	7/11/2024	007250	EMS LINQ INC	000381	C	1,560.81 N
	00285392	7/11/2024	999991	STIPEND VENDOR	092528	C	205.02 N
	00285393	7/11/2024	999991	STIPEND VENDOR	092528	C	296.14 N
	00285394	7/11/2024	999991	STIPEND VENDOR	092528	C	78.86 N
	00285395	7/11/2024	999991	STIPEND VENDOR	092528	C	76.92 N
	00285396	7/11/2024	999991	STIPEND VENDOR	092528	C	151.15 N
	00285397	7/11/2024	999991	STIPEND VENDOR	092528	C	97.15 N
	00285398	7/11/2024	999991	STIPEND VENDOR	092528	C	133.00 N
	00285399	7/11/2024	999991	STIPEND VENDOR	092528	C	338.62 N
	00285400	7/11/2024	999991	STIPEND VENDOR	092528	C	78.46 N
	00285401	7/11/2024	999991	STIPEND VENDOR	092528	C	133.13 N
	00285402	7/11/2024	999991	STIPEND VENDOR	092528	C	181.24 N
	00285403	7/11/2024	999991	STIPEND VENDOR	092528	C	71.29 N
	00285404	7/11/2024	999991	STIPEND VENDOR	092528	C	302.71 N
	00285405	7/11/2024	999991	STIPEND VENDOR	092528	C	77.59 N
	00285406	7/11/2024	999991	STIPEND VENDOR	092528	C	118.49 N
	00285407	7/11/2024	999991	STIPEND VENDOR	092528	C	110.42 N
	00285408	7/11/2024	999991	STIPEND VENDOR	092528	C	198.32 N
	00285409	7/11/2024	014473	CCG, LLC	000128	C	20,552.62 N
	00285410	7/11/2024	008721	DOWLAND TILE & STONE	000128	C	6,563.40 N

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	00285411	7/11/2024	009085	FINAL TOUCH CONSTRUCTION	000128	C	10,710.00 N
	00285412	7/11/2024	000528	ABS - ARCHITECTURAL BUILDING SUPPLY	000172	C	4,324.00 N
	00285413	7/11/2024	000966	ACE RENTS	000172	C	198.00 N
	00285414	7/11/2024	001377	ADVANCED MACHINERY SYTEMS, INC	000172	C	392.36 N
	00285415	7/11/2024	003640	AIR QUALITY CONSULTING LLC	000172	C	1,627.10 N
	00285416	7/11/2024	009672	BATTERY SYSTEMS INC	000172	C	871.16 N
	00285417	7/11/2024	009896	BECK'S SANITATION, INC	000172	C	1,950.00 N
	00285418	7/11/2024	010632	BEST AWNING AND SIDING CO	000172	C	2,332.00 N
	00285419	7/11/2024	011282	BISCO	000172	C	27.87 N
	00285420	7/11/2024	030601	BORDER STATES	000172	C	165.41 N
	00285421	7/11/2024	012601	BRADY INDUSTRIES INC	000172	C	104.40 N
	00285422	7/11/2024	019768	CODALE ELECTRIC SUPPLY INC	000172	C	4,047.36 N
	00285423	7/11/2024	021820	CONSOLIDATED ELECTRICAL DIST	000172	C	51.06 N
	00285424	7/11/2024	024160	CUTLER'S INC	000172	C	608.40 N
	00285425	7/11/2024	027921	DCD TRANSFER	000172	C	31.40 N
	00285426	7/11/2024	027268	DOUBLE D BOLT	000172	C	5.58 N
	00285427	7/11/2024	008721	DOWLAND TILE & STONE	000172	C	3,187.50 N
	00285428	7/11/2024	008865	FOREARM LLC	000172	C	1,155.00 N
	00285429	7/11/2024	035564	GENEVA ROCK PRODUCTS	000172	C	1,160.35 N
	00285430	7/11/2024	041303	HUNT PEST CONTROL/PRO LAWN	000172	C	180.00 N
	00285431	7/11/2024	043950	JACK'S TIRE & OIL	000172	C	625.20 N
	00285432	7/11/2024	044806	JONES PAINT AND GLASS	000172	C	358.45 N
	00285433	7/11/2024	046071	KIMCO FIRE PROTECTION INC	000172	C	845.00 N
	00285434	7/11/2024	046590	KTS ACOUSTICAL PRODUCTS, INC	000172	C	239.36 N
	00285435	7/11/2024	046678	L K L ASSOCIATES	000172	C	165.60 N
	00285436	7/11/2024	007720	M&M ASPHALT SERVICES	000172	C	2,900.00 N
	00285437	7/11/2024	050929	MARSHALL INDUSTRIES INC	000172	C	5,687.20 N
	00285438	7/11/2024	052658	MECHANICAL PRODUCTS (PARTS ONLY)	000172	C	2,926.00 N
	00285439	7/11/2024	007168	MINE AND INDUSTRIAL EQUIPMENT CO.	000172	C	975.00 N
	00285440	7/11/2024	056610	MOUNTAIN VALLEY TEMP CONTROL	000172	C	6,981.00 N
	00285441	7/11/2024	056723	MOUNTAINLAND SUPPLY COMPANY	000172	C	684.22 N
	00285442	7/11/2024	059342	NELSON FIRE SYSTEMS	000172	C	276.00 N
	00285443	7/11/2024	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	000172	C	260.54 N
	00285444	7/11/2024	063856	PECK ROCK & PRODUCTS	000172	C	9.38 N
	00285445	7/11/2024	065860	PLATT ELECTRICAL SUPPLY INC.	000172	C	12.60 N
	00285446	7/11/2024	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	000172	C	94.56 N
	00285447	7/11/2024	001457	RPM AUTO PARTS, INC	000172	C	149.83 N
	00285448	7/11/2024	006791	RUFF TUFF PRODUCTS LLC	000172	C	381.78 N
	00285449	7/11/2024	072976	RUSH TRUCK CENTER	000172	C	63.90 N
	00285450	7/11/2024	077375	SIX STATES DISTRIBUTORS	000172	C	90.55 N
	00285451	7/11/2024	007242	SMALLEY & COMPANY	000172	C	208.98 N
	00285452	7/11/2024	079620	SPRINKLER SUPPLY CO., INC	000172	C	1,305.00 N
	00285453	7/11/2024	080149	STANLEY ACCESS TECH LLC	000172	C	1,355.90 N
	00285454	7/11/2024	009198	THOMAS CAULKING INC	000172	C	1,900.00 N
	00285455	7/11/2024	084948	THOMAS PETROLEUM	000172	C	1,185.60 N
	00285456	7/11/2024	094680	WAXIE SANITARY SUPPLY	000172	C	985.11 N
	00285457	7/11/2024	003524	ALPHAGRAPHICS	000214	C	183.91 N
	00285458	7/11/2024	008433	RICHARD KILLIAN	000214	C	18.75 N
	00285459	7/11/2024	000279	SHRED-IT USA, LLC	000214	C	84.60 N
	00285460	7/11/2024	006598	SJOSTRAND CLOTHING LLC	000214	C	8,089.25 N
	00285461	7/11/2024	008827	B.A.C. MUSIC INSTRUMENTS	000220	C	13,996.00 N
	00285462	7/11/2024	009137	JAMES DODGE	000220	C	300.00 N
	00285463	7/11/2024	009211	JEREMY BROWN	000220	C	700.00 N
	00285464	7/11/2024	002331	PERCUSSION SOURCE	000220	C	12,871.17 N
	00285465	7/11/2024	089083	UNIVERSAL ATHLETIC DBA GAME ONE	000220	C	2,986.79 N
	00285466	7/11/2024	001035	EMBRACE EDUCATION	000249	C	7,247.04 N
	00285467	7/11/2024	009077	AYA HEALTHCARE INC	000250	C	3,187.50 N
	00285468	7/11/2024	025791	DEPT OF HEALTH & HUMAN SERVICES	000251	C	44,325.42 N
	00285469	7/11/2024	008494	IVY LANE PEDIATRICS LLC	000252	C	2,504.88 N
	00285470	7/11/2024	056293	LOGAN CITY SCHOOL DISTRICT	000253	C	62.37 N
	00285471	7/11/2024	082257	SUPERIOR WATER & AIR INC	000260	C	34.95 N
	00285472	7/11/2024	005432	ALSCO	000275	C	472.63 N
	00285473	7/11/2024	013609	BRYSON SALES & SERVICE INC	000275	C	454.61 N
	00285474	7/11/2024	032257	FASTENAL	000275	C	125.42 N
	00285475	7/11/2024	006564	FLEET CHARGE SELECT	000275	C	920.57 N
	00285476	7/11/2024	041246	HUMPHRIES INC	000275	C	22.80 N
	00285477	7/11/2024	043950	JACK'S TIRE & OIL	000275	C	1,329.55 N
	00285478	7/11/2024	046050	KIMBALL MIDWEST	000275	C	453.42 N
	00285479	7/11/2024	006191	POWELL GARAGE DOORS	000275	C	2,290.00 N
	00285480	7/11/2024	003126	ROYCE INDUSTRIES, LC	000275	C	257.00 N
	00285481	7/11/2024	084948	THOMAS PETROLEUM	000275	C	7,636.64 N

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	00285482	7/11/2024	005380	TOP NOTCH COLLISION	000275	C	1,000.00 N
	00285483	7/11/2024	005432	ALSCO	000276	C	129.70 N
	00285484	7/11/2024	023910	CRUS OIL INC	000276	C	734.95 N
	00285485	7/11/2024	006564	FLEET CHARGE SELECT	000276	C	507.60 N
	00285486	7/11/2024	040872	HOSE & RUBBER SUPPLY	000276	C	312.50 N
	00285487	7/11/2024	005380	TOP NOTCH COLLISION	000276	C	2,662.00 N
	00285488	7/11/2024	007813	FISHER'S TECHNOLOGY	000285	C	9.92 N
	00285489	7/11/2024	007698	OFFICE EQUIPMENT CO	000285	C	45.00 N
	00285490	7/11/2024	009202	OLEG BENKOVSKIY	000285	C	500.00 N
	00285491	7/11/2024	001377	ADVANCED MACHINERY SYTEMS, INC	000287	C	260,520.87 N
	00285492	7/11/2024	050929	MARSHALL INDUSTRIES INC	000287	C	11,723.02 N
	00285493	7/11/2024	087473	UTAH PARENT CENTER	000290	C	3,382.86 N
	00285494	7/11/2024	013609	BRYSON SALES & SERVICE INC	000295	C	284.30 N
	00285495	7/11/2024	032257	FASTENAL	000295	C	130.65 N
	00285496	7/11/2024	006564	FLEET CHARGE SELECT	000295	C	1,015.90 N
	00285497	7/11/2024	043950	JACK'S TIRE & OIL	000295	C	2,586.90 N
	00285498	7/11/2024	001457	RPM AUTO PARTS, INC	000295	C	356.38 N
	00285499	7/11/2024	005380	TOP NOTCH COLLISION	000295	C	1,337.24 N
	00285500	7/11/2024	004671	AMERICAN CHILLER MECHANICAL SERVICE	000310	C	930.00 N
	00285501	7/11/2024	011905	BONNEVILLE ASPHALT & REPAIR LLC	000310	C	4,100.00 N
	00285502	7/11/2024	019768	CODALE ELECTRIC SUPPLY INC	000310	C	182.39 N
	00285503	7/11/2024	041487	INTERMOUNTAIN WORKMED - OREM	000310	C	288.00 N
	00285504	7/11/2024	043950	JACK'S TIRE & OIL	000310	C	548.09 N
	00285505	7/11/2024	044806	JONES PAINT AND GLASS	000310	C	553.40 N
	00285506	7/11/2024	046590	KTS ACOUSTICAL PRODUCTS, INC	000310	C	360.44 N
	00285507	7/11/2024	046748	LABOR COMMISSION	000310	C	85.00 N
	00285508	7/11/2024	007292	MOUNTAIN CRANE	000310	C	593.30 N
	00285509	7/11/2024	056723	MOUNTAINLAND SUPPLY COMPANY	000310	C	160.00 N
	00285510	7/11/2024	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	000310	C	572.77 N
	00285511	7/11/2024	072847	ROTO AIRE FILTER SALES SERVICE	000310	C	1,324.56 N
	00285512	7/11/2024	001457	RPM AUTO PARTS, INC	000310	C	8.09 N
	00285513	7/11/2024	079620	SPRINKLER SUPPLY CO., INC	000310	C	147.26 N
	00285514	7/11/2024	001252	STONE SECURITY	000310	C	841.50 N
	00285515	7/11/2024	037277	STOTZ EQUIPMENT	000310	C	66.38 N
	00285516	7/11/2024	084875	THOMPSON LOGGING INC.	000310	C	2,470.00 N
	00285517	7/11/2024	090343	UTAH/YAMAS CONTROLS INC	000310	C	550.00 N
	00285518	7/11/2024	094680	WAXIE SANITARY SUPPLY	000310	C	128.94 N
	00285519	7/11/2024	004804	AMERICAN FORK CITY	000313	C	24,035.68 N
	00285520	7/11/2024	091081	ROCKY MOUNTAIN POWER	000313	C	147,864.84 N
	00285521	7/11/2024	004138	SUMMIT ENERGY LLC	000313	C	9,558.01 N
	00285522	7/11/2024	016250	TOWN OF CEDAR FORT	000313	C	713.10 N
	00285523	7/11/2024	001957	BYU OFF CAMPUS SCHOLARSHIPS	000318	C	2,700.00 N
	00285524	7/11/2024	091671	UTAH STATE UNIVERSITY REGISTRAR'S OFFICE	000318	C	1,000.00 N
	00285525	7/11/2024	091890	UTAH VALLEY UNIVERSITY	000318	C	1,500.00 N
	00285526	7/11/2024	001426	DEX IMAGING LLC	000344	C	270.62 N
	00285527	7/11/2024	040685	HORIZON HOME HEALTH/KIDS	000347	C	4,595.00 N
	00285528	7/11/2024	041487	INTERMOUNTAIN WORKMED - OREM	000355	C	1,250.00 N
	00285529	7/11/2024	005259	TRANSFINDER	000375	C	19,720.00 N
	00285530	7/11/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704003	C	200.00 N
	00285531	7/11/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704003	C	375.00 N
	00285532	7/11/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704003	C	375.00 N
	00285533	7/11/2024	999754	OREM HIGH STIPEND	754003	C	32.50 N
	00285534	7/11/2024	999754	OREM HIGH STIPEND	754003	C	200.00 N
	00285535	7/11/2024	999790	EAST SHORE STIPEND VENDOR	791003	C	100.00 N
	00285536	7/11/2024	999790	EAST SHORE STIPEND VENDOR	791003	C	105.00 N
	00285537	7/11/2024	999790	EAST SHORE STIPEND VENDOR	791003	C	100.00 N
	00285538	7/11/2024	085097	TK ELEVATOR CORPORATION	000414	C	4,954.98 N
	00285539	7/18/2024	009210	JOSHUA HUBBARD	000272	C	200.00 N
	00285540	7/18/2024	011911	BONNEVILLE EQUIPMENT CO	000325	C	74.54 N
	00285541	7/18/2024	019768	CODALE ELECTRIC SUPPLY INC	000325	C	55.08 N
	00285542	7/18/2024	002826	ELITE CONCRETE LIFTING	000325	C	1,500.00 N
	00285543	7/18/2024	044806	JONES PAINT AND GLASS	000325	C	209.45 N
	00285544	7/18/2024	034776	KEN GARFF FORD	000325	C	29.36 N
	00285545	7/18/2024	031480	LGG INDUSTRIAL	000325	C	153.28 N
	00285546	7/18/2024	037277	STOTZ EQUIPMENT	000325	C	126.72 N
	00285547	7/18/2024	006564	FLEET CHARGE SELECT	000327	C	117.00 N
	00285548	7/18/2024	005432	ALSCO	000368	C	324.35 N
	00285549	7/18/2024	013609	BRYSON SALES & SERVICE INC	000368	C	2,708.37 N
	00285550	7/18/2024	023910	CRUS OIL INC	000368	C	1,467.40 N
	00285551	7/18/2024	006564	FLEET CHARGE SELECT	000368	C	2,179.39 N
	00285552	7/18/2024	035072	GATEKEEPER SYSTEMS, INC	000368	C	3,430.56 N

