

Board Meeting Documents
September 10, 2024

MINUTES OF THE STUDY SESSION – AUGUST 13, 2024

The Board of Education of the Alpine School District met in a study session on Tuesday, August 13, 2024, at 4:00 PM. The study session took place in the board room at the Alpine School District office.

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

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

1. Truth in Taxation

Business Administrator Jason Sundberg and his team presented the FY25 Truth in Taxation information. The recommended tax rate for FY25 is 0.006115, which is a 7% net increase over the certified tax rate. The property tax notices showed a 16.52% increase because it does not reflect the decrease in the debt service increments. In Alpine School District, the median value of a primary home is \$489,000, and the tax impact would be \$107.52 per year or \$8.96 per month.

Jason shared some of the reasons the Board is considering an increase in property taxes for FY25:

- Maintaining 20 qualifying tax increments is necessary to maximize state revenue in Board and Voted Levies.
- The operational investments needed are targeted class-size reduction FTEs, paraprofessional support, sub-pay increase, and the teacher mentor program.
- Significant inflationary pressures exist in the cost of building schools and school improvements.
- The investment timelines for Physical Facilities and Technology must be maintained to avoid increasing deferred maintenance costs and negative potential impacts on student and community services.
- There is a need to continue to increase the building fund.

Board members asked clarifying questions regarding the flexibility of the capital tax increments. There was discussion about the timing of a lease revenue bond for building the new high school in Saratoga Springs. It is anticipated that the building will start in the spring of 2025. Based on bond legal counsel, Jason Sundberg said the recommendation was to hold a hearing in January/February 2025, with bonds sold in March 2025.

2. Reports

- Frank Pulley Jr., Director of Physical Facilities, gave an update on the new middle school in Eagle Mountain. The school is on track to open in August 2025.
- Scott Sumner, Executive Director of Leadership, Results & School Achievement, reported on the Leadership Conference that was recently held at Willowcreek Middle School in July.
- Cami Harper, Executive Director of Human Resources, reported on the New Employee Orientation that took place on August 1st at Willowcreek Middle School. There were 267 employees in attendance; 148 were new to teaching, and 103 were new to the district with previous teaching experience.
- Board members shared positive feedback about the school celebrations they attended during the week.

The meeting adjourned at 5:20 PM

MINUTES OF THE TRUTH IN TAXATION PUBLIC HEARING – AUGUST 13, 2024

The Board of Education of the Alpine School District met in a public hearing on Tuesday, August 13, 2024, at 6:00 PM. The meeting took place in the board room at the Alpine School District office.

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

Also present: Superintendent Dr. Shane J. Farnsworth, Business Administrator Jason Sundberg, and administrative staff. There were approximately 145 others in attendance.

Business Administrator Jason Sundberg did a short overview clarifying the proposed tax increment increase. The net increase is 7%, not the 16.52% reflected on the tax notices.

Board President Sara Hacken declared the public hearing open to receive input from the public concerning the proposed FY2024-25 tax rates by the district.

Jared Johnson, American Fork, spoke against the tax increase.

Jon Anderson, American Fork, spoke against the tax increase.

Carly Ferrin, Saratoga Springs, spoke in support of the tax increase.

Margaret Bateman, Lehi, spoke against the tax increase.

MJ Humphrey, Saratoga Springs, spoke against the tax increase.

Lang Pei, Lehi, spoke against the tax increase.

Wendy Jensen, Saratoga Springs, spoke in support of the tax increase if part of the money is going towards building a new high school in Saratoga Springs.

Lisa Weniger, Orem, spoke against the tax increase.

Kari Kerr, Orem, spoke against the tax increase because they are on a fixed income.

John Gillespie spoke against the tax increase.

Joe Garlick, Pleasant Grove, spoke against the tax increase.

Ben Smith, Saratoga Springs, spoke in support of the tax increase.

Ed Tucker, Highland, spoke against the tax increase.

Juanita Hunt, Pleasant Grove, spoke against the tax increase.

Alicia Alba, Lindon, spoke against the tax increase.

Jan Eyring, Highland, spoke against the tax increase.

Jim Hewlett, American Fork, spoke against the tax increase.

Ryan Curley, American Fork, spoke against the tax increase.

Becky Evans, American Fork, spoke against the tax increase.

Sean Berry, Pleasant Grove, spoke against the tax increase.

Michelle Sorenson, Orem, spoke in support of the tax increase.

Jared Brammel, Pleasant Grove, spoke against the tax increase.

Layne Abbott, Highland, spoke against the tax increase.

Chris Carn, Saratoga Springs, spoke in support of the tax increase.

John Johannasmyer spoke against the tax increase.

Alex Day, American Fork, spoke in support of the tax increase.

John Gadd, Pleasant Grove, spoke against the tax increase.

Ken Hone, Orem, spoke against the tax increase.

Steve Stringham, Lehi, spoke against the tax increase.

Jared Gray, Eagle Mountain, spoke in support of the tax increase.

Laura Webb, Orem, spoke against the tax increase.

Board President Hacken declared the public hearing closed.

Finalization of the FY25 Property Tax Rate

Julie King motioned to set the FY25 final tax rate for Alpine School District at 0.006115 as proposed. Board members shared their reasons for supporting the tax rate increase. **Ada Wilson seconded the motion, passing unanimously with a roll call vote. Ada Wilson, Joylin Lincoln, Mark Clement, Julie King, Sara Hacken, Sarah Beeson, and Stacy Bateman voted favorably.**

The public hearing adjourned at 8:20 PM.

MINUTES OF THE BOARD MEETING – AUGUST 13, 2024

The Board of Education of the Alpine School District met in a board meeting on Tuesday, August 13, 2024, at 8:40 PM. The meeting took place in the board room at the Alpine School District office.

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

Also present: Superintendent Dr. Shane J. Farnsworth, Business Administrator Jason Sundberg, and members of the administrative staff. There were approximately 25 others in attendance.

Board President Sara Hacken conducted the meeting.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was offered by Scott Sumner.

INSPIRATIONAL THOUGHT OR REFLECTION

An inspirational thought was offered by Boyce Campbell.

COMMUNITY COMMENTS

John Gadd shared concerns about the school board's overspending. He also spoke about comments made in the study session regarding building a high school in Saratoga Springs.

Amber Hansen thanked the board members for supporting a new high school in Saratoga Springs. The negative narrative can end by committing to funding the new high school and communicating the plan and timeline.

Nikki Brammer shared her concerns about the use of AI in second grade for writing and the Ruler Program.

Christie Esperson advocated for the high school in Saratoga Springs and would like to know the date and timeline.

Jen Southwick asked that the money from the tax increments be used to start the high school in Saratoga Springs and requested a plan for a date and timeline.

MINUTES

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

CLAIMS

Superintendent Farnsworth recommended the Board accept the July claims report. Check numbers 00259416 through AZIXLEQQ, totaling \$26,048,442.36, and 00005420 through 00005554, totaling \$522,717.60 with a total of \$26,874,703.67 were presented for the Board's acceptance. **Stacy Bateman motioned to approve the claims, Ada Wilson seconded it, and the motion passed unanimously.**

ROUTINE BUSINESS ITEMS

1. Monthly Budget Summary

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

2. Alpine Foundation Report Summary

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

3. Personnel Hiring and Releasing

Personnel Actions – Certified

Certified Employee – New Hires

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Argyle, Allison	Social Studies	MS - Frontier	08/09/24
Arrospide, Shannon	SPED - Preschool	ES - Saratoga Shores	08/09/24
Athey, Karynn	Counselor	ES - Saratoga Shores	08/01/24
Avondet, Jennifer	History/Geography	MS - Viewpoint	08/09/24
Bigler, Delaney	Grade 5	ES - Fox Hollow	08/09/24
Blackmer, Megan	Grade 6	ES - Saratoga Shores	08/09/24
Brewster, Braxton	SPED - (S/P) Life Skills	ES - Fox Hollow	08/09/24
Brinkerhoff, Lexus	Grade 2	ES - Brookhaven	08/09/24
Bustos, Alexandra	Language Arts	MS - Lakeridge	08/09/24
Butterfield, Kasie	Grade 2	ES - Brookhaven	08/09/24
Bynum, Sean	Science	MS - Viewpoint	08/09/24
Chen, Lijuan	Grade 5 - Chinese DLI	ES - Black Ridge	08/09/24
Christensen, Christy	Grade 3	ES - Alpine	08/09/24
Christensen, Erin	SPED - Speech L/P	DO - Special Education	08/09/24
Christensen, Jeffery	Mathematics	MS - Orem	08/09/24

Christensen, Stacie	Grade 5	ES - Brookhaven	08/09/24
Clawson, Rachel	Social Studies	MS - Timberline	08/09/24
Corbett, Meredith	Music Specialist	ES - Belmont	08/09/24
Costes, Sylvie Langlais	Grade 2 - French DLI	ES - Belmont	08/09/24
Crawford, Margaret	SPED - Preschool	ES - Vineyard	08/09/24
Day, Rhett	CTE - Business	HS - Lone Peak	08/09/24
Fagan, Ryan	Physical Education	MS - Timberline	08/09/24
Fairbanks, Deborah	Grade 5	ES - Vineyard	08/09/24
Flores, Viviana	SPED - (M/M) Resource	HS - Orem	08/09/24
Freebairn, Shauna	SPED - (M/M) Resource	MS - Lake Mountain	08/09/24
Funaki, Amanda	SPED - (M/M) Resource	ES - Eagle Valley	08/09/24
Gates Dayton, Alyssa	German	MS - Orem/HS - Timpanogos	08/09/24
Going, Kailey	Drama Specialist	ES - Brookhaven	08/09/24
Gordon, Amber	Health	MS - Timberline	08/09/24
Gordon, Leann	CTE - Agriculture	HS - Mountain View	08/09/24
Green, Melanie	Art Specialist	ES - Harbor Point	08/09/24
Greenfield, Jessica	PE Specialist	ES - Ridgeline	08/09/24
Hamblin, Jacob	CTE - Video/TV	HS - Skyridge	08/09/24
Harp, Shelby	SPED - (M/M) Resource	ES - Vineyard/Cherry Hill	08/09/24
Hutchings, Charnae	PE Specialist	ES - Trailside	08/09/24
Jackson, Lacie	Grade 2	ES - Meadow	08/09/24
Johnson, Daniel	PE Specialist	ES - Fox Hollow	08/09/24
Johnson, David	CTE	MS - Willowcreek	08/09/24
Jolly, Maeva	Grade 1 - French DLI	ES - Belmont	08/09/24
Larsen, Alexander	Grade 3	ES - Brookhaven	08/09/24
Leavitt, Hunter	Grade 4	ES - Springside	08/09/24
LeBaron, Alison	Grade 2	ES - Desert Sky	08/09/24
Lewis, Debbie	Counselor	ES - Trailside/Vineyard	08/09/24
Lucas, Heidi	Grade 3	ES - Harbor Point	08/09/24
Meraz, Brenda	Science	MS - Orem	08/09/24
Merritt, Emily	Grade 4	ES - Centennial	08/09/24
Milne, Kimberly	TSA	MS - Orem	08/09/24
Miranda, Karina	Kindergarten	ES - Trailside	08/09/24
Morse, April	SPED - (S/P) Life Skills	ES - Hidden Hollow	08/09/24
Moscoso-Caudell, Diana	TSA	DO - Educational Services	08/09/24
Omer, Rosalyn	Language Arts	HS - Lone Peak	08/09/24
Pesci, Brianna	ELL	ES - Belmont	08/09/24
Peterson, James	Special Education	ES - Dan Peterson	08/09/24
Preator, Rebecca	Grade 1	ES - Sage Hills	08/09/24
Reda, Justice	Health/Yoga	MS - Frontier	08/09/24
Rice, Tanika	Grade 5	ES - Harvest	08/09/24
Rizer, Noelle	Kindergarten	ES - North Point	08/09/24
Roberts, Alison	CTE - FACS	HS - Timpanogos	08/09/24
Roberts, Kenneth	SPED - (S/P) Sm. Grp. Autism	ES - Forbes	08/09/24
Rushton, Kaitlin	Grade 4	ES - Trailside	08/09/24
Schow, Michelle	SPED - (M/M) Resource	ES - Saratoga Shores	08/09/24
Schutz, Emmerin	Computer Specialist	ES - Liberty Hills	08/09/24
Seiler, Nichole	Counselor	ES - Sego Lily/Forbes	08/01/24
Smith, Cassidy	Grade 6	ES - Mountain Trails	08/09/24
Stephens, Caroline	Science	HS - Cedar Valley	08/09/24

Stepp, James	SPED - (S/P) Sm. Grp. Autism	ES - Mountain Trails	08/09/24
Sterling, Olivia	Grade 4	ES - Greenwood	08/09/24
Stoddard, Jeremiah	CTE - Agriculture	HS - Orem	08/09/24
Taylor, Stephanie	Kindergarten	ES - Lehi	08/09/24
Terry, Megan	Grade 4	ES - Vineyard	08/09/24
Thomasson, Elizabeth	Music Specialist	ES - Fox Hollow	08/09/24
Thompson, Teralyn	PE Specialist	ES - Belmont	08/09/24
Thraillkill, Brooklyn	SPED - Speech L/P	DO - Special Education	08/09/24
Velazco-King, Paulina	ELD	HS - Cedar Valley	08/09/24
Ward, Julie	Grade 5	ES - Black Ridge	08/09/24
Weidner, Natalie	Science	MS - Willowcreek	08/09/24
Whitehead, Mariah	SPED - (M/M) Resource	MS - Vista Heights	08/09/24
Wilcoxson, Danika	Math	HS - Cedar Valley	08/09/24
Williams, Carsen	Physical Education	HS - Pleasant Grove	08/09/24
Winchester, Erin	Science	MS - Pleasant Grove	08/09/24
Yan, Haili	Chinese	HS - Cedar Valley	08/09/24

Certified Employee – Re-hires

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Allman, Addison	Grade 2	ES - Rocky Mountain	08/09/24
Ashton, Katherine	Grade 2	ES - Riverview	08/09/24
Avery, Kristina	Kindergarten	ES - Parkside	08/09/24
Bahr, Tamara	TBD	ES - Cherry Hill	08/09/24
Baker, Bridget	Grade 3	ES - Riverview	08/09/24
Baldwin, Rebecca	Grade 4	ES - Pony Express	08/09/24
Barlow, Jamie	Grade 1	ES - Dry Creek	08/09/24
Blair, Natasha	Grade 3	ES - Manila	08/09/24
Blodgett, Hallie	Grade 3	ES - Belmont	08/09/24
Boman, Morgan	Grade 4	ES - Cedar Ridge	08/09/24
Brems, Dalton	Social Studies	MS - Vista Heights	08/09/24
Brooks, Sydney	Counselor	MS - Lakeridge	08/01/24
Butterfield, Claudia	Grade 6 - Spanish DLI	ES - Windsor	08/09/24
Call, Brittany	Grade 5	ES - Harbor Point	08/09/24
Carver, Melissa	Grade 5	ES - Belmont	08/09/24
Castle, Mykenzie	Grade 4	ES - Mountain Trails	08/09/24
Cecil, Jessica	CTE - Health Science	HS - Summit	08/09/24
Collins, Danaca	Counselor	ES - Westmore	08/01/24
Cooley, Bethany	SPED - Preschool	ES - Sego Lily	08/09/24
Curtis, Kyle	Mathematics	MS - Lakeridge	08/09/24
D'Agostini, Annette	SPED - (M/M) Resource	ES - Meadow	08/09/24
Daley, Amber	BTS Art Specialist	ES - Traverse Mountain	08/09/24
Davis, Lindsey	PE Specialist	ES - Hidden Hollow	08/09/24
Detering, Rachael	TBD	ES - Desert Sky	08/09/24
Dow, Rheanna	Language Arts	HS - Westlake	08/09/24
Emfield, Christy	Grade 4	ES - Freedom	08/09/24
Evans, Elizabeth	Grade 2	ES - Alpine	08/09/24
Field, Bethany	Grade 5	ES - Vineyard	08/09/24
Fisher, Devin	SPED - (M/M) Resource	HS - Timpanogos	08/09/24
Fitzgerald, Kaelea	Kindergarten	ES - Hidden Hollow	08/09/24
Garate, Moriah	Science	MS - Lakeridge	08/09/24

Garrett, Abby	Grade 4	ES - Cherry Hill	08/09/24
Gonzalez, Amanda	Grade 4 - Spanish DLI	ES - Windsor	08/09/24
Gonzalez, Ashlee	Kindergarten	ES - Mount Mahogany	08/09/24
Gonzalez, Patricia	Grade 2	ES - Hidden Hollow	08/09/24
Goodman, Paige	Kindergarten	ES - Cherry Hill	08/09/24
Hafen, Rachel	Computer Specialist	ES - Hidden Hollow	08/09/24
Hancock, Shelly	Science Earth Systems	MS - Viewpoint	08/09/24
Harris, Melissa	BTS Music Specialist	ES - Eagle Valley	08/09/24
Harris, TaNisha	SPED - (S/P) Life Skills	ES - Trailside	08/09/24
Haskell, Michaela	Grade 6	ES - Westfield	08/09/24
Hatch, Brookie	Grade 3	ES - Orem	08/09/24
Hathaway, Regi	Grade 2	ES - Barratt	08/09/24
Hicken, Catherine	Grade 5	ES - Saratoga Shores	08/09/24
Hickman, Elizabeth	Grade 2	ES - Brookhaven	08/09/24
Hovey (Pacheco), Allison	SPED - (S/P) Sm. Grp. Autism	ES - Foothill	08/09/24
Howald, Naomi	Grade 3	ES - Sage Hills	08/09/24
Humes, Emily	SPED - Preschool	ES - Freedom	08/09/24
Hunt, Maggie	Social Studies	MS - Mountain Ridge	08/09/24
Jenkins, Bethany	Counselor	ES - Orchard/Windsor	08/01/24
Jensen, Kelley	Grade 6	ES - Traverse Mountain	08/09/24
Jordan, Megan	Grade 4	ES - Westmore	08/09/24
Kennedy, Emily	Special Education	ES - Dan Peterson	08/09/24
Knight, Alex	SPED - (M/M) Resource	MS - Canyon View	08/09/24
Lavin, Annalisa	Mathematics	HS - Pleasant Grove	08/09/24
Leininger, Shannon	SPED - Preschool	ES - Snow Springs	08/09/24
Littlefield, Tricia	Kindergarten	ES - Bonneville	08/09/24
Madsen, Anna Kate	Grade 4	ES - Orchard	08/09/24
Marcano, Jhonny	Grade 1	ES - Greenwood	08/09/24
Martin, Kaylynn	TBD	ES - Springside	08/09/24
McBride, Sara	SPED - Preschool	ES - Eaglecrest	08/09/24
McCord, Olivia	CTE - FACS	MS - Canyon View	08/09/24
Moorehead, Savannah	Social Studies	MS - Oak Canyon	08/09/24
Moss, Kandice	PE Specialist	ES - Cherry Hill	08/09/24
Murray, Wayne	Grade 5	ES - Thunder Ridge	08/09/24
Nelson, Elizabeth	Grade 2	ES - Greenwood	08/09/24
Nelson, Libby	Kindergarten	ES - Eagle Valley	08/09/24
Oaklee, Jorgensen	Grade 6	ES - Bonneville	08/09/24
Oliphant, James	CTE - Computer Program	HS - Skyridge	08/09/24
Peterson, Jonathan	Math/Ballroom	HS - Westlake	08/09/24
Peterson, Karli	SPED - Behavior	ES - Cherry Hill	08/09/24
Peterson, Rebecca	Grade 2	ES - Cascade	08/09/24
Peterson, Walter	Grade 5	ES - Pony Express	08/09/24
Rigamoto, Krista	Kindergarten	ES - Thunder Ridge	08/09/24
Robinson, Tanner	Counselor	MS - Viewpoint	08/01/24
Rubio, Yadira	Grade 6	ES - Black Ridge	08/09/24
Salas, Claudia	Grade 3 - Spanish DLI	ES - Cherry Hill	08/09/24
Sasser, Amy	Grade 1	ES - Springside	08/09/24
Sedrick, Melissa	Art Specialist	ES - Eagle Valley	08/09/24
Shaw, Danielle	SPED - (S/P) Life Skills	ES - Pony Express	08/09/24
Shaw, Rachel	Mathematics	MS - Vista Heights	08/09/24
Sheppard, Ashlee	Counselor	ES - Riverview	08/01/24

Shumway, Elizabeth	CTE - CCA	MS - Oak Canyon	08/09/24
Smith, Jennifer	Grade 2	ES - Westfield	08/09/24
Sollami, Alexis	Grade 6	ES - Meadow	08/09/24
Stewart, Lucas	Counselor	ES - Brookhaven	08/01/24
Swearingen, Sadie Smith	Kindergarten	ES - Snow Springs	08/09/24
Taylor, Sarah	Social Studies	HS - Westlake	08/09/24
Timmins, Corinne	Special Education	ES - Dan Peterson	08/09/24
Tolman, Shannon	Grade 6	ES - Foothill	08/09/24
Van Ausdal, Kendra	Grade 3	ES - Forbes	08/09/24
Walker, Jill	PE Specialist	ES - Saratoga Shores	08/09/24
Welch, Chad	Special Education	ES - Horizon	08/09/24
Whipple, Nathan	Special Education	ES - Dan Peterson	08/09/24
Whitaker, Erin	Counselor	ES - Harbor Point	08/01/24
Whittingham, Terri	Computer Specialist	ES - Rocky Mountain	08/09/24
Wilcox, Emily	Grade 2	ES - River Rock	08/09/24
Wilson, Raven	Dance	MS - American Fork	08/09/24
Winder, Julie	SPED - Adaptive PE	DO - Special Education	08/09/24
Wise, Rebecca	Grade 4	ES - Harvest	08/09/24
Young, Sierra	CTE - FACS	MS - Lake Mountain	08/09/24
Zabriskie, Brittany	Counselor	ES - Mountain Trails	08/01/24
Zuber, Julia	SPED - (M/M) Resource	MS - Willowcreek	08/09/24

Certified Employee – Interns

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Clements, Alexandria	CTE - FACS	MS - Lakeridge	08/09/24
Palmer, Kristen	Kindergarten	ES - Traverse Mountain	08/09/24
Thurman, Danetta	Counselor	MS - Orem	08/01/24
Warner, Ryan	Counselor	HS - Westlake	08/01/24

Certified Employee – Resignations

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Bondehagen, Natalie	Special Education	ES - Dan Peterson	05/24/24
Buell, Julia	Special Education	ES - Cascade	05/24/24
Furhriman, Rachael	Counselor	MS - Canyon View	05/24/24
Northcott, Allison	Grade 2	ES - Meadow	05/24/24
Swallow, Cyrene	Art	HS - Westlake	05/24/24

Personnel Actions – Classified

Classified Employees – New Employees

<u>Employee</u>	<u>Assignment</u>	<u>Location</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

Classified Employees - Changes/Transfers

<u>Employee</u>	<u>Assignment</u>	<u>Location</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	NS Coordinator	DO - Nutrition Services	07/31/24
Schramm, Christine	Receipt Secretary	HS - Timpanogos	07/22/24

Classified Employees - Resignations/Terms

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Larson, Sheri	Head Custodian	ES - Vineyard	07/15/24
Walker, Kim	Risk Manager	DO - Physical Facilities	07/15/24

4. Student Trip Requests

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

5. LEA Specific Licenses

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

6. 2024-25 Innovation Grant

The 2024-25 innovation grant applications for Trailside Elementary and Westlake High were submitted for board approval.