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	00285553	7/18/2024	043950	JACK'S TIRE & OIL	000368	C	1,587.00 N
	00285554	7/18/2024	001426	DEX IMAGING LLC	000369	C	3.75 N
	00285555	7/18/2024	043950	JACK'S TIRE & OIL	000376	C	5,088.00 N
	00285556	7/18/2024	007813	FISHER'S TECHNOLOGY	000377	C	164.00 N
	00285557	7/18/2024	001426	DEX IMAGING LLC	000379	C	14.07 N
	00285558	7/18/2024	011282	BISCO	000408	C	349.06 N
	00285559	7/18/2024	019768	CODALE ELECTRIC SUPPLY INC	000408	C	2,992.82 N
	00285560	7/18/2024	027268	DOUBLE D BOLT	000408	C	43.00 N
	00285561	7/18/2024	037475	GRITTON AND ASSOCIATES, INC	000408	C	582.29 N
	00285562	7/18/2024	041246	HUMPHRIES INC	000408	C	17.24 N
	00285563	7/18/2024	041303	HUNT PEST CONTROL/PRO LAWN	000408	C	430.00 N
	00285564	7/18/2024	043249	INTERMOUNTAIN LOCKS	000408	C	1,289.94 N
	00285565	7/18/2024	043950	JACK'S TIRE & OIL	000408	C	456.00 N
	00285566	7/18/2024	044806	JONES PAINT AND GLASS	000408	C	150.55 N
	00285567	7/18/2024	050929	MARSHALL INDUSTRIES INC	000408	C	165.00 N
	00285568	7/18/2024	056723	MOUNTAINLAND SUPPLY COMPANY	000408	C	577.30 N
	00285569	7/18/2024	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	000408	C	117.86 N
	00285570	7/18/2024	065803	PDM STEEL	000408	C	2,011.45 N
	00285571	7/18/2024	008430	SEARLE ELECTRIC	000408	C	1,950.00 N
	00285572	7/18/2024	077375	SIX STATES DISTRIBUTORS	000408	C	32.09 N
	00285573	7/18/2024	079620	SPRINKLER SUPPLY CO., INC	000408	C	195.75 N
	00285574	7/18/2024	037277	STOTZ EQUIPMENT	000408	C	39.25 N
	00285575	7/18/2024	084875	THOMPSON LOGGING INC.	000408	C	5,666.00 N
	00285576	7/18/2024	000791	VALLEY GLASS COMPANY	000408	C	1,613.58 N
	00285577	7/18/2024	004671	AMERICAN CHILLER MECHANICAL SERVICE	000412	C	555.00 N
	00285578	7/18/2024	006886	APPLIED INDUSTRIAL TECH INC	000412	C	37.00 N
	00285579	7/18/2024	006216	BAKER DISTRIBUTING	000412	C	219.71 N
	00285580	7/18/2024	010632	BEST AWNING AND SIDING CO	000412	C	177.80 N
	00285581	7/18/2024	019768	CODALE ELECTRIC SUPPLY INC	000412	C	2,919.44 N
	00285582	7/18/2024	008721	DOWLAND TILE & STONE	000412	C	1,425.00 N
	00285583	7/18/2024	041008	HOUSE OF DRAPERY INC	000412	C	2,101.43 N
	00285584	7/18/2024	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	000412	C	63.40 N
	00285585	7/18/2024	071366	RHINEHART OIL	000412	C	2,256.09 N
	00285586	7/18/2024	080289	STATEFIRE DC SPECIALTIES	000412	C	725.40 N
	00285587	7/18/2024	083995	TENNANT SALES AND SERVICE COMPANY	000412	C	3,275.20 N
	00285588	7/18/2024	085097	TK ELEVATOR CORPORATION	000412	C	399.00 N
	00285589	7/18/2024	086186	TRANE PARTS CENTER	000412	C	3,328.83 N
	00285590	7/18/2024	093252	VINYL INDUSTRIES LLC	000412	C	1,915.50 N
	00285591	7/18/2024	041165	HUISH ENTERPRISES, INC	000419	C	11,980.00 N
	00285592	7/18/2024	009015	UTAH ENGINEERING LLC	000419	C	75,000.00 N
	00285593	7/18/2024	096243	WESTLAND CONSTRUCTION	000419	C	2,620,827.11 N
	00285594	7/18/2024	008430	SEARLE ELECTRIC	000420	C	16,975.00 N
	00285595	7/18/2024	092170	VALCOM	000422	C	3,485.00 N
	00285596	7/18/2024	028238	EAGLE MOUNTAIN CITY UTILITIES	000438	C	15,837.10 N
	00285597	7/18/2024	047686	LEHI CITY CORP	000438	C	128,520.19 N
	00285598	7/18/2024	999996	STIPEND VENDOR	000439	C	32.00 N
	00285599	7/18/2024	999996	STIPEND VENDOR	000439	C	28.05 N
	00285600	7/18/2024	999996	STIPEND VENDOR	000439	C	109.00 N
	00285601	7/18/2024	999996	STIPEND VENDOR	000439	C	25.75 N
	00285602	7/18/2024	999996	STIPEND VENDOR	000441	C	89.00 N
	00285603	7/18/2024	999996	STIPEND VENDOR	000442	C	195.00 N
	00285604	7/18/2024	999996	STIPEND VENDOR	000442	C	195.00 N
	00285605	7/18/2024	999996	STIPEND VENDOR	000443	C	226.00 N
	00285606	7/18/2024	001957	BYU OFF CAMPUS SCHOLARSHIPS	000449	C	925.00 N
	00285607	7/18/2024	056715	MOUNTAINLAND TECHNOLOGY COLLEGE	000449	C	500.00 N
	00285608	7/18/2024	091890	UTAH VALLEY UNIVERSITY	000449	C	800.00 N
	00285609	7/18/2024	002002	DAVID ANDREW RICHARDS	000462	C	3,300.00 N
	00285610	7/18/2024	009161	LISA ANDERSSON	000462	C	2,304.00 N
	00285611	7/18/2024	066756	POSTMASTER	000480	C	7,420.40 N
	00285612	7/18/2024	043700	IB ACOUSTICS, INC	000481	C	29,365.00 N
	00285613	7/18/2024	001252	STONE SECURITY	000481	C	35,248.45 N
	00285614	7/18/2024	088111	US MECHANICAL, LLC	000481	C	474,050.00 N
	00285615	7/18/2024	090343	UTAH/YAMAS CONTROLS INC	000481	C	7,198.00 N
	00285616	7/18/2024	004074	LIFEMED SAFETY INC	000482	C	4,420.99 N
	00285617	7/18/2024	069322	ENBRIDGE GAS UTAH	000486	C	4,976.12 N
	00285618	7/18/2024	061689	OREM CITY CORP UTILITIES	000486	C	33,892.69 N
	00285619	7/18/2024	074225	SARATOGA SPRINGS UTILITIES	000486	C	35,757.37 N
	00285620	7/18/2024	066756	POSTMASTER	000547	C	15,382.64 N
	00285621	7/18/2024	999991	STIPEND VENDOR	092529	C	109.81 N
	00285622	7/18/2024	999991	STIPEND VENDOR	092529	C	326.63 N
	00285623	7/18/2024	999991	STIPEND VENDOR	092529	C	237.58 N

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	00285624	7/18/2024	999991	STIPEND VENDOR	092529	C	50.52 N
	00285625	7/18/2024	999991	STIPEND VENDOR	092529	C	39.93 N
	00285626	7/18/2024	012601	BRADY INDUSTRIES INC	000331	C	1,464.00 N
	00285627	7/18/2024	015644	CARPENTER PAPER CO	000331	C	8,276.16 N
	00285628	7/18/2024	005222	CASCADE SCHOOL SUPPLIES	000331	C	5,359.44 N
	00285629	7/18/2024	041441	HYLON-KOBURN CHEMICALS INC	000331	C	165.12 N
	00285630	7/18/2024	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	000331	C	24.00 N
	00285631	7/18/2024	005873	PREMIER MEDICAL DISTRIBUTION	000331	C	109.50 N
	00285632	7/18/2024	069370	QUILL CORP	000331	C	767.04 N
	00285633	7/18/2024	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	000331	C	29,235.60 N
	00285634	7/18/2024	082155	SUNSTONE POTTERY	000331	C	435.00 N
	00285635	7/18/2024	092170	VALCOM	000331	C	7,368.00 N
	00285636	7/18/2024	094680	WAXIE SANITARY SUPPLY	000331	C	17,958.90 N
	00285637	7/18/2024	007455	ARNOLD MACHINERY CO	000332	C	484.38 N
	00285638	7/18/2024	069150	PYRAMID SCHOOL PRODUCTS	000332	C	849.60 N
	00285639	7/18/2024	069370	QUILL CORP	000332	C	2,090.02 N
	00285640	7/18/2024	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	000332	C	405.00 N
	00285641	7/18/2024	019961	COLLEGE BOARD	000345	C	5,295.00 N
	00285642	7/18/2024	007698	OFFICE EQUIPMENT CO	000372	C	40.00 N
	00285643	7/18/2024	092170	VALCOM	000380	C	1,336.00 N
	00285644	7/18/2024	016600	CENTRA COM	000382	C	2,511.36 N
	00285645	7/18/2024	007638	FIRST DIGITAL COMMUNICATIONS LLC	000382	C	17,234.74 N
	00285646	7/18/2024	000301	EXPERCOM	000383	C	1,169.82 N
	00285647	7/18/2024	047325	LE BUS	000399	C	4,200.00 N
	00285648	7/18/2024	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	000332	C	496.00 N
	00285649	7/18/2024	009172	ABDALLAH ELHADDI	000400	C	250.00 N
	00285650	7/18/2024	008780	BJORN SWANSON	000400	C	200.00 N
	00285651	7/18/2024	009212	BRE CHOREOGRAPHY MANAGEMENT LLC	000400	C	2,100.00 N
	00285652	7/18/2024	006445	CAROLINE TARBET	000400	C	1,600.00 N
	00285653	7/18/2024	009101	KEMRY OSWALD	000400	C	405.00 N
	00285654	7/18/2024	002131	MARTHANNE ARGYLE	000400	C	2,640.00 N
	00285655	7/18/2024	009174	NOAH BUNKER	000400	C	200.00 N
	00285656	7/18/2024	089083	UNIVERSAL ATHLETIC DBA GAME ONE	000400	C	824.99 N
	00285657	7/18/2024	087457	UTAH EDUCATION NETWORK	000405	C	191,250.00 N
	00285658	7/18/2024	017261	CERTIFIED SHRED INC	000410	C	105.00 N
	00285659	7/18/2024	048020	LEVEL 42 SPORTS	000446	C	5,625.00 N
	00285660	7/18/2024	999996	STIPEND VENDOR	000447	C	89.00 N
	00285661	7/18/2024	999996	STIPEND VENDOR	000447	C	177.00 N
	00285662	7/18/2024	999996	STIPEND VENDOR	000447	C	120.00 N
	00285663	7/18/2024	066168	PLEASANT GROVE CITY UTILITIES	000448	C	13,771.30 N
	00285664	7/18/2024	091081	ROCKY MOUNTAIN POWER	000448	C	109,825.41 N
	00285665	7/18/2024	999996	STIPEND VENDOR	000455	C	147.00 N
	00285666	7/18/2024	079020	SOUNDWAVES MOBILE DANCE	000460	C	100.00 N
	00285667	7/18/2024	003583	SUMMIT FASTENERS	000468	C	10.58 N
	00285668	7/18/2024	009201	PATCH MY PC LLC	000478	C	16,380.00 N
	00285669	7/18/2024	999996	STIPEND VENDOR	000479	C	683.20 N
	00285670	7/18/2024	999996	STIPEND VENDOR	000487	C	118.00 N
	00285671	7/18/2024	003931	EWING IRRIGATION PRODUCTS	000343	C	142.75 N
	00285672	7/18/2024	007937	JO+JAX	000343	C	6,115.50 N
	00285673	7/18/2024	009181	MIKAYLA BAGSHAW	000343	C	194.00 N
	00285674	7/18/2024	000802	RIVERTON HIGH SCHOOL	000343	C	600.00 N
	00285675	7/18/2024	004203	SKYLINE HIGH SCHOOL	000343	C	900.00 N
	00285676	7/18/2024	091894	UTAH VALLEY UNIVERSITY	000343	C	1,800.00 N
	00285677	7/18/2024	006995	APOLLO STREAMS INC	000434	C	17,133.57 N
	00285678	7/18/2024	007813	FISHER'S TECHNOLOGY	000445	C	217.62 N
	00285679	7/18/2024	002631	KIARA COOK	000445	C	250.00 N
	00285680	7/18/2024	001479	TALONS COVE GOLF	000445	C	5,150.00 N
	00285681	7/18/2024	084402	TEXTILE TEAM OUTLET & DESIGN	000461	C	9,800.50 N
	00285682	7/18/2024	005753	THOMAS & SONS LLC	000463	C	754.25 N
	00285683	7/18/2024	003452	U & S PORTABLE TOILETS	000463	C	310.00 N
	00285684	7/18/2024	009190	XAVIER PEREZ	000463	C	120.00 N
	00285685	7/18/2024	034324	AIMIES CREATIONS	000465	C	380.60 N
	00285686	7/18/2024	005627	DAN NIELSON HOOPS LLC	000465	C	3,000.00 N
	00285687	7/18/2024	007870	HILLCREST HIGH SCHOOL - CANYONS SD	000465	C	500.00 N
	00285688	7/18/2024	009177	MYRANDA OLSON	000465	C	350.00 N
	00285689	7/18/2024	000279	SHRED-IT USA, LLC	000465	C	806.32 N
	00285690	7/18/2024	082520	T MOBILE OFFICE	000465	C	39.20 N
	00285691	7/18/2024	089083	UNIVERSAL ATHLETIC DBA GAME ONE	000465	C	4,827.66 N
	00285692	7/18/2024	007637	UTAH STATE UNIVERSITY LEADERSHIP CONFERE	000465	C	7,750.00 N
	00285693	7/18/2024	000783	LATINOS IN ACTION	000469	C	900.00 N
	00285694	7/18/2024	001426	DEX IMAGING LLC	000472	C	495.78 N