Superintendent Farnsworth recommended the approval of the routine business. Joylin Lincoln motioned to approve the routine business, including the 2024-25 Innovation Grants for Trailside and Westlake, Mark Clement seconded it, and the motion passed unanimously.

ACTION ITEMS

1. Kerry Milner, Director of Literacy K-6, and Boyce Campbell, Director of Math K-6, presented the Early Learning Plan for 2024-25. They reviewed the literacy and math goals for the 2023-24 school year. The state growth goal was achieved with 64% typical or better growth from BOY to EOY in grades 1-3. The local proficiency goal saw an increase in the percentage of first-grade students who scored on Acadience Reading (composite score) from BOY to EOY by 4%. In kindergarten, the local proficiency goal increased 14% from BOY to EOY.

The Early Learning Plan goals for 2024-25 are:

- 60% of all students will make typical or better growth from BOY to EOY in Acadience Math in grades 1-3.
- 65% of all students will make typical or better growth from BOY to EOY in Acadience Reading in kindergarten.
- Increase the percentage of first-grade students scoring at or above the benchmark on the Acadience Math composite score from BOY to EOY by 3%.
- The local growth goal is for 65% of kindergarten students to achieve typical or better growth from BOY to EOY in Acadience reading.

The literacy curriculum in 2024-25 for Tier 1-Core Instruction is Wonders 2023 Early Adopters and Wonders 2014. The Math Curriculum in 2024-25 is i-Ready Classroom Mathematics 2024.

Superintendent Farnsworth recommended acceptance of the Early Learning Plan for 2024-25. Ada Wilson motioned to accept the Early Learning Plan for 2024-25, Mark Clement seconded it, and the motion passed unanimously.

2. Opening the Formal Boundary Study for the New Middle School in Eagle Mountain

Superintendent Farnsworth recommended the board take action to begin the boundary study process for the new middle school in Eagle Mountain. Frank Pulley, Director of Physical Facilities, explained the school is set to open August 2025, and the potentially impacted schools will be Cedar Valley High (as the ninth grade moves back to middle school), Frontier and Vista Heights middle schools, Black Ridge, Brookhaven, Cedar Valley, Desert Sky, Eagle Valley, Hidden Hollow, Mountain Trails, and Pony Express elementary schools. Per state statute 53G-4-402, all families with students in impacted schools will receive a 30-day notice of a potential feeder change into a new middle school.

The following timeline was presented:

- Aug. 14 - Oct. 7 - boundary committee meetings will be held.
- Oct. 8 - potential boundary options will be presented in the board meeting.
- Oct. 10, 15 - public open houses will be held.
- Oct. 22 - an opportunity to give public comment in a board meeting.
- Nov. 12 - public hearing
- Dec. 10 - potential decision on the new boundary.

Julie King motioned to open the formal boundary study for the new middle school in Eagle Mountain. Joylin Lincoln seconded the motion, and it passed unanimously.

3. Policy 1621 – Parent and Family Engagement (Update)

Superintendent Farnsworth recommended approving Policy 1621- Parent and Family Engagement updates. Kraig Brinkerhoff, Executive Director of Legal Services, explained that the policy has been updated to expand beyond Title I. **Sarah Beeson motioned to approve Policy 1621, Stacy Bateman seconded it, and the motion passed unanimously.**

4. Policy 6161 – Selection & Adoption of Instructional Materials (Updated)

Superintendent Farnsworth said the policy committee recommended postponing the vote on Policy 6161. Joylin Lincoln motioned to table Policy 6161, Sarah Beeson seconded it, and the motion passed unanimously.

5. Budget Adjustments for 10 FTEs

Superintendent Farnsworth recommended approval for the budget adjustment for 10 FTEs because the amount exceeds \$50,000 and requires board approval. With the approval of the tax increments in truth in taxation, the cost will be covered through that process. **Julie King motioned to approve the budget adjustment for the 10 FTEs, Ada Wilson seconded it, and the motion passed unanimously.**

DISCUSSION/ACTION ITEM

1. 2025 Board Meeting Schedule

Superintendent Farnsworth recommended that the August meeting in 2025 be moved to the 5th to avoid back-to-school night activities. It was also recommended that there be one board meeting on November 18th because the second Tuesday is Veterans Day, and the 4th Tuesday is the week of Thanksgiving. **On motion by Stacy Bateman and seconded by Mark Clement, the 2025 Board Meeting Schedule was unanimously approved.**

BOARD MEMBERS' AND SUPERINTENDENT'S REPORTS AND INFORMATION ITEMS

Stacy Bateman thanked the custodians for making the buildings clean and ready for students.

Julie King thanked print services for working so hard to provide school materials. She also thanked the warehouse for their work getting supplies ready for students.

Ada Wilson apologized for the scheduling conflict between the hearing and board meeting and the back-to-school nights at some schools.

Sara Hacken shared that the theme for ASD this year is Excellence at Work. Superintendent Farnsworth has challenged everyone to be the best version of themselves.

ADJOURNMENT

On motion by Sarah Beeson and seconded by Mark Clement, the meeting adjourned into closed session at 9:28 PM to discuss personnel, property, litigation, and collective bargaining, with Stacy Bateman, Sarah Beeson, Mark Clement, Sara Hacken, Julie King, Joylin Lincoln, and Ada Wilson voting in favor.

MINUTES OF THE CLOSED SESSION – AUGUST 13, 2024

The Board of Education of the Alpine School District met in a closed session on Tuesday, August 13, 2024 at 9:39 PM. The meeting was held in a conference room at the Alpine School District office.

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

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

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

ADJOURNMENT

On motion by Stacy Bateman and seconded by Sarah Beeson, the meeting adjourned at 10:54 PM.

Claims Report
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Bank No	Check No	Check Date	Vendor No / Name		Batch No	Type	Check Amount	Void?
51	00266312	11/2/2023	999782	POLARIS HIGH STIPEND VENDOR	782031	C	131.25	V
	00273108	2/15/2024	999996	STIPEND VENDOR	007133	C	50.00	V
	00278089	5/2/2024	999739	MOUNTAIN VIEW STIPEND VENDOR	739133	C	625.00	V
	00278709	5/16/2024	999991	STIPEND VENDOR	092420	C	217.39	V
	00280631	5/30/2024	005853	VARSITY SPIRIT LLC DBA VIROC	011050	C	7,000.00	V
	00280816	5/30/2024	999996	STIPEND VENDOR	011106	C	24.75	V
	00281204	6/6/2024	999996	STIPEND VENDOR	011221	C	61.15	V
	00281278	6/6/2024	999996	STIPEND VENDOR	011221	C	31.00	V
	00281301	6/6/2024	999996	STIPEND VENDOR	011221	C	15.20	V
	00281303	6/6/2024	999996	STIPEND VENDOR	011221	C	19.20	V
	00281870	6/6/2024	999721	CEDAR VALLEY HIGH STIPEND	721212	C	100.00	V
	00282034	6/6/2024	999737	LONE PEAK STIPEND VENDOR	737215	C	168.00	V
	00282103	6/6/2024	999739	MOUNTAIN VIEW STIPEND VENDOR	739154	C	108.00	V
	00283380	6/13/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784247	C	150.00	V
	00283384	6/13/2024	999790	EAST SHORE STIPEND VENDOR	791108	C	105.00	V
	00284161	6/20/2024	999991	STIPEND VENDOR	092425	C	250.41	V
	00285133	6/27/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784259	C	853.00	V
	00285233	7/3/2024	092170	VALCOM	000151	C	1,326.00	V
	00285300	7/3/2024	025802	DEPT OF WORKFORCE SERVICES C/O GABE HOOL	000217	C	350.14	V
	00285899	7/25/2024	071048	RESTAURANT & STORE EQUIPMENT COMPANY	000636	C	87,460.00	V
	00285910	8/1/2024	999996	STIPEND VENDOR	000436	C	118.00	N
	00285911	8/1/2024	999996	STIPEND VENDOR	000436	C	183.00	N
	00285912	8/1/2024	999996	STIPEND VENDOR	000436	C	221.00	N
	00285913	8/1/2024	999996	STIPEND VENDOR	000436	C	119.00	N
	00285914	8/1/2024	999996	STIPEND VENDOR	000436	C	43.00	N
	00285915	8/1/2024	999996	STIPEND VENDOR	000436	C	90.00	N
	00285916	8/1/2024	000470	ADP LEMCO INC	000296	C	1,339.00	N
	00285917	8/1/2024	004671	AMERICAN CHILLER MECHANICAL SERVICE	000296	C	1,213.17	N
	00285918	8/1/2024	006886	APPLIED INDUSTRIAL TECH INC	000296	C	55.28	N
	00285919	8/1/2024	009896	BECK'S SANITATION, INC	000296	C	1,275.00	N
	00285920	8/1/2024	011905	BONNEVILLE ASPHALT & REPAIR LLC	000296	C	5,802.12	N
	00285921	8/1/2024	014473	CCG, LLC	000296	C	6,238.72	N
	00285922	8/1/2024	019768	CODALE ELECTRIC SUPPLY INC	000296	C	37.85	N
	00285923	8/1/2024	027921	DCD TRANSFER	000296	C	74.06	N
	00285924	8/1/2024	041008	HOUSE OF DRAPERY INC	000296	C	623.93	N
	00285925	8/1/2024	041303	HUNT PEST CONTROL/PRO LAWN	000296	C	260.00	N
	00285926	8/1/2024	043702	INTERSTATE ALL BATTERY CENTER	000296	C	2,517.20	N
	00285927	8/1/2024	044806	JONES PAINT AND GLASS	000296	C	34.49	N
	00285928	8/1/2024	046590	KTS ACOUSTICAL PRODUCTS, INC	000296	C	122.76	N
	00285929	8/1/2024	068689	MERIDIAN ENGINEERING, INC	000296	C	6,925.00	N
	00285930	8/1/2024	054245	MIDWEST FLOOR COVERINGS INC	000296	C	4,220.16	N
	00285931	8/1/2024	071045	MOUNTAIN STAINLESS	000296	C	13,941.80	N
	00285932	8/1/2024	056723	MOUNTAINLAND SUPPLY COMPANY	000296	C	236.25	N
	00285933	8/1/2024	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	000296	C	69.34	N
	00285934	8/1/2024	065803	PDM STEEL	000296	C	587.05	N
	00285935	8/1/2024	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	000296	C	1,225.19	N
	00285936	8/1/2024	080289	STATEFIRE DC SPECIALTIES	000296	C	3,994.86	N
	00285937	8/1/2024	008428	SUMMIT FIRE & SECURITY	000296	C	892.00	N
	00285938	8/1/2024	005380	TOP NOTCH COLLISION	000296	C	6,503.47	N
	00285939	8/1/2024	099051	WURTH LOUIS AND COMPANY	000296	C	873.30	N
	00285940	8/1/2024	002400	AL'S AUTO PART & SERVICE	000304	C	575.99	N
	00285941	8/1/2024	002765	ALL PHASE ELECTRICAL, INC	000304	C	1,764.00	N

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	00285942	8/1/2024	019768	CODALE ELECTRIC SUPPLY INC	000304	C	965.90	N
	00285943	8/1/2024	021820	CONSOLIDATED ELECTRICAL DIST	000304	C	426.14	N
	00285944	8/1/2024	006300	DAVID TIDWELL WOOD FLOOR SERVICES	000304	C	1,650.00	N
	00285945	8/1/2024	027921	DCD TRANSFER	000304	C	36.63	N
	00285946	8/1/2024	009085	FINAL TOUCH CONSTRUCTION	000304	C	1,675.00	N
	00285947	8/1/2024	037269	GREEN SOURCE LLC	000304	C	5,000.00	N
	00285948	8/1/2024	043839	INTERWEST SAFETY SUPPLY INC	000304	C	32.31	N
	00285949	8/1/2024	005886	KEN GARFF CHEVROLET	000304	C	81.94	N
	00285950	8/1/2024	046590	KTS ACOUSTICAL PRODUCTS, INC	000304	C	162.36	N
	00285951	8/1/2024	046678	L K L ASSOCIATES	000304	C	42.72	N
	00285952	8/1/2024	071045	MOUNTAIN STAINLESS	000304	C	624.00	N
	00285953	8/1/2024	056723	MOUNTAINLAND SUPPLY COMPANY	000304	C	179.85	N
	00285954	8/1/2024	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	000304	C	25.37	N
	00285955	8/1/2024	001457	RPM AUTO PARTS, INC	000304	C	4.49	N
	00285956	8/1/2024	037277	STOTZ EQUIPMENT	000304	C	16.87	N
	00285957	8/1/2024	008428	SUMMIT FIRE & SECURITY	000304	C	648.00	N
	00285958	8/1/2024	093252	VINYL INDUSTRIES LLC	000304	C	1,917.60	N
	00285959	8/1/2024	005432	ALSCO	000590	C	153.85	N
	00285960	8/1/2024	013609	BRYSON SALES & SERVICE INC	000590	C	452.16	N
	00285961	8/1/2024	069469	DAY WIRELESS	000590	C	780.00	N
	00285962	8/1/2024	032257	FASTENAL	000590	C	41.12	N
	00285963	8/1/2024	006564	FLEET CHARGE SELECT	000590	C	1,077.65	N
	00285964	8/1/2024	033058	FLEETPRIDE	000590	C	2,051.81	N
	00285965	8/1/2024	043950	JACK'S TIRE & OIL	000590	C	8,310.82	N
	00285966	8/1/2024	000026	JACKSON GROUP PETERBILT	000590	C	11,833.59	N
	00285967	8/1/2024	046050	KIMBALL MIDWEST	000590	C	604.56	N
	00285968	8/1/2024	001457	RPM AUTO PARTS, INC	000590	C	60.67	N
	00285969	8/1/2024	005380	TOP NOTCH COLLISION	000590	C	1,000.00	N
	00285970	8/1/2024	999996	STIPEND VENDOR	000675	C	80.06	N
	00285971	8/1/2024	011282	BISCO	000682	C	7,892.50	N
	00285972	8/1/2024	001426	DEX IMAGING LLC	000682	C	1,733.40	N
	00285973	8/1/2024	001497	INTERMOUNTAIN GYM REPAIR	000682	C	390.00	N
	00285974	8/1/2024	007213	JEFF MILLER LANDSCAPES LLC	000682	C	1,450.00	N
	00285975	8/1/2024	004728	MINT JULEP DESIGN LLC	000682	C	6,550.00	N
	00285976	8/1/2024	008433	RICHARD KILLIAN	000682	C	843.75	N
	00285977	8/1/2024	000279	SHRED-IT USA, LLC	000682	C	406.21	N
	00285978	8/1/2024	003208	UTAH STATE UNIVERSITY EASTERN	000682	C	32,625.00	N
	00285979	8/1/2024	001426	DEX IMAGING LLC	000698	C	6.76	N
	00285980	8/1/2024	008977	ANDY NORTON - A&A MASONRY	000701	C	900.00	N
	00285981	8/1/2024	011282	BISCO	000701	C	627.44	N
	00285982	8/1/2024	011905	BONNEVILLE ASPHALT & REPAIR LLC	000701	C	436.00	N
	00285983	8/1/2024	011911	BONNEVILLE EQUIPMENT CO	000701	C	159.33	N
	00285984	8/1/2024	030601	BORDER STATES	000701	C	512.22	N
	00285985	8/1/2024	012601	BRADY INDUSTRIES INC	000701	C	1,356.34	N
	00285986	8/1/2024	019768	CODALE ELECTRIC SUPPLY INC	000701	C	1,573.70	N
	00285987	8/1/2024	023700	CREER SHEET METAL WORKS	000701	C	3,168.00	N
	00285988	8/1/2024	024160	CUTLER'S INC	000701	C	50.48	N
	00285989	8/1/2024	027921	DCD TRANSFER	000701	C	62.56	N
	00285990	8/1/2024	027268	DOUBLE D BOLT	000701	C	15.68	N
	00285991	8/1/2024	008865	FOREARM LLC	000701	C	420.00	N
	00285992	8/1/2024	035564	GENEVA ROCK PRODUCTS	000701	C	1,945.98	N
	00285993	8/1/2024	037154	GREAT BASIN TURF PRODUCTS	000701	C	2,712.07	N
	00285994	8/1/2024	041303	HUNT PEST CONTROL/PRO LAWN	000701	C	500.00	N

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	00285995	8/1/2024	043249	INTERMOUNTAIN LOCKS	000701	C	17,915.70	N
	00285996	8/1/2024	097050	J WILCOX SALES CO	000701	C	5,900.00	N
	00285997	8/1/2024	043950	JACK'S TIRE & OIL	000701	C	333.00	N
	00285998	8/1/2024	004266	JOHNSON CONTROLS INC	000701	C	1,400.00	N
	00285999	8/1/2024	044806	JONES PAINT AND GLASS	000701	C	404.39	N
	00286000	8/1/2024	005886	KEN GARFF CHEVROLET	000701	C	360.56	N
	00286001	8/1/2024	034776	KEN GARFF FORD	000701	C	72.02	N
	00286002	8/1/2024	046590	KTS ACOUSTICAL PRODUCTS, INC	000701	C	877.18	N
	00286003	8/1/2024	046678	L K L ASSOCIATES	000701	C	33.68	N
	00286004	8/1/2024	046748	LABOR COMMISSION	000701	C	45.00	N
	00286005	8/1/2024	050929	MARSHALL INDUSTRIES INC	000701	C	275.00	N
	00286006	8/1/2024	007292	MOUNTAIN CRANE	000701	C	470.25	N
	00286007	8/1/2024	056723	MOUNTAINLAND SUPPLY COMPANY	000701	C	65.97	N
	00286008	8/1/2024	059342	NELSON FIRE SYSTEMS	000701	C	799.00	N
	00286009	8/1/2024	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	000701	C	205.87	N
	00286010	8/1/2024	065803	PDM STEEL	000701	C	510.00	N
	00286011	8/1/2024	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	000701	C	1,537.81	N
	00286012	8/1/2024	071366	RHINEHART OIL	000701	C	2,570.72	N
	00286013	8/1/2024	072260	ROCKY MOUNTAIN TURF	000701	C	198.32	N
	00286014	8/1/2024	003126	ROYCE INDUSTRIES, LC	000701	C	144.00	N
	00286015	8/1/2024	001457	RPM AUTO PARTS, INC	000701	C	169.34	N
	00286016	8/1/2024	077375	SIX STATES DISTRIBUTORS	000701	C	24.30	N
	00286017	8/1/2024	079620	SPRINKLER SUPPLY CO., INC	000701	C	3,587.55	N
	00286018	8/1/2024	037277	STOTZ EQUIPMENT	000701	C	162.55	N
	00286019	8/1/2024	084948	THOMAS PETROLEUM	000701	C	2,670.29	N
	00286020	8/1/2024	006381	THRIVE NURSERY LLC	000701	C	222.50	N
	00286021	8/1/2024	086186	TRANE PARTS CENTER	000701	C	260.97	N
	00286022	8/1/2024	093252	VINYL INDUSTRIES LLC	000701	C	917.09	N
	00286023	8/1/2024	094680	WAXIE SANITARY SUPPLY	000701	C	165.54	N
	00286024	8/1/2024	096594	WHEELER MACHINERY COMPANY	000701	C	983.70	N
	00286025	8/1/2024	006641	WILLIAMSEN-GODWIN TRUCK BODY CO LLC	000701	C	1,900.00	N
	00286026	8/1/2024	007383	ALL STAR PHOTOGRAPHY	000744	C	160.00	N
	00286027	8/1/2024	005999	ANDERSON GSD	000744	C	2,089.00	N
	00286028	8/1/2024	006074	HD TEAM SPORTS	000744	C	4,705.00	N
	00286029	8/1/2024	009193	TRENT DIXON	000744	C	300.00	N
	00286030	8/1/2024	089083	UNIVERSAL ATHLETIC DBA GAME ONE	000744	C	526.50	N
	00286031	8/1/2024	038441	HAND 2 HEART INC	000755	C	7,293.88	N
	00286032	8/1/2024	028234	EARTHTEC ENGINEERING	000776	C	2,891.25	N
	00286033	8/1/2024	037073	GRAYBAR ELECTRIC CO INC	000776	C	984.75	N
	00286034	8/1/2024	045565	KENDRICK BROS ROOFING INC	000776	C	37,494.30	N
	00286035	8/1/2024	068689	MERIDIAN ENGINEERING, INC	000776	C	4,025.00	N
	00286036	8/1/2024	092311	VALENTINER CRANE BRUNJES ONYON ARCHITECT	000776	C	32,668.40	N
	00286037	8/1/2024	006364	GENCOMM	000783	C	35,501.00	N
	00286038	8/1/2024	050929	MARSHALL INDUSTRIES INC	000783	C	421,930.53	N
	00286039	8/1/2024	060340	NORCON INC.	000783	C	21,291.00	N
	00286040	8/1/2024	060920	OASIS STAGE WERKS	000783	C	137,235.00	N
	00286041	8/1/2024	053627	ROBERT I MERRILL COMPANY	000783	C	31,570.00	N
	00286042	8/1/2024	000528	ABS - ARCHITECTURAL BUILDING SUPPLY	000792	C	34,965.03	N
	00286043	8/1/2024	041165	HUISH ENTERPRISES, INC	000792	C	19,470.00	N
	00286044	8/1/2024	043700	IB ACOUSTICS, INC	000792	C	50,600.00	N
	00286045	8/1/2024	088111	US MECHANICAL, LLC	000792	C	16,046.60	N
	00286046	8/1/2024	001957	BYU OFF CAMPUS SCHOLARSHIPS	000796	C	2,800.00	N
	00286047	8/1/2024	054743	PAUL MITCHELL THE SCHOOL	000796	C	1,000.00	N