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	00285695	7/18/2024	007813	FISHER'S TECHNOLOGY	000472	C	173.46 N
	00285696	7/18/2024	001867	TURNITIN, LLC	000474	C	7,031.79 N
	00285697	7/18/2024	091097	UTAH SCHOOL SUPERINTENDENTS ASSOCIATION	000475	C	705.00 N
	00285698	7/18/2024	082144	SUNSHINE FUND	000489	C	224.67 N
	00285699	7/18/2024	006706	JP MORGAN EQUIPMENT FINANCE	000491	C	490,229.68 N
	00285700	7/18/2024	060885	NYSTROM	000493	C	1,723.68 N
	00285701	7/18/2024	024040	CURRICULUM ASSOCIATES LLC	000495	C	724,036.25 N
	00285702	7/18/2024	004973	LEXIA LEARNING SYSTEMS LLC	000495	C	200,490.00 N
	00285703	7/18/2024	092170	VALCOM	000495	C	976.00 N
	00285704	7/18/2024	091598	UTAH STATE TAX COMMISSION	000496	C	44,240.36 N
	00285705	7/18/2024	999790	EAST SHORE STIPEND VENDOR	000542	C	100.00 N
	00285706	7/18/2024	040872	HOSE & RUBBER SUPPLY	000542	C	1,074.09 N
	00285707	7/18/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	000542	C	117.50 N
	00285708	7/18/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	000542	C	150.00 N
	00285709	7/18/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	000542	C	130.00 N
	00285710	7/18/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	000542	C	550.00 N
	00285711	7/18/2024	999991	STIPEND VENDOR	000542	C	1,756.91 N
	00285712	7/18/2024	999435	VIEWPOINT STIPEND VENDOR	000542	C	141.59 N
	00285713	7/18/2024	999789	WESTLAKE HIGH STIPEND VENDOR	000542	C	300.00 N
	00285714	7/18/2024	008937	WHITNEY WERNER	000542	C	140.00 N
	00285715	7/18/2024	084121	TES SOFTWARE	000552	C	51,569.00 N
	00285716	7/18/2024	999996	STIPEND VENDOR	000555	C	248.00 N
	00285717	7/18/2024	999996	STIPEND VENDOR	000555	C	248.00 N
	00285718	7/18/2024	999996	STIPEND VENDOR	000555	C	248.00 N
	00285719	7/18/2024	999996	STIPEND VENDOR	000555	C	248.00 N
	00285720	7/18/2024	999996	STIPEND VENDOR	000555	C	170.00 N
	00285721	7/18/2024	999996	STIPEND VENDOR	000555	C	248.00 N
	00285722	7/18/2024	048445	LINDON CITY	000557	C	7,928.19 N
	00285723	7/18/2024	091201	UTAH RETIREMENT SYSTEMS	000560	C	130,563.25 N
	00285724	7/18/2024	091201	UTAH RETIREMENT SYSTEMS	000561	C	160,633.60 N
	00285725	7/18/2024	091201	UTAH RETIREMENT SYSTEMS	000563	C	8,082.91 N
	00285726	7/18/2024	000783	LATINOS IN ACTION	000567	C	900.00 N
	00285727	7/18/2024	999737	LONE PEAK STIPEND VENDOR	737004	C	475.00 N
	00285728	7/18/2024	999737	LONE PEAK STIPEND VENDOR	737004	C	475.00 N
	00285729	7/18/2024	999737	LONE PEAK STIPEND VENDOR	737004	C	475.00 N
	00285730	7/18/2024	999737	LONE PEAK STIPEND VENDOR	737004	C	118.00 N
	00285731	7/18/2024	999737	LONE PEAK STIPEND VENDOR	737004	C	475.00 N
	00285732	7/18/2024	999737	LONE PEAK STIPEND VENDOR	737004	C	475.00 N
	00285733	7/18/2024	999737	LONE PEAK STIPEND VENDOR	737004	C	475.00 N
	00285734	7/18/2024	999737	LONE PEAK STIPEND VENDOR	737004	C	475.00 N
	00285735	7/18/2024	999737	LONE PEAK STIPEND VENDOR	737004	C	475.00 N
	00285736	7/18/2024	999737	LONE PEAK STIPEND VENDOR	737004	C	475.00 N
	00285737	7/18/2024	999737	LONE PEAK STIPEND VENDOR	737004	C	475.00 N
	00285738	7/18/2024	999737	LONE PEAK STIPEND VENDOR	737004	C	475.00 N
	00285739	7/18/2024	999737	LONE PEAK STIPEND VENDOR	737004	C	475.00 N
	00285740	7/18/2024	999737	LONE PEAK STIPEND VENDOR	737004	C	475.00 N
	00285741	7/18/2024	999737	LONE PEAK STIPEND VENDOR	737004	C	475.00 N
	00285742	7/18/2024	999737	LONE PEAK STIPEND VENDOR	737004	C	475.00 N
	00285743	7/18/2024	999737	LONE PEAK STIPEND VENDOR	737004	C	475.00 N
	00285744	7/18/2024	999737	LONE PEAK STIPEND VENDOR	737004	C	475.00 N
	00285745	7/18/2024	999754	OREM HIGH STIPEND	754008	C	58.20 N
	00285746	7/18/2024	999754	OREM HIGH STIPEND	754008	C	55.96 N
	00285747	7/18/2024	999754	OREM HIGH STIPEND	754008	C	61.20 N
	00285748	7/18/2024	999754	OREM HIGH STIPEND	754008	C	2,000.00 N
	00285749	7/18/2024	999754	OREM HIGH STIPEND	754008	C	500.00 N
	00285750	7/18/2024	999754	OREM HIGH STIPEND	754008	C	162.06 N
	00285751	7/18/2024	999754	OREM HIGH STIPEND	754008	C	67.70 N
	00285752	7/18/2024	999754	OREM HIGH STIPEND	754008	C	14.76 N
	00285753	7/18/2024	999754	OREM HIGH STIPEND	754008	C	40.00 N
	00285754	7/18/2024	999754	OREM HIGH STIPEND	754008	C	200.00 N
	00285755	7/18/2024	999754	OREM HIGH STIPEND	754008	C	58.07 N
	00285756	7/18/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789004	C	500.00 N
	00285757	7/18/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789004	C	200.00 N
	00285758	7/18/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796003	C	50.00 N
	00285759	7/23/2024	088096	U S BANK	000629	C	1,242,092.57 N
	00285760	7/25/2024	999735	LEHI HIGH STIPEND VENDOR	735004	C	185.00 N
	00285761	7/25/2024	999737	LONE PEAK STIPEND VENDOR	737007	C	200.00 N
	00285762	7/25/2024	999737	LONE PEAK STIPEND VENDOR	737007	C	475.00 N
	00285763	7/25/2024	999737	LONE PEAK STIPEND VENDOR	737007	C	475.00 N
	00285764	7/25/2024	999737	LONE PEAK STIPEND VENDOR	737007	C	350.00 N
	00285765	7/25/2024	999435	VIEWPOINT STIPEND VENDOR	776004	C	35.00 N

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	00285766	7/25/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784011	C	1,000.00 N
	00285767	7/25/2024	999790	EAST SHORE STIPEND VENDOR	791006	C	115.00 N
	00285768	7/25/2024	999790	EAST SHORE STIPEND VENDOR	791006	C	20.00 N
	00285769	7/25/2024	999790	EAST SHORE STIPEND VENDOR	791006	C	105.00 N
	00285770	7/25/2024	012601	BRADY INDUSTRIES INC	000502	C	1,564.00 N
	00285771	7/25/2024	021630	CONSERVE-A-WATT LIGHTING	000502	C	6,040.90 N
	00285772	7/25/2024	041441	HYLON-KOBURN CHEMICALS INC	000502	C	10,652.24 N
	00285773	7/25/2024	004239	NASCO EDUCATION LLC	000502	C	120.96 N
	00285774	7/25/2024	005873	PREMIER MEDICAL DISTRIBUTION	000502	C	229.76 N
	00285775	7/25/2024	069150	PYRAMID SCHOOL PRODUCTS	000502	C	29,536.67 N
	00285776	7/25/2024	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	000502	C	8,508.87 N
	00285777	7/25/2024	094680	WAXIE SANITARY SUPPLY	000502	C	2,260.80 N
	00285778	7/25/2024	000180	PACIFIC OFFICE AUTOMATION	000558	C	694.47 N
	00285779	7/25/2024	091081	ROCKY MOUNTAIN POWER	000568	C	126,953.97 N
	00285780	7/25/2024	003070	EPIC PRODUCTIONS	000597	C	926.00 N
	00285781	7/25/2024	007937	JO+JAX	000597	C	6,063.00 N
	00285782	7/25/2024	056415	MT STATE SCHOOLBOOK DEPOSITORY	000609	C	796.00 N
	00285783	7/25/2024	000014	TJAM, LLC	000631	C	4,935.00 N
	00285784	7/25/2024	999996	STIPEND VENDOR	000648	C	33.83 N
	00285785	7/25/2024	006975	LIZ MIRRA CONSULTING LLC	000492	C	750.00 N
	00285786	7/25/2024	090726	UTAH HIGH SCHOOL ACTIVITIES	000509	C	595.00 N
	00285787	7/25/2024	057687	NATIONAL BENEFIT SERVICE TSA - 403(B)	000589	C	661.56 N
	00285788	7/25/2024	009228	CONTAINER ONE	000593	C	7,215.74 N
	00285789	7/25/2024	002101	ERICA WILLIAMS JORDAN	000599	C	1,550.00 N
	00285790	7/25/2024	089083	UNIVERSAL ATHLETIC DBA GAME ONE	000599	C	1,215.60 N
	00285791	7/25/2024	043042	INFINITY TOURS AND EVENTS	000607	C	132,500.00 N
	00285792	7/25/2024	999996	STIPEND VENDOR	000612	C	248.00 N
	00285793	7/25/2024	999996	STIPEND VENDOR	000612	C	248.00 N
	00285794	7/25/2024	999996	STIPEND VENDOR	000612	C	248.00 N
	00285795	7/25/2024	999996	STIPEND VENDOR	000612	C	248.00 N
	00285796	7/25/2024	999991	STIPEND VENDOR	000612	C	248.00 N
	00285797	7/25/2024	999996	STIPEND VENDOR	000612	C	248.00 N
	00285798	7/25/2024	999996	STIPEND VENDOR	000612	C	248.00 N
	00285799	7/25/2024	999996	STIPEND VENDOR	000612	C	248.00 N
	00285800	7/25/2024	043042	INFINITY TOURS AND EVENTS	000615	C	30,750.00 N
	00285801	7/25/2024	005795	AFW LC	000620	C	79,151.97 N
	00285802	7/25/2024	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	000627	C	93.10 N
	00285803	7/25/2024	001565	LDS CHURCH REAL ESTATE SERVICES	000649	C	1,991.00 N
	00285804	7/25/2024	007061	TIMECLOCK PLUS, LLC	000651	C	87,870.00 N
	00285805	7/25/2024	007061	TIMECLOCK PLUS, LLC	000652	C	27.00 N
	00285806	7/25/2024	001426	DEX IMAGING LLC	000653	C	1,149.11 N
	00285807	7/25/2024	008743	OBJECT TECHNOLOGY SOLUTIONS, INC	000658	C	145.00 N
	00285808	7/25/2024	004462	HEATHER FRANCIS	000677	C	80.00 N
	00285809	7/25/2024	999737	LONE PEAK STIPEND VENDOR	000677	C	150.00 N
	00285810	7/25/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	000677	C	116.00 N
	00285811	7/25/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	000677	C	120.00 N
	00285812	7/25/2024	999996	STIPEND VENDOR	000677	C	103.00 N
	00285813	7/25/2024	999996	STIPEND VENDOR	000677	C	90.00 N
	00285814	7/25/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	000677	C	188.00 N
	00285815	7/25/2024	019768	CODALE ELECTRIC SUPPLY INC	000136	C	1,853.89 N
	00285816	7/25/2024	027110	DONE RITE LINES LLC	000136	C	3,500.00 N
	00285817	7/25/2024	044725	JOHNSTONE SUPPLY	000136	C	3,577.36 N
	00285818	7/25/2024	005886	KEN GARFF CHEVROLET	000136	C	245.82 N
	00285819	7/25/2024	054245	MIDWEST FLOOR COVERINGS INC	000136	C	1,851.05 N
	00285820	7/25/2024	071045	MOUNTAIN STAINLESS	000136	C	281.93 N
	00285821	7/25/2024	056610	MOUNTAIN VALLEY TEMP CONTROL	000136	C	474.00 N
	00285822	7/25/2024	056723	MOUNTAINLAND SUPPLY COMPANY	000136	C	1,399.69 N
	00285823	7/25/2024	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	000136	C	2,726.17 N
	00285824	7/25/2024	001252	STONE SECURITY	000136	C	10,632.25 N
	00285825	7/25/2024	003583	SUMMIT FASTENERS	000136	C	136.00 N
	00285826	7/25/2024	008428	SUMMIT FIRE & SECURITY	000136	C	1,371.50 N
	00285827	7/25/2024	005432	ALSCO	000456	C	176.85 N
	00285828	7/25/2024	009672	BATTERY SYSTEMS INC	000456	C	723.44 N
	00285829	7/25/2024	013609	BRYSON SALES & SERVICE INC	000456	C	944.25 N
	00285830	7/25/2024	032257	FASTENAL	000456	C	401.38 N
	00285831	7/25/2024	006564	FLEET CHARGE SELECT	000456	C	3,202.37 N
	00285832	7/25/2024	040872	HOSE & RUBBER SUPPLY	000456	C	1,244.24 N
	00285833	7/25/2024	000026	JACKSON GROUP PETERBILT	000456	C	538.44 N
	00285834	7/25/2024	003126	ROYCE INDUSTRIES, LC	000456	C	2,103.38 N
	00285835	7/25/2024	073523	SAFETY-KLEEN SYSTEMS	000456	C	215.21 N
	00285836	7/25/2024	008394	WESTERN MOUNTAIN BUS SALES INC	000456	C	272.19 N

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	00285837	7/25/2024	096594	WHEELER MACHINERY COMPANY	000456	C	11.23 N
	00285838	7/25/2024	085097	TK ELEVATOR CORPORATION	000483	C	73,876.94 N
	00285839	7/25/2024	004671	AMERICAN CHILLER MECHANICAL SERVICE	000535	C	1,402.85 N
	00285840	7/25/2024	006886	APPLIED INDUSTRIAL TECH INC	000535	C	54.61 N
	00285841	7/25/2024	011282	BISCO	000535	C	178.88 N
	00285842	7/25/2024	011911	BONNEVILLE EQUIPMENT CO	000535	C	2,211.80 N
	00285843	7/25/2024	019768	CODALE ELECTRIC SUPPLY INC	000535	C	2,053.94 N
	00285844	7/25/2024	041246	HUMPHRIES INC	000535	C	125.28 N
	00285845	7/25/2024	043950	JACK'S TIRE & OIL	000535	C	150.00 N
	00285846	7/25/2024	034776	KEN GARFF FORD	000535	C	77.89 N
	00285847	7/25/2024	076060	KENNY SENG CONSTRUCTION	000535	C	10,338.15 N
	00285848	7/25/2024	046678	L K L ASSOCIATES	000535	C	22.60 N
	00285849	7/25/2024	050929	MARSHALL INDUSTRIES INC	000535	C	2,955.08 N
	00285850	7/25/2024	056723	MOUNTAINLAND SUPPLY COMPANY	000535	C	1,415.62 N
	00285851	7/25/2024	060530	NORTHWEST FENCE & SUPPLY	000535	C	40.51 N
	00285852	7/25/2024	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	000535	C	353.83 N
	00285853	7/25/2024	071366	RHINEHART OIL	000535	C	2,299.02 N
	00285854	7/25/2024	072847	ROTO AIRE FILTER SALES SERVICE	000535	C	2,449.09 N
	00285855	7/25/2024	001457	RPM AUTO PARTS, INC	000535	C	265.95 N
	00285856	7/25/2024	079620	SPRINKLER SUPPLY CO., INC	000535	C	2,283.33 N
	00285857	7/25/2024	037277	STOTZ EQUIPMENT	000535	C	346.23 N
	00285858	7/25/2024	008428	SUMMIT FIRE & SECURITY	000535	C	112.00 N
	00285859	7/25/2024	084875	THOMPSON LOGGING INC.	000535	C	2,660.00 N
	00285860	7/25/2024	009205	THRIVE LANDSCAPE SERVICES	000535	C	1,450.00 N
	00285861	7/25/2024	096594	WHEELER MACHINERY COMPANY	000535	C	2,079.51 N
	00285862	7/25/2024	003070	EPIC PRODUCTIONS	000536	C	684.00 N
	00285863	7/25/2024	004728	MINT JULEP DESIGN LLC	000536	C	935.00 N
	00285864	7/25/2024	001426	DEX IMAGING LLC	000546	C	401.71 N
	00285865	7/25/2024	032257	FASTENAL	000573	C	8.92 N
	00285866	7/25/2024	008394	WESTERN MOUNTAIN BUS SALES INC	000573	C	307.26 N
	00285867	7/25/2024	032257	FASTENAL	000576	C	120.00 N
	00285868	7/25/2024	005740	GREG BAIRD AKA PISO MOJADO MEDIA LLC	000603	C	1,800.00 N
	00285869	7/25/2024	043042	INFINITY TOURS AND EVENTS	000603	C	11,050.00 N
	00285870	7/25/2024	002631	KIARA COOK	000603	C	680.00 N
	00285871	7/25/2024	005934	ROGERS ATHLETIC COMPANY	000603	C	2,896.00 N
	00285872	7/25/2024	089083	UNIVERSAL ATHLETIC DBA GAME ONE	000603	C	1,583.00 N
	00285873	7/25/2024	090430	UTAH COUNTY HEALTH DEPARTMENT	000603	C	310.00 N
	00285874	7/25/2024	019766	COBALT REFRIGERATION, INC.	000611	C	345.00 N
	00285875	7/25/2024	001957	BYU OFF CAMPUS SCHOLARSHIPS	000616	C	5,500.00 N
	00285876	7/25/2024	009217	CENTRAL WYOMING COLLEGE	000616	C	500.00 N
	00285877	7/25/2024	000428	SNOW COLLEGE	000616	C	1,500.00 N
	00285878	7/25/2024	091671	UTAH STATE UNIVERSITY REGISTRAR'S OFFICE	000616	C	500.00 N
	00285879	7/25/2024	076060	KENNY SENG CONSTRUCTION	000617	C	109,829.00 N
	00285880	7/25/2024	008721	DOWLAND TILE & STONE	000638	C	152,812.50 N
	00285881	7/25/2024	045565	KENDRICK BROS ROOFING INC	000638	C	54,127.79 N
	00285882	7/25/2024	001252	STONE SECURITY	000638	C	3,127.40 N
	00285883	7/25/2024	999996	STIPEND VENDOR	000444	C	142.00 N
	00285884	7/25/2024	007131	IN FOCUS EDUCATION GROUP	000488	C	5,232.50 N
	00285885	7/25/2024	999996	STIPEND VENDOR	000543	C	25.00 N
	00285886	7/25/2024	999996	STIPEND VENDOR	000543	C	30.25 N
	00285887	7/25/2024	090430	UTAH COUNTY HEALTH DEPARTMENT	000562	C	29,580.00 N
	00285888	7/25/2024	090430	UTAH COUNTY HEALTH DEPARTMENT	000571	C	310.00 N
	00285889	7/25/2024	008157	OLIVIA GLEDHILL	000572	C	180.00 N
	00285890	7/25/2024	007813	FISHER'S TECHNOLOGY	000574	C	82.60 N
	00285891	7/25/2024	006716	OGDEN HIGH SCHOOL	000574	C	350.00 N
	00285892	7/25/2024	009152	DELTAMATH SOULUTIONS INC	000584	C	1,870.00 N
	00285893	7/25/2024	008196	AKTIVATE, INC	000587	C	570.00 N
	00285894	7/25/2024	007937	JO+JAX	000614	C	8,759.35 N
	00285895	7/25/2024	007451	MASTER SIGNS CENTER	000614	C	216.00 N
	00285896	7/25/2024	007713	SOUTHERN UTAH FOOTBALL CAMPS LLC	000614	C	7,095.00 N
	00285897	7/25/2024	069322	ENBRIDGE GAS UTAH	000630	C	5,295.14 N
	00285898	7/25/2024	061689	OREM CITY CORP UTILITIES	000630	C	161.02 N
	00285899	7/25/2024	071048	RESTAURANT & STORE EQUIPMENT COMPANY	000636	C	87,460.00 V
	00285900	7/25/2024	071048	RESTAURANT & STORE EQUIPMENT COMPANY	000647	C	42,819.00 N
	00285901	7/25/2024	009224	AMT PRINTING DIGITAL SOULUTIONS LLC	000654	C	15,147.00 N
	00285902	7/25/2024	999991	STIPEND VENDOR	092530	C	38.86 N
	00285903	7/25/2024	999991	STIPEND VENDOR	092530	C	69.95 N
	00285904	7/25/2024	999991	STIPEND VENDOR	092530	C	356.98 N
	00285905	7/25/2024	999991	STIPEND VENDOR	092530	C	61.77 N
	00285906	7/25/2024	999991	STIPEND VENDOR	092530	C	56.82 N
	00285907	7/25/2024	999991	STIPEND VENDOR	092530	C	162.61 N