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	00286048	8/1/2024	091671	UTAH STATE UNIVERSITY REGISTRAR'S OFFICE	000796	C	4,500.00	N
	00286049	8/1/2024	026900	UTAH TECH UNIVERSITY	000796	C	1,000.00	N
	00286050	8/1/2024	091890	UTAH VALLEY UNIVERSITY	000796	C	2,250.00	N
	00286051	8/1/2024	001113	BARBIZON LIGHT OF THE ROCKIES	000613	C	15,678.20	N
	00286052	8/1/2024	999996	STIPEND VENDOR	000739	C	8.75	N
	00286053	8/1/2024	999996	STIPEND VENDOR	000739	C	26.90	N
	00286054	8/1/2024	999996	STIPEND VENDOR	000739	C	157.20	N
	00286055	8/1/2024	001426	DEX IMAGING LLC	000741	C	14.63	N
	00286056	8/1/2024	003301	HONEY BUCKET	000741	C	145.00	N
	00286057	8/1/2024	052097	MCGEE'S STAMP & TROPHY CO	000741	C	1,250.00	N
	00286058	8/1/2024	000483	A & Z PRODUCE	000757	C	479.50	N
	00286059	8/1/2024	007706	QUENCH USA INC	000779	C	181.50	N
	00286060	8/1/2024	999991	STIPEND VENDOR	000782	C	701.05	N
	00286061	8/1/2024	999991	STIPEND VENDOR	000782	C	228.60	N
	00286062	8/1/2024	000119	HUDL	000787	C	13,000.00	N
	00286063	8/1/2024	069322	ENBRIDGE GAS UTAH	000788	C	1,585.71	N
	00286064	8/1/2024	061689	OREM CITY CORP UTILITIES	000788	C	48,954.86	N
	00286065	8/1/2024	000055	ANYTIME SERVICES	000793	C	310.00	N
	00286066	8/1/2024	032257	FASTENAL	000793	C	18.53	N
	00286067	8/1/2024	006074	HD TEAM SPORTS	000793	C	5,490.00	N
	00286068	8/1/2024	001497	INTERMOUNTAIN GYM REPAIR	000793	C	1,785.26	N
	00286069	8/1/2024	007213	JEFF MILLER LANDSCAPES LLC	000793	C	2,450.00	N
	00286070	8/1/2024	089083	UNIVERSAL ATHLETIC DBA GAME ONE	000793	C	1,569.23	N
	00286071	8/1/2024	004347	BOB ROGERS TRAVEL	000807	C	117,000.00	N
	00286072	8/1/2024	006169	UTAH STATE FAIR CORPORATION	000812	C	2,884.29	N
	00286073	8/1/2024	999991	STIPEND VENDOR	092531	C	74.77	N
	00286074	8/1/2024	999991	STIPEND VENDOR	092531	C	165.62	N
	00286075	8/1/2024	999991	STIPEND VENDOR	092531	C	604.47	N
	00286076	8/1/2024	999991	STIPEND VENDOR	092531	C	27.74	N
	00286077	8/1/2024	009172	ABDALLAH ELHADDI	000564	C	125.00	N
	00286078	8/1/2024	009221	DAVE BREWER PHOTOGRAPHY	000564	C	2,975.00	N
	00286079	8/1/2024	000279	SHRED-IT USA, LLC	000578	C	139.98	N
	00286080	8/1/2024	000050	BIRRELL - PEPSI	000594	C	425.60	N
	00286081	8/1/2024	007997	JOSHUA GALL	000594	C	3,492.16	N
	00286082	8/1/2024	007120	KARL'S DISTRIBUTING	000594	C	607.87	N
	00286083	8/1/2024	002304	MORGAN ST PIERRE	000594	C	2,500.00	N
	00286084	8/1/2024	082520	T MOBILE OFFICE	000594	C	160.00	N
	00286085	8/1/2024	999996	STIPEND VENDOR	000622	C	102.00	N
	00286086	8/1/2024	007399	JULIE NELSON	000625	C	735.00	N
	00286087	8/1/2024	005222	CASCADE SCHOOL SUPPLIES	000642	C	1,560.00	N
	00286088	8/1/2024	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	000642	C	291.80	N
	00286089	8/1/2024	000301	EXPERCOM	000745	C	159.97	N
	00286090	8/1/2024	009229	ALEXANDER EMMER	000772	C	300.00	N
	00286091	8/1/2024	009230	ALYSSA LAMPE	000772	C	600.00	N
	00286092	8/1/2024	007779	ANDRES END	000772	C	480.00	N
	00286093	8/1/2024	001983	DEBRA K JONES	000772	C	3,119.70	N
	00286094	8/1/2024	007251	GURNEY MEDIA LLC	000772	C	4,999.00	N
	00286095	8/1/2024	008480	ISRAEL GONZALEZ	000772	C	300.00	N
	00286096	8/1/2024	006072	JAI KNIGHTON	000772	C	360.00	N
	00286097	8/1/2024	002338	JASON CHAMBERLAIN	000772	C	600.00	N
	00286098	8/1/2024	008075	MANUEL FRIGHETTO	000772	C	800.00	N
	00286099	8/1/2024	005777	ROBERT MCSHINSKY	000772	C	720.00	N
	00286100	8/1/2024	007733	SERENA KECK	000772	C	320.00	N

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	00286101	8/1/2024	005776	SHALA HANKS	000772	C	480.00	N
	00286102	8/1/2024	091894	UTAH VALLEY UNIVERSITY	000772	C	800.00	N
	00286103	8/1/2024	000051	WASATCH HIGH SCHOOL	000772	C	600.00	N
	00286104	8/1/2024	009116	LEIGH ANNE WILKES	000773	C	250.00	N
	00286105	8/1/2024	999996	STIPEND VENDOR	000778	C	77.00	N
	00286106	8/1/2024	999996	STIPEND VENDOR	000778	C	180.00	N
	00286107	8/1/2024	007813	FISHER'S TECHNOLOGY	000780	C	40.00	N
	00286108	8/1/2024	007698	OFFICE EQUIPMENT CO	000780	C	40.00	N
	00286109	8/1/2024	999996	STIPEND VENDOR	000797	C	245.00	N
	00286110	8/1/2024	999996	STIPEND VENDOR	000800	C	118.00	N
	00286111	8/1/2024	001016	MCCORMICK'S GROUP	000808	C	7,957.77	N
	00286112	8/1/2024	007713	SOUTHERN UTAH FOOTBALL CAMPS LLC	000808	C	22,440.00	N
	00286113	8/1/2024	091081	ROCKY MOUNTAIN POWER	000820	C	277,557.75	N
	00286114	8/1/2024	006931	RMC PROPERTY SERVICES	000822	C	875.00	N
	00286115	8/1/2024	000025	SCHOONOVER SPRINKLERS	000822	C	850.00	N
	00286116	8/1/2024	002014	BROPHY COLLEGE PREP	000824	C	1,900.00	N
	00286117	8/1/2024	003070	EPIC PRODUCTIONS	000824	C	786.00	N
	00286118	8/1/2024	004728	MINT JULEP DESIGN LLC	000824	C	1,350.00	N
	00286119	8/1/2024	000628	SPECTATOR BLANKET	000824	C	9,315.40	N
	00286120	8/1/2024	090726	UTAH HIGH SCHOOL ACTIVITIES	000824	C	1,015.00	N
	00286121	8/1/2024	000025	SCHOONOVER SPRINKLERS	000828	C	850.00	N
	00286122	8/1/2024	999737	LONE PEAK STIPEND VENDOR	737010	C	200.00	N
	00286123	8/1/2024	999737	LONE PEAK STIPEND VENDOR	737010	C	475.00	N
	00286124	8/1/2024	999737	LONE PEAK STIPEND VENDOR	737010	C	475.00	N
	00286125	8/1/2024	999737	LONE PEAK STIPEND VENDOR	737010	C	229.50	N
	00286126	8/1/2024	999739	MOUNTAIN VIEW STIPEND VENDOR	739001	C	500.00	N
	00286127	8/1/2024	999739	MOUNTAIN VIEW STIPEND VENDOR	739001	C	650.00	N
	00286128	8/1/2024	999739	MOUNTAIN VIEW STIPEND VENDOR	739001	C	200.00	N
	00286129	8/1/2024	999739	MOUNTAIN VIEW STIPEND VENDOR	739001	C	20.00	N
	00286130	8/1/2024	999739	MOUNTAIN VIEW STIPEND VENDOR	739001	C	650.00	N
	00286131	8/1/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786008	C	99.00	N
	00286132	8/1/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789009	C	100.00	N
	00286133	8/1/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789009	C	50.00	N
	00286134	8/1/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789009	C	395.00	N
	00286135	8/1/2024	008323	PEER PHYSICS	000695	C	4,500.00	N
	00286136	8/1/2024	030165	EDUCATORS MUTUAL INS - DENTAL	000714	C	123,900.40	N
	00286137	8/1/2024	085996	TOTAL DENTAL ADMIN AN EMI HEALTH CO	000714	C	90,774.31	N
	00286138	8/1/2024	024687	HAROLD DANCE INVESTMENTS/PUTNAM INVESTM	000715	C	450.00	N
	00286139	8/1/2024	057687	NATIONAL BENEFIT SERVICE TSA - 403(B)	000715	C	113,931.86	N
	00286140	8/1/2024	004308	ALPINE ADMINISTRATORS ASSOCIATION	000716	C	1,040.00	N
	00286141	8/1/2024	003554	ALPINE UNISERV	000716	C	59,381.08	N
	00286142	8/1/2024	005802	DEBORAH GIBBONS	000716	C	5,801.75	N
	00286143	8/1/2024	082144	SUNSHINE FUND	000716	C	378.00	N
	00286144	8/1/2024	003237	TRANSPORTATION SUNSHINE FUND	000716	C	120.00	N
	00286145	8/1/2024	090040	UAESP	000716	C	1,667.53	N
	00286146	8/1/2024	090042	UASSP	000716	C	1,909.98	N
	00286147	8/1/2024	088950	UNITED WAY OF CENTRAL & SOUTHERN UTAH	000716	C	834.00	N
	00286148	8/1/2024	090290	UTAH SCHOOL EMPLOYEES ASSOCIATION	000716	C	15,283.85	N
	00286149	8/1/2024	999996	STIPEND VENDOR	000738	C	144.00	N
	00286150	8/1/2024	999996	STIPEND VENDOR	000738	C	144.00	N
	00286151	8/1/2024	999996	STIPEND VENDOR	000738	C	462.96	N
	00286152	8/1/2024	999996	STIPEND VENDOR	000738	C	432.00	N
	00286153	8/1/2024	999996	STIPEND VENDOR	000738	C	144.00	N

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	00286154	8/1/2024	999996	STIPEND VENDOR	000738	C	432.00	N
	00286155	8/1/2024	999996	STIPEND VENDOR	000738	C	144.00	N
	00286156	8/1/2024	999996	STIPEND VENDOR	000738	C	322.12	N
	00286157	8/1/2024	999996	STIPEND VENDOR	000738	C	144.00	N
	00286158	8/1/2024	999996	STIPEND VENDOR	000738	C	466.12	N
	00286159	8/1/2024	999996	STIPEND VENDOR	000738	C	432.00	N
	00286160	8/1/2024	999996	STIPEND VENDOR	000738	C	144.00	N
	00286161	8/1/2024	999996	STIPEND VENDOR	000738	C	144.00	N
	00286162	8/1/2024	999996	STIPEND VENDOR	000738	C	432.00	N
	00286163	8/1/2024	999996	STIPEND VENDOR	000738	C	144.00	N
	00286164	8/1/2024	999996	STIPEND VENDOR	000746	C	1,500.00	N
	00286165	8/1/2024	999996	STIPEND VENDOR	000746	C	1,202.90	N
	00286166	8/1/2024	999996	STIPEND VENDOR	000746	C	1,403.75	N
	00286167	8/1/2024	003175	ELEVATE PROMO	000747	C	14,596.25	N
	00286168	8/1/2024	091201	UTAH RETIREMENT SYSTEMS	000748	C	185,972.00	N
	00286169	8/1/2024	999996	STIPEND VENDOR	000751	C	248.00	N
	00286170	8/1/2024	009188	BULL PRODUCTION MEDIA	000760	C	810.00	N
	00286171	8/1/2024	003175	ELEVATE PROMO	000760	C	6,577.71	N
	00286172	8/1/2024	003070	EPIC PRODUCTIONS	000760	C	852.00	N
	00286173	8/1/2024	006958	PRESTIGE TEAMWEAR	000760	C	8,212.00	N
	00286174	8/1/2024	000193	PROVO HIGH SCHOOL	000760	C	800.00	N
	00286175	8/1/2024	004544	TREUDANCING LLC	000760	C	2,500.00	N
	00286176	8/1/2024	090430	UTAH COUNTY HEALTH DEPARTMENT	000760	C	310.00	N
	00286177	8/1/2024	001460	UTAH VALLEY UNIVERSITY	000760	C	800.00	N
	00286178	8/1/2024	999996	STIPEND VENDOR	000789	C	185.00	N
	00286179	8/1/2024	999996	STIPEND VENDOR	000789	C	185.00	N
	00286180	8/1/2024	003208	UTAH STATE UNIVERSITY EASTERN	000802	C	15,850.00	N
	00286181	8/1/2024	999996	STIPEND VENDOR	000805	C	144.00	N
	00286182	8/1/2024	090167	UTAH BUREAU OF CRIMINAL ID	000816	C	3,200.75	N
	00286183	8/1/2024	030185	EDUCATORS MUTUAL FLEXIBLE SPENDING	000838	C	5,416.34	N
	00286184	8/1/2024	030163	EMI HEALTH	000838	C	25,941.05	N
	00286185	8/1/2024	011909	BONNEVILLE BILLING & COLLECTIN	000855	C	1,099.37	N
	00286186	8/1/2024	017893	CHILD SUPPORT SERVICES OFFICE OF RECOVER	000855	C	8,037.52	N
	00286187	8/1/2024	005403	INTERNAL REVENUE SERVICE	000855	C	99.95	N
	00286188	8/1/2024	005403	INTERNAL REVENUE SERVICE	000855	C	301.36	N
	00286189	8/1/2024	005008	JOHNSON MARK, LLC	000855	C	528.49	N
	00286190	8/1/2024	054196	MIDLAND FUNDING LLC	000855	C	492.80	N
	00286191	8/1/2024	007229	MINNESOTA CHILD SUPPORT PAYMENT CENTER	000855	C	828.00	N
	00286192	8/1/2024	056374	MOUNTAIN LAND COLLECTIONS INC	000855	C	585.95	N
	00286193	8/1/2024	006762	NEBRASKA CHILD SUPPORT PAYMENT CENTER	000855	C	100.00	N
	00286194	8/1/2024	003391	OFFICE OF THE ATTORNEY GENERAL	000855	C	1,160.00	N
	00286195	8/1/2024	007582	STATE DISTRIBUTION UNIT - SDU	000855	C	150.00	N
	00286196	8/1/2024	071048	RESTAURANT & STORE EQUIPMENT COMPANY	000831	C	43,730.00	N
	00286197	8/8/2024	006082	NOTATEK LLC	000740	C	98.35	N
	00286198	8/8/2024	066756	POSTMASTER	000761	C	1,442.69	N
	00286199	8/8/2024	067810	PRINTING REPAIR SERVICE	000832	C	140.00	N
	00286200	8/8/2024	999996	STIPEND VENDOR	000859	C	51.70	N
	00286201	8/8/2024	999996	STIPEND VENDOR	000859	C	22.30	N
	00286202	8/8/2024	999996	STIPEND VENDOR	000859	C	22.80	N
	00286203	8/8/2024	999996	STIPEND VENDOR	000859	C	112.00	N
	00286204	8/8/2024	999996	STIPEND VENDOR	000859	C	104.95	N
	00286205	8/8/2024	999996	STIPEND VENDOR	000859	C	9.00	N
	00286206	8/8/2024	002112	ASPEN MEDIA WORKS	000867	C	267.00	N

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	00286207	8/8/2024	999996	STIPEND VENDOR	000886	C	152.98	N
	00286208	8/8/2024	999996	STIPEND VENDOR	000888	C	175.00	N
	00286209	8/8/2024	003565	ALPINE CITY	000935	C	4,975.74	N
	00286210	8/8/2024	069322	ENBRIDGE GAS UTAH	000935	C	14,988.93	N
	00286211	8/8/2024	040193	HIGHLAND CITY	000935	C	10,488.82	N
	00286212	8/8/2024	061689	OREM CITY CORP UTILITIES	000935	C	2,094.65	N
	00286213	8/8/2024	069469	DAY WIRELESS	000936	C	6,830.23	N
	00286214	8/8/2024	006792	ANGIE BOYLE	000938	C	600.00	N
	00286215	8/8/2024	008396	CHRISTOPHER TELLESBO	000938	C	800.00	N
	00286216	8/8/2024	001497	INTERMOUNTAIN GYM REPAIR	000938	C	609.47	N
	00286217	8/8/2024	090430	UTAH COUNTY HEALTH DEPARTMENT	000938	C	310.00	N
	00286218	8/8/2024	003376	WALTON FEED WEST INC	000938	C	213.90	N
	00286219	8/8/2024	005616	NOREDINK CORP	000944	C	11,830.00	N
	00286220	8/8/2024	092170	VALCOM	000976	C	6,318.00	N
	00286221	8/8/2024	004981	THANKSGIVING POINT GOLF CLUB	000979	C	5,160.00	N
	00286222	8/8/2024	005130	NATIONAL BUSINESS FURNITURE INC	000983	C	8,449.91	N
	00286223	8/8/2024	999991	STIPEND VENDOR	092532	C	148.74	N
	00286224	8/8/2024	999991	STIPEND VENDOR	092532	C	179.29	N
	00286225	8/8/2024	999991	STIPEND VENDOR	092532	C	41.14	N
	00286226	8/8/2024	999991	STIPEND VENDOR	092532	C	50.72	N
	00286227	8/8/2024	999991	STIPEND VENDOR	092532	C	95.41	N
	00286228	8/8/2024	999991	STIPEND VENDOR	092532	C	44.49	N
	00286229	8/8/2024	999991	STIPEND VENDOR	092532	C	29.41	N
	00286230	8/8/2024	999991	STIPEND VENDOR	092532	C	13.94	N
	00286231	8/8/2024	999991	STIPEND VENDOR	092532	C	121.81	N
	00286232	8/8/2024	005240	IXL LEARNING	000777	C	599.00	V
	00286233	8/8/2024	007698	OFFICE EQUIPMENT CO	000777	C	80.00	N
	00286234	8/8/2024	012601	BRADY INDUSTRIES INC	000804	C	312.00	N
	00286235	8/8/2024	021630	CONSERVE-A-WATT LIGHTING	000804	C	3,028.50	N
	00286236	8/8/2024	003492	CROWN LIFT TRUCKS	000804	C	109.00	N
	00286237	8/8/2024	007813	FISHER'S TECHNOLOGY	000804	C	184.00	N
	00286238	8/8/2024	041441	HYLON-KOBURN CHEMICALS INC	000804	C	4,316.70	N
	00286239	8/8/2024	009203	INTERWEST PAPER INC	000804	C	377.85	N
	00286240	8/8/2024	006628	NASHVILLE MEDICAL & EMS PRODUCTS INC	000804	C	6,611.80	N
	00286241	8/8/2024	057680	NATIONAL ART & SCHOOL SUPPLIES	000804	C	30,446.96	N
	00286242	8/8/2024	010685	RIGHTWAY SANITARY SUPPLY	000804	C	5,040.00	N
	00286243	8/8/2024	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	000804	C	57,832.92	N
	00286244	8/8/2024	094680	WAXIE SANITARY SUPPLY	000804	C	181.60	N
	00286245	8/8/2024	020095	COLONIAL FLAG	000810	C	55.00	N
	00286246	8/8/2024	004074	LIFEMED SAFETY INC	000810	C	255.00	N
	00286247	8/8/2024	001221	NEWSELA	000810	C	9,776.00	N
	00286248	8/8/2024	070815	RENAISSANCE LEARNING INC	000821	C	3,237.68	N
	00286249	8/8/2024	076880	SIGNATURE IMAGES	000870	C	374.00	N
	00286250	8/8/2024	066168	PLEASANT GROVE CITY UTILITIES	000877	C	12,888.10	N
	00286251	8/8/2024	091081	ROCKY MOUNTAIN POWER	000877	C	95,402.44	N
	00286252	8/8/2024	004138	SUMMIT ENERGY LLC	000877	C	6,818.75	N
	00286253	8/8/2024	009114	DALLIN RILEY	000899	C	350.00	N
	00286254	8/8/2024	007874	ONE ON ONE PROMOTIONALS	000915	C	1,674.13	N
	00286255	8/8/2024	006802	STK PRINTING AND DESIGN	000915	C	9,507.00	N
	00286256	8/8/2024	002522	JAIR KLARFELD MUSIC	000916	C	3,250.00	N
	00286257	8/8/2024	006969	MICHAEL HUESTIS	000916	C	4,500.00	N
	00286258	8/8/2024	000119	HUDL	000919	C	21,500.00	N
	00286259	8/8/2024	009152	DELTAMATH SOLUTIONS INC	000947	C	1,530.00	N

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	00286260	8/8/2024	001426	DEX IMAGING LLC	000950	C	1,241.25	N
	00286261	8/8/2024	008767	KRISTY LUDWIG	000951	C	860.16	N
	00286262	8/8/2024	049900	MADDOX AIR COMPRESSOR, INC	000959	C	1,195.00	N
	00286263	8/8/2024	092170	VALCOM	000978	C	1,485.00	N
	00286264	8/8/2024	000119	HUDL	000980	C	16,400.00	N
	00286265	8/8/2024	000055	ANYTIME SERVICES	001006	C	38.25	N
	00286266	8/8/2024	040675	HOME DEPOT	001006	C	25.35	N
	00286267	8/8/2024	061697	OREM CITY CORPORATION	001016	C	16,753.39	N
	00286268	8/8/2024	095644	WESTERN PROMOTIONAL SPORTSWEAR	000876	C	2,650.00	N
	00286269	8/8/2024	006033	SECOND ROUND SUB LLC	000890	C	1,354.77	N
	00286270	8/8/2024	030280	EDUTEK CORPORATION	000893	C	9,676.80	N
	00286271	8/8/2024	008392	ACE RECYCLING & DISPOSAL	000895	C	2,528.78	N
	00286272	8/8/2024	018695	CITY SANITATION	000895	C	1,772.25	N
	00286273	8/8/2024	093253	VINEYARD TOWN OF	000895	C	11,108.13	N
	00286274	8/8/2024	007813	FISHER'S TECHNOLOGY	000914	C	255.35	N
	00286275	8/8/2024	008421	KATIE BAUM	000914	C	900.00	N
	00286276	8/8/2024	007067	LEMON LIME PHOTOGRAPHY	000914	C	3,190.00	N
	00286277	8/8/2024	089083	UNIVERSAL ATHLETIC DBA GAME ONE	000914	C	1,495.75	N
	00286278	8/8/2024	091894	UTAH VALLEY UNIVERSITY	000914	C	800.00	N
	00286279	8/8/2024	000051	WASATCH HIGH SCHOOL	000914	C	350.00	N
	00286280	8/8/2024	003453	CAMALEE GILES	000940	C	300.00	N
	00286281	8/8/2024	091600	UTAH STATE TAX COMMISSION	000946	C	1,498,676.94	N
	00286282	8/8/2024	087476	USBE	000967	C	5,655.44	N
	00286283	8/8/2024	090409	UTAH COUNTY AUDITOR	000969	C	1,287,744.58	N
	00286284	8/8/2024	097697	WINDSOR ELEMENTARY PTA	000258	C	35.00	N
	00286285	8/8/2024	005432	ALSCO	000683	C	130.85	N
	00286286	8/8/2024	013609	BRYSON SALES & SERVICE INC	000683	C	1,806.53	N
	00286287	8/8/2024	023910	CRUS OIL INC	000683	C	506.55	N
	00286288	8/8/2024	026713	DISCOUNT GLASS, LLC	000683	C	257.00	N
	00286289	8/8/2024	032257	FASTENAL	000683	C	336.89	N
	00286290	8/8/2024	006564	FLEET CHARGE SELECT	000683	C	3,345.68	N
	00286291	8/8/2024	033058	FLEETPRIDE	000683	C	2,063.01	N
	00286292	8/8/2024	040872	HOSE & RUBBER SUPPLY	000683	C	205.99	N
	00286293	8/8/2024	041246	HUMPHRIES INC	000683	C	23.56	N
	00286294	8/8/2024	045601	KENWORTH SALE CO	000683	C	1,056.85	N
	00286295	8/8/2024	003126	ROYCE INDUSTRIES, LC	000683	C	234.00	N
	00286296	8/8/2024	001457	RPM AUTO PARTS, INC	000683	C	338.36	N
	00286297	8/8/2024	084948	THOMAS PETROLEUM	000683	C	19,027.20	N
	00286298	8/8/2024	005380	TOP NOTCH COLLISION	000683	C	7,528.39	N
	00286299	8/8/2024	008394	WESTERN MOUNTAIN BUS SALES INC	000683	C	321.99	N
	00286300	8/8/2024	019768	CODALE ELECTRIC SUPPLY INC	000685	C	576.16	N
	00286301	8/8/2024	021820	CONSOLIDATED ELECTRICAL DIST	000685	C	59.01	N
	00286302	8/8/2024	044725	JOHNSTONE SUPPLY	000685	C	2,376.18	N
	00286303	8/8/2024	071045	MOUNTAIN STAINLESS	000685	C	1,471.16	N
	00286304	8/8/2024	056723	MOUNTAINLAND SUPPLY COMPANY	000685	C	146.69	N
	00286305	8/8/2024	008428	SUMMIT FIRE & SECURITY	000685	C	2,713.25	N
	00286306	8/8/2024	008196	AKTIVATE, INC	000836	C	540.00	N
	00286307	8/8/2024	000239	MAD SCREEN PRINTING	000840	C	1,396.00	N
	00286308	8/8/2024	000528	ABS - ARCHITECTURAL BUILDING SUPPLY	000848	C	853.00	N
	00286309	8/8/2024	094837	BATTERIES PLUS BULBS	000848	C	108.26	N
	00286310	8/8/2024	011282	BISCO	000848	C	1,892.18	N
	00286311	8/8/2024	011911	BONNEVILLE EQUIPMENT CO	000848	C	253.46	N
	00286312	8/8/2024	012601	BRADY INDUSTRIES INC	000848	C	915.18	N

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	00286313	8/8/2024	019768	CODALE ELECTRIC SUPPLY INC	000848	C	6,860.12	N
	00286314	8/8/2024	020095	COLONIAL FLAG	000848	C	78.00	N
	00286315	8/8/2024	023700	CREER SHEET METAL WORKS	000848	C	846.00	N
	00286316	8/8/2024	004956	CRUSADER WATER SYSTEMS	000848	C	780.64	N
	00286317	8/8/2024	024160	CUTLER'S INC	000848	C	749.49	N
	00286318	8/8/2024	027268	DOUBLE D BOLT	000848	C	102.00	N
	00286319	8/8/2024	039770	EAST PENN MANUFACTURING CO	000848	C	72.02	N
	00286320	8/8/2024	009085	FINAL TOUCH CONSTRUCTION	000848	C	4,140.00	N
	00286321	8/8/2024	037073	GRAYBAR ELECTRIC CO INC	000848	C	1,273.75	N
	00286322	8/8/2024	040187	HIGHLAND GOLF CARS	000848	C	124.99	N
	00286323	8/8/2024	041303	HUNT PEST CONTROL/PRO LAWN	000848	C	180.00	N
	00286324	8/8/2024	043069	INTERMOUNTAIN FARMERS	000848	C	223.96	N
	00286325	8/8/2024	043249	INTERMOUNTAIN LOCKS	000848	C	251.95	N
	00286326	8/8/2024	043839	INTERWEST SAFETY SUPPLY INC	000848	C	578.60	N
	00286327	8/8/2024	043950	JACK'S TIRE & OIL	000848	C	457.24	N
	00286328	8/8/2024	004266	JOHNSON CONTROLS INC	000848	C	4,764.04	N
	00286329	8/8/2024	044806	JONES PAINT AND GLASS	000848	C	206.94	N
	00286330	8/8/2024	005886	KEN GARFF CHEVROLET	000848	C	79.10	N
	00286331	8/8/2024	046590	KTS ACOUSTICAL PRODUCTS, INC	000848	C	473.97	N
	00286332	8/8/2024	046678	L K L ASSOCIATES	000848	C	0.96	N
	00286333	8/8/2024	049112	LONG BUILDING TECHNOLOGIES	000848	C	934.00	N
	00286334	8/8/2024	007720	M&M ASPHALT SERVICES	000848	C	12,124.00	N
	00286335	8/8/2024	050929	MARSHALL INDUSTRIES INC	000848	C	3,731.14	N
	00286336	8/8/2024	007165	MECHANICAL PRODUCTS SERVICES LLC	000848	C	3,752.15	N
	00286337	8/8/2024	056640	MOUNTAIN WEST CHEMICAL	000848	C	3,755.84	N
	00286338	8/8/2024	056723	MOUNTAINLAND SUPPLY COMPANY	000848	C	561.13	N
	00286339	8/8/2024	059060	NATIONAL WOOD PRODUCTS INC	000848	C	3,240.35	N
	00286340	8/8/2024	059342	NELSON FIRE SYSTEMS	000848	C	3,033.00	N
	00286341	8/8/2024	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	000848	C	391.47	N
	00286342	8/8/2024	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	000848	C	870.37	N
	00286343	8/8/2024	071366	RHINEHART OIL	000848	C	658.89	N
	00286344	8/8/2024	071605	RICHARDS LABORATORIES	000848	C	40.00	N
	00286345	8/8/2024	072260	ROCKY MOUNTAIN TURF	000848	C	1,083.87	N
	00286346	8/8/2024	001457	RPM AUTO PARTS, INC	000848	C	376.92	N
	00286347	8/8/2024	079620	SPRINKLER SUPPLY CO., INC	000848	C	3,887.87	N
	00286348	8/8/2024	001252	STONE SECURITY	000848	C	1,428.00	N
	00286349	8/8/2024	037277	STOTZ EQUIPMENT	000848	C	1,462.64	N
	00286350	8/8/2024	008428	SUMMIT FIRE & SECURITY	000848	C	334.55	N
	00286351	8/8/2024	084875	THOMPSON LOGGING INC.	000848	C	4,940.00	N
	00286352	8/8/2024	094680	WAXIE SANITARY SUPPLY	000848	C	227.98	N
	00286353	8/8/2024	096594	WHEELER MACHINERY COMPANY	000848	C	478.00	N
	00286354	8/8/2024	096705	WHITE CAP CONSTRUCTION SUPPLY	000848	C	242.88	N
	00286355	8/8/2024	000538	GREAT ARTIST PROGRAM	000874	C	99.00	N
	00286356	8/8/2024	056325	MOUNTAIN ALARM	000884	C	1,805.00	N
	00286357	8/8/2024	008207	ABIGAIL GRAY	000902	C	1,031.29	N
	00286358	8/8/2024	007383	ALL STAR PHOTOGRAPHY	000902	C	1,255.80	N
	00286359	8/8/2024	005999	ANDERSON GSD	000902	C	5,146.94	N
	00286360	8/8/2024	009261	ANDREA FACKRELL	000902	C	60.00	N
	00286361	8/8/2024	003931	EWING IRRIGATION PRODUCTS	000902	C	634.93	N
	00286362	8/8/2024	009245	IAN WILLIAM FULLER	000902	C	2,000.00	N
	00286363	8/8/2024	009227	JENNI RICH	000902	C	100.00	N
	00286364	8/8/2024	009255	JORDAN HALTERMAN	000902	C	150.00	N
	00286365	8/8/2024	009243	LAUREN ELIZABETH BILLINGS	000902	C	150.00	N

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	00286366	8/8/2024	008405	PEYTON BENGTON	000902	C	850.00	N
	00286367	8/8/2024	000074	PICTURELINE, INC	000902	C	35,878.00	N
	00286368	8/8/2024	007941	PRINT AND APPAREL	000902	C	8,304.50	N
	00286369	8/8/2024	009186	RYLAN N COLE	000902	C	1,000.00	N
	00286370	8/8/2024	008451	SYDNEY MELLING	000902	C	100.00	N
	00286371	8/8/2024	009263	TIFFANY BEAUCHAMP	000902	C	40.00	N
	00286372	8/8/2024	000168	ZOEY WHITE	000902	C	1,000.00	N
	00286373	8/8/2024	007698	OFFICE EQUIPMENT CO	000917	C	45.00	N
	00286374	8/8/2024	008489	TUGGYS TEES	000917	C	9,942.75	N
	00286375	8/8/2024	006438	CPS GRAPHIX	000924	C	6,543.50	N
	00286376	8/8/2024	001426	DEX IMAGING LLC	000924	C	25.58	N
	00286377	8/8/2024	006716	OGDEN HIGH SCHOOL	000924	C	300.00	N
	00286378	8/8/2024	008119	STITCHES INK - SPECIALIZED BUSINESS SYST	000934	C	3,868.50	N
	00286379	8/8/2024	011905	BONNEVILLE ASPHALT & REPAIR LLC	000939	C	47,497.61	N
	00286380	8/8/2024	014593	CACHE VALLEY ELECTRIC	000939	C	16,142.00	N
	00286381	8/8/2024	008721	DOWLAND TILE & STONE	000939	C	53,319.70	N
	00286382	8/8/2024	045565	KENDRICK BROS ROOFING INC	000939	C	13,531.95	N
	00286383	8/8/2024	076462	SHAW INDUSTRIES INC	000939	C	9,405.28	N
	00286384	8/8/2024	088112	US MODULAR GROUP, INC	000939	C	150,078.85	N
	00286385	8/8/2024	001957	BYU OFF CAMPUS SCHOLARSHIPS	000956	C	500.00	N
	00286386	8/8/2024	056715	MOUNTAINLAND TECHNOLOGY COLLEGE	000956	C	960.00	N
	00286387	8/8/2024	000428	SNOW COLLEGE	000956	C	2,500.00	N
	00286388	8/8/2024	003035	SOUTHERN UTAH UNIVERSITY	000956	C	700.00	N
	00286389	8/8/2024	003098	UNIVERSITY OF UTAH	000956	C	500.00	N
	00286390	8/8/2024	091890	UTAH VALLEY UNIVERSITY	000956	C	6,750.00	N
	00286391	8/8/2024	041487	INTERMOUNTAIN WORKMED - OREM	000958	C	1,690.00	N
	00286392	8/8/2024	025791	DEPT OF HEALTH & HUMAN SERVICES	000966	C	293,935.36	N
	00286393	8/8/2024	040685	HORIZON HOME HEALTH/KIDS	000968	C	5,282.50	N
	00286394	8/8/2024	009077	AYA HEALTHCARE INC	000971	C	6,375.00	N
	00286395	8/8/2024	004804	AMERICAN FORK CITY	000994	C	24,009.39	N
	00286396	8/8/2024	074225	SARATOGA SPRINGS UTILITIES	000994	C	29,865.06	N
	00286397	8/8/2024	016250	TOWN OF CEDAR FORT	000994	C	989.72	N
	00286398	8/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784020	C	50.00	N
	00286399	8/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784020	C	200.00	N
	00286400	8/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784020	C	33.00	N
	00286401	8/8/2024	999737	LONE PEAK STIPEND VENDOR	737015	C	200.00	N
	00286402	8/8/2024	999737	LONE PEAK STIPEND VENDOR	737015	C	700.00	N
	00286403	8/8/2024	999737	LONE PEAK STIPEND VENDOR	737015	C	160.00	N
	00286404	8/8/2024	999721	CEDAR VALLEY HIGH STIPEND	721013	C	400.00	N
	00286405	8/8/2024	999721	CEDAR VALLEY HIGH STIPEND	721013	C	100.00	N
	00286406	8/8/2024	999721	CEDAR VALLEY HIGH STIPEND	721013	C	200.00	N
	00286407	8/8/2024	999721	CEDAR VALLEY HIGH STIPEND	721013	C	41.00	N
	00286408	8/8/2024	999721	CEDAR VALLEY HIGH STIPEND	721013	C	28.00	N
	00286409	8/8/2024	999721	CEDAR VALLEY HIGH STIPEND	721013	C	45.00	N
	00286410	8/8/2024	999435	VIEWPOINT STIPEND VENDOR	776008	C	20.00	N
	00286411	8/8/2024	999435	VIEWPOINT STIPEND VENDOR	776008	C	50.00	N
	00286412	8/8/2024	999411	CANYON VIEW STIPEND VENDOR	711007	C	65.00	N
	00286413	8/8/2024	006399	STATE OF UTAH - FUEL NETWORK	000964	C	28,236.51	N
	00286414	8/15/2024	009244	BLACK HAWK BAND BOOSTERS	000913	C	600.00	N
	00286415	8/15/2024	008323	PEER PHYSICS	000913	C	1,500.00	N
	00286416	8/15/2024	009246	ULTIMATE DRILL BOOK, INC	000913	C	4,335.00	N
	00286417	8/15/2024	016600	CENTRA COM	000933	C	2,511.51	N
	00286418	8/15/2024	007638	FIRST DIGITAL COMMUNICATIONS LLC	000933	C	16,437.48	N

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	00286419	8/15/2024	037073	GRAYBAR ELECTRIC CO INC	000933	C	2,735.20	N
	00286420	8/15/2024	012601	BRADY INDUSTRIES INC	000952	C	3,167.36	N
	00286421	8/15/2024	041441	HYLON-KOBURN CHEMICALS INC	000952	C	19,252.32	N
	00286422	8/15/2024	042005	INDUSTRIAL SUPPLY CO	000952	C	1,180.80	N
	00286423	8/15/2024	041487	INTERMOUNTAIN WORKMED - OREM	000952	C	137.00	N
	00286424	8/15/2024	005873	PREMIER MEDICAL DISTRIBUTION	000952	C	943.62	N
	00286425	8/15/2024	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	000952	C	38,956.80	N
	00286426	8/15/2024	082155	SUNSTONE POTTERY	000952	C	10,100.16	N
	00286427	8/15/2024	002872	WELCH EQUIPMENT COMPANY INC	000952	C	3,732.06	N
	00286428	8/15/2024	007583	FRESH AIRE OF UTAH COUNTY	000955	C	126.00	N
	00286429	8/15/2024	008425	SARAH HANCOCK	000955	C	500.00	N
	00286430	8/15/2024	006802	STK PRINTING AND DESIGN	000955	C	3,062.50	N
	00286431	8/15/2024	000470	ADP LEMCO INC	000991	C	9,570.00	N
	00286432	8/15/2024	000520	ALPINE MARINE IMPORTS, LLC	001000	C	540.00	N
	00286433	8/15/2024	999996	STIPEND VENDOR	001048	C	208.70	N
	00286434	8/15/2024	999996	STIPEND VENDOR	001048	C	74.70	N
	00286435	8/15/2024	004995	PTA - GROVECREST ELEMENTARY	001052	C	7.00	N
	00286436	8/15/2024	009253	AMBRIE KIRKHAM	001056	C	950.00	N
	00286437	8/15/2024	006748	COLLEEN OLIVE	001056	C	300.00	N
	00286438	8/15/2024	006074	HD TEAM SPORTS	001056	C	2,475.00	N
	00286439	8/15/2024	006539	JAYLEE HOOVER	001056	C	900.00	N
	00286440	8/15/2024	005023	KARI HELLBUSCH	001056	C	1,500.00	N
	00286441	8/15/2024	046538	LAURALYN KOFFORD	001056	C	65.00	N
	00286442	8/15/2024	009243	LAUREN ELIZABETH BILLINGS	001056	C	100.00	N
	00286443	8/15/2024	007727	MADELINE WOOD	001056	C	1,100.00	N
	00286444	8/15/2024	062110	OTICON	001077	C	639.99	N
	00286445	8/15/2024	091081	ROCKY MOUNTAIN POWER	001062	C	93,558.74	N
	00286446	8/15/2024	015567	MICHAEL CARON	001084	C	3,191.70	N
	00286447	8/15/2024	000470	ADP LEMCO INC	001085	C	4,060.00	N
	00286448	8/15/2024	020095	COLONIAL FLAG	001085	C	226.07	N
	00286449	8/15/2024	090430	UTAH COUNTY HEALTH DEPARTMENT	001085	C	310.00	N
	00286450	8/15/2024	007038	SILVER LEAF SWPPP	001109	C	2,425.00	N
	00286451	8/15/2024	004370	STORY CUPBOARD LLC	001114	C	3,390.71	N
	00286452	8/15/2024	023960	CULLIGAN WATER	001117	C	26.80	N
	00286453	8/15/2024	027110	DONE RITE LINES LLC	001117	C	1,750.00	N
	00286454	8/15/2024	052097	MCGEE'S STAMP & TROPHY CO	001117	C	72.45	N
	00286455	8/15/2024	006675	STRING INSTRUMENT REPAIR	001117	C	305.00	N
	00286456	8/15/2024	009267	ALYSSA TURNER	001118	C	250.00	N
	00286457	8/15/2024	000336	FLAMES6, INC	001118	C	7,755.00	N
	00286458	8/15/2024	009255	JORDAN HALTERMAN	001118	C	100.00	N
	00286459	8/15/2024	008085	LILY FARRAR	001118	C	800.00	N
	00286460	8/15/2024	007938	NOLAN RICHTER	001118	C	75.00	N
	00286461	8/15/2024	008232	REID SCHOLZ	001118	C	4,000.00	N
	00286462	8/15/2024	009278	SHANNON MORTENSEN	001118	C	1,500.00	N
	00286463	8/15/2024	082520	T MOBILE OFFICE	001118	C	160.00	N
	00286464	8/15/2024	005691	EASTMAN ADAMS PHOTOGRAPHY	001155	C	3,039.68	N
	00286465	8/15/2024	007706	QUENCH USA INC	001155	C	541.61	N
	00286466	8/15/2024	092170	VALCOM	001162	C	140,000.00	N
	00286467	8/15/2024	092170	VALCOM	001164	C	19,236.60	N
	00286468	8/15/2024	004872	ZONES INC	001165	C	289,769.77	N
	00286469	8/15/2024	005432	ALSCO	000910	C	348.50	N
	00286470	8/15/2024	013609	BRYSON SALES & SERVICE INC	000910	C	613.77	N
	00286471	8/15/2024	007556	CUMMINS INC.	000910	C	339.90	N

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	00286472	8/15/2024	006564	FLEET CHARGE SELECT	000910	C	994.86	N
	00286473	8/15/2024	040872	HOSE & RUBBER SUPPLY	000910	C	124.30	N
	00286474	8/15/2024	043950	JACK'S TIRE & OIL	000910	C	4,232.20	N
	00286475	8/15/2024	045601	KENWORTH SALE CO	000910	C	1,594.18	N
	00286476	8/15/2024	054467	LARRY H MILLER FORD	000910	C	1,637.17	N
	00286477	8/15/2024	007274	RED ENGINE SERVICE	000910	C	5,676.23	N
	00286478	8/15/2024	001457	RPM AUTO PARTS, INC	000910	C	55.79	N
	00286479	8/15/2024	078121	SMITH POWER PRODUCTS INC	000910	C	1,084.36	V
	00286480	8/15/2024	007865	STEP SAVER INC	000910	C	123.98	N
	00286481	8/15/2024	002051	ARTIST CORNER	000972	C	91.20	N
	00286482	8/15/2024	006438	CPS GRAPHIX	000972	C	1,050.00	N
	00286483	8/15/2024	007813	FISHER'S TECHNOLOGY	000972	C	238.00	N
	00286484	8/15/2024	008572	HUBER BROS INC DBA: OTTOWEAR DESIGNS	000972	C	440.00	N
	00286485	8/15/2024	001497	INTERMOUNTAIN GYM REPAIR	000972	C	1,942.54	N
	00286486	8/15/2024	041485	INTERMOUNTAIN WOOD PRODUCTS	000972	C	2,230.49	N
	00286487	8/15/2024	009150	JW STAFFING LLC	000972	C	600.00	N
	00286488	8/15/2024	008779	SUNBELT RENTALS	000972	C	1,975.79	N
	00286489	8/15/2024	090726	UTAH HIGH SCHOOL ACTIVITIES	000972	C	6,665.00	N
	00286490	8/15/2024	005999	ANDERSON GSD	001012	C	2,302.35	N
	00286491	8/15/2024	007178	HEALTH REVOLUTION	001012	C	516.00	N
	00286492	8/15/2024	052657	MEDCO COMPANY	001012	C	2,989.39	N
	00286493	8/15/2024	008723	THE MAGIC IN LEARNING FOUNDATION	001019	C	350.00	N
	00286494	8/15/2024	000470	ADP LEMCO INC	001025	C	2,492.00	N
	00286495	8/15/2024	004671	AMERICAN CHILLER MECHANICAL SERVICE	001025	C	440.00	N
	00286496	8/15/2024	010632	BEST AWNING AND SIDING CO	001025	C	11,089.36	N
	00286497	8/15/2024	011282	BISCO	001025	C	265.26	N
	00286498	8/15/2024	011905	BONNEVILLE ASPHALT & REPAIR LLC	001025	C	7,497.80	N
	00286499	8/15/2024	030601	BORDER STATES	001025	C	0.80	N
	00286500	8/15/2024	019768	CODALE ELECTRIC SUPPLY INC	001025	C	7,084.67	N
	00286501	8/15/2024	024160	CUTLER'S INC	001025	C	187.73	N
	00286502	8/15/2024	027921	DCD TRANSFER	001025	C	36.49	N
	00286503	8/15/2024	039770	EAST PENN MANUFACTURING CO	001025	C	121.96	N
	00286504	8/15/2024	009271	ELITE HOUSING	001025	C	695.76	N
	00286505	8/15/2024	009085	FINAL TOUCH CONSTRUCTION	001025	C	6,912.00	N
	00286506	8/15/2024	037475	GRITTON AND ASSOCIATES, INC	001025	C	68.74	N
	00286507	8/15/2024	041303	HUNT PEST CONTROL/PRO LAWN	001025	C	115.00	N
	00286508	8/15/2024	043249	INTERMOUNTAIN LOCKS	001025	C	806.40	N
	00286509	8/15/2024	004266	JOHNSON CONTROLS INC	001025	C	487.50	N
	00286510	8/15/2024	044806	JONES PAINT AND GLASS	001025	C	113.34	N
	00286511	8/15/2024	046590	KTS ACOUSTICAL PRODUCTS, INC	001025	C	366.08	N
	00286512	8/15/2024	007720	M&M ASPHALT SERVICES	001025	C	1,500.00	N
	00286513	8/15/2024	056723	MOUNTAINLAND SUPPLY COMPANY	001025	C	3,177.01	N
	00286514	8/15/2024	061697	OREM CITY CORPORATION	001025	C	202.95	N
	00286515	8/15/2024	069100	PULHAM ENTERPRISES	001025	C	1,440.00	N
	00286516	8/15/2024	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	001025	C	1,320.19	N
	00286517	8/15/2024	071366	RHINEHART OIL	001025	C	1,786.26	N
	00286518	8/15/2024	072260	ROCKY MOUNTAIN TURF	001025	C	68.11	N
	00286519	8/15/2024	072847	ROTO AIRE FILTER SALES SERVICE	001025	C	3,801.55	N
	00286520	8/15/2024	001457	RPM AUTO PARTS, INC	001025	C	424.89	N
	00286521	8/15/2024	079620	SPRINKLER SUPPLY CO., INC	001025	C	2,895.12	N
	00286522	8/15/2024	084948	THOMAS PETROLEUM	001025	C	1,307.36	N
	00286523	8/15/2024	084875	THOMPSON LOGGING INC.	001025	C	2,660.00	N
	00286524	8/15/2024	004508	TURF EQUIPMENT & ARONOMICS LLC	001025	C	1,023.13	N