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	00285908	7/25/2024	999991	STIPEND VENDOR	092530	C	209.78	N
	00285909	7/25/2024	091201	UTAH RETIREMENT SYSTEMS	000713	C	59,588.75	N
	A7LBYRLX	7/2/2024	030186	EDUCATORS MUTUAL INS	000267	E	9,011,224.58	N
	AXE8OIU5	7/2/2024	008712	PRECISION RETIREMENT GROUP	000269	E	1,752,920.69	N
	AZIXLEQQ	7/2/2024	007862	HEALTHEQUITY DBA WAGWORKS	000262	E	491,531.79	N
Void Total for Bank Number 51:							\$98,585.20	
Check Total for Bank Number 51:							\$26,048,442.36	
50	00005420	5/23/2024	061203	LES OLSON CO	010681	O	6,968.46	V
	00005439	5/30/2024	044965	JOSTENS, INC	010880	O	43,656.51	V
	00005472	6/13/2024	044965	JOSTENS, INC	011570	O	152,298.64	V
	00005480	6/13/2024	085097	TK ELEVATOR CORPORATION	011450	O	2,034.90	V
	00005509	7/3/2024	019873	BSN SPORTS	000091	O	1,284.04	N
	00005510	7/3/2024	001461	DEERE & COMPANY	000103	O	13,293.44	N
	00005511	7/3/2024	044965	JOSTENS, INC	000191	O	721.60	N
	00005512	7/3/2024	062449	OVERDRIVE, INC	000209	O	150,000.00	N
	00005513	7/3/2024	078940	SOLUTION TREE INC	000129	O	5,100.00	N
	00005514	7/3/2024	002378	VERIZON WIRELESS	000225	O	140.16	N
	00005515	7/11/2024	003080	ALLIED WASTE SERVICE #864 SALT LAKE CITY	000384	O	36,118.86	N
	00005516	7/11/2024	019873	BSN SPORTS	000220	O	2,526.51	N
	00005517	7/11/2024	018640	CINTAS	000355	O	119.32	N
	00005518	7/11/2024	033209	FERGUSON ENTERPRISES INC	000172	O	871.74	N
	00005519	7/11/2024	033292	FOLLETT SCHOOL SOLUTIONS, INC	000351	O	20,852.63	N
	00005520	7/11/2024	037221	GREAT WESTERN SUPPLY, INC	000310	O	5,485.95	N
	00005521	7/11/2024	061203	LES OLSON CO	000355	O	2,864.35	N
	00005522	7/11/2024	053949	MHI SERVICE INC	000172	O	475.00	N
	00005523	7/11/2024	054194	MIDGLEY HUBER INC	000172	O	4,259.00	N
	00005524	7/11/2024	003463	O'REILLY AUTO PARTS	000172	O	54.35	N
	00005525	7/11/2024	064739	PETERSON PLUMBING SUPPLY	000172	O	233.40	N
	00005526	7/11/2024	002644	PROTEK FIRE AND SYSTEMS	000172	O	3,017.78	N
	00005527	7/11/2024	071734	RIDDELL ALL AMERICAN SPORTS CORP	000264	O	5,166.45	N
	00005528	7/11/2024	092851	VARSITY SPIRIT FASHIONS	000263	O	30,133.80	N
	00005529	7/18/2024	019873	BSN SPORTS	000464	O	33,260.00	N
	00005530	7/18/2024	037221	GREAT WESTERN SUPPLY, INC	000412	O	34.46	N
	00005531	7/18/2024	061203	LES OLSON CO	000354	O	739.54	N
	00005532	7/18/2024	003463	O'REILLY AUTO PARTS	000368	O	235.70	N
	00005533	7/18/2024	064739	PETERSON PLUMBING SUPPLY	000412	O	79.72	N
	00005534	7/18/2024	066885	POWER ENGINEERING CO INC	000408	O	687.86	N
	00005535	7/18/2024	071734	RIDDELL ALL AMERICAN SPORTS CORP	000445	O	9,238.40	N
	00005536	7/18/2024	073104	SBR TECHNOLOGIES	000325	O	930.88	N
	00005537	7/18/2024	074609	SCHOOL DATEBOOKS	000340	O	568.34	N
	00005538	7/18/2024	092851	VARSITY SPIRIT FASHIONS	000399	O	26,796.53	N
	00005539	7/18/2024	004387	VERITIV OPERATING COMPANY	000331	O	16,608.00	N
	00005540	7/18/2024	099992	ZONAR SYSTEMS INC	000431	O	3,696.00	N
	00005541	7/18/2024	061203	LES OLSON CO	000504	O	38.00	N
	00005542	7/25/2024	018217	BELL JANITORIAL SUPPLY,LC	000637	O	14,999.00	N
	00005543	7/25/2024	019873	BSN SPORTS	000603	O	4,257.73	N
	00005544	7/25/2024	033209	FERGUSON ENTERPRISES INC	000535	O	815.30	N
	00005545	7/25/2024	037221	GREAT WESTERN SUPPLY, INC	000535	O	1,479.18	N
	00005546	7/25/2024	047187	LAMONICA'S REST EQUIP	000136	O	5,006.53	N
	00005547	7/25/2024	061203	LES OLSON CO	000614	O	7,869.41	N
	00005548	7/25/2024	003463	O'REILLY AUTO PARTS	000456	O	11.42	N
	00005549	7/25/2024	064739	PETERSON PLUMBING SUPPLY	000535	O	378.60	N
	00005550	7/25/2024	066885	POWER ENGINEERING CO INC	000535	O	4,464.72	N
	00005551	7/25/2024	071734	RIDDELL ALL AMERICAN SPORTS CORP	000536	O	5,040.95	N
	00005552	7/25/2024	092851	VARSITY SPIRIT FASHIONS	000600	O	61,102.89	N
	00005553	7/25/2024	004387	VERITIV OPERATING COMPANY	000502	O	41,520.00	N
	00005554	7/25/2024	002378	VERIZON WIRELESS	000632	O	140.06	N
Void Total for Bank Number 50:							\$204,958.51	
Check Total for Bank Number 50:							\$522,717.60	
Grand Total:							\$26,874,703.67	

Financial Report - Fund 10 - General Fund

	FUNCTION DESCRIPTION	ORIGINAL BUDGET	YTD BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS / EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue	Local Revenue	(\$208,109,942)	\$0	(\$208,109,942)	(\$374,154)	(\$207,735,788)	0.18%
	State Revenue	(\$620,226,375)	(\$1,065,880)	(\$621,292,255)	(\$65,426,359)	(\$555,865,896)	10.53%
	Federal Revenue	(\$25,375,228)	(\$155,603)	(\$25,530,831)	\$0	(\$25,530,831)	0.00%
	Other Sources & Uses	\$0	\$0	\$0	\$0	\$0	0.00%
Revenue	Total	(\$853,711,545)	(\$1,221,483)	(\$854,933,028)	(\$65,800,513)	(\$789,132,515)	7.70%
	FUNCTION DESCRIPTION	ORIGINAL BUDGET	YTD BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS / EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Expenditures	Instruction	\$615,040,206	\$817,073	\$615,857,279	\$3,349,200	\$612,508,079	0.54%
	Student Support Services	\$484,382	\$0	\$484,382	\$10,750	\$473,632	2.22%
	Attendance & Social Work Svcs	\$2,416,474	\$284,246	\$2,700,720	\$4,581	\$2,696,139	0.17%
	Guidance Services	\$21,403,250	\$576,359	\$21,979,609	\$34,072	\$21,945,537	0.16%
	Health Services	\$3,727,249	\$0	\$3,727,249	\$344	\$3,726,905	0.01%
	Physical Therapist Services	\$498,986	\$0	\$498,986	\$28,021	\$470,965	5.62%
	Psychological Services	\$8,160,457	(\$74,307)	\$8,086,150	\$0	\$8,086,150	0.00%
	Occupational Therapy Services	\$3,774,370	\$0	\$3,774,370	\$51,412	\$3,722,958	1.36%
	Speech Pathology & Audiology	\$154,816	\$0	\$154,816	\$11,838	\$142,978	7.65%
	Instructional Staff Support	\$1,175,738	\$207,086	\$1,382,824	\$10,560	\$1,372,264	0.76%
	K-12 Instr Support/Prof Dev	\$14,851,294	\$52,400	\$14,903,694	\$1,148,266	\$13,755,428	7.70%
	Media/Library Services	\$9,350,312	\$3,000	\$9,353,312	\$18,725	\$9,334,587	0.20%
	Board of Education	\$302,101	\$0	\$302,101	\$81,995	\$220,106	27.14%
	Board Communications	\$60,000	\$0	\$60,000	\$0	\$60,000	0.00%
	Auditor Services	\$75,000	\$0	\$75,000	\$0	\$75,000	0.00%
	Legal Services	\$697,022	\$0	\$697,022	\$54,857	\$642,165	7.87%
	Insurance Services	\$2,404,270	\$0	\$2,404,270	\$0	\$2,404,270	0.00%
	Superintendent	\$802,168	\$0	\$802,168	\$44,153	\$758,015	5.50%

	District Leadership Team	\$1,537,816	\$53,000	\$1,590,816	\$128,358	\$1,462,458	8.07%
	Support Services Administrator	\$337,093	\$0	\$337,093	\$41,535	\$295,558	12.32%
	School Leadership (Faculty)	\$64,373,670	\$1,161,719	\$65,535,389	\$3,720,546	\$61,814,843	5.68%
	Business Administrator	\$455,861	\$0	\$455,861	\$37,173	\$418,688	8.15%
	Accounting & Fiscal Services	\$1,682,323	\$0	\$1,682,323	\$110,035	\$1,572,288	6.54%
	Budget Development	\$2,331,749	\$0	\$2,331,749	\$258,278	\$2,073,471	11.08%
	Purchasing Services	\$1,261,073	\$0	\$1,261,073	\$90,120	\$1,170,953	7.15%
	Warehouse Services	\$424,427	\$0	\$424,427	\$10,181	\$414,246	2.40%
	Print Shop Services	\$561,088	\$0	\$561,088	\$61,391	\$499,697	10.94%
	Public Relations	\$1,318,714	(\$80,200)	\$1,238,514	\$72,955	\$1,165,559	5.89%
	Personnel Services	\$2,725,251	\$0	\$2,725,251	\$291,026	\$2,434,225	10.68%
	Technology Services	\$12,803,203	\$0	\$12,803,203	\$754,099	\$12,049,104	5.89%
	Operation & Maint of Plant Services	\$58,629,532	\$127,489	\$58,757,021	\$3,970,782	\$54,786,239	6.76%
	Student Transportation	\$22,752,740	\$0	\$22,752,740	\$564,574	\$22,188,166	2.48%
	Other Support Services	\$3,365,699	(\$5,495)	\$3,360,204	\$0	\$3,360,204	0.00%
	Land Acquisition	\$550,000	\$0	\$550,000	\$0	\$550,000	0.00%
	Building Improvement	\$1,584,000	\$1,394,805	\$2,978,805	\$284,190	\$2,694,615	9.54%
	Other Sources & Uses	(\$8,360,789)	(\$3,295,692)	(\$11,656,481)	\$0	(\$11,656,481)	0.00%
Expenditures	Total	\$853,711,545	\$1,221,483	\$854,933,028	\$15,244,017	\$839,689,011	1.78%

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	(\$34,000,000)	\$0	(\$34,000,000)	(\$1,189,257)	(\$32,810,743)	3.50%
Revenue	Total	(\$34,000,000)	\$0	(\$34,000,000)	(\$1,189,257)	(\$32,810,743)	3.50%
	<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	\$34,653,883	\$0	\$34,653,883	\$841,243	\$33,812,640	2.43%
	K-12 Instr Support/Prof Dev	\$430,430	\$0	\$430,430	\$196	\$430,234	0.05%
	Media/Library Services	\$295,095	\$0	\$295,095	\$66	\$295,029	0.02%
	School Leadership (Faculty)	\$300,989	\$0	\$300,989	\$1,542	\$299,447	0.51%
	Accounting & Fiscal Services	\$633,309	\$0	\$633,309	\$362	\$632,947	0.06%
	Operation & Maint of Plant Services	\$436,294	\$0	\$436,294	\$20,469	\$415,825	4.69%
	Other Sources & Uses	(\$2,750,000)	\$0	(\$2,750,000)	\$0	(\$1,695,457)	0.00%
Expenditures	Total	\$34,000,000	\$0	\$34,000,000	\$863,879	\$34,190,665	2.46%

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	(\$6,401,466)	(\$18,088)	(\$6,419,554)	(\$29,016)	(\$6,390,538)	0.45%
	State Revenue	(\$8,308,392)	\$0	(\$8,308,392)	(\$688,199)	(\$7,620,193)	8.28%
	Federal Revenue	(\$1,220,352)	\$289,737	(\$930,615)	\$0	(\$930,615)	0.00%
Revenue	Total	(\$15,930,210)	\$271,649	(\$15,658,561)	(\$717,215)	(\$14,941,346)	4.58%
	<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	\$123,841	\$0	\$123,841	\$0	\$123,841	0.00%
	Occupational Therapy Services	\$198,265	\$0	\$198,265	\$12,390	\$185,875	6.25%
	School Leadership (Faculty)	\$40,906	\$0	\$40,906	\$6,092	\$34,814	14.89%
	Community Recreation Svcs	\$4,857,706	\$2,360	\$4,860,066	\$56,924	\$4,803,142	1.17%
	Adult Education	\$603,934	\$0	\$603,934	\$11,289	\$592,645	1.87%
	Preschool	\$10,224,281	(\$271,649)	\$9,952,632	\$41,072	\$9,911,560	0.41%
	Other Sources & Uses	(\$118,723)	(\$2,360)	(\$121,083)	\$0	(\$121,083)	0.00%
Expenditures	Total	\$15,930,210	(\$271,649)	\$15,658,561	\$127,767	\$15,530,794	0.82%

Financial Report - Fund 26 - Tax Increment Fund

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

Financial Report - Fund 30 - LBA Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$1,090,000)	\$0	(\$1,090,000)	\$0	(\$1,090,000)	0.00%
	Other Sources & Uses	(\$12,505,250)	\$0	(\$12,505,250)	\$0	(\$12,505,250)	0.00%
Revenue	Total	(\$13,595,250)	\$0	(\$13,595,250)	\$0	(\$13,595,250)	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>
	Debt Service	\$12,507,250	\$0	\$12,507,250	\$0	\$12,507,250	0.00%
	Other Sources & Uses	\$1,088,000	\$0	\$1,088,000	\$0	\$1,088,000	0.00%
Expenditures	Total	\$13,595,250	\$0	\$13,595,250	\$0	\$13,595,250	0.00%

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	(\$71,871,199)	\$0	(\$71,871,199)	(\$40,932)	(\$71,830,267)	0.06%
Revenue	Total	(\$71,871,199)	\$0	(\$71,871,199)	(\$40,932)	(\$71,830,267)	0.06%
	<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	\$64,216,891	\$0	\$64,216,891	\$0	\$64,216,891	0.00%
	Other Sources & Uses	\$7,654,308	\$0	\$7,654,308	\$0	\$7,654,308	0.00%
Expenditures	Total	\$71,871,199	\$0	\$71,871,199	\$0	\$71,871,199	0.00%

Financial Report - Fund 32 - Capital Projects Fund

	FUNCTION DESCRIPTION	ORIGINAL BUDGET	YTD BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS / EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue	Local Revenue	(\$60,074,033)	\$0	(\$60,074,033)	(\$61,992)	(\$60,012,041)	0.10%
	State Revenue	(\$762,446)	\$0	(\$762,446)	(\$95,540)	(\$666,906)	12.53%
Revenue	Total	(\$60,836,479)	\$0	(\$60,836,479)	(\$157,531)	(\$60,678,948)	0.26%
	FUNCTION DESCRIPTION	ORIGINAL BUDGET	YTD BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS / EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Expenditures	Instruction	\$10,761,550	(\$1,000,000)	\$9,761,550	\$0	\$9,761,550	0.00%
	Technology Services	\$4,521,724	(\$3,390,826)	\$1,130,898	\$276,005	\$854,893	24.41%
	Operation & Maint of Plant Services	\$850,000	(\$400,000)	\$450,000	\$0	\$450,000	0.00%
	Student Transportation	\$3,322,346	(\$583,801)	\$2,738,545	\$490,230	\$2,248,315	17.90%
	Land Improvement	\$5,000,000	\$0	\$5,000,000	\$0	\$5,000,000	0.00%
	Professional Services	\$8,000,000	(\$8,000,000)	\$0	\$0	\$0	0.00%
	Building Acq & Construction	\$3,500,000	(\$3,500,000)	\$0	\$42,536	(\$42,536)	100.00%
	Building Improvement	\$12,200,000	\$11,900,000	\$24,100,000	\$209,525	\$23,890,475	0.87%
	Equipment Services	\$2,432,651	\$4,350,826	\$6,783,477	\$0	\$6,783,477	0.00%
	Other Sources & Uses	\$10,248,208	\$623,801	\$10,872,009	\$0	\$10,872,009	0.00%
Expenditures	Total	\$60,836,479	\$0	\$60,836,479	\$1,018,295	\$59,818,184	1.67%

Financial Report - Fund 33 - Bond Projects Fund

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

Financial Report - Fund 49 - Nutrition Services Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$9,125,000)	\$0	(\$9,125,000)	(\$4,357)	(\$9,120,643)	0.05%
	State Revenue	(\$5,500,000)	\$0	(\$5,500,000)	\$0	(\$5,500,000)	0.00%
	Federal Revenue	(\$17,380,000)	\$0	(\$17,380,000)	\$0	(\$17,380,000)	0.00%
Revenue	Total	(\$32,005,000)	\$0	(\$32,005,000)	(\$4,357)	(\$32,000,643)	0.01%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Accounting & Fiscal Services	\$400	\$0	\$400	\$0	\$400	0.00%
	Nutrition Services	\$35,707,698	\$0	\$35,707,698	\$155,811	\$35,551,887	0.44%
	Other Sources & Uses	(\$3,703,098)	\$0	(\$3,703,098)	\$0	(\$3,703,098)	0.00%
Expenditures	Total	\$32,005,000	\$0	\$32,005,000	\$155,811	\$31,849,189	0.49%

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	(\$1,313,200)	\$0	(\$1,313,200)	(\$21,878)	(\$1,291,322)	1.67%
Revenue	Total	(\$1,313,200)	\$0	(\$1,313,200)	(\$21,878)	(\$1,291,322)	1.67%
	<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	\$3,225,223	\$0	\$3,225,223	\$256,974	\$2,968,249	7.97%
	Other Sources & Uses	(\$1,912,023)	\$0	(\$1,912,023)	\$0	(\$1,912,023)	0.00%
Expenditures	Total	\$1,313,200	\$0	\$1,313,200	\$256,974	\$1,056,226	19.57%

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)	(\$24,633)	(\$1,470,117)	1.65%
Revenue	Total	(\$1,494,750)	\$0	(\$1,494,750)	(\$24,633)	(\$1,470,117)	1.65%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Accounting & Fiscal Services	\$20,000	\$0	\$20,000	\$304	\$19,696	1.52%
	Warehouse Services	\$1,588,439	\$0	\$1,588,439	\$105,776	\$1,482,663	6.66%
	Other Sources & Uses	(\$113,689)	\$0	(\$113,689)	\$0	(\$113,689)	0.00%
Expenditures	Total	\$1,494,750	\$0	\$1,494,750	\$106,080	\$1,388,670	7.10%

Summary of Budget Changes

July 2024

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

- ☐ Adjusted budget in Program 0025, Summer School, for participating secondary schools.
- ☐ Allocated preliminary budgets for schools in Program 0499, Textbooks and allocated approved budget for literacy textbook adoption.
- ☐ Adjusted budget in Program 0505, Behavior Student Pullout to inactivate program.
- ☐ Allocated preliminary budgets in Program 0500, District Allocations, at 75% of projected enrollments.
- ☐ Transferred budgets in Program 0560, East Shore into the newly created Program 0561, Explorer.
- ☐ Received two mini grants in Program 5295 for \$500.
- ☐ Removed budget in Program 5645, Reading Difficulties as funding is discontinued for FY25.
- ☐ Adjusted budget in Program 5649, Local Innovations Civics Education, to match grant categories.
- ☐ Allocated budget to schools in Program 5670, Competency based Learning, for school approved plans.
- ☐ Allocated TSSA funds in Program 5678 to schools with approved plans.
- ☐ Allocated funding for new award in Program 5914, School Safety Specialist Stipend.
- ☐ Adjusted revenue in Program 7365, SPED IDEA for updated funding estimates.
- ☐ Transferred budget of \$53,000 from Program 9008 into Program 9005 for Admin Conference expenses.
- ☐ Adjusted budget in Program 9007, Human Resources between objects to better reflect the planned expenditures within the program.
- ☐ Allocated funding for schools for Employee Celebration from Program 9009.
- ☐ Adjusted budget in Program 9018, Student Services for hourly office assistants.
- ☐ Adjusted budgets in Program 0007, tuition preschool to reflect increase in Federal award.
- ☐ Adjusted budget in Fund 32 Program 0000 for approved pre-loaded budget amounts from the 9XXX Programs into the control account. These budgets will be adjusted once year-end close is completed and the balances reallocated into the respective Fund 32, 9XXX programs.

Superintendent Discretionary Use

[illegible]

Certified Hiring Report
July 2024

New Teachers	Position	School	Effective Date
Argyle, Allison	Social Studies	MS - Frontier	8/9/24
Arrospide, Shannon	SPED - Preschool	ES - Saratoga Shores	8/9/24
Athey, Karynn	Counselor	ES - Saratoga Shores	8/1/24
Avondet, Jennifer	History/Geography	MS - Viewpoint	8/9/24
Bigler, Delaney	Grade 5	ES - Fox Hollow	8/9/24
Blackmer, Megan	Grade 6	ES - Saratoga Shores	8/9/24
Brewster, Braxton	SPED - (S/P) Life Skills	ES - Fox Hollow	8/9/24
Brinkerhoff, Lexus	Grade 2	ES - Brookhaven	8/9/24
Bustos, Alexandra	Language Arts	MS - Lakeridge	8/9/24
Butterfield, Kasie	Grade 2	ES - Brookhaven	8/9/24
Bynum, Sean	Science	MS - Viewpoint	8/9/24
Chen, Lijuan	Grade 5 - Chinese DLI	ES - Blackridge	8/9/24
Christensen, Christy	Grade 3	ES - Alpine	8/9/24
Christensen, Erin	SPED - Speech L/P	DO - Special Education	8/9/24
Christensen, Jeffery	Mathematics	MS - Orem	8/9/24
Christensen, Stacie	Grade 5	ES - Brookhaven	8/9/24
Clawson, Rachel	Social Studies	MS - Timberline	8/9/24
Corbett, Meredith	Music Specialist	ES - Belmont	8/9/24
Costes, Sylvie Langlais	Grade 2 - French DLI	ES - Belmont	8/9/24
Crawford, Margaret	SPED - Preschool	ES - Vineyard	8/9/24
Day, Rhett	CTE - Accounting/Entrepreneurship	HS - Lone Peak	8/9/24
Fagan, Ryan	Physical Education	MS - Timberline	8/9/24
Fairbanks, Deborah	Grade 5	ES - Vineyard	8/9/24
Flores, Viviana	SPED - (M/M) Resource	HS - Orem	8/9/24

Certified Hiring Report
July 2024

Freebairn, Shauna	SPED - (M/M) Resource	MS - Lake Mountain	8/9/24
Funaki, Amanda	SPED - (M/M) Resource	ES - Eagle Valley	8/9/24
Gates Dayton, Alyssa	German	MS - Orem Jr/HS - Timpanogos	8/9/24
Going, Kailey	Drama Specialist	ES - Brookhaven	8/9/24
Gordon, Amber	Health	MS - Timberline	8/9/24
Gordon, Leann	CTE - Agriculture	HS - Mountain View	8/9/24
Green, Melanie	Art Specialist	ES - Harbor Point	8/9/24
Greenfield, Jessica	PE Specialist	ES - Ridgeline	8/9/24
Hamblin, Jacob	CTE - Video/TV	HS - Skyridge	8/9/24
Harp, Shelby	SPED - (M/M) Resource	ES - Vineyard/Cherry Hill	8/9/24
Hutchings, Charnae	PE Specialist	ES - Trailside	8/9/24
Jackson, Lacie	Grade 2	ES - Meadow	8/9/24
Johnson, Daniel	PE Specialist	ES - Fox Hollow	8/9/24
Johnson, David	CTE	MS - Willowcreek	8/9/24
Jolly, Maeva	Grade 1 - French DLI	ES - Belmont	8/9/24
Larsen, Alexander	Grade 3	ES - Brookhaven	8/9/24
Leavitt, Hunter	Grade 4	ES - Springside	8/9/24
LeBaron, Alison	Grade 2	ES - Desert Sky	8/9/24
Lewis, Debbie	Counselor	ES - Trailside/Vineyard	8/1/24
Lucas, Heidi	Grade 3	ES - Harbor Point	8/9/24
Meraz, Brenda	Science	MS - Orem	8/9/24
Merritt, Emily	Grade 4	ES - Centennial	8/9/24
Milne, Kimberly	TSA	MS - Orem	8/9/24
Miranda, Karina	Kindergarten	ES - Trailside	8/9/24
Morse, April	SPED - (S/P) Life Skills	ES - Hidden Hollow	8/9/24

Certified Hiring Report
July 2024

Moscoso-Caudell, Diana	TSA	DO - Educational Services	8/9/24
Omer, Rosalyn	Language Arts/American Studies	HS - Lone Peak	8/9/24
Pesci, Brianna	ELL	ES - Belmont	8/9/24
Peterson, James	Special Education	ES - Dan Peterson	8/9/24
Preator, Rebecca	Grade 1	ES - Sage Hills	8/9/24
Reda, Justice	Health/Yoga	MS - Frontier	8/9/24
Rice, Tanika	Grade 5	ES - Harvest	8/9/24
Rizer, Noelle	Kindergarten	ES - North Point	8/9/24
Roberts, Alison	CTE - FACS	HS - Timpanogos	8/9/24
Roberts, Kenneth	SPED - (S/P) Small Group Autism	ES - Forbes	8/9/24
Rushton, Kaitlin	Grade 4	ES - Trailside	8/9/24
Schow, Michelle	SPED - (M/M) Resource	ES - Saratoga Shores	8/9/24
Schutz, Emmerin	Computer Specialist	ES - Liberty Hills	8/9/24
Seiler, Nichole	Counselor	ES - Sego Lily/Forbes	8/1/24
Smith, Cassidy	Grade 6	ES - Mountain Trails	8/9/24
Stephens, Caroline	Science	HS - Cedar Valley	8/9/24
Stepp, James	SPED - (S/P) Small Group Autism	ES - Mountain Trails	8/9/24
Sterling, Olivia	Grade 4	ES - Greenwood	8/9/24
Stoddard, Jeremiah	CTE - Agriculture	HS - Orem	8/9/24
Taylor, Stephanie	Kindergarten	ES - Lehi	8/9/24
Terry, Megan	Grade 4	ES - Vineyard	8/9/24
Thomasson-Weed, Elizabeth	Music Specialist	ES - Fox Hollow	8/9/24
Thompson, Teralyn	PE Specialist	ES - Belmont	8/9/24
Thrailkill, Brooklyn	SPED - Speech L/P	DO - Special Education	8/9/24
Velazco-King, Paulina	ELD	HS - Cedar Valley	8/9/24

Certified Hiring Report
July 2024

Ward, Julie	Grade 5	ES - Black Ridge	8/9/24
Weidner, Natalie	Science	MS - Willowcreek	8/9/24
Whitehead, Mariah	SPED - (M/M) Resource	MS - Vista Heights	8/9/24
Wilcoxson, Danika	Math	HS - Cedar Valley	8/9/24
Williams, Carsen	Physical Education	HS - Pleasant Grove	8/9/24
Winchester, Erin	Science	MS - Pleasant Grove	8/9/24
Yan, Haili	Chinese	HS - Cedar Valley	8/9/24
Interns	Position	School	Effective Date
Warner, Ryan	Counselor	HS - Westlake	8/1/24
Thurman, Danetta	Counselor	MS - Orem	8/1/24
Clements, Alexandria	CTE - FACS	MS - Lakeridge	8/9/24
Palmer, Kristen	Kindergarten	ES - Traverse Mountain	8/9/24
Rehires	Position	School	Effective Date
Allman, Addison	Grade 2	ES - Rocky Mountain	8/9/24
Ashton, Katherine	Grade 2	ES - Riverview	8/9/24
Avery, Kristina	Kindergarten	ES - Parkside	8/9/24
Bahr, Tamara	TBD	ES - Cherry Hill	8/9/24
Baker, Bridget	Grade 3	ES - Riverview	8/9/24
Baldwin, Rebecca	Grade 4	ES - Pony Express	8/9/24
Barlow, Jamie	Grade 1	ES - Dry Creek	8/9/24
Blair, Natasha	Grade 3	ES - Manila	8/9/24