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	00286525	8/15/2024	096594	WHEELER MACHINERY COMPANY	001025	C	1,187.00	N
	00286526	8/15/2024	010632	BEST AWNING AND SIDING CO	001063	C	14,235.20	N
	00286527	8/15/2024	011905	BONNEVILLE ASPHALT & REPAIR LLC	001063	C	16,713.00	N
	00286528	8/15/2024	014593	CACHE VALLEY ELECTRIC	001063	C	29,250.00	N
	00286529	8/15/2024	032704	FIELDTURF	001063	C	845,882.94	N
	00286530	8/15/2024	007720	M&M ASPHALT SERVICES	001063	C	16,911.00	N
	00286531	8/15/2024	056610	MOUNTAIN VALLEY TEMP CONTROL	001063	C	18,937.00	N
	00286532	8/15/2024	008548	UNVC - CMB CONSULTANTS	001063	C	1,343.12	N
	00286533	8/15/2024	088111	US MECHANICAL, LLC	001063	C	79,800.00	N
	00286534	8/15/2024	009015	UTAH ENGINEERING LLC	001063	C	50,000.00	N
	00286535	8/15/2024	092778	VAN BOERUM & FRANK ASSOCIATES	001063	C	4,000.00	N
	00286536	8/15/2024	000528	ABS - ARCHITECTURAL BUILDING SUPPLY	001066	C	200.00	N
	00286537	8/15/2024	011282	BISCO	001066	C	429.65	N
	00286538	8/15/2024	012601	BRADY INDUSTRIES INC	001066	C	386.22	N
	00286539	8/15/2024	019768	CODALE ELECTRIC SUPPLY INC	001066	C	3,729.06	N
	00286540	8/15/2024	021820	CONSOLIDATED ELECTRICAL DIST	001066	C	1,030.64	N
	00286541	8/15/2024	024160	CUTLER'S INC	001066	C	52.76	N
	00286542	8/15/2024	027110	DONE RITE LINES LLC	001066	C	4,753.59	N
	00286543	8/15/2024	009085	FINAL TOUCH CONSTRUCTION	001066	C	2,759.00	N
	00286544	8/15/2024	035564	GENEVA ROCK PRODUCTS	001066	C	234.07	N
	00286545	8/15/2024	043015	INTERMOUNTAIN CONCRETE SPECIALTIES	001066	C	86.56	N
	00286546	8/15/2024	043249	INTERMOUNTAIN LOCKS	001066	C	1,548.35	N
	00286547	8/15/2024	043839	INTERWEST SAFETY SUPPLY INC	001066	C	749.86	N
	00286548	8/15/2024	004266	JOHNSON CONTROLS INC	001066	C	215.00	N
	00286549	8/15/2024	044725	JOHNSTONE SUPPLY	001066	C	77.57	N
	00286550	8/15/2024	044806	JONES PAINT AND GLASS	001066	C	1,562.00	N
	00286551	8/15/2024	031480	LGG INDUSTRIAL	001066	C	167.56	N
	00286552	8/15/2024	050929	MARSHALL INDUSTRIES INC	001066	C	449.00	N
	00286553	8/15/2024	053945	MH TECHNICAL SERVICES INC	001066	C	4,624.00	N
	00286554	8/15/2024	056723	MOUNTAINLAND SUPPLY COMPANY	001066	C	1,496.80	N
	00286555	8/15/2024	065860	PLATT ELECTRICAL SUPPLY INC.	001066	C	273.84	N
	00286556	8/15/2024	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	001066	C	402.11	N
	00286557	8/15/2024	001457	RPM AUTO PARTS, INC	001066	C	59.80	N
	00286558	8/15/2024	079620	SPRINKLER SUPPLY CO., INC	001066	C	743.04	N
	00286559	8/15/2024	080289	STATEFIRE DC SPECIALTIES	001066	C	2,122.80	N
	00286560	8/15/2024	037277	STOTZ EQUIPMENT	001066	C	768.26	N
	00286561	8/15/2024	008428	SUMMIT FIRE & SECURITY	001066	C	1,069.00	N
	00286562	8/15/2024	008779	SUNBELT RENTALS	001066	C	17.54	N
	00286563	8/15/2024	005881	TOTAL RECOVERY	001066	C	4,000.00	N
	00286564	8/15/2024	093252	VINYL INDUSTRIES LLC	001066	C	332.61	N
	00286565	8/15/2024	096594	WHEELER MACHINERY COMPANY	001066	C	9,643.78	N
	00286566	8/15/2024	004074	LIFEMED SAFETY INC	001067	C	204.55	N
	00286567	8/15/2024	056415	MT STATE SCHOOLBOOK DEPOSITORY	001067	C	8,963.04	N
	00286568	8/15/2024	003153	REBEL ATHLETICS	001068	C	23,016.30	N
	00286569	8/15/2024	999996	STIPEND VENDOR	001069	C	210.16	N
	00286570	8/15/2024	047333	LEARNING A-Z	001072	C	5,856.30	N
	00286571	8/15/2024	009750	AMERICA'S BATTLE OF THE BOOKS	001104	C	110.00	N
	00286572	8/15/2024	048364	LIFETOUCH PUBLISHING, INC.	001106	C	1,773.84	N
	00286573	8/15/2024	006675	STRING INSTRUMENT REPAIR	001106	C	1,130.00	N
	00286574	8/15/2024	000291	LISA BEST	001111	C	1,478.00	N
	00286575	8/15/2024	006675	STRING INSTRUMENT REPAIR	001111	C	185.00	N
	00286576	8/15/2024	999996	STIPEND VENDOR	001112	C	94.37	N
	00286577	8/15/2024	069469	DAY WIRELESS	001136	C	14,809.41	N

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	00286578	8/15/2024	001957	BYU OFF CAMPUS SCHOLARSHIPS	001140	C	5,000.00	N
	00286579	8/15/2024	000428	SNOW COLLEGE	001140	C	1,500.00	N
	00286580	8/15/2024	091671	UTAH STATE UNIVERSITY REGISTRAR'S OFFICE	001140	C	1,000.00	N
	00286581	8/15/2024	026900	UTAH TECH UNIVERSITY	001140	C	1,000.00	N
	00286582	8/15/2024	091890	UTAH VALLEY UNIVERSITY	001140	C	5,500.00	N
	00286583	8/15/2024	000119	HUDL	001141	C	13,100.00	N
	00286584	8/15/2024	028238	EAGLE MOUNTAIN CITY UTILITIES	001163	C	19,865.22	N
	00286585	8/15/2024	047686	LEHI CITY CORP	001163	C	146,329.75	N
	00286586	8/15/2024	004074	LIFEMED SAFETY INC	001167	C	379.10	N
	00286587	8/15/2024	008164	ARALEIGH SMITH	001169	C	100.00	N
	00286588	8/15/2024	006461	RACHEL BLACKFORD	001169	C	530.00	N
	00286589	8/15/2024	999996	STIPEND VENDOR	001008	C	74.00	N
	00286590	8/15/2024	999996	STIPEND VENDOR	001008	C	74.00	N
	00286591	8/15/2024	999996	STIPEND VENDOR	001008	C	74.00	N
	00286592	8/15/2024	999996	STIPEND VENDOR	001008	C	74.00	N
	00286593	8/15/2024	999996	STIPEND VENDOR	001008	C	74.00	N
	00286594	8/15/2024	999996	STIPEND VENDOR	001008	C	74.00	N
	00286595	8/15/2024	999996	STIPEND VENDOR	001008	C	74.00	N
	00286596	8/15/2024	999996	STIPEND VENDOR	001008	C	74.00	N
	00286597	8/15/2024	999996	STIPEND VENDOR	001008	C	74.00	N
	00286598	8/15/2024	999996	STIPEND VENDOR	001008	C	74.00	N
	00286599	8/15/2024	999996	STIPEND VENDOR	001008	C	44.00	N
	00286600	8/15/2024	999996	STIPEND VENDOR	001008	C	165.00	N
	00286601	8/15/2024	999996	STIPEND VENDOR	001008	C	74.00	N
	00286602	8/15/2024	999996	STIPEND VENDOR	001027	C	27.20	N
	00286603	8/15/2024	999996	STIPEND VENDOR	001027	C	30.75	N
	00286604	8/15/2024	999996	STIPEND VENDOR	001027	C	14.00	N
	00286605	8/15/2024	999996	STIPEND VENDOR	001027	C	57.40	N
	00286606	8/15/2024	999996	STIPEND VENDOR	001027	C	57.50	N
	00286607	8/15/2024	999996	STIPEND VENDOR	001027	C	127.45	N
	00286608	8/15/2024	999996	STIPEND VENDOR	001027	C	44.90	N
	00286609	8/15/2024	999996	STIPEND VENDOR	001027	C	47.00	N
	00286610	8/15/2024	999996	STIPEND VENDOR	001027	C	32.10	N
	00286611	8/15/2024	999996	STIPEND VENDOR	001030	C	175.00	N
	00286612	8/15/2024	999996	STIPEND VENDOR	001032	C	390.00	N
	00286613	8/15/2024	999996	STIPEND VENDOR	001032	C	325.00	N
	00286614	8/15/2024	999996	STIPEND VENDOR	001032	C	372.00	N
	00286615	8/15/2024	999996	STIPEND VENDOR	001032	C	390.00	N
	00286616	8/15/2024	999996	STIPEND VENDOR	001032	C	390.00	N
	00286617	8/15/2024	999996	STIPEND VENDOR	001032	C	341.00	N
	00286618	8/15/2024	999996	STIPEND VENDOR	001032	C	359.00	N
	00286619	8/15/2024	999996	STIPEND VENDOR	001032	C	390.00	N
	00286620	8/15/2024	999996	STIPEND VENDOR	001032	C	310.00	N
	00286621	8/15/2024	999996	STIPEND VENDOR	001032	C	359.00	N
	00286622	8/15/2024	999996	STIPEND VENDOR	001032	C	372.00	N
	00286623	8/15/2024	999996	STIPEND VENDOR	001032	C	390.00	N
	00286624	8/15/2024	999996	STIPEND VENDOR	001032	C	359.00	N
	00286625	8/15/2024	999996	STIPEND VENDOR	001032	C	390.00	N
	00286626	8/15/2024	999996	STIPEND VENDOR	001032	C	390.00	N
	00286627	8/15/2024	999996	STIPEND VENDOR	001032	C	354.00	N
	00286628	8/15/2024	999996	STIPEND VENDOR	001032	C	359.00	N
	00286629	8/15/2024	016230	CITY OF CEDAR HILLS	001033	C	2,559.15	N
	00286630	8/15/2024	069322	ENBRIDGE GAS UTAH	001033	C	3,321.07	N

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	00286631	8/15/2024	061689	OREM CITY CORP UTILITIES	001033	C	46,664.55	N
	00286632	8/15/2024	999996	STIPEND VENDOR	001034	C	176.50	N
	00286633	8/15/2024	999996	STIPEND VENDOR	001035	C	310.00	N
	00286634	8/15/2024	009285	C LAMOREAUX CONSTRUCTION - LAMROX	001083	C	1,490.50	N
	00286635	8/15/2024	000409	SMASH ATHLETICS	001083	C	1,273.25	N
	00286636	8/15/2024	000055	ANYTIME SERVICES	001099	C	310.00	N
	00286637	8/15/2024	009219	BRYNN ADAMS	001099	C	3,225.00	N
	00286638	8/15/2024	007583	FRESH AIRE OF UTAH COUNTY	001099	C	203.00	N
	00286639	8/15/2024	001926	KIWANIS CLUB OF PROVO CHARITIES	001099	C	425.00	N
	00286640	8/15/2024	002405	MADYSEN BEIGHLEY	001099	C	600.00	N
	00286641	8/15/2024	009277	MCKAY PETT	001099	C	3,600.00	N
	00286642	8/15/2024	001405	PRO GROWER SUPPLY	001099	C	1,294.00	N
	00286643	8/15/2024	004203	SKYLINE HIGH SCHOOL	001101	C	900.00	N
	00286644	8/15/2024	000119	HUDL	001113	C	17,900.00	N
	00286645	8/15/2024	999991	STIPEND VENDOR	092533	C	320.93	N
	00286646	8/15/2024	999991	STIPEND VENDOR	092533	C	93.26	N
	00286647	8/15/2024	999991	STIPEND VENDOR	092533	C	139.70	N
	00286648	8/15/2024	999991	STIPEND VENDOR	092533	C	91.39	N
	00286649	8/15/2024	999991	STIPEND VENDOR	092533	C	83.01	N
	00286650	8/15/2024	006852	BURBIDGE, VAN KOMEN, TANNER & SCRUGGS	000864	C	2,300.00	N
	00286651	8/15/2024	009215	BIOZONE CORPORATION	001023	C	2,561.63	N
	00286652	8/15/2024	007069	ALEXIS URIANZA	001087	C	1,200.00	N
	00286653	8/15/2024	002112	ASPEN MEDIA WORKS	001087	C	600.00	N
	00286654	8/15/2024	006620	DWIGGINS TUMBLING ACADEMY	001087	C	1,508.00	N
	00286655	8/15/2024	007813	FISHER'S TECHNOLOGY	001087	C	70.00	N
	00286656	8/15/2024	009254	HOLLY PERKINS	001087	C	840.00	N
	00286657	8/15/2024	007993	JOHN SOTELE	001087	C	500.00	N
	00286658	8/15/2024	008792	MADELINE CHAMBERS	001087	C	500.00	N
	00286659	8/15/2024	009268	MITCHELL MORTIMER	001087	C	2,500.00	N
	00286660	8/15/2024	008405	PEYTON BENGTON	001087	C	1,200.00	N
	00286661	8/15/2024	082520	T MOBILE OFFICE	001087	C	39.20	N
	00286662	8/15/2024	009242	TAYDEN ALLAN	001087	C	900.00	N
	00286663	8/15/2024	010576	TY BEVAN	001087	C	300.00	N
	00286664	8/15/2024	000272	UTAH DANCE & DRILL ASSOCIATION	001087	C	145.00	N
	00286665	8/15/2024	003376	WALTON FEED WEST INC	001087	C	534.75	N
	00286666	8/15/2024	005795	AFW LC	001096	C	79,151.97	N
	00286667	8/15/2024	007539	COMMONLIT INC	001098	C	133,750.00	N
	00286668	8/15/2024	003917	MANDARIN MATRIX	001100	C	11,400.00	N
	00286669	8/15/2024	003917	MANDARIN MATRIX	001137	C	13,450.00	N
	00286670	8/15/2024	048445	LINDON CITY	001135	C	9,004.51	N
	00286671	8/15/2024	006689	MR RAD'S COOKIE DOUGH STUDIO	001142	C	444.50	N
	00286672	8/15/2024	003875	ONVOY PROMOTIONS	001146	C	817.49	N
	00286673	8/15/2024	003917	MANDARIN MATRIX	001149	C	62,100.00	N
	00286674	8/15/2024	007934	BRIGITTE MORALES	001152	C	275.00	N
	00286675	8/15/2024	002795	CHRISTINE WOLF	001152	C	100.00	N
	00286676	8/15/2024	040924	HOUGHTON MIFFLIN HARCOURT	001152	C	4,780.00	N
	00286677	8/15/2024	084990	MELISSA THORNE	001152	C	100.00	N
	00286678	8/15/2024	003981	RE-PERCUSSION	001152	C	100.00	N
	00286679	8/15/2024	000029	UTAH MUSIC EDUCATORS ASSOCIATION	001152	C	100.00	N
	00286680	8/15/2024	025802	DEPT OF WORKFORCE SERVICES C/O GABE HOOL	001156	C	350.14	N
	00286681	8/15/2024	999739	MOUNTAIN VIEW STIPEND VENDOR	001156	C	625.00	N
	00286682	8/15/2024	999739	MOUNTAIN VIEW STIPEND VENDOR	001156	C	108.00	N
	00286683	8/15/2024	999782	POLARIS HIGH STIPEND VENDOR	001156	C	131.25	N

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	00286684	8/15/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	001156	C	853.00	N
	00286685	8/15/2024	999991	STIPEND VENDOR	001156	C	250.41	N
	00286686	8/15/2024	999996	STIPEND VENDOR	001156	C	61.15	N
	00286687	8/15/2024	999996	STIPEND VENDOR	001156	C	24.75	N
	00286688	8/15/2024	999991	STIPEND VENDOR	001156	C	217.39	N
	00286689	8/15/2024	999996	STIPEND VENDOR	001156	C	31.00	N
	00286690	8/15/2024	999996	STIPEND VENDOR	001156	C	19.20	N
	00286691	8/15/2024	005853	VARSIITY SPIRIT LLC DBA VIROC	001156	C	7,000.00	N
	00286692	8/15/2024	999411	CANYON VIEW STIPEND VENDOR	711013	C	57.00	N
	00286693	8/15/2024	999721	CEDAR VALLEY HIGH STIPEND	721018	C	64.00	N
	00286694	8/15/2024	999721	CEDAR VALLEY HIGH STIPEND	721018	C	239.00	N
	00286695	8/15/2024	999721	CEDAR VALLEY HIGH STIPEND	721018	C	50.00	N
	00286696	8/15/2024	999721	CEDAR VALLEY HIGH STIPEND	721018	C	115.20	N
	00286697	8/15/2024	999721	CEDAR VALLEY HIGH STIPEND	721018	C	181.00	N
	00286698	8/15/2024	999721	CEDAR VALLEY HIGH STIPEND	721018	C	102.00	N
	00286699	8/15/2024	999721	CEDAR VALLEY HIGH STIPEND	721018	C	233.00	N
	00286700	8/15/2024	999737	LONE PEAK STIPEND VENDOR	737020	C	200.00	N
	00286701	8/15/2024	999441	LEHI JR HIGH STIPEND VENDOR	741010	C	30.00	N
	00286702	8/15/2024	999441	LEHI JR HIGH STIPEND VENDOR	741010	C	120.00	N
	00286703	8/15/2024	999441	LEHI JR HIGH STIPEND VENDOR	741010	C	20.00	N
	00286704	8/15/2024	999435	VIEWPOINT STIPEND VENDOR	776012	C	30.00	N
	00286705	8/15/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789019	C	200.00	N
	00286706	8/15/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	794008	C	20.00	N
	00286707	8/15/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	794008	C	20.00	N
	00286708	8/15/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	794008	C	20.00	N
	00286709	8/15/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796018	C	12.00	N
	00286710	8/15/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796018	C	5.00	N
	00286711	8/15/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796018	C	90.00	N
	00286712	8/15/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796018	C	90.00	N
	00286713	8/15/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796018	C	40.00	N
	00286714	8/15/2024	009041	PENNY MCCORD	001160	C	180.00	N
	00286715	8/15/2024	999996	STIPEND VENDOR	001198	C	700.00	N
	00286716	8/21/2024	088096	U S BANK	001347	C	2,877,310.99	N
	00286717	8/22/2024	069322	ENBRIDGE GAS UTAH	001036	C	5,081.11	N
	00286718	8/22/2024	061689	OREM CITY CORP UTILITIES	001036	C	166.61	N
	00286719	8/22/2024	999996	STIPEND VENDOR	001037	C	40.00	N
	00286720	8/22/2024	999996	STIPEND VENDOR	001037	C	12.60	N
	00286721	8/22/2024	999996	STIPEND VENDOR	001037	C	7.00	N
	00286722	8/22/2024	999996	STIPEND VENDOR	001037	C	22.50	N
	00286723	8/22/2024	999996	STIPEND VENDOR	001037	C	6.95	N
	00286724	8/22/2024	999996	STIPEND VENDOR	001037	C	46.85	N
	00286725	8/22/2024	999996	STIPEND VENDOR	001037	C	100.00	N
	00286726	8/22/2024	999996	STIPEND VENDOR	001037	C	124.75	N
	00286727	8/22/2024	999996	STIPEND VENDOR	001037	C	20.00	N
	00286728	8/22/2024	999996	STIPEND VENDOR	001037	C	65.95	N
	00286729	8/22/2024	999996	STIPEND VENDOR	001037	C	18.10	N
	00286730	8/22/2024	999996	STIPEND VENDOR	001037	C	100.00	N
	00286731	8/22/2024	999996	STIPEND VENDOR	001037	C	34.75	N
	00286732	8/22/2024	999996	STIPEND VENDOR	001038	C	74.00	N
	00286733	8/22/2024	999996	STIPEND VENDOR	001039	C	132.00	N
	00286734	8/22/2024	000312	BELL PHOTOGRAPHERS, INC	001175	C	290.00	N
	00286735	8/22/2024	057047	BERT MURDOCK MUSIC	001175	C	4,999.00	N
	00286736	8/22/2024	009188	BULL PRODUCTION MEDIA	001175	C	780.00	N

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	00286737	8/22/2024	001497	INTERMOUNTAIN GYM REPAIR	001175	C	350.38	N
	00286738	8/22/2024	007213	JEFF MILLER LANDSCAPES LLC	001175	C	1,225.00	N
	00286739	8/22/2024	005517	KELSIE ANDRUS	001175	C	1,280.00	N
	00286740	8/22/2024	089083	UNIVERSAL ATHLETIC DBA GAME ONE	001175	C	4,139.00	N
	00286741	8/22/2024	099488	YBA SHIRS INC - ORIGIN BRAND MERCH	001175	C	10,916.80	N
	00286742	8/22/2024	001681	FUI TAOTUA	001238	C	500.00	N
	00286743	8/22/2024	005864	MATTHEWS PRODUCTION	001238	C	1,000.00	N
	00286744	8/22/2024	082491	SWIRE COCA-COLA USA	001238	C	514.50	N
	00286745	8/22/2024	090726	UTAH HIGH SCHOOL ACTIVITIES	001238	C	4,790.00	N
	00286746	8/22/2024	003208	UTAH STATE UNIVERSITY EASTERN	001238	C	8,992.54	N
	00286747	8/22/2024	007713	SOUTHERN UTAH FOOTBALL CAMPS LLC	001251	C	24,165.00	N
	00286748	8/22/2024	007129	COTTONWOOD DISTRIBUTION	001261	C	1,331.72	N
	00286749	8/22/2024	038441	HAND 2 HEART INC	001268	C	7,299.52	N
	00286750	8/22/2024	017261	CERTIFIED SHRED INC	001273	C	125.00	N
	00286751	8/22/2024	020095	COLONIAL FLAG	001273	C	146.46	N
	00286752	8/22/2024	001426	DEX IMAGING LLC	001273	C	305.26	N
	00286753	8/22/2024	003301	HONEY BUCKET	001273	C	145.00	N
	00286754	8/22/2024	048970	LOGO IT ON	001273	C	5,476.24	N
	00286755	8/22/2024	009266	PRIVATIZER TECHNOLOGIES	001289	C	799.00	N
	00286756	8/22/2024	066756	POSTMASTER	001306	C	497.12	N
	00286757	8/22/2024	999991	STIPEND VENDOR	092534	C	395.77	N
	00286758	8/22/2024	999991	STIPEND VENDOR	092534	C	13.40	N
	00286759	8/22/2024	999991	STIPEND VENDOR	092534	C	116.18	N
	00286760	8/22/2024	999991	STIPEND VENDOR	092534	C	115.37	N
	00286761	8/22/2024	999991	STIPEND VENDOR	092534	C	116.18	N
	00286762	8/22/2024	999991	STIPEND VENDOR	092534	C	111.49	N
	00286763	8/22/2024	999991	STIPEND VENDOR	092534	C	444.81	N
	00286764	8/22/2024	999991	STIPEND VENDOR	092534	C	284.35	N
	00286765	8/22/2024	999991	STIPEND VENDOR	092534	C	116.18	N
	00286766	8/22/2024	999991	STIPEND VENDOR	092534	C	145.59	N
	00286767	8/22/2024	999991	STIPEND VENDOR	092534	C	322.81	N
	00286768	8/22/2024	999991	STIPEND VENDOR	092534	C	115.24	N
	00286769	8/22/2024	999991	STIPEND VENDOR	092534	C	121.40	N
	00286770	8/22/2024	999991	STIPEND VENDOR	092534	C	13.53	N
	00286771	8/22/2024	999991	STIPEND VENDOR	092534	C	166.03	N
	00286772	8/22/2024	999991	STIPEND VENDOR	092534	C	125.16	N
	00286773	8/22/2024	999991	STIPEND VENDOR	092534	C	120.60	N
	00286774	8/22/2024	999991	STIPEND VENDOR	092534	C	103.45	N
	00286775	8/22/2024	999991	STIPEND VENDOR	092534	C	417.95	N
	00286776	8/22/2024	999991	STIPEND VENDOR	092534	C	111.49	N
	00286777	8/22/2024	999991	STIPEND VENDOR	092534	C	121.94	N
	00286778	8/22/2024	999991	STIPEND VENDOR	092534	C	128.64	N
	00286779	8/22/2024	999991	STIPEND VENDOR	092534	C	118.05	N
	00286780	8/22/2024	999991	STIPEND VENDOR	092534	C	99.96	N
	00286781	8/22/2024	999991	STIPEND VENDOR	092534	C	83.62	N
	00286782	8/22/2024	999991	STIPEND VENDOR	092534	C	103.31	N
	00286783	8/22/2024	999991	STIPEND VENDOR	092534	C	131.59	N
	00286784	8/22/2024	019768	CODALE ELECTRIC SUPPLY INC	000830	C	2,120.17	N
	00286785	8/22/2024	040187	HIGHLAND GOLF CARS	000830	C	36.56	N
	00286786	8/22/2024	041303	HUNT PEST CONTROL/PRO LAWN	000830	C	595.00	N
	00286787	8/22/2024	007138	INTERMOUNTAIN GOLF CARS	000830	C	1,194.32	N
	00286788	8/22/2024	043839	INTERWEST SAFETY SUPPLY INC	000830	C	506.96	N
	00286789	8/22/2024	044725	JOHNSTONE SUPPLY	000830	C	113.50	N