Certified Hiring Report
July 2024

Blodgett, Hallie	Grade 3	ES - Belmont	8/9/24
Boman, Morgan	Grade 4	ES - Cedar Ridge	8/9/24
Brems, Dalton	Social Studies	MS - Vista Heights	8/9/24
Brooks, Sydney	Counselor	JH - Lakeridge	8/1/24
Butterfield, Claudia Cuellar-Wohlers	Grade 6 - Spanish DLI	ES - Windsor	8/9/24
Call, Brittany	Grade 5	ES - Harbor Point	8/9/24
Carver, Melissa	Grade 5	ES - Belmont	8/9/24
Castle, Mykenzie	Grade 4	ES - Mountain Trails	8/9/24
Cecil, Jessica	CTE - Health Science	HS - Summit	8/9/24
Collins, Danaca	Counselor	ES - Westmore	8/1/24
Cooley, Bethany	SPED - Preschool	ES - Sego Lily	8/9/24
Curtis, Kyle	Mathematics	MS - Lakeridge	8/9/24
D'Agostini, Annette	SPED - (M/M) Resource	ES - Meadow	8/9/24
Daley, Amber	BTS Art Specialist	ES - Traverse Mountain	8/9/24
Davis, Lindsey	PE Specialist	ES - Hidden Hollow	8/9/24
Detering, Rachael	TBD	ES - Desert Sky	8/9/24
Dow, Rheanna	Language Arts	HS - Westlake	8/9/24
Emfield, Christy	Grade 4	ES - Freedom ES	8/9/24
Evans, Elizabeth	Grade 2	ES - Alpine	8/9/24
Field, Bethany	Grade 5	ES - Vineyard	8/9/24
Fisher, Devin	SPED - (M/M) Resource	HS - Timpanogos	8/9/24
Fitzgerald, Kaelea	Kindergarten	ES - Hidden Hollow	8/9/24
Garate, Moriah	Science	MS - Lakeridge	8/9/24
Garrett, Abby	Grade 4	ES - Cherry Hill	8/9/24
Gonzalez, Amanda	Grade 4 - Spanish DLI	ES - Windsor	8/9/24

Certified Hiring Report
July 2024

Gonzalez, Ashlee	Kindergarten	ES - Mount Mahogany	8/9/24
Gonzalez, Patricia	Grade 2	ES - Hidden Hollow	8/9/24
Goodman, Paige	Kindergarten	ES - Cherry Hill	8/9/24
Hafen, Rachel	Computer Specialist	ES - Hidden Hollow	8/9/24
Hancock, Shelly	Science Earth Systems	MS - Viewpoint	8/9/24
Harris, Melissa	BTS Music Specialist	ES - Eagle Valley	8/9/24
Harris, TaNisha	SPED - (S/P) Life Skills	ES - Trailside	8/9/24
Haskell, Michaela	Grade 6	ES - Westfield	8/9/24
Hatch, Brookie Schnepf	Grade 3	ES - Orem	8/9/24
Hathaway, Regi	Grade 2	ES - Barratt	8/9/24
Hicken, Catherine	Grade 5	ES - Saratoga Shores	8/9/24
Hickman, Elizabeth Brayton	Grade 2	ES - Brookhaven	8/9/24
Hovey (Pacheco), Allison	SPED (S/P) Small Group Autism	ES - Foothill	8/9/24
Howald, Naomi	Grade 3	ES - Sage Hills	8/9/24
Humes, Emily	SPED - Preschool	ES - Freedom ES	8/9/24
Hunt, Maggie	Social Studies	MS - Mountain Ridge	8/9/24
Jenkins, Bethany	Counselor	ES - Orchard/Windsor	8/1/24
Jensen, Kelley	Grade 6	ES - Traverse Mountain	8/9/24
Jordan, Megan	Grade 4	ES - Westmore	8/9/24
Kennedy, Emily	Special Education	ES - Dan Peterson	8/9/24
Knight, Alex	SPED - (M/M) Resource	MS - Canyon View	8/9/24
Lavin, Annalisa	Mathematics	HS - Pleasant Grove	8/9/24
Leininger, Shannon	SPED - Preschool	ES - Snow Springs	8/9/24
Littlefield, Tricia	Kindergarten	ES - Bonneville	8/9/24
Madsen, Anna Kate	Grade 4	ES - Orchard	8/9/24

Certified Hiring Report
July 2024

Marcano, Jhonny	Grade 1	ES - Greenwood	8/9/24
Martin, Kaylynn	TBD	ES - Springside	8/9/24
McBride, Sara	SPED - Preschool	ES - Eaglecrest	8/9/24
McCord, Olivia	CTE - FACS	MS - Canyon View	8/9/24
Moorehead, Savannah	Social Studies	MS - Oak Canyon	8/9/24
Moss, Kandice	PE Specialist	ES - Cherry Hill	8/9/24
Murray, Wayne	Grade 5	ES - Thunder Ridge	8/9/24
Nelson, Elizabeth	Grade 2	ES - Greenwood	8/9/24
Nelson, Libby	Kindergarten	ES - Eagle Valley	8/9/24
Oaklee, Jorgensen	Grade 6	ES - Bonneville	8/9/24
Oliphant, James	CTE - Computer Programming	HS - Skyridge	8/9/24
Peterson, Jonathan	Math/Ballroom	ES - Westlake	8/9/24
Peterson, Karli	SPED - Behavior	ES - Cherry Hill	8/9/24
Peterson, Rebecca	Grade 2	ES - Cascade	8/9/24
Peterson, Walter	Grade 5	ES - Pony Express	8/9/24
Rigamoto, Krista	Kindergarten	ES - Thunder Ridge	8/9/24
Robinson, Tanner	Counselor	MS - Viewpoint	8/1/24
Rubio, Yadira	Grade 6	ES - Blackridge	8/9/24
Salas, Claudia	Grade 3 - Spanish DLI	ES - Cherry Hill	8/9/24
Sasser, Amy	Grade 1	ES - Springside	8/9/24
Sedrick, Melissa	Art Specialist	ES - Eagle Valley	8/9/24
Shaw, Danielle	SPED - (S/P) Life Skills	ES - Pony Express	8/9/24
Shaw, Rachel	Mathematics	MS - Vista Heights	8/9/24
Sheppard, Ashlee	Counselor	ES - Riverview	8/1/24
Shumway, Elizabeth	CTE - CCA	MS - Oak Canyon	8/9/24

Certified Hiring Report
July 2024

Smith, Jennifer	Grade 2	ES - Westfield	8/9/24
Sollami, Alexis	Grade 6	ES - Meadow	8/9/24
Stewart, Lucas	Counselor	ES - Brookhaven	8/1/24
Swearingen, Sadie Smith	Kindergarten	ES - Snow Springs	8/9/24
Taylor, Sarah	Social Studies	HS - Westlake	8/9/24
Timmins, Corinne	Special Education	ES Dan Peterson	8/9/24
Tolman, Shannon	Grade 6	ES - Foothill	8/9/24
Van Ausdal, Kendra	Grade 3	ES - Forbes	8/9/24
Walker, Jill	PE Specialist	ES - Saratoga Shores	8/9/24
Welch, Chad	Special Education	ES - Horizon	8/9/24
Whipple, Nathan	Special Education	ES - Dan Peterson	8/9/24
Whitaker, Erin	Counselor	ES - Harbor Point	8/1/24
Whittingham, Terri	Computer Specialist	ES - Rocky Mountain	8/9/24
Wilcox, Emily	Grade 2	ES - River Rock	8/9/24
Wilson, Raven	Dance	MS - American Fork	8/9/24
Winder, Julie	SPED - Adaptive PE	DO - Special Education	8/9/24
Wise, Rebecca	Grade 4	ES - Harvest	8/9/24
Young, Sierra	CTE - FACS	MS - Lake Mountain	8/9/24
Zabriskie, Brittany	Counselor	ES - Mountain Trails	8/1/24
Zuber, Julia	SPED (M/M) Resource	MS - Willowcreek	8/9/24
Resignations	Position	School	Effective Date
Bondehagen, Natalie	Special Education	ES - Dan Peterson	5/24/24
Buell, Julia	Special Education	ES - Cascade	5/24/24
Furhriman, Rachael	Counselor	MS - Canyon View	5/24/24

Certified Hiring Report
July 2024

Northcott, Allison	Grade 2	ES - Meadow	5/24/24
Swallow, Cyrene	Art	HS - Westlake	5/24/24

Classified Hiring Report
July 2024

<u>NEW EMPLOYEES</u>	<u>POSITION</u>	<u>SCHOOL/DPT.</u>	<u>DATE</u>
Donadel, Erik	Computer On-site Tech	DO - Technology	07/25/24
Hatch, Parker	Computer On-site Tech	DO - Technology	07/25/24
Reaves, Jayden	Custodian	HS - Westlake	07/16/24
Torres, William	HVAC Specialist	DO - Physical Facilities	07/22/24

<u>CHANGES/TRANFERS</u>	<u>POSITION</u>	<u>SCHOOL/DPT.</u>	<u>DATE</u>
Haslam, Sandra	NS Coordinator	DO - Nutrition Services	07/31/24
Kloeppel, Kaden	Head Custodian	ES - Vineyard	07/16/24
Rhea, Natalie	Nutritional Services Coordinator	DO - Nutrition Services	07/31/24
Schramm, Chrisine	Receipt Secretary	HS - Timpanogos	07/22/24

<u>RESIGNATIONS/TERM</u>	<u>POSTION</u>	<u>SCHOOL/DEPT</u>	<u>DATE</u>
Walker, Kim	Risk Manager	DO - Physical Facilities	07/15/24
Larson, Sheri	Head Custodian	ES - Vineyard	07/15/24

**Alpine School District Student Travel Requests
August 13, 2024**

CLUSTER	SCHOOL	GROUP	DESTINATION	DATES	NOTES
CEDAR VALLEY	Cedar Valley High School	Ballroom	New York City, NY	April 9-14, 2025	
	Cedar Valley High School	Cross Country	Boise, ID	Sept. 27-28, 2024	*90 day exception requestion; new coaches
	Cedar Valley High School	Drill Team	Orlando, FL	Feb. 27-Mar. 4, 2025	
LONE PEAK	Lone Peak High School	Theatre	Anaheim, CA	Feb. 6-10, 2025	

Application For Student Travel : Entry # 404081**Submitter**

Emily Roberts

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

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

Out-of-State Travel

School

721 - Cedar Valley High School

Group Requesting Trip

Ballroom Dance

Destination

New York City

Objective of the Trip

Motivate, inspire and educate our students about dance, culture and professional opportunities through experiences at museums, dance workshops with top professionals in the field and live performing arts performances.

Departure Date

04/09/2025

Return Date

04/14/2025

Number of School Days to be Missed

3

Number of Students in Group

Female	Male	Total
35	19	54

Number of Adult Supervisors

Female	Male	Total
4	2	6

Has this group been on a trip this school year?

Application For Student Travel : Entry # 404081

No

Does this trip conflict with moratorium dates?

No

Did you send & receive parent consent for each participant?

Yes

Estimated Cost Per Student

\$1,750.00

Less Amount Per Student

\$400.00

Estimated Maximum Cost Per Student

\$1,350.00

Proposed Itinerary

Date	Destination	Activities	Lodging
04/09/2025	NYC	Red Eye Flight to NYC	Hotel chosen by Infinity Tours
04/10/2025	NYC	Sightseeing - Check into Hotel	Hotel
04/11/2025	NYC	Broadway Workshop	Hotel
04/12/2025	NYC	Dance Workshop	Hotel
04/13/2025	NYC	Performance	Hotel
04/14/2025	SLC	Flight to SLC	Hotel chosen by Infinity Tours

Mode of Transportation

Plane, Coach Bus

State Risk-Approved Vendor

Infinity Tours

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

No

Notes/Comments

No school missed on April 9 because we fly out late that evening. School is missed on the 10-12.

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

Application For Student Travel : Entry # 404081

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

50

Total Opposing Parents

4

Total Students in Group

54

Approval %

92.6

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

Approval

July 25, 2024 at 1:11 pm

Travel Rep Approval: No assignees

**Emily Roberts**

July 25, 2024 at 1:11 pm

Application Edits: Entry updated and marked complete.

Note: Looks as though those changes to the itinerary were made. Let me know if you need anything else.

-Emily

**William Sivert**

July 25, 2024 at 1:07 pm

Travel Rep Approval: Reverted to step - User Input

Note: Please see my email with changes.

**Emily Roberts**

July 8, 2024 at 7:08 pm

Workflow Submitted

Application For Student Travel : Entry # 406185**Submitter**

Austin Brower

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

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

Out-of-State Travel

School

721 - Cedar Valley High School

Group Requesting Trip

Cross Country

Name of School Administrator/Secretary over Student Travel

Kenyon Christen

Destination

Boise Idaho

Objective of the Trip

We want to compete at the Idaho Bob Firman Race happening on September 27th-28th.

Departure Date

09/27/2024

Return Date

07/28/2024

Number of School Days to be Missed

1

Number of Students in Group

Female	Male	Total
14	14	28

Number of Adult Supervisors

Female	Male	Total
2	2	4

Application For Student Travel : Entry # 406185**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

\$270.00

Less Amount Per Student

\$175.00

Estimated Maximum Cost Per Student

\$95.00

Proposed Itinerary

Date	Destination	Activities	Lodging
09/27/2024	Boise Idaho	Pre Race Visitation	Hotel

Mode of Transportation

School Bus

State Risk-Approved Vendor

Don't know what this is

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

Yes

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

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

Total Approving Parents

28

Total Opposing Parents

Application For Student Travel : Entry # 406185

0

Total Students in Group

28

Approval %

100

Consent☒ I agree

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

**Kenyon Christen**

Travel Rep Approval: Approved.

August 1, 2024 at 9:30 am

**Austin Brower**

Workflow Submitted

July 18, 2024 at 12:52 pm



Jodi Pegram <jpegam@alpinedistrict.org>

Cross Country Out of State Travel Request

Bill Sivert <billsivert@alpinedistrict.org>
To: Jodi Pegram <jpegam@alpinedistrict.org>

Tue, Aug 6, 2024 at 7:09 PM

Hey Jodi,

Cedar Valley Administration is aware that we submitted our Cross Country Travel Request outside the 90 day window (we received the request on July 18). We recently hired two new head coaches, one for boys and one for girls, and they were unaware of the window. The Bob Firman Invitational is one of the premier Cross Country events in the country and would benefit our student athletes to attend. We request a variance in the 90 policy from Alpine School District Board of Education due to the changes in coaching staff. Thanks!

Bill Sivert
Assistant Principal
Cedar Valley High School
801-610-8825 Ext. 721-763



Application For Student Travel : Entry # 396634**Submitter**

Kylie Olsen

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

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

Out-of-State Travel

School

721 - Cedar Valley High School

Group Requesting Trip

Drill Team

Name of School Administrator/Secretary over Student Travel

William Sivert

Destination

Orlando Florida

Objective of the Trip

Nationals Competition

Departure Date

02/27/2025

Return Date

03/04/2025

Number of School Days to be Missed

3

Number of Students in Group

Female	Male	Total
29	0	29

Number of Adult Supervisors

Female	Male	Total
4	0	4

Application For Student Travel : Entry # 396634**Has this group been on a trip this school year?**

No

Does this trip conflict with moratorium dates?

No

Did you send & receive parent consent for each participant?

Yes

Estimated Cost Per Student

\$1,750.00

Less Amount Per Student

\$0.00

Estimated Maximum Cost Per Student

\$1,750.00

Proposed Itinerary

Date	Destination	Activities	Lodging
02/27/2025	orlando	travel day	hotel
02/28/2025	orlando	Nationals Competition	hotel
03/01/2025	orlando	Nationals Competition	hotel
03/02/2025	orlando	nationals awards ceremony	hotel
03/03/2025	orlando	universal studios day	hotel
03/04/2025	salt lake	travel home	home

Mode of Transportation

plane

State Risk-Approved Vendor

yes

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

No

Parent Meeting To Discuss Trip PlansOnly ONE vote per student is allowed.

Application For Student Travel : Entry # 396634

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

29

Total Opposing Parents

0

Total Students in Group

29

Approval %

100

Consent☒ I agree

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



William Sivert

Travel Rep Approval: Approved.

August 5, 2024 at 7:54 am



Kylie Olsen

Workflow Submitted

May 24, 2024 at 9:13 am

Application For Student Travel : Entry # 411879**Submitter**

Chloe Cox

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

Theatre

Name of School Administrator/Secretary over Student Travel

Sterling Keyes

Destination

California

Objective of the Trip

Attend and compete at the Musical Theatre Competitions of America Festival. The MTCA Festival is one of the most extensive educational musical theatre festivals in the nation, uniting high schools, middle schools, and musical theatre studios worldwide. The festival features masterclasses, adjudication, competition, and Broadway performances. This festival gives theatre company students an opportunity to take classes from current professionals, learn about how to use the skills they have learned after high school, see professional actors perform, ask questions to professional performers to learn directly from them, and push themselves to use the skills they have been developing in new and exciting ways and places.