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	00286790	8/22/2024	069102	KEITH PULHAM PAINTING INC	000830	C	3,600.00	N
	00286791	8/22/2024	056610	MOUNTAIN VALLEY TEMP CONTROL	000830	C	791.00	N
	00286792	8/22/2024	056723	MOUNTAINLAND SUPPLY COMPANY	000830	C	3,440.42	N
	00286793	8/22/2024	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	000830	C	2,733.34	N
	00286794	8/22/2024	037277	STOTZ EQUIPMENT	000830	C	2,351.43	N
	00286795	8/22/2024	008428	SUMMIT FIRE & SECURITY	000830	C	1,857.50	N
	00286796	8/22/2024	000239	MAD SCREEN PRINTING	000841	C	2,175.00	N
	00286797	8/22/2024	000528	ABS - ARCHITECTURAL BUILDING SUPPLY	001024	C	726.00	N
	00286798	8/22/2024	019768	CODALE ELECTRIC SUPPLY INC	001024	C	7,425.56	N
	00286799	8/22/2024	008721	DOWLAND TILE & STONE	001024	C	315.00	N
	00286800	8/22/2024	009085	FINAL TOUCH CONSTRUCTION	001024	C	2,300.00	N
	00286801	8/22/2024	043839	INTERWEST SAFETY SUPPLY INC	001024	C	50.89	N
	00286802	8/22/2024	044806	JONES PAINT AND GLASS	001024	C	94.12	N
	00286803	8/22/2024	071045	MOUNTAIN STAINLESS	001024	C	7,479.37	N
	00286804	8/22/2024	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	001024	C	431.56	N
	00286805	8/22/2024	053627	ROBERT I MERRILL COMPANY	001024	C	253.00	N
	00286806	8/22/2024	037277	STOTZ EQUIPMENT	001024	C	596.39	N
	00286807	8/22/2024	008428	SUMMIT FIRE & SECURITY	001024	C	501.50	N
	00286808	8/22/2024	093252	VINYL INDUSTRIES LLC	001024	C	780.45	N
	00286809	8/22/2024	000310	TREASURE TOWER REWARDS	001079	C	600.00	N
	00286810	8/22/2024	008941	VICTOR GUERECA	001286	C	440.00	N
	00286811	8/22/2024	005432	ALSCO	001082	C	153.85	N
	00286812	8/22/2024	013609	BRYSON SALES & SERVICE INC	001082	C	2,188.08	N
	00286813	8/22/2024	023910	CRUS OIL INC	001082	C	269.85	N
	00286814	8/22/2024	007556	CUMMINS INC.	001082	C	152.75	N
	00286815	8/22/2024	006564	FLEET CHARGE SELECT	001082	C	2,099.98	N
	00286816	8/22/2024	040872	HOSE & RUBBER SUPPLY	001082	C	895.57	N
	00286817	8/22/2024	034776	KEN GARFF FORD	001082	C	199.01	N
	00286818	8/22/2024	045601	KENWORTH SALE CO	001082	C	57.24	N
	00286819	8/22/2024	072645	ROMAINE ELECTRIC INC	001082	C	348.11	N
	00286820	8/22/2024	001457	RPM AUTO PARTS, INC	001082	C	201.23	N
	00286821	8/22/2024	078121	SMITH POWER PRODUCTS INC	001082	C	527.30	N
	00286822	8/22/2024	084948	THOMAS PETROLEUM	001082	C	964.25	N
	00286823	8/22/2024	008394	WESTERN MOUNTAIN BUS SALES INC	001082	C	622.36	N
	00286824	8/22/2024	002051	ARTIST CORNER	001139	C	30.00	N
	00286825	8/22/2024	001426	DEX IMAGING LLC	001139	C	4.48	N
	00286826	8/22/2024	007813	FISHER'S TECHNOLOGY	001139	C	198.98	N
	00286827	8/22/2024	040366	HOBART CORP ITW FOOD EQUIPMENT GROUP	001139	C	663.50	N
	00286828	8/22/2024	043042	INFINITY TOURS AND EVENTS	001139	C	41,600.00	N
	00286829	8/22/2024	007213	JEFF MILLER LANDSCAPES LLC	001139	C	725.00	N
	00286830	8/22/2024	005312	MPS - MACMILLAN HOLDINGS LLC	001139	C	4,945.11	N
	00286831	8/22/2024	009214	SCOTT PECK	001139	C	3,000.00	N
	00286832	8/22/2024	081796	SUMMERHAYS MUSIC - REPAIRS	001139	C	1,540.00	N
	00286833	8/22/2024	004981	THANKSGIVING POINT GOLF CLUB	001139	C	2,278.00	N
	00286834	8/22/2024	000272	UTAH DANCE & DRILL ASSOCIATION	001139	C	160.00	N
	00286835	8/22/2024	090726	UTAH HIGH SCHOOL ACTIVITIES	001139	C	1,830.00	N
	00286836	8/22/2024	008543	WASATCH PIANO TUNERS LLC	001139	C	400.00	N
	00286837	8/22/2024	082491	SWIRE COCA-COLA USA	001143	C	80.00	N
	00286838	8/22/2024	008721	DOWLAND TILE & STONE	001183	C	19,182.10	N
	00286839	8/22/2024	028234	EARTHTEC ENGINEERING	001183	C	6,578.85	N
	00286840	8/22/2024	006409	HORIZON MECHANICAL CONTRACTING LLC	001183	C	700,803.60	N
	00286841	8/22/2024	048371	LIGHTSPEED TECHNOLOGIES	001183	C	2,682.00	N
	00286842	8/22/2024	007720	M&M ASPHALT SERVICES	001183	C	43,564.15	N

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	00286843	8/22/2024	058342	NELSON FIRE SYSTEMS	001183	C	8,413.00	N
	00286844	8/22/2024	008430	SEARLE ELECTRIC	001183	C	16,975.00	N
	00286845	8/22/2024	090343	UTAH/YAMAS CONTROLS INC	001183	C	23,273.00	N
	00286846	8/22/2024	096243	WESTLAND CONSTRUCTION	001183	C	2,638,593.11	N
	00286847	8/22/2024	094837	BATTERIES PLUS BULBS	001186	C	648.93	N
	00286848	8/22/2024	019768	CODALE ELECTRIC SUPPLY INC	001186	C	457.92	N
	00286849	8/22/2024	041303	HUNT PEST CONTROL/PRO LAWN	001186	C	330.00	N
	00286850	8/22/2024	071045	MOUNTAIN STAINLESS	001186	C	17,111.00	N
	00286851	8/22/2024	056610	MOUNTAIN VALLEY TEMP CONTROL	001186	C	1,408.00	N
	00286852	8/22/2024	056723	MOUNTAINLAND SUPPLY COMPANY	001186	C	309.54	N
	00286853	8/22/2024	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	001186	C	5,941.82	N
	00286854	8/22/2024	037277	STOTZ EQUIPMENT	001186	C	2,109.41	N
	00286855	8/22/2024	003614	THE MENDING SHED	001186	C	59.99	N
	00286856	8/22/2024	000528	ABS - ARCHITECTURAL BUILDING SUPPLY	001196	C	210.00	N
	00286857	8/22/2024	000921	ACCESS DOOR SYSTEM	001196	C	1,974.00	N
	00286858	8/22/2024	004671	AMERICAN CHILLER MECHANICAL SERVICE	001196	C	1,415.00	N
	00286859	8/22/2024	006765	BC SOLUTIONS LLC	001196	C	462.50	N
	00286860	8/22/2024	011282	BISCO	001196	C	22.97	N
	00286861	8/22/2024	030601	BORDER STATES	001196	C	601.28	N
	00286862	8/22/2024	014593	CACHE VALLEY ELECTRIC	001196	C	1,057.00	N
	00286863	8/22/2024	019768	CODALE ELECTRIC SUPPLY INC	001196	C	7,271.40	N
	00286864	8/22/2024	021820	CONSOLIDATED ELECTRICAL DIST	001196	C	847.08	N
	00286865	8/22/2024	024160	CUTLER'S INC	001196	C	16.83	N
	00286866	8/22/2024	027268	DOUBLE D BOLT	001196	C	34.50	N
	00286867	8/22/2024	008721	DOWLAND TILE & STONE	001196	C	2,214.00	N
	00286868	8/22/2024	037154	GREAT BASIN TURF PRODUCTS	001196	C	971.90	N
	00286869	8/22/2024	041008	HOUSE OF DRAPERY INC	001196	C	363.60	N
	00286870	8/22/2024	043249	INTERMOUNTAIN LOCKS	001196	C	279.72	N
	00286871	8/22/2024	041487	INTERMOUNTAIN WORKMED - OREM	001196	C	101.00	N
	00286872	8/22/2024	043950	JACK'S TIRE & OIL	001196	C	910.48	N
	00286873	8/22/2024	004266	JOHNSON CONTROLS INC	001196	C	410.00	N
	00286874	8/22/2024	044725	JOHNSTONE SUPPLY	001196	C	314.70	N
	00286875	8/22/2024	044806	JONES PAINT AND GLASS	001196	C	42.64	N
	00286876	8/22/2024	034776	KEN GARFF FORD	001196	C	44.80	N
	00286877	8/22/2024	046590	KTS ACOUSTICAL PRODUCTS, INC	001196	C	315.39	N
	00286878	8/22/2024	007720	M&M ASPHALT SERVICES	001196	C	5,000.00	N
	00286879	8/22/2024	056723	MOUNTAINLAND SUPPLY COMPANY	001196	C	3,118.55	N
	00286880	8/22/2024	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	001196	C	1,964.27	N
	00286881	8/22/2024	071366	RHINEHART OIL	001196	C	1,291.94	N
	00286882	8/22/2024	072847	ROTO AIRE FILTER SALES SERVICE	001196	C	2,974.21	N
	00286883	8/22/2024	001457	RPM AUTO PARTS, INC	001196	C	7.81	N
	00286884	8/22/2024	078520	SNAP ON INDUSTRIAL	001196	C	85.55	N
	00286885	8/22/2024	079620	SPRINKLER SUPPLY CO., INC	001196	C	3,671.46	N
	00286886	8/22/2024	080289	STATEFIRE DC SPECIALTIES	001196	C	340.20	N
	00286887	8/22/2024	001252	STONE SECURITY	001196	C	6,158.25	N
	00286888	8/22/2024	037277	STOTZ EQUIPMENT	001196	C	461.21	N
	00286889	8/22/2024	008428	SUMMIT FIRE & SECURITY	001196	C	2,078.25	N
	00286890	8/22/2024	084948	THOMAS PETROLEUM	001196	C	2,425.27	N
	00286891	8/22/2024	085097	TK ELEVATOR CORPORATION	001196	C	532.00	N
	00286892	8/22/2024	088112	US MODULAR GROUP, INC	001196	C	4,624.84	N
	00286893	8/22/2024	000791	VALLEY GLASS COMPANY	001196	C	2,810.08	N
	00286894	8/22/2024	096594	WHEELER MACHINERY COMPANY	001196	C	1,982.18	N
	00286895	8/22/2024	001426	DEX IMAGING LLC	001223	C	5.82	N

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	00286896	8/22/2024	082846	TALES FOR TEACHING	001227	C	4,011.50	N
	00286897	8/22/2024	017261	CERTIFIED SHRED INC	001250	C	110.00	N
	00286898	8/22/2024	002051	ARTIST CORNER	001253	C	3,261.13	N
	00286899	8/22/2024	000050	BIRRELL - PEPSI	001253	C	134.94	N
	00286900	8/22/2024	009129	LEARNING DOJO - JEFF BATT	001253	C	600.00	N
	00286901	8/22/2024	008247	LONICA JACOBSON	001253	C	2,700.00	N
	00286902	8/22/2024	001991	MATTHEW DELLY	001253	C	3,251.00	N
	00286903	8/22/2024	052657	MEDCO COMPANY	001253	C	144.54	N
	00286904	8/22/2024	005312	MPS - MACMILLAN HOLDINGS LLC	001253	C	17,979.56	N
	00286905	8/22/2024	007941	PRINT AND APPAREL	001253	C	1,924.40	N
	00286906	8/22/2024	007687	RTI SCHEDULER	001253	C	6,200.00	N
	00286907	8/22/2024	090726	UTAH HIGH SCHOOL ACTIVITIES	001253	C	3,055.00	N
	00286908	8/22/2024	002843	RELATIONAL DATA LLC	001254	C	20,000.00	N
	00286909	8/22/2024	040685	HORIZON HOME HEALTH/KIDS	001262	C	1,580.00	N
	00286910	8/22/2024	008034	NEW HOPE ACADEMY	001263	C	2,196.00	N
	00286911	8/22/2024	087473	UTAH PARENT CENTER	001264	C	3,618.95	N
	00286912	8/22/2024	045000	JUNIOR LIBRARY GUILD	001277	C	2,466.78	N
	00286913	8/22/2024	006675	STRING INSTRUMENT REPAIR	001278	C	430.00	N
	00286914	8/22/2024	081795	SUMMERHAYS MUSIC CENTER	001278	C	5,749.00	N
	00286915	8/22/2024	030280	EDUTEK CORPORATION	001283	C	6,227.28	N
	00286916	8/22/2024	001957	BYU OFF CAMPUS SCHOLARSHIPS	001307	C	800.00	N
	00286917	8/22/2024	009287	BYU-PATHWAY WORLDWIDE	001307	C	1,300.00	N
	00286918	8/22/2024	006618	DONORSCHOOSE	001307	C	20,000.00	N
	00286919	8/22/2024	004272	SHORELINE COMMUNITY COLLEGE	001307	C	1,500.00	N
	00286920	8/22/2024	003098	UNIVERSITY OF UTAH	001307	C	500.00	N
	00286921	8/22/2024	091671	UTAH STATE UNIVERSITY REGISTRAR'S OFFICE	001307	C	250.00	N
	00286922	8/22/2024	008196	AKTIVATE, INC	001316	C	570.00	N
	00286923	8/22/2024	006471	GREEN CANYON HIGH SCHOOL	001316	C	280.00	N
	00286924	8/22/2024	006932	RED MOUNTAIN	001316	C	48.50	N
	00286925	8/22/2024	008119	STITCHES INK - SPECIALIZED BUSINESS SYST	001316	C	2,654.00	N
	00286926	8/22/2024	003452	U & S PORTABLE TOILETS	001316	C	310.00	N
	00286927	8/22/2024	005280	USA WRESTLING UTAH- TECHFALL GEAR CO	001316	C	30.00	N
	00286928	8/22/2024	090726	UTAH HIGH SCHOOL ACTIVITIES	001316	C	1,675.00	N
	00286929	8/22/2024	001460	UTAH VALLEY UNIVERSITY	001316	C	306.29	N
	00286930	8/22/2024	002378	VERIZON WIRELESS	001316	C	140.04	N
	00286931	8/22/2024	009251	WHITNEE JENKINS	001316	C	500.00	N
	00286932	8/22/2024	009252	WHITNEY LANCASTER	001316	C	500.00	N
	00286933	8/22/2024	001986	DOLLAMUR SPORT SURFACES	001333	C	12,575.58	N
	00286934	8/22/2024	026900	UTAH TECH UNIVERSITY	001333	C	11,280.00	N
	00286935	8/22/2024	001426	DEX IMAGING LLC	001350	C	1,035.00	N
	00286936	8/22/2024	049900	MADDOX AIR COMPRESSOR, INC	001352	C	2,895.00	N
	00286937	8/22/2024	092170	VALCOM	001366	C	1,690.00	N
	00286938	8/22/2024	008470	LIAN FENG	001195	C	300.00	N
	00286939	8/22/2024	008388	YUNJIE LIU	001195	C	300.00	N
	00286940	8/22/2024	073120	SCANNING REVOLUTION	001207	C	2,000.00	N
	00286941	8/22/2024	087476	USBE	001208	C	2,827.72	N
	00286942	8/22/2024	046749	LABOR COMMISSION	001212	C	650.00	N
	00286943	8/22/2024	006960	WASHINGTON COUNTY SCHOOL DISTRICT	001218	C	600.00	N
	00286944	8/22/2024	028248	HAND2MIND	001221	C	309.99	N
	00286945	8/22/2024	008207	ABIGAIL GRAY	001247	C	1,000.00	N
	00286946	8/22/2024	008196	AKTIVATE, INC	001247	C	750.00	N
	00286947	8/22/2024	002112	ASPEN MEDIA WORKS	001247	C	1,740.00	N
	00286948	8/22/2024	007893	JARED LESCOE	001247	C	4,850.00	N

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	00286949	8/22/2024	007896	SEUJLS - SOUTH EASTERN UTAH JR LIVESTOCK	001247	C	575.00	N
	00286950	8/22/2024	089083	UNIVERSAL ATHLETIC DBA GAME ONE	001247	C	4,643.50	N
	00286951	8/22/2024	090726	UTAH HIGH SCHOOL ACTIVITIES	001247	C	6,460.00	N
	00286952	8/22/2024	079670	SQUIRE & CO PC	001299	C	8,000.00	N
	00286953	8/22/2024	087466	UTAH SCHOOL BOARDS ASSO.	001300	C	10,052.17	N
	00286954	8/22/2024	043042	INFINITY TOURS AND EVENTS	001302	C	4,050.00	N
	00286955	8/22/2024	009275	COLLEEN GUERRERO	001308	C	800.00	N
	00286956	8/22/2024	007323	REWARDS PLUS LLC	001070	C	720.00	N
	00286957	8/22/2024	012601	BRADY INDUSTRIES INC	001148	C	7,443.60	N
	00286958	8/22/2024	069150	PYRAMID SCHOOL PRODUCTS	001148	C	932.80	N
	00286959	8/22/2024	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	001148	C	10,178.70	N
	00286960	8/22/2024	094680	WAXIE SANITARY SUPPLY	001148	C	15,338.40	N
	00286961	8/22/2024	007156	CYNTHIA JOHNSON	001180	C	98.00	N
	00286962	8/22/2024	009279	JACKSON WILSON	001180	C	500.00	N
	00286963	8/22/2024	008834	B & H PHOTO VIDEO	001190	C	283.02	N
	00286964	8/22/2024	069469	DAY WIRELESS	001190	C	8,461.65	N
	00286965	8/22/2024	005960	MEMBEAN INC	001190	C	3,750.00	N
	00286966	8/22/2024	003208	UTAH STATE UNIVERSITY EASTERN	001190	C	19,525.00	N
	00286967	8/22/2024	004502	CDW GOVERNMENT LLC	001191	C	7,000.00	N
	00286968	8/22/2024	048970	LOGO IT ON	001193	C	1,330.60	N
	00286969	8/22/2024	091081	ROCKY MOUNTAIN POWER	001197	C	197,700.78	N
	00286970	8/22/2024	092170	VALCOM	001205	C	102,400.00	N
	00286971	8/22/2024	014593	CACHE VALLEY ELECTRIC	001206	C	765.00	N
	00286972	8/22/2024	000301	EXPERCOM	001206	C	1,049.85	N
	00286973	8/22/2024	037073	GRAYBAR ELECTRIC CO INC	001206	C	565.50	N
	00286974	8/22/2024	080289	STATEFIRE DC SPECIALTIES	001206	C	345.00	N
	00286975	8/22/2024	009213	PIANOTUNERDAN	001222	C	165.00	N
	00286976	8/22/2024	007021	UTAH COUNTY YARD SIGNS	001224	C	95.00	N
	00286977	8/22/2024	009282	CARLI TURLEY	001226	C	100.00	N
	00286978	8/22/2024	009283	CASSIE JENSEN	001226	C	75.00	N
	00286979	8/22/2024	002642	JONIE SUMSION	001226	C	1,294.36	N
	00286980	8/22/2024	000167	KELSIE THOMAS	001226	C	1,800.00	N
	00286981	8/22/2024	001016	MCCORMICK'S GROUP	001226	C	3,284.99	N
	00286982	8/22/2024	089083	UNIVERSAL ATHLETIC DBA GAME ONE	001226	C	1,797.60	N
	00286983	8/22/2024	026900	UTAH TECH UNIVERSITY	001226	C	7,560.00	N
	00286984	8/22/2024	017261	CERTIFIED SHRED INC	001237	C	40.00	N
	00286985	8/22/2024	004341	COMPLETE CUSTOM CONCRETE COMPANY	001237	C	17,549.00	N
	00286986	8/22/2024	001426	DEX IMAGING LLC	001239	C	1,573.00	N
	00286987	8/22/2024	006675	STRING INSTRUMENT REPAIR	001239	C	435.00	N
	00286988	8/22/2024	007800	AUDREY ANNA HASKELL	001248	C	1,200.00	N
	00286989	8/22/2024	019766	COBALT REFRIGERATION, INC.	001248	C	550.00	N
	00286990	8/22/2024	007551	BRENT KECK	001252	C	1,400.00	N
	00286991	8/22/2024	005944	COACHES EDGE	001252	C	3,165.00	N
	00286992	8/22/2024	007654	COPIES PLUS PRINTING INC	001252	C	1,260.40	N
	00286993	8/22/2024	000216	DIXIE HIGH SCHOOL	001252	C	700.00	N
	00286994	8/22/2024	007786	ELISE BAGLEY	001252	C	2,500.00	N
	00286995	8/22/2024	006072	JAI KNIGHTON	001252	C	100.00	N
	00286996	8/22/2024	007120	KARL'S DISTRIBUTING	001252	C	2,106.79	N
	00286997	8/22/2024	000272	UTAH DANCE & DRILL ASSOCIATION	001252	C	145.00	N
	00286998	8/22/2024	009155	KAYLEIGH GUSTAFSON	001265	C	150.00	N
	00286999	8/22/2024	056415	MT STATE SCHOOLBOOK DEPOSITORY	001271	C	18,547.05	N
	00287000	8/22/2024	073708	SLCC/CROSSROAD AHEC	001281	C	13,000.00	N
	00287001	8/22/2024	014593	CACHE VALLEY ELECTRIC	001288	C	62,230.50	N

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	00287002	8/22/2024	009213	PIANOTUNERDAN	001298	C	268.00	N
	00287003	8/22/2024	052097	MC GEE'S STAMP & TROPHY CO	001313	C	62.10	N
	00287004	8/22/2024	056415	MT STATE SCHOOLBOOK DEPOSITORY	001340	C	354.73	N
	00287005	8/22/2024	092170	VALCOM	001340	C	2,160.00	N
	00287006	8/22/2024	000174	NOVAINK, LLC	001341	C	3,283.44	N
	00287007	8/22/2024	007094	STUKENT, INC	001342	C	18,700.00	N
	00287008	8/22/2024	005646	TEST OUT	001356	C	14,460.00	N
	00287009	8/22/2024	004728	MINT JULEP DESIGN LLC	001170	C	6,547.00	N
	00287010	8/22/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704021	C	200.00	N
	00287011	8/22/2024	999411	CANYON VIEW STIPEND VENDOR	711016	C	43.00	N
	00287012	8/22/2024	999411	CANYON VIEW STIPEND VENDOR	711016	C	25.00	N
	00287013	8/22/2024	999411	CANYON VIEW STIPEND VENDOR	711016	C	20.00	N
	00287014	8/22/2024	999411	CANYON VIEW STIPEND VENDOR	711016	C	30.00	N
	00287015	8/22/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717015	C	30.00	N
	00287016	8/22/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717015	C	130.00	N
	00287017	8/22/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717015	C	68.00	N
	00287018	8/22/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717015	C	40.00	N
	00287019	8/22/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717015	C	83.00	N
	00287020	8/22/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717015	C	20.00	N
	00287021	8/22/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717015	C	37.00	N
	00287022	8/22/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717015	C	20.00	N
	00287023	8/22/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717015	C	90.00	N
	00287024	8/22/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717015	C	35.00	N
	00287025	8/22/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717015	C	45.00	N
	00287026	8/22/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717015	C	20.00	N
	00287027	8/22/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717015	C	50.00	N
	00287028	8/22/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717015	C	35.00	N
	00287029	8/22/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717015	C	15.00	N
	00287030	8/22/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717015	C	15.00	N
	00287031	8/22/2024	999721	CEDAR VALLEY HIGH STIPEND	721023	C	800.00	N
	00287032	8/22/2024	999721	CEDAR VALLEY HIGH STIPEND	721023	C	32.00	N
	00287033	8/22/2024	999721	CEDAR VALLEY HIGH STIPEND	721023	C	229.00	N
	00287034	8/22/2024	999721	CEDAR VALLEY HIGH STIPEND	721023	C	102.00	N
	00287035	8/22/2024	999721	CEDAR VALLEY HIGH STIPEND	721023	C	200.00	N
	00287036	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	5.00	N
	00287037	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	45.00	N
	00287038	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	90.00	N
	00287039	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	35.00	N
	00287040	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	350.00	N
	00287041	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	40.00	N
	00287042	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	35.00	N
	00287043	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	5.00	N
	00287044	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	45.00	N
	00287045	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	45.00	N
	00287046	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	30.00	N
	00287047	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	25.00	N
	00287048	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	35.00	N
	00287049	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	35.00	N
	00287050	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	80.00	N
	00287051	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	55.00	N
	00287052	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	30.00	N
	00287053	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	25.00	N
	00287054	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	35.00	N

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	00287055	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	10.00	N
	00287056	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	20.00	N
	00287057	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	675.00	N
	00287058	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	1.00	N
	00287059	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	100.00	N
	00287060	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	20.00	N
	00287061	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	55.00	N
	00287062	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	100.00	N
	00287063	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	20.00	N
	00287064	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	110.00	N
	00287065	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	55.00	N
	00287066	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	50.00	N
	00287067	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	20.00	N
	00287068	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	35.00	N
	00287069	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	45.00	N
	00287070	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	45.00	N
	00287071	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	325.00	N
	00287072	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	30.00	N
	00287073	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	90.00	N
	00287074	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	82.16	N
	00287075	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	37.00	N
	00287076	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	187.00	N
	00287077	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	55.00	N
	00287078	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	60.00	N
	00287079	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	60.00	N
	00287080	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	35.00	N
	00287081	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	50.00	N
	00287082	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	40.00	N
	00287083	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	35.00	N
	00287084	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	50.00	N
	00287085	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	30.00	N
	00287086	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	45.00	N
	00287087	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	35.00	N
	00287088	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	80.00	N
	00287089	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	45.00	N
	00287090	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	35.00	N
	00287091	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	25.00	N
	00287092	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	35.00	N
	00287093	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	35.00	N
	00287094	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	25.00	N
	00287095	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	237.00	N
	00287096	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	20.00	N
	00287097	8/22/2024	999735	LEHI HIGH STIPEND VENDOR	735025	C	60.00	N
	00287098	8/22/2024	999737	LONE PEAK STIPEND VENDOR	737025	C	100.00	N
	00287099	8/22/2024	999737	LONE PEAK STIPEND VENDOR	737025	C	30.00	N
	00287100	8/22/2024	999737	LONE PEAK STIPEND VENDOR	737025	C	35.00	N
	00287101	8/22/2024	999737	LONE PEAK STIPEND VENDOR	737025	C	45.00	N
	00287102	8/22/2024	999737	LONE PEAK STIPEND VENDOR	737025	C	30.00	N
	00287103	8/22/2024	999737	LONE PEAK STIPEND VENDOR	737025	C	25.00	N
	00287104	8/22/2024	999737	LONE PEAK STIPEND VENDOR	737025	C	45.00	N
	00287105	8/22/2024	999737	LONE PEAK STIPEND VENDOR	737025	C	25.00	N
	00287106	8/22/2024	999737	LONE PEAK STIPEND VENDOR	737025	C	90.00	N
	00287107	8/22/2024	999737	LONE PEAK STIPEND VENDOR	737025	C	35.00	N

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	00287108	8/22/2024	999737	LONE PEAK STIPEND VENDOR	737025	C	30.00	N
	00287109	8/22/2024	999737	LONE PEAK STIPEND VENDOR	737025	C	700.00	N
	00287110	8/22/2024	999737	LONE PEAK STIPEND VENDOR	737025	C	200.00	N
	00287111	8/22/2024	999737	LONE PEAK STIPEND VENDOR	737025	C	90.00	N
	00287112	8/22/2024	999737	LONE PEAK STIPEND VENDOR	737025	C	20.00	N
	00287113	8/22/2024	999737	LONE PEAK STIPEND VENDOR	737025	C	55.00	N
	00287114	8/22/2024	999737	LONE PEAK STIPEND VENDOR	737025	C	40.00	N
	00287115	8/22/2024	999737	LONE PEAK STIPEND VENDOR	737025	C	80.00	N
	00287116	8/22/2024	999737	LONE PEAK STIPEND VENDOR	737025	C	135.00	N
	00287117	8/22/2024	999737	LONE PEAK STIPEND VENDOR	737025	C	200.00	N
	00287118	8/22/2024	999737	LONE PEAK STIPEND VENDOR	737025	C	25.00	N
	00287119	8/22/2024	999737	LONE PEAK STIPEND VENDOR	737025	C	20.00	N
	00287120	8/22/2024	999737	LONE PEAK STIPEND VENDOR	737025	C	30.00	N
	00287121	8/22/2024	999737	LONE PEAK STIPEND VENDOR	737025	C	75.00	N
	00287122	8/22/2024	999737	LONE PEAK STIPEND VENDOR	737025	C	80.00	N
	00287123	8/22/2024	999737	LONE PEAK STIPEND VENDOR	737025	C	50.00	N
	00287124	8/22/2024	999737	LONE PEAK STIPEND VENDOR	737025	C	45.00	N
	00287125	8/22/2024	999737	LONE PEAK STIPEND VENDOR	737025	C	65.00	N
	00287126	8/22/2024	999737	LONE PEAK STIPEND VENDOR	737025	C	20.00	N
	00287127	8/22/2024	999737	LONE PEAK STIPEND VENDOR	737025	C	145.00	N
	00287128	8/22/2024	999737	LONE PEAK STIPEND VENDOR	737025	C	25.00	N
	00287129	8/22/2024	999737	LONE PEAK STIPEND VENDOR	737025	C	20.00	N
	00287130	8/22/2024	999739	MOUNTAIN VIEW STIPEND VENDOR	739006	C	145.00	N
	00287131	8/22/2024	999739	MOUNTAIN VIEW STIPEND VENDOR	739006	C	35.00	N
	00287132	8/22/2024	999739	MOUNTAIN VIEW STIPEND VENDOR	739006	C	102.00	N
	00287133	8/22/2024	999441	LEHI JR HIGH STIPEND VENDOR	741016	C	74.00	N
	00287134	8/22/2024	999754	OREM HIGH STIPEND	754028	C	25.00	N
	00287135	8/22/2024	999754	OREM HIGH STIPEND	754028	C	10.00	N
	00287136	8/22/2024	999754	OREM HIGH STIPEND	754028	C	15.00	N
	00287137	8/22/2024	999754	OREM HIGH STIPEND	754028	C	200.00	N
	00287138	8/22/2024	999754	OREM HIGH STIPEND	754028	C	50.00	N
	00287139	8/22/2024	999754	OREM HIGH STIPEND	754028	C	80.00	N
	00287140	8/22/2024	999754	OREM HIGH STIPEND	754028	C	25.00	N
	00287141	8/22/2024	999754	OREM HIGH STIPEND	754028	C	40.00	N
	00287142	8/22/2024	999754	OREM HIGH STIPEND	754028	C	40.00	N
	00287143	8/22/2024	999754	OREM HIGH STIPEND	754028	C	20.00	N
	00287144	8/22/2024	999754	OREM HIGH STIPEND	754028	C	40.00	N
	00287145	8/22/2024	999754	OREM HIGH STIPEND	754028	C	100.00	N
	00287146	8/22/2024	999754	OREM HIGH STIPEND	754028	C	110.00	N
	00287147	8/22/2024	999754	OREM HIGH STIPEND	754028	C	25.00	N
	00287148	8/22/2024	999435	VIEWPOINT STIPEND VENDOR	776016	C	15.00	N
	00287149	8/22/2024	999435	VIEWPOINT STIPEND VENDOR	776016	C	25.00	N
	00287150	8/22/2024	999435	VIEWPOINT STIPEND VENDOR	776016	C	45.00	N
	00287151	8/22/2024	999435	VIEWPOINT STIPEND VENDOR	776016	C	10.00	N
	00287152	8/22/2024	999435	VIEWPOINT STIPEND VENDOR	776016	C	20.00	N
	00287153	8/22/2024	999435	VIEWPOINT STIPEND VENDOR	776016	C	23.00	N
	00287154	8/22/2024	999435	VIEWPOINT STIPEND VENDOR	776016	C	20.00	N
	00287155	8/22/2024	999435	VIEWPOINT STIPEND VENDOR	776016	C	20.00	N
	00287156	8/22/2024	999435	VIEWPOINT STIPEND VENDOR	776016	C	15.00	N
	00287157	8/22/2024	999435	VIEWPOINT STIPEND VENDOR	776016	C	30.00	N
	00287158	8/22/2024	999435	VIEWPOINT STIPEND VENDOR	776016	C	25.00	N
	00287159	8/22/2024	999435	VIEWPOINT STIPEND VENDOR	776016	C	20.00	N
	00287160	8/22/2024	999435	VIEWPOINT STIPEND VENDOR	776016	C	15.00	N

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	00287161	8/22/2024	999435	VIEWPOINT STIPEND VENDOR	776016	C	10.00	N
	00287162	8/22/2024	999435	VIEWPOINT STIPEND VENDOR	776016	C	20.00	N
	00287163	8/22/2024	999435	VIEWPOINT STIPEND VENDOR	776016	C	25.00	N
	00287164	8/22/2024	999435	VIEWPOINT STIPEND VENDOR	776016	C	15.00	N
	00287165	8/22/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779019	C	400.00	N
	00287166	8/22/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779019	C	50.00	N
	00287167	8/22/2024	999782	POLARIS HIGH STIPEND VENDOR	782006	C	20.00	N
	00287168	8/22/2024	999782	POLARIS HIGH STIPEND VENDOR	782006	C	260.00	N
	00287169	8/22/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784031	C	100.00	N
	00287170	8/22/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784031	C	100.00	N
	00287171	8/22/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784031	C	22.00	N
	00287172	8/22/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784031	C	100.00	N
	00287173	8/22/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784031	C	35.00	N
	00287174	8/22/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784031	C	85.00	N
	00287175	8/22/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784031	C	70.00	N
	00287176	8/22/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784031	C	50.00	N
	00287177	8/22/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784031	C	100.00	N
	00287178	8/22/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784031	C	10.00	N
	00287179	8/22/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784031	C	100.00	N
	00287180	8/22/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784031	C	75.00	N
	00287181	8/22/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784031	C	20.00	N
	00287182	8/22/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784031	C	100.00	N
	00287183	8/22/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786023	C	15.00	N
	00287184	8/22/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786023	C	100.00	N
	00287185	8/22/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786023	C	140.00	N
	00287186	8/22/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786023	C	100.00	N
	00287187	8/22/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786023	C	100.00	N
	00287188	8/22/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786023	C	99.00	N
	00287189	8/22/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789023	C	25.00	N
	00287190	8/22/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789023	C	25.00	N
	00287191	8/22/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789023	C	25.00	N
	00287192	8/22/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789023	C	400.00	N
	00287193	8/22/2024	999790	EAST SHORE STIPEND VENDOR	791011	C	5.00	N
	00287194	8/22/2024	999790	EAST SHORE STIPEND VENDOR	791011	C	5.00	N
	00287195	8/22/2024	999790	EAST SHORE STIPEND VENDOR	791011	C	105.00	N
	00287196	8/22/2024	999790	EAST SHORE STIPEND VENDOR	791011	C	100.00	N
	00287197	8/22/2024	999790	EAST SHORE STIPEND VENDOR	791011	C	105.00	N
	00287198	8/29/2024	076880	SIGNATURE IMAGES	000993	C	2,282.75	N
	00287199	8/29/2024	008201	ATKINSON FITNESS SERVICE	001202	C	227.00	N
	00287200	8/29/2024	069469	DAY WIRELESS	001202	C	7,807.00	N
	00287201	8/29/2024	000180	PACIFIC OFFICE AUTOMATION	001202	C	553.05	N
	00287202	8/29/2024	000279	SHRED-IT USA, LLC	001202	C	281.74	N
	00287203	8/29/2024	070190	REALITYWORKS INC	001233	C	1,029.00	N
	00287204	8/29/2024	000074	PICTURELINE, INC	001282	C	16,173.00	N
	00287205	8/29/2024	000470	ADP LEMCO INC	001309	C	30,722.00	N
	00287206	8/29/2024	012601	BRADY INDUSTRIES INC	001309	C	5,955.00	N
	00287207	8/29/2024	021630	CONSERVE-A-WATT LIGHTING	001309	C	3,204.00	N
	00287208	8/29/2024	041441	HYLON-KOBURN CHEMICALS INC	001309	C	12,575.28	N
	00287209	8/29/2024	057680	NATIONAL ART & SCHOOL SUPPLIES	001309	C	4,612.80	N
	00287210	8/29/2024	069150	PYRAMID SCHOOL PRODUCTS	001309	C	3,715.20	N
	00287211	8/29/2024	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	001309	C	13,215.48	N
	00287212	8/29/2024	094680	WAXIE SANITARY SUPPLY	001309	C	12,595.90	N
	00287213	8/29/2024	019766	COBALT REFRIGERATION, INC.	001312	C	515.88	N

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	00287214	8/29/2024	999996	STIPEND VENDOR	001323	C	68.97	N
	00287215	8/29/2024	005646	TEST OUT	001343	C	896.00	N
	00287216	8/29/2024	030280	EDUTEK CORPORATION	001370	C	6,872.91	N
	00287217	8/29/2024	082491	SWIRE COCA-COLA USA	001381	C	40.00	N
	00287218	8/29/2024	057047	BERT MURDOCK MUSIC	001382	C	663.80	N
	00287219	8/29/2024	007813	FISHER'S TECHNOLOGY	001382	C	119.00	N
	00287220	8/29/2024	094572	WASATCH COUNTY SCHOOL DIST	001382	C	300.00	N
	00287221	8/29/2024	092170	VALCOM	001387	C	110,760.57	N
	00287222	8/29/2024	048970	LOGO IT ON	001391	C	1,330.59	N
	00287223	8/29/2024	017261	CERTIFIED SHRED INC	001411	C	40.00	N
	00287224	8/29/2024	002942	PTA - LEHI ELEMENTARY	001411	C	200.00	N
	00287225	8/29/2024	999996	STIPEND VENDOR	001416	C	38.00	N
	00287226	8/29/2024	091081	ROCKY MOUNTAIN POWER	001421	C	357,769.21	N
	00287227	8/29/2024	014593	CACHE VALLEY ELECTRIC	001423	C	2,211.00	N
	00287228	8/29/2024	015093	CANYON CREEK SOFTWARE, LLC	001425	C	254.00	N
	00287229	8/29/2024	002131	MARTHANNE ARGYLE	001425	C	460.00	N
	00287230	8/29/2024	006149	MOUNTAIN WEST EMBROIDERY	001425	C	7,605.00	N
	00287231	8/29/2024	006675	STRING INSTRUMENT REPAIR	001425	C	90.00	N
	00287232	8/29/2024	003452	U & S PORTABLE TOILETS	001425	C	780.00	N
	00287233	8/29/2024	017261	CERTIFIED SHRED INC	001428	C	45.00	N
	00287234	8/29/2024	022774	COSTCO MEMBERSHIP	001430	C	139.30	N
	00287235	8/29/2024	000050	BIRRELL - PEPSI	001437	C	938.00	N
	00287236	8/29/2024	009291	BRANDON KECK	001437	C	320.00	N
	00287237	8/29/2024	007813	FISHER'S TECHNOLOGY	001437	C	287.24	N
	00287238	8/29/2024	090726	UTAH HIGH SCHOOL ACTIVITIES	001437	C	5,195.00	N
	00287239	8/29/2024	007824	BENJAMIN RIDEOUT	001441	C	2,638.80	N
	00287240	8/29/2024	078963	SONNTAG RECREATION, LLC	001441	C	2,240.00	N
	00287241	8/29/2024	008647	SUSUMU CREATIVE	001441	C	2,586.66	N
	00287242	8/29/2024	007953	TITUS TRIMIAR	001441	C	1,200.00	N
	00287243	8/29/2024	090726	UTAH HIGH SCHOOL ACTIVITIES	001441	C	1,225.00	N
	00287244	8/29/2024	019768	CODALE ELECTRIC SUPPLY INC	001443	C	91.46	N
	00287245	8/29/2024	003301	HONEY BUCKET	001443	C	94.46	N
	00287246	8/29/2024	009306	MARINDA HATHORNE	001443	C	215.49	N
	00287247	8/29/2024	056723	MOUNTAINLAND SUPPLY COMPANY	001443	C	44.75	N
	00287248	8/29/2024	063856	PECK ROCK & PRODUCTS	001443	C	25.00	N
	00287249	8/29/2024	003583	SUMMIT FASTENERS	001443	C	26.36	N
	00287250	8/29/2024	009750	AMERICA'S BATTLE OF THE BOOKS	001458	C	110.00	N
	00287251	8/29/2024	006675	STRING INSTRUMENT REPAIR	001459	C	490.00	N
	00287252	8/29/2024	000301	EXPERCOM	001474	C	2,179.73	N
	00287253	8/29/2024	014593	CACHE VALLEY ELECTRIC	001476	C	41,487.00	N
	00287254	8/29/2024	004074	LIFEMED SAFETY INC	001485	C	76.33	N
	00287255	8/29/2024	009750	AMERICA'S BATTLE OF THE BOOKS	001487	C	110.00	N
	00287256	8/29/2024	004637	ASSOCIATED BUSINESS TECHNOLOGIES	001491	C	165.00	N
	00287257	8/29/2024	065120	SONOVA USA INC	001496	C	2,695.24	N
	00287258	8/29/2024	007145	PURPLE MOONTOWER	001509	C	1,845.00	N
	00287259	8/29/2024	007698	OFFICE EQUIPMENT CO	001514	C	80.00	N
	00287260	8/29/2024	999996	STIPEND VENDOR	001040	C	48.00	N
	00287261	8/29/2024	999996	STIPEND VENDOR	001040	C	10.00	N
	00287262	8/29/2024	999996	STIPEND VENDOR	001040	C	69.25	N
	00287263	8/29/2024	999996	STIPEND VENDOR	001040	C	30.00	N
	00287264	8/29/2024	999996	STIPEND VENDOR	001040	C	22.90	N
	00287265	8/29/2024	999996	STIPEND VENDOR	001040	C	93.70	N
	00287266	8/29/2024	999996	STIPEND VENDOR	001040	C	50.00	N

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	00287267	8/29/2024	999996	STIPEND VENDOR	001041	C	93.00	N
	00287268	8/29/2024	999996	STIPEND VENDOR	001041	C	93.00	N
	00287269	8/29/2024	069322	ENBRIDGE GAS UTAH	001042	C	2,095.02	N
	00287270	8/29/2024	061689	OREM CITY CORP UTILITIES	001042	C	60,751.47	N
	00287271	8/29/2024	999996	STIPEND VENDOR	001043	C	49.00	N
	00287272	8/29/2024	008829	VARSITY YEARBOOK	001284	C	3,334.70	N
	00287273	8/29/2024	007791	LETSGOLEARN, INC	001371	C	12,650.00	N
	00287274	8/29/2024	008201	ATKINSON FITNESS SERVICE	001374	C	215.00	N
	00287275	8/29/2024	057047	BERT MURDOCK MUSIC	001419	C	215.00	N
	00287276	8/29/2024	015093	CANYON CREEK SOFTWARE, LLC	001419	C	284.00	N
	00287277	8/29/2024	040242	SHIRLENE HILL	001419	C	350.00	N
	00287278	8/29/2024	081795	SUMMERHAYS MUSIC CENTER	001419	C	40.00	N
	00287279	8/29/2024	092170	VALCOM	001444	C	1,952.00	N
	00287280	8/29/2024	047325	LE BUS	001445	C	4,042.50	N
	00287281	8/29/2024	009257	EASTON COX	001446	C	415.00	N
	00287282	8/29/2024	009216	EMILY HANCOCK	001446	C	200.00	N
	00287283	8/29/2024	009191	JANEHLLA TORRES	001446	C	200.00	N
	00287284	8/29/2024	007706	QUENCH USA INC	001446	C	181.50	N
	00287285	8/29/2024	089083	UNIVERSAL ATHLETIC DBA GAME ONE	001446	C	877.00	N
	00287286	8/29/2024	090726	UTAH HIGH SCHOOL ACTIVITIES	001446	C	1,260.00	N
	00287287	8/29/2024	009092	MGM AND ASSOCIATES INC	001449	C	4,000.00	N
	00287288	8/29/2024	005130	NATIONAL BUSINESS FURNITURE INC	001482	C	9,045.91	N
	00287289	8/29/2024	005376	NICK RAIL MUSIC	001492	C	5,638.00	N
	00287290	8/29/2024	000336	FLAMES6, INC	001493	C	5,935.00	N
	00287291	8/29/2024	081795	SUMMERHAYS MUSIC CENTER	001494	C	9,999.00	N
	00287292	8/29/2024	008381	DANCE SOPHISTICATES INC	001497	C	10,360.00	N
	00287293	8/29/2024	000465	STYLIZED APPAREL, LLC	001515	C	2,071.68	N
	00287294	8/29/2024	007250	EMS LINQ INC	001560	C	863.34	N
	00287295	8/29/2024	999996	STIPEND VENDOR	001579	C	147.00	N
	00287296	8/29/2024	999991	STIPEND VENDOR	092535	C	62.98	N
	00287297	8/29/2024	999991	STIPEND VENDOR	092535	C	358.05	N
	00287298	8/29/2024	999991	STIPEND VENDOR	092535	C	394.70	N
	00287299	8/29/2024	999991	STIPEND VENDOR	092535	C	123.41	N
	00287300	8/29/2024	999991	STIPEND VENDOR	092535	C	78.39	N
	00287301	8/29/2024	999991	STIPEND VENDOR	092535	C	370.38	N
	00287302	8/29/2024	999991	STIPEND VENDOR	092535	C	1,517.83	N
	00287303	8/29/2024	999991	STIPEND VENDOR	092535	C	130.11	N
	00287304	8/29/2024	999991	STIPEND VENDOR	092535	C	118.25	N
	00287305	8/29/2024	999991	STIPEND VENDOR	092535	C	160.33	N
	00287306	8/29/2024	999991	STIPEND VENDOR	092535	C	117.38	N
	00287307	8/29/2024	999991	STIPEND VENDOR	092535	C	84.69	N
	00287308	8/29/2024	999991	STIPEND VENDOR	092535	C	130.38	N
	00287309	8/29/2024	999991	STIPEND VENDOR	092535	C	949.12	N
	00287310	8/29/2024	999991	STIPEND VENDOR	092535	C	135.34	N
	00287311	8/29/2024	999991	STIPEND VENDOR	092535	C	524.01	N
	00287312	8/29/2024	999991	STIPEND VENDOR	092535	C	120.33	N
	00287313	8/29/2024	000483	A & Z PRODUCE	433696	C	21,467.40	N
	00287314	8/29/2024	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	633984	C	298,506.96	N
	00287315	8/29/2024	063475	PATTY'S CERAMICS	001009	C	415.00	N
	00287316	8/29/2024	005432	ALSCO	001204	C	153.85	N
	00287317	8/29/2024	009672	BATTERY SYSTEMS INC	001204	C	1,085.16	N
	00287318	8/29/2024	013609	BRYSON SALES & SERVICE INC	001204	C	3,888.17	N
	00287319	8/29/2024	007556	CUMMINS INC.	001204	C	286.00	N