Departure Date

02/06/2025

Return Date

02/10/2025

Number of School Days to be Missed

3

Number of Students in Group

Female	Male	Total
20	12	32

Number of Adult Supervisors

Application For Student Travel : Entry # 411879**Female****Male****Total**

4

2

6

Has this group been on a trip this school year?

No

Does this trip conflict with moratorium dates?

No

Did you send & receive parent consent for each participant?

Yes

Estimated Cost Per Student

\$1,750.00

Less Amount Per Student

\$200.00

Estimated Maximum Cost Per Student

\$1,550.00

Proposed Itinerary

Date	Destination	Activities	Lodging
02/06/2025	Anaheim, CA	Meet at LPHS Flight to Anaheim, Festival and Hotel Check in, College Panel, MTCA Open Call Audition	The Hilton Anaheim 777 W Convention Way Anaheim, California, 92802
02/07/2025	Anaheim, CA	Opening Ceremony, Individual and Group Adjudication, Workshops and Masterclasses, Technical Olympics	The Hilton Anaheim 777 W Convention Way Anaheim, California, 92802
02/08/2025	Anaheim, CA	Production Number Rehearsal, Individual and Group Adjudication, Workshops and Masterclasses, Technical Olympics, Broadway Professional Panel and Talkback, Direct from Broadway Concert	The Hilton Anaheim 777 W Convention Way Anaheim, California, 92802
02/09/2025	Anaheim, CA	MTCA Awards Ceremony and Finale Performances at Walter Knott Theatre, Enjoy the rest of the day at Knotts Berry Farm	The Hilton Anaheim 777 W Convention Way Anaheim, California, 92802
02/10/2025	Salt Lake City	Check out of Hotel, Return Home	NA

Mode of Transportation

Flight, Charter Bus

Application For Student Travel : Entry # 411879**State Risk-Approved Vendor**

NA

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

Yes

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

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

Total Approving Parents

26

Total Opposing Parents

0

Total Students in Group

32

Approval %

81.3

Consent☒ I agree

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

**Sterling Keyes**

Travel Rep Approval: Approved.

August 7, 2024 at 12:00 pm

**Chloe Cox**

Workflow Submitted

August 7, 2024 at 11:57 am

~~Title 1~~ Parent and Family Engagement (including Title I)

Statement of Policy

Parent engagement is vital to the academic success of students. Parents are the first teachers of their children, and serve as partners with the district in helping their children achieve academic success. To engage families as partners in educating their student(s), communication and resources will be available to multi-language parents, guardians and families. Utah Code § 53E-2-303

~~1. TITLE I PARENT ENGAGEMENT~~

- ~~1.1. Parent engagement is vital to the academic success of students. Parents are the first teachers of their children and serve as partners with the district in helping their children achieve academic success.~~
- ~~1.2. Parents will be engaged in the development of the district Title I plan. The District Community Council (DCC), a body of parents representing each school in the district, will annually review it and give input to its development. School Community Council (SCC) chairs from each Title I school will be invited to attend this meeting as well.~~
- ~~1.3. The DCC will review school achievement data in order to provide input regarding academic goals aligned with district mission, vision, values, and goals.~~
- ~~1.4. Alpine School District will provide coordination and technical assistance to promote quality parental involvement activities. Specifically, annual SCC training will be held for school administrators and parents on parent engagement strategies leading to increased student achievement.~~

- ~~1.5. Alpine School District will build the schools' and parents' capacity for strong parental and family engagement by providing assistance to schools in the development of their school parent engagement policies and by providing parenting workshops at various locations throughout the district.~~
- ~~1.6. Alpine School District will seek to integrate parent engagement strategies with other programs. The district Title I director will coordinate with the district special education director as needed during monthly expanded K-12 meetings and will serve on the Mountainland Head Start board of directors.~~
- ~~1.7. In the DCC meeting, where they review and give input to the district Title I plan, DCC members will also conduct a parent engagement evaluation.~~
- ~~1.8. Alpine School District will ensure that Title I schools engage parents in a variety of school activities. Each Title I school will maintain a record of parent engagement activities. At monthly Title I principal meetings, principals will share successful parent activities with one another.~~

Board Approvals

- Board Approved: January 14, 2014
- Revised vocabulary for ESSA (from involvement to engagement) October 2019

Procedures

1. PARENTAL ENGAGEMENT

- 1.1. Alpine School District and its schools shall promote the engagement, guidance, and active involvement of parents in the education and academic success of their students. The steps taken by the district or its schools to fulfill this objective may include:
- 1.1.1. Providing materials or training to assist parents in working with their children to improve student achievement.

- 1.1.2. Offering opportunities to provide input in key decision-making processes, as appropriate and permitted by district policy and state or federal law.
 - 1.1.3. Providing training and information sessions to school administrators, faculty, and staff regarding processes which facilitate collaboration and communication with parents and family members.
 - 1.1.4. Providing effective notice to parents and family members of scheduled opportunities for in-person meetings with administrators and teachers, including such events as parent-teacher conferences, back-to-school nights, open houses, and other similar meetings.
 - 1.1.5. Notifying parents of the academic progress, attendance, and behavioral evaluations of their student(s) and soliciting parental feedback for student and educator improvement.
 - 1.1.6. Other initiatives, as determined by school administrators and teachers in compliance with district policy and applicable school guidelines.
- 1.2. Alpine School District and its schools shall take steps to facilitate the engagement and participation of parents with limited English proficiency, including:
- 1.2.1. The development and implementation of processes to determine whether parents of students are limited English proficient and, if so, to identify their language needs;
 - 1.2.2. Providing effective language assistance to limited English proficient parents in connection with school programs, services or activities. This assistance may include translated materials or, if feasible, a language interpreter; and
 - 1.2.3. Adequate notice of information about school programs, services or activities that are called to the attention of English-proficient parents.

2. TITLE I PARENT ENGAGEMENT

- 2.1. Parents and guardians will be engaged in the development of the district Title I plan in the following ways:
 - 2.1.1. Parents and guardians representing schools in the district will meet annually to review the district Title I plan and give input to its development.
 - 2.1.2. School Community Council (SCC) chairs from each Title I school will also be invited to attend this annual meeting, and will collaborate with parents and guardians to plan, review and improve the district's parent and family engagement expectations and objectives.
- 2.2. Alpine School District will provide coordination and technical assistance to promote quality parental involvement activities.
- 2.3. Specifically, trainings will be held for school administrators and parents on parent engagement strategies leading to increased student achievement.
- 2.4. Alpine School District will build the schools' and parents' capacity for strong parental and family engagement by providing assistance to schools in the development of each Title I school's parent engagement policies and by providing parenting workshops in the district.
- 2.5. Alpine School District will seek to integrate parent engagement strategies with other programs. The district Title I director will coordinate with the district special education director as needed during monthly expanded K-12 meetings.
- 2.6. Alpine School District will conduct an annual parent and family engagement evaluation, which will consider the effectiveness of the parent and family engagement policies with respect to the objectives of the district Title I plan. The SCC chairs from each Title I school will meet each year to review the results of the annual parent and family engagement evaluation, which will inform the district's Title I plan.
 - 2.6.1. The results of the evaluation will be reviewed to identify:

- 2.6.1.1. Barriers to meaningful parent and family participation, with particular attention to parents who are economically disadvantaged, are disabled, have limited English proficiency, or are of any racial or ethnic minority background;
 - 2.6.1.2. The needs of parents and family members to assist with the learning of their children, including effective engagement with school personnel and teachers; and
 - 2.6.1.3. Strategies to support successful school and family interactions.
- 2.7. Alpine School District will ensure that Title I schools engage parents and families in a variety of school and learning activities. Each Title I school will maintain a record of parent and family engagement activities. At monthly Title I principal meetings, principals will share successful parent and family engagement activities with one another.

Rules & Regulations

No rules & regulations have been established at this time.

Citations

Title 1, Part A of Every Student Succeeds Act (ESSA) Program and Fiscal Handbook

Utah Code § 53E-2-303

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Selection & Adoption of Instructional Materials

Statement of Policy

State law requires the Utah State Board of Education (USBE) to establish Core Standards to identify what individual students should be able to know and do at each grade level. The Alpine School District Board of Education has the legal responsibility to adopt or approve textbooks, instructional and supplementary materials, including library materials, for use in elementary and secondary schools. The Board delegates to the professional staff the responsibility for evaluating and selecting learning materials, reserving to the Board of Education the right to approve or disapprove the final recommendation.

The Board also recognizes the importance of freedom of inquiry and study, as guaranteed by Constitutional and First Amendment protections. The Board of Education further recognizes that school libraries offer a place and opportunity for the exercise of intellectual freedom and the right to read, inquire, study, and evaluate outside of the setting of formal instruction. The Board asserts that school libraries are different from public libraries in that they are not open to the public, they primarily serve the school's students who are minors, and they are part of the instructional resources of the school. With regard to **all school** library materials, **regardless of whether stored in school libraries, classrooms or otherwise**, this policy specifies the process for identifying materials to be included for use in schools and libraries based on principles of freedom of expression and belief, high standards of content, age appropriateness, and adherence to state and federal law. ([Utah Code 53G-10-103](#)), Sensitive Instructional Materials, [Board Rule R277-217](#) - Educator Standards and LEA Reporting)

All employees of the District must adhere to this policy and are subject to the employee Code of Conduct ([Policy 7300](#)) in the instance of any violation.

Definitions

1. "Age appropriate" means generally suitable for students of the same age or level of social, emotional, and cognitive development when taking into consideration the ages of all minors who could be exposed or have access to the material.

2. "Material" means anything printed or written or any picture, drawing, photograph, motion picture, or pictorial representation, or any statue or other figure, or any recording or transcription, or any mechanical, chemical, or electrical reproduction, or anything which is or may be used as a means of communication. Material includes undeveloped photographs, molds, printing plates, and other latent representational objects. [Utah Code § 76-10-1201\(7\)](#)
3. "Incidental Materials" means pictures, quotations, video clips, and other materials intended to be used as part of a single unit during classroom instruction. Incidental materials include classroom libraries.
4. "Instructional material" means information, regardless of format, which is used either
 - a. As or in place of textbooks to deliver instruction to students within the state curriculum framework or
 - b. To support a student's learning in the school setting. It may include reading materials, handouts, videos, digital materials, websites, online applications, and live presentations, **not limited only to library materials.** [Utah Code § 53G-10-103\(1\)\(a\)](#)
5. "Instructional material review committee" means a committee of an odd number of persons formed as needed at the school or district level for the purpose of determining an appropriate course of action when instructional or library materials are challenged, or for other necessary purposes. At the school level, the committee shall be organized by the principal and shall consist of at least one school administrator, two teachers from the school appointed by the principal, and at least one more parent than the total number of employees. Parent committee members shall be recommended by the School Community Council and must have students enrolled in and attending the school. At the school level, the principal or their designee shall serve as the committee chair. At the District level, the Superintendent's designee shall organize an equivalent committee, **including with parents being recommended by the District Community Council**, and shall serve as the committee chair. Parents appointed to a school or district instructional material review committee shall, in the best judgment of the School/District ~~Community Council~~, be reflective of the members of the relevant school community. [Utah Code § 53G-10-103\(4\)](#)
6. "Library material" means any text, digital media (including audio or visual media) or other material (as defined above) contained within a school library's collection. Utah Admin. Rules [R277-628-2\(1\)](#) (June 2, 2022)
7. **"Objective sensitive material" means an instructional material that constitutes pornographic or indecent material, per [Utah Code § 76-10-1235](#) under the non discretionary standards of 76-10-1227(1)(a)(i),(ii), or (iii).**

8. "Primary instructional materials" means materials purchased with District funds, with the expectation that they will be the primary source of information and instruction used in District classrooms in a grade level, course, or subject area.
9. "Removed" means the determination to deselect challenged materials from the school or district libraries and classrooms. .
10. "Replace" means the determination to replace removed instructional material with material of similar ideas or themes, which do not contain sensitive material.
11. "Restricted" means the determination to keep, but restrict access in a school setting, to be accessible only by permission of a parent/guardian. This includes evaluating the age-appropriate use of the material and the age group for which it will be accessible without restriction, if any.
12. "Retained" means the determination to maintain access in a school setting to the challenged material for all students.
13. "Sensitive material" means an instructional material that **constitutes objective sensitive material or subjective sensitive material.** ~~is pornographic or indecent material as that term is defined in [Utah Code § 76-10-1235](#).~~
14. **"Subjective sensitive material" means an instructional material that constitutes pornographic or indecent material, per [Utah Code § 76-10-1235](#) under the following factor-balancing standards:**
 - a. **Material that is harmful to minors** [Utah Code § 76-10-1201](#)
 - b. **Material that is pornographic** [Utah Code § 76-10-1203](#); or
 - c. **Material that includes certain fondling or other erotic touching** [Utah Code § 76-10-1227\(1\)\(a\)\(iv\)](#).
15. "Supplementary materials" are materials used in addition to primary materials and include but are not limited to software, manipulatives, and other items intended for regular use in a particular classroom, grade level, or subject area. Supplementary materials include leveled libraries.

Board Approvals

- Board Approved Temporary Pilot: August 9, 2022
 - Pilot will run through September 26, 2022
- Board Approved: September 27, 2022

Procedures

1. MATERIALS MANAGEMENT

- 1.1. The purpose of all materials management shall be to implement, enrich, and support the educational program of District elementary and secondary schools. Instructional materials are part of an instructional system, including curricula, professional learning, educator evaluation, and student assessment which should be aligned and support the teaching of Knowledge, Skills, and Dispositions.
- 1.2. The established management team will use the following to guide the process:
 - 1.2.1. Review of State recommended instructional materials (RIMs) and identification of the instructional materials most appropriate for use in the District;
 - 1.2.2. Identification of funding for the adoption process, implementation, and professional development costs;
 - 1.2.3. Identification of funding for new primary instructional materials adoption and support material costs;
 - 1.2.4. Establishment of procedures that require coordination between school principals, the Teaching and Learning team, Purchasing Department, Technology Department, and the vendors to ensure efficiency and price advantage in the purchasing process of the primary instructional materials; and
 - 1.2.5. Establish guidelines for the reuse or disposal of primary instructional materials.
- 1.3. Instructional materials cannot be approved for use in the District or used in District schools if the materials contain Sensitive material as defined in this policy. [Utah Code § 53G-10-103\(2\)](#)

2. STANDARDS FOR ALL INSTRUCTIONAL MATERIALS

- 2.1. To be approved and adopted for use, instructional materials shall meet the following standards:

- 2.1.1. Aligned with District Essential Standards and the Utah State Core standards;
- 2.1.2. Of high quality, evidence-based, and proven effective in supporting student learning;
- 2.1.3. Age-appropriate with varying levels of learning;
- 2.1.4. Objective and providing a balanced viewpoint of issues;
- 2.1.5. Accurate and factual;
- 2.1.6. Arranged chronologically or systematically, or both;
- 2.1.7. Respectful in the representation of diverse ethnic groups;
- 2.1.8. Free from sensitive materials.
- 2.1.9. Free from sexual, ethnic, age, gender, or disability bias and stereotyping;
- 2.1.10. Focused on enhancing, or helping students achieve mastery of the Core Standards;
- 2.1.11. Including enrichment and extension possibilities; and
- 2.1.12. Compatible with District technology systems, approved by the District Technology Department; adhering to high standards of technical quality and ease of use; and
- 2.1.13. Complying with data privacy law and [ASD Policy 7200](#)

3. SELECTION AND ADOPTION OF INSTRUCTIONAL MATERIALS FOR SCHOOLS

- 3.1. Primary instructional materials for core programs in the District's K-12 schools shall be uniform throughout the District and shall be adopted as follows.
 - 3.1.1. The Superintendent's Executive Directors of Learning shall ensure that a District Curriculum Committee is organized as needed. The Committee is authorized to vet any instructional materials. When the committee vets instructional materials, it may reject, recommend, or adopt them.
 - 3.1.2. The District Curriculum Committee must include the following:

- 3.1.2.1. At least one parent of a student currently enrolled in a class for which instructional materials are being considered by the committee;
- 3.1.2.2. At least one teacher of the class for which the instructional materials are being selected;
- 3.1.2.3. At least one principal or designee of a school in which the instructional materials will be used; and either
- 3.1.2.4. The Director of Technology, Director of Purchasing, or the Directors of K-12 Curriculum or their designees; and
- 3.1.2.5. May include a member of the ~~District Board~~ Teaching and Learning Committee.
- 3.1.3. In evaluating the materials, the committee shall consider whether the instructional materials meet the standards set forth herein.
- 3.2. The primary materials may be ~~adopted~~, recommended, or rejected by the District Curriculum Committee.
 - 3.2.1. Once the committee selects or ~~recommends~~ ~~adopts~~ primary materials for the particular grade level, course, or subject area for which they were intended, ~~and the board adopts the primary materials~~, the teachers must use the adopted primary materials.
 - 3.2.2. If the ~~board~~ committee "~~adopts~~~~recommends~~" the primary materials, the particular grade level, course, or subject area for which they were recommended ~~and adopted~~ must be taught ~~from among those adopted-recommended~~ primary materials.
- 3.3. Supplementary instructional materials may be ~~approved~~ ~~adopted~~ at the school or district level under the supervision and guidance of a district department or principal of the school. In ~~approving~~ ~~adopting~~ such materials, the principal may refer the evaluation of the materials to a school instructional materials committee. The person or body evaluating the materials shall consider whether the instructional materials meet the standards set forth herein.
 - 3.3.1. In approving supplementary or incidental materials, the principal or principal's designee shall consider the educational purpose of the material.
 - 3.3.1.1. Material shall be age-appropriate and shall not include sensitive material.

- 3.3.2. All instructional material is subject to copyright protection and must comply with [Policy 6164](#), including, but not limited to, the administration obtaining public performance rights when that is required by copyright.

3.4. Incidental Materials

- 3.4.1. Incidental materials may be selected by individual teachers but must comply with the general standards listed herein. If it contains software or a digital component, they must be approved by the Director of Technology.

3.4.2. Classroom Displays

- 3.4.2.1. Materials displayed in and around a classroom are generally considered instructional materials and must comply with this policy. They may be selected by the classroom teacher but are subject to review **and approval** by the principal.
- 3.4.2.2. Consistent with Alpine School District [Code of Conduct Policy 7300](#), classrooms are not public forums for the display or promotion of political, religious, or personal viewpoints, and employees may not use them for such purposes. ([Utah Code 53G-10-402\(6\)](#))
- 3.4.2.3. Displays in schools or classrooms may reasonably be perceived as having the District's approval **and conveying district speech**. Therefore, they constitute government speech under the First Amendment, subject to **approval and** control by the District. Materials that do not convey the District's educational message may be removed by the school principal. An educator or employee who uses instructional time or space to convey a political, religious, or personal message may be subject to disciplinary action ~~after being directed not to~~.
- 3.4.2.4. An administrator may not remove photos, decorations or other personal items from a teacher's desktop or immediate surrounding area as long as the item(s) do not **conflict with this policy or** disrupt the learning process.

3.5. Individual Classroom Teachers

- 3.5.1. Teachers have the autonomy to use other supplementary and incidental materials of text, digital, audio, etc., to enhance an instructional standard or learning objective, and must adhere to established materials standards outlined herein.
- 3.5.2. All teachers are required to prepare a disclosure/syllabus document with the materials used for the duration of their course, whether semester or year long.
 - 3.5.2.1. The class disclosure/syllabus should be available online.
- 3.6. Teachers will notify parents if a substantial change to instructional materials identified in the disclosure/syllabus will be made.
 - 3.6.1. Teachers that post their instructional materials in a district-supported learning management system (CANVAS, Google Classroom, Nearpod, etc.) should encourage parents to monitor changes to instructional materials through teacher postings in the system.

4. Online Resources

- 4.1. The District shall maintain an internet content filter in compliance with Federal ~~CIPA~~ regulations.
- 4.2. During the process of review and approval of district, school, or other instructional material, the district representative or school administrator will confirm that the needed online resources are available or can be made available through the content filter.
- 4.3. Upon any request to allow an online resource for use as a district, school, other, or classroom resource, in a timely manner, the technology staff will review the resource for compliance with data privacy laws and confirm that the resource is in line with the standards for instructional materials outlined herein.
- 4.4. Any material that is not easily identified by the technology staff as falling within the standards for instructional materials herein will be considered by a team of educators with knowledge and expertise in the content area and level of the intended resource for alignment with these standards.

5. LIBRARY MATERIALS AND USE

- 5.1. The District's school libraries shall contain material of diverse origin, background, and viewpoint, including material that is used to support a student's learning in the school setting but shall not include material defined as sensitive material, ~~per as defined in~~ this policy.
- 5.2. The school librarian, subject to the oversight of the principal, and working in cooperation with school staff and the district librarian collaboration team, shall select new library materials, taking into consideration the following criteria, subject to the overall requirements that the material is age appropriate and does not include sensitive material as defined herein:
 - 5.2.1. Overall purpose and educational significance
 - 5.2.2. Contribution and relevance to core standards
 - 5.2.3. Responding to a teacher, parent, or student request
 - 5.2.4. Validity, currency, and appropriateness
 - 5.2.5. Accuracy, timeliness, and permanence
 - 5.2.6. Favorable reviews, recommendations, and/or award nominees found in standard selection sources or from professional personnel.
 - 5.2.7. Contribution of a balanced perspective
 - 5.2.8. Potential appeal and interest
 - 5.2.9. Recreational reading needs of students
 - 5.2.10. Artistic quality and literary style
 - 5.2.11. Reputation and significance of author, producer, or publisher
 - 5.2.12. Value commensurate with cost and/or need
 - 5.2.13. Uniqueness, diversity, and/or heritage of the state, region, or group
 - 5.2.14. Support of second language learners
 - 5.2.15. Support of special needs students
 - 5.2.16. The merit of the work as a whole
- 5.3. The school library selection committee shall review the library collection at least annually to determine which materials should ~~no longer be offered~~ ~~be removed~~ (deselected) or replaced. Criteria may include any of the

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considerations relating to the initial selection stated above and may also include:

- 5.3.1. Poor physical condition
- 5.3.2. Superseded by more current information or containing subject matter no longer needed to support the core standards
- 5.3.3. Containing demeaning stereotypes or biases
- 5.3.4. Receiving little use
- 5.3.5. Providing inaccurate or dated information, or;
- 5.3.6. Otherwise in violation of this policy
- 5.4. An item may not be removed because of disagreement with the item's **viewpoint** content relating to politics, religion, nationalism, or other matters of opinion.
- 5.5. Library Materials Self-Selection
 - 5.5.1. Library materials are available on a self-selection basis.
 - 5.5.2. Self-selection means the right and responsibility of an individual student and/or the student's parent or legal guardian to select materials from a school library.
 - 5.5.3. Library staff are available to consult with students and with the parent or guardian of students to find appropriate materials, but are not responsible for the final selections of the student.
 - 5.5.4. Parents who choose to allow their child access (opt-in) to restricted materials can do this through a student information system (i.e. Skyward) or other online procedure established by the school.

6. SCHOOL AND DISTRICT REVIEW OF INSTRUCTIONAL MATERIALS

- 6.1. The District's practice is to attempt to resolve concerns on an informal basis beginning at the lowest level **of control**:
 - 6.1.1. Classroom teacher, or librarian,
 - 6.1.2. Principal or administration,
 - 6.1.3. Executive Directors of Leading Learning.

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- 6.2. If, after meeting with the teacher, or librarian **and principal** there still remains dissatisfaction, an individual may request a formal review by an instructional materials review committee.
- 6.3. Requests for review of instructional materials are limited to the following:
 - 6.3.1. A ~~secondary~~ student currently enrolled in and attending a District school;
 - 6.3.2. A parent or guardian of a student currently enrolled **or who has been admitted for the upcoming year in a** ~~in and attending a~~ District school; or
 - 6.3.3. A District employee
 - 6.3.4. **A member of the Alpine School District Board of Education**
- 6.4. Limitations in frequency
 - 6.4.1. A review committee may limit reviews to one request at a time to review instructional or library materials. Multiple review committees may be formed if the number of challenges merits this action as determined by the district or school administrator, taking into account available resources so as to not disrupt carrying out the schools main functions and purpose.
 - 6.4.1.1. A review committee should work within a reasonable timetable and is recommended to complete the review within 45 school days or less.
 - 6.4.1.2. Any item which has been subject to review under this policy and retained or removed may not be subject to another request for review for three years.
- 6.5. Requesting a review
 - 6.5.1. Those who wish to file a request for review must first read or review the instructional material as a whole before filing the request.
 - 6.5.1.1. Students are not to be required, requested, or encouraged to complete reading or reviewing instructional material in which they have discovered content they believe is sensitive material as defined herein.
 - 6.5.2. Having read or reviewed the material in question, an individual who desires to request a review shall complete the [Request for Review of Instructional Materials](#) form and file it with the school administration.

6.5.3. Upon receipt of the form, the school's administration in conjunction with the assigned District Administrator (ASD Curriculum Director) shall make an initial determination as to whether the allegation is a plausible claim that the material contains sensitive material.

6.5.3.1. If the administrator determines that the claim is plausible the administrator will immediately remove the challenged material from any school setting that provides access to students, until the school completes a full review of the challenged material.

6.5.3.2. Material that is found not to be objectively sensitive and is being reviewed under the subjective standard may have student access with parent consent during the review period. If found to be subjectively sensitive after review then parent consent is revoked and materials are no longer made accessible to students.

6.5.4. After verifying that procedures have been properly followed, the Principal or District Designee shall establish a school or district instructional materials review committee to conduct the review.

6.5.5. The review committee's decisions will be applicable ~~across the~~ ~~at the level reviewed~~ (District/School).

6.5.6. Anonymity of the individual submitting the book challenge shall be maintained by the individual who receives it, unless the individual chooses to waive anonymity.

6.5.6.1. Anonymity will also be given to committee members.

6.6. Review Process

6.6.1. Items under review will be actively checked out through an Internal Library Loan (ILL), to eliminate additional costs of purchasing the same materials for review.

6.6.2. The instructional materials review committee's primary purpose is to determine whether the item contains sensitive material or otherwise violates this policy.

6.6.2.1. Before engaging in any discussions with other committee members or decision-making, each member shall read or review the item ~~in its entirety (for written items) or review it as a whole (for non-written items).~~

- 6.6.2.2. The **committee** chair shall schedule such meetings as are necessary for the committee to discuss the item and make its determination.
- 6.6.2.3. The committee's determination shall be made by majority vote.
 - 6.6.2.3.1. The committee will first review the material under the objective sensitive material standard. If it is not found to meet the objectively sensitive material standard, then the committee will review the material under the subjectively sensitive material standard.
- 6.6.3. The instructional materials review committee may arrive at any of the following conclusions:
 - 6.6.3.1. The material does not contain sensitive material or violate policy and will be **retained** and made fully accessible in the school setting.
 - 6.6.3.2. The material does not contain sensitive material, or violate policy, but will have **restricted** access
 - 6.6.3.2.1. By restricting physical access to the material and requiring parental permission to obtain access, or
 - 6.6.3.2.2. By evaluating the age-appropriate use of the material and restricting the age group for which it will be accessible.
 - 6.6.3.3. The material contains sensitive material with no serious value, or otherwise violates this policy and will be **removed** from the District's schools.
 - 6.6.3.4. If a book is removed because it contains sensitive material, a similar book, within a genre of equitable perspective, **that complies with this policy** may be purchased to replace it, ~~that adheres with this policy.~~
- 6.6.4. After the committee has made its final determinations, it shall submit a written report explaining its findings and the grounds upon which their findings are based.
 - 6.6.4.1. **Upon exhaustion of all appeals processes,** ~~a~~ A copy of the report shall be provided by the ~~principal,~~ district administrator or designee to the person who requested the review, to the

district, and to USBE: ~~USB Reporting Tool~~ [Utah Code § 53G-10-103\(8\)\(c\)\(iii\)](#)

- 6.6.4.2. If instructional material meets the statewide threshold described in [53G-10-103 \(7\)](#), based on reviews from other districts statewide, Alpine School District and its schools will remove student access to those materials in compliance with said statute.
- 6.6.4.3. The determination of the instructional materials review committee regarding materials may ~~only~~ be appealed to the ~~school board~~ District on the basis of non-compliance with established policy. If non-compliance is verified by a District review committee, the review process shall be repeated using a new committee.
- 6.6.4.4. After an individual makes three unsuccessful challenges during a given academic year, the individual may not trigger a sensitive material review under this section during the remainder of the academic year. (Utah Code § [53G-10-103](#))~~The same materials can only be challenged for review after three years.~~
- 6.7. A review of school-approved and other instructional materials will follow the same procedure outlined above.
- 6.8. If a parent of a student, or a secondary student 18 and older, determines that the student's participation in a portion of the curriculum or in an activity would require the student to affirm or deny a religious belief or right of conscience or engage or refrain from engaging in a practice forbidden or required in the exercise of a religious right or right of conscience, the parent or the secondary student may request:
 - 6.8.1. A waiver of the requirement to participate; or
 - 6.8.2. A reasonable alternative that requires reasonably equivalent performance by the student of the secular objectives of the curriculum or activity in question as defined in [Utah Code § 53G-10-205](#).

Rules & Regulations

1. MATERIAL REVIEW COMMITTEES

- 1.1. All review committees should review according to these [Materials Review Committee Protocols](#)

2. APPEALS

- 2.1. Any person described in section 6.3 of Procedures may appeal the decision of a Review Committee. ~~Only the original requestor may appeal the decision of a Review Committee based upon the proper execution of the process, per this policy, and not the decision itself. The appeal must can~~ be made in writing to the ~~district administrator designee~~ school principal within ~~thirty ten(340) school~~ days. Appeal forms can be found using this [link](#).
- 2.2. If an appeal is filed, it shall be reviewed by ~~the school board, a district level committee:~~
 - ~~2.2.1. The Committee shall be comprised of parents or school/district administrators who did not participate in the initial Review Committee.~~
- ~~2.3. The Appeals Committee will determine the amount of time needed for an adequate review, not to exceed 30 school days.~~
- 2.4. The school board shall vote in a public board meeting to decide the outcome of the review appeal, clearly identifying:
 - 2.4.1. The board's rationale for the decision; and
 - 2.4.2. The board's determination on each component of the statute and any additional policy standards the board uses to reach its conclusions.
- 2.5. The ~~school board Appeals Committee~~ may make a final determination as follows:
 - 2.5.1. Uphold the original decision
 - 2.5.2. Overturn the decision
 - 2.5.3. Require a new committee review

- 2.6. The ~~school board's appeals committee's~~ decision shall be final.

3. TRAINING

- 3.1. The District will include this policy in its training for school librarians, teachers and curriculum staff.

4. PROCUREMENT

- 4.1. Books or materials that contain sensitive materials shall not be procured.
4.2. Instructional and curricular selection teams shall share with publishers and vendors any books that have been removed, per [R277-628-3](#).
4.3. All materials removed for being sensitive in nature shall be sent to surplus and be disposed of subject to [R277-628-3](#).

Citations

[Materials Review Appeal Form](#)
[Materials Review Committee Protocols](#)
[Request for Review of Instructional Materials](#)
[Policy 6164 - Copyright Law](#)
[Policy 7200 - Student Data Privacy](#)
[Policy 7300 - Code of Conduct for Employees and Volunteers](#)
[Utah Administrative Rule R277-217](#)
[Utah Administrative Rule R277-628](#)
[Utah Code 53G-10-103](#)
[Utah Code § 76-10-1201](#)
[Utah Code § 76-10-1203](#)
[Utah Code § 76-10-1227](#)
[Utah Code § 76-10-1235](#)
[Utah Code § 53G-10-205](#)
[Utah Code 53G-10-402\(6\)](#)

Approvals

- Board Approved Temporary Pilot: August 9, 2022, Pilot will run through September 26, 2022, Board Approved September 27, 2022

ALPINE SCHOOL DISTRICT
BOARD OF EDUCATION MEETINGS
2025

<u>DATE</u>	<u>LOCATION</u>	<u>CONDUCTING</u>
Jan. 14	District Office	Board President
Jan. 28	District Office	Board Member
Feb. 11	District Office	Board President
Feb. 25	District Office	Board Member
Mar. 11	District Office	Board President
Mar. 25	District Office	Board Member
April 22	District Office	Board President
May 13	District Office	Board President
June 17	District Office	Board President
July 15	District Office	Board President
Aug. 5	District Office	Board President
Sept. 9	District Office	Board President
Sept. 23	District Office	Board Member
Oct. 14	District Office	Board President
Oct. 28	District Office	Board Member
Nov. 18	District Office	Board President
Dec. 9	District Office	Board President