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	00287320	8/29/2024	069469	DAY WIRELESS	001204	C	780.00	N
	00287321	8/29/2024	026713	DISCOUNT GLASS, LLC	001204	C	257.00	N
	00287322	8/29/2024	032257	FASTENAL	001204	C	166.96	N
	00287323	8/29/2024	007521	FIRST TRY WIRELESS SOLUTIONS	001204	C	900.00	N
	00287324	8/29/2024	006564	FLEET CHARGE SELECT	001204	C	463.52	N
	00287325	8/29/2024	033058	FLEETPRIDE	001204	C	2,230.84	N
	00287326	8/29/2024	040872	HOSE & RUBBER SUPPLY	001204	C	539.30	N
	00287327	8/29/2024	045601	KENWORTH SALE CO	001204	C	1,976.58	N
	00287328	8/29/2024	047188	LARRY'S TOWING	001204	C	109.25	N
	00287329	8/29/2024	007561	PREMIER TRUCK GROUP	001204	C	38.32	N
	00287330	8/29/2024	007274	RED ENGINE SERVICE	001204	C	3,899.58	N
	00287331	8/29/2024	001457	RPM AUTO PARTS, INC	001204	C	476.85	N
	00287332	8/29/2024	084948	THOMAS PETROLEUM	001204	C	21,115.64	N
	00287333	8/29/2024	005380	TOP NOTCH COLLISION	001204	C	2,982.00	N
	00287334	8/29/2024	008394	WESTERN MOUNTAIN BUS SALES INC	001204	C	1,341.24	N
	00287335	8/29/2024	004728	MINT JULEP DESIGN LLC	001241	C	1,922.00	N
	00287336	8/29/2024	019766	COBALT REFRIGERATION, INC.	001318	C	5,640.00	N
	00287337	8/29/2024	008249	ICONIC FABRICATION & POWDERCOAT	001318	C	22,640.00	N
	00287338	8/29/2024	076060	KENNY SENG CONSTRUCTION	001318	C	32,346.48	N
	00287339	8/29/2024	048371	LIGHTSPEED TECHNOLOGIES	001318	C	13,410.00	N
	00287340	8/29/2024	050929	MARSHALL INDUSTRIES INC	001318	C	40,348.35	N
	00287341	8/29/2024	063350	PATCRAFT	001318	C	2,528.46	N
	00287342	8/29/2024	076462	SHAW INDUSTRIES INC	001318	C	3,578.64	N
	00287343	8/29/2024	086186	TRANE PARTS CENTER	001318	C	2,385.89	N
	00287344	8/29/2024	082491	SWIRE COCA-COLA USA	001325	C	227.12	N
	00287345	8/29/2024	019768	CODALE ELECTRIC SUPPLY INC	001353	C	79.74	N
	00287346	8/29/2024	009085	FINAL TOUCH CONSTRUCTION	001353	C	1,026.00	N
	00287347	8/29/2024	043839	INTERWEST SAFETY SUPPLY INC	001353	C	696.44	N
	00287348	8/29/2024	044725	JOHNSTONE SUPPLY	001353	C	174.93	N
	00287349	8/29/2024	046590	KTS ACOUSTICAL PRODUCTS, INC	001353	C	45.06	N
	00287350	8/29/2024	056723	MOUNTAINLAND SUPPLY COMPANY	001353	C	7.01	N
	00287351	8/29/2024	065860	PLATT ELECTRICAL SUPPLY INC.	001353	C	2.76	N
	00287352	8/29/2024	008428	SUMMIT FIRE & SECURITY	001353	C	572.00	N
	00287353	8/29/2024	000966	ACE RENTS	001355	C	340.00	N
	00287354	8/29/2024	006886	APPLIED INDUSTRIAL TECH INC	001355	C	331.72	N
	00287355	8/29/2024	008887	BACKFLOW PREVENTION SUPPLY INC	001355	C	134.04	N
	00287356	8/29/2024	010632	BEST AWNING AND SIDING CO	001355	C	4,511.46	N
	00287357	8/29/2024	011282	BISCO	001355	C	155.83	N
	00287358	8/29/2024	011905	BONNEVILLE ASPHALT & REPAIR LLC	001355	C	1,860.00	N
	00287359	8/29/2024	030601	BORDER STATES	001355	C	356.90	N
	00287360	8/29/2024	019768	CODALE ELECTRIC SUPPLY INC	001355	C	1,849.75	N
	00287361	8/29/2024	021820	CONSOLIDATED ELECTRICAL DIST	001355	C	33.49	N
	00287362	8/29/2024	024160	CUTLER'S INC	001355	C	187.88	N
	00287363	8/29/2024	008721	DOWLAND TILE & STONE	001355	C	4,006.50	N
	00287364	8/29/2024	035564	GENEVA ROCK PRODUCTS	001355	C	1,103.65	N
	00287365	8/29/2024	040872	HOSE & RUBBER SUPPLY	001355	C	61.40	N
	00287366	8/29/2024	041246	HUMPHRIES INC	001355	C	648.63	N
	00287367	8/29/2024	043249	INTERMOUNTAIN LOCKS	001355	C	534.20	N
	00287368	8/29/2024	004266	JOHNSON CONTROLS INC	001355	C	917.50	N
	00287369	8/29/2024	044725	JOHNSTONE SUPPLY	001355	C	582.15	N
	00287370	8/29/2024	007720	M&M ASPHALT SERVICES	001355	C	750.00	N
	00287371	8/29/2024	050929	MARSHALL INDUSTRIES INC	001355	C	880.00	N
	00287372	8/29/2024	053886	METALMART INC	001355	C	124.68	N

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	00287373	8/29/2024	056723	MOUNTAINLAND SUPPLY COMPANY	001355	C	261.00	N
	00287374	8/29/2024	065860	PLATT ELECTRICAL SUPPLY INC.	001355	C	8.05	N
	00287375	8/29/2024	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	001355	C	2,488.44	N
	00287376	8/29/2024	071366	RHINEHART OIL	001355	C	1,923.03	N
	00287377	8/29/2024	072260	ROCKY MOUNTAIN TURF	001355	C	95.04	N
	00287378	8/29/2024	072847	ROTO AIRE FILTER SALES SERVICE	001355	C	1,858.93	N
	00287379	8/29/2024	001457	RPM AUTO PARTS, INC	001355	C	88.18	N
	00287380	8/29/2024	079620	SPRINKLER SUPPLY CO., INC	001355	C	2,112.49	N
	00287381	8/29/2024	079690	STANDARD PLUMBING SUPPLY CO	001355	C	41.06	N
	00287382	8/29/2024	001252	STONE SECURITY	001355	C	2,547.45	N
	00287383	8/29/2024	037277	STOTZ EQUIPMENT	001355	C	1,415.54	N
	00287384	8/29/2024	008428	SUMMIT FIRE & SECURITY	001355	C	990.25	N
	00287385	8/29/2024	084875	THOMPSON LOGGING INC.	001355	C	2,470.00	N
	00287386	8/29/2024	004508	TURF EQUIPMENT & ARONOMICS LLC	001355	C	6.48	N
	00287387	8/29/2024	096594	WHEELER MACHINERY COMPANY	001355	C	5,676.53	N
	00287388	8/29/2024	009294	DON ZOLIDIS	001358	C	200.00	N
	00287389	8/29/2024	007813	FISHER'S TECHNOLOGY	001358	C	119.53	N
	00287390	8/29/2024	041485	INTERMOUNTAIN WOOD PRODUCTS	001358	C	1,597.52	N
	00287391	8/29/2024	009312	LEWIS LIVESTOCK	001358	C	1,134.00	N
	00287392	8/29/2024	007849	LICKETY SPLIT TIMING	001358	C	250.00	N
	00287393	8/29/2024	007840	MITCHELL WHITNEY	001358	C	1,200.00	N
	00287394	8/29/2024	006598	SJOSTRAND CLOTHING LLC	001358	C	136.00	N
	00287395	8/29/2024	000014	TJAM, LLC	001358	C	1,031.78	N
	00287396	8/29/2024	092170	VALCOM	001358	C	3,904.00	N
	00287397	8/29/2024	002127	AMPLIFY EDUCATION INC	001388	C	12,750.00	N
	00287398	8/29/2024	005259	TRANSFINDER	001389	C	1,880.00	N
	00287399	8/29/2024	081795	SUMMERHAYS MUSIC CENTER	001394	C	1,130.71	N
	00287400	8/29/2024	000050	BIRRELL - PEPSI	001399	C	210.80	N
	00287401	8/29/2024	008357	BRAINTREE	001399	C	895.00	N
	00287402	8/29/2024	007813	FISHER'S TECHNOLOGY	001399	C	137.72	N
	00287403	8/29/2024	009310	KAITLIN URMSTON	001399	C	850.00	N
	00287404	8/29/2024	047325	LE BUS	001399	C	4,125.00	N
	00287405	8/29/2024	052657	MEDCO COMPANY	001399	C	136.32	N
	00287406	8/29/2024	999996	STIPEND VENDOR	001409	C	202.75	N
	00287407	8/29/2024	999996	STIPEND VENDOR	001414	C	1,504.99	N
	00287408	8/29/2024	001377	ADVANCED MACHINERY SYTEMS, INC	001417	C	112,787.38	N
	00287409	8/29/2024	008721	DOWLAND TILE & STONE	001417	C	70,100.00	N
	00287410	8/29/2024	009241	EVAPCO ALCOIL	001417	C	5,612.00	N
	00287411	8/29/2024	048371	LIGHTSPEED TECHNOLOGIES	001417	C	2,696.00	N
	00287412	8/29/2024	092311	VALENTINER CRANE BRUNJES ONYON ARCHITECT	001417	C	247,475.00	N
	00287413	8/29/2024	006886	APPLIED INDUSTRIAL TECH INC	001438	C	24.84	N
	00287414	8/29/2024	009672	BATTERY SYSTEMS INC	001438	C	2,642.81	N
	00287415	8/29/2024	030601	BORDER STATES	001438	C	311.88	N
	00287416	8/29/2024	012601	BRADY INDUSTRIES INC	001438	C	146.79	N
	00287417	8/29/2024	007092	CART-AWAY CONCRETE	001438	C	179.90	N
	00287418	8/29/2024	019768	CODALE ELECTRIC SUPPLY INC	001438	C	1,005.67	N
	00287419	8/29/2024	022203	CONTROL EQUIPMENT CO	001438	C	520.17	N
	00287420	8/29/2024	024160	CUTLER'S INC	001438	C	175.02	N
	00287421	8/29/2024	008721	DOWLAND TILE & STONE	001438	C	1,227.00	N
	00287422	8/29/2024	009085	FINAL TOUCH CONSTRUCTION	001438	C	230.00	N
	00287423	8/29/2024	037154	GREAT BASIN TURF PRODUCTS	001438	C	767.92	N
	00287424	8/29/2024	037475	GRITTON AND ASSOCIATES, INC	001438	C	168.00	N
	00287425	8/29/2024	043249	INTERMOUNTAIN LOCKS	001438	C	55.00	N

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	00287426	8/29/2024	043950	JACK'S TIRE & OIL	001438	C	2,790.04	N
	00287427	8/29/2024	004266	JOHNSON CONTROLS INC	001438	C	625.00	N
	00287428	8/29/2024	044806	JONES PAINT AND GLASS	001438	C	423.71	N
	00287429	8/29/2024	034776	KEN GARFF FORD	001438	C	152.10	N
	00287430	8/29/2024	046678	L K L ASSOCIATES	001438	C	90.60	N
	00287431	8/29/2024	007720	M&M ASPHALT SERVICES	001438	C	1,500.00	N
	00287432	8/29/2024	054245	MIDWEST FLOOR COVERINGS INC	001438	C	188.76	N
	00287433	8/29/2024	007168	MINE AND INDUSTRIAL EQUIPMENT CO.	001438	C	1,375.00	N
	00287434	8/29/2024	071045	MOUNTAIN STAINLESS	001438	C	722.00	N
	00287435	8/29/2024	007643	MOUNTAINLAND POWER EQUIPMENT	001438	C	515.47	N
	00287436	8/29/2024	056723	MOUNTAINLAND SUPPLY COMPANY	001438	C	4,809.19	N
	00287437	8/29/2024	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	001438	C	4,733.41	N
	00287438	8/29/2024	071366	RHINEHART OIL	001438	C	1,236.41	N
	00287439	8/29/2024	072847	ROTO AIRE FILTER SALES SERVICE	001438	C	3,876.01	N
	00287440	8/29/2024	001457	RPM AUTO PARTS, INC	001438	C	77.43	N
	00287441	8/29/2024	077375	SIX STATES DISTRIBUTORS	001438	C	42.28	N
	00287442	8/29/2024	079620	SPRINKLER SUPPLY CO., INC	001438	C	1,372.20	N
	00287443	8/29/2024	037277	STOTZ EQUIPMENT	001438	C	453.04	N
	00287444	8/29/2024	084875	THOMPSON LOGGING INC.	001438	C	2,470.00	N
	00287445	8/29/2024	004508	TURF EQUIPMENT & ARONOMICS LLC	001438	C	60.82	N
	00287446	8/29/2024	093252	VINYL INDUSTRIES LLC	001438	C	1,089.00	N
	00287447	8/29/2024	099051	WURTH LOUIS AND COMPANY	001438	C	274.20	N
	00287448	8/29/2024	999996	STIPEND VENDOR	001451	C	276.81	N
	00287449	8/29/2024	009320	BOISE STATE UNIVERSITY	001453	C	500.00	N
	00287450	8/29/2024	000356	BYU - IDAHO	001453	C	300.00	N
	00287451	8/29/2024	001957	BYU OFF CAMPUS SCHOLARSHIPS	001453	C	2,400.00	N
	00287452	8/29/2024	009308	STOCK-TRAK INC	001453	C	19,000.00	N
	00287453	8/29/2024	091890	UTAH VALLEY UNIVERSITY	001453	C	800.00	N
	00287454	8/29/2024	002134	WEBER STATE UNIVERSITY	001453	C	500.00	N
	00287455	8/29/2024	999996	STIPEND VENDOR	001456	C	39.48	N
	00287456	8/29/2024	007698	OFFICE EQUIPMENT CO	001477	C	45.00	N
	00287457	8/29/2024	082491	SWIRE COCA-COLA USA	001477	C	78.56	N
	00287458	8/29/2024	078963	SONNTAG RECREATION, LLC	001478	C	2,605.00	N
	00287459	8/29/2024	099488	YBA SHIRS INC - ORIGIN BRAND MERCH	001480	C	10,324.07	N
	00287460	8/29/2024	082257	SUPERIOR WATER & AIR INC	001486	C	34.95	N
	00287461	8/29/2024	999996	STIPEND VENDOR	001490	C	224.70	N
	00287462	8/29/2024	999996	STIPEND VENDOR	001490	C	69.83	N
	00287463	8/29/2024	999996	STIPEND VENDOR	001490	C	61.19	N
	00287464	8/29/2024	999996	STIPEND VENDOR	001490	C	54.99	N
	00287465	8/29/2024	001426	DEX IMAGING LLC	001498	C	277.28	N
	00287466	8/29/2024	085357	TIME FOR KIDS	001498	C	495.00	N
	00287467	8/29/2024	007105	DUNCAN OSBORN	001500	C	50.00	N
	00287468	8/29/2024	030280	EDUTEK CORPORATION	001502	C	4,176.49	N
	00287469	8/29/2024	000310	TREASURE TOWER REWARDS	001518	C	168.00	N
	00287470	8/29/2024	069102	KEITH PULHAM PAINTING INC	001521	C	7,500.00	N
	00287471	8/29/2024	092321	P.E. VALGARDSON & SONS INC	001521	C	11,000.00	N
	00287472	8/29/2024	008563	TAYLON RICHARDS	001542	C	2,400.00	N
	00287473	8/29/2024	090726	UTAH HIGH SCHOOL ACTIVITIES	001542	C	875.00	N
	00287474	8/29/2024	999996	STIPEND VENDOR	001549	C	75.00	N
	00287475	8/29/2024	008094	ROCKY MOUNTAIN THREADS LLC	001559	C	70.00	N
	00287476	8/29/2024	099488	YBA SHIRS INC - ORIGIN BRAND MERCH	001585	C	4,777.00	N
	00287477	8/29/2024	024040	CURRICULUM ASSOCIATES LLC	001586	C	513.75	N
	00287478	8/29/2024	002785	ABC TEES INC	001588	C	1,658.00	N

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	00287479	8/29/2024	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705019	C	25.00	N
	00287480	8/29/2024	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705019	C	35.00	N
	00287481	8/29/2024	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705019	C	70.00	N
	00287482	8/29/2024	999411	CANYON VIEW STIPEND VENDOR	711023	C	60.00	N
	00287483	8/29/2024	999411	CANYON VIEW STIPEND VENDOR	711023	C	30.00	N
	00287484	8/29/2024	999411	CANYON VIEW STIPEND VENDOR	711023	C	30.00	N
	00287485	8/29/2024	999411	CANYON VIEW STIPEND VENDOR	711023	C	30.00	N
	00287486	8/29/2024	999411	CANYON VIEW STIPEND VENDOR	711023	C	30.00	N
	00287487	8/29/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717020	C	63.00	N
	00287488	8/29/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717020	C	110.00	N
	00287489	8/29/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717020	C	20.00	N
	00287490	8/29/2024	999721	CEDAR VALLEY HIGH STIPEND	721028	C	43.00	N
	00287491	8/29/2024	999721	CEDAR VALLEY HIGH STIPEND	721028	C	43.00	N
	00287492	8/29/2024	999721	CEDAR VALLEY HIGH STIPEND	721028	C	62.00	N
	00287493	8/29/2024	999721	CEDAR VALLEY HIGH STIPEND	721028	C	75.00	N
	00287494	8/29/2024	999721	CEDAR VALLEY HIGH STIPEND	721028	C	11.00	N
	00287495	8/29/2024	999721	CEDAR VALLEY HIGH STIPEND	721028	C	13.00	N
	00287496	8/29/2024	999721	CEDAR VALLEY HIGH STIPEND	721028	C	43.00	N
	00287497	8/29/2024	999721	CEDAR VALLEY HIGH STIPEND	721028	C	260.00	N
	00287498	8/29/2024	999721	CEDAR VALLEY HIGH STIPEND	721028	C	43.00	N
	00287499	8/29/2024	999721	CEDAR VALLEY HIGH STIPEND	721028	C	90.00	N
	00287500	8/29/2024	999721	CEDAR VALLEY HIGH STIPEND	721028	C	43.00	N
	00287501	8/29/2024	999721	CEDAR VALLEY HIGH STIPEND	721028	C	43.00	N
	00287502	8/29/2024	999721	CEDAR VALLEY HIGH STIPEND	721028	C	43.00	N
	00287503	8/29/2024	999721	CEDAR VALLEY HIGH STIPEND	721028	C	43.00	N
	00287504	8/29/2024	999721	CEDAR VALLEY HIGH STIPEND	721028	C	43.00	N
	00287505	8/29/2024	999721	CEDAR VALLEY HIGH STIPEND	721028	C	162.00	N
	00287506	8/29/2024	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723019	C	59.00	N
	00287507	8/29/2024	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723019	C	29.00	N
	00287508	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	130.00	N
	00287509	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	75.00	N
	00287510	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	50.00	N
	00287511	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	45.00	N
	00287512	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	35.00	N
	00287513	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	45.00	N
	00287514	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	35.00	N
	00287515	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	25.00	N
	00287516	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	50.00	N
	00287517	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	27.00	N
	00287518	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	35.00	N
	00287519	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	35.00	N
	00287520	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	55.00	N
	00287521	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	25.00	N
	00287522	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	40.00	N
	00287523	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	35.00	N
	00287524	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	20.00	N
	00287525	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	50.00	N
	00287526	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	35.00	N
	00287527	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	129.02	N
	00287528	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	40.00	N
	00287529	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	10.00	N
	00287530	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	45.00	N
	00287531	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	50.00	N

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	00287532	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	45.00	N
	00287533	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	20.00	N
	00287534	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	143.76	N
	00287535	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	40.00	N
	00287536	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	15.00	N
	00287537	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	35.00	N
	00287538	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	25.00	N
	00287539	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	224.00	N
	00287540	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	100.00	N
	00287541	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	20.00	N
	00287542	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	80.00	N
	00287543	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	65.00	N
	00287544	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	100.00	N
	00287545	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	25.00	N
	00287546	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	15.00	N
	00287547	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	80.00	N
	00287548	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	5.00	N
	00287549	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	50.00	N
	00287550	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	20.00	N
	00287551	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	35.00	N
	00287552	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	50.00	N
	00287553	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	30.00	N
	00287554	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	45.00	N
	00287555	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	35.00	N
	00287556	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	40.00	N
	00287557	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	105.00	N
	00287558	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	5.00	N
	00287559	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	15.00	N
	00287560	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	25.00	N
	00287561	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	50.00	N
	00287562	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	35.00	N
	00287563	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	45.00	N
	00287564	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	45.00	N
	00287565	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	250.00	N
	00287566	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	40.00	N
	00287567	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	40.00	N
	00287568	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	65.00	N
	00287569	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	55.00	N
	00287570	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	10.00	N
	00287571	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	45.00	N
	00287572	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	35.00	N
	00287573	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	60.00	N
	00287574	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	105.00	N
	00287575	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	207.00	N
	00287576	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	70.00	N
	00287577	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	45.00	N
	00287578	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	30.00	N
	00287579	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	20.00	N
	00287580	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	30.00	N
	00287581	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	35.00	N
	00287582	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	45.00	N
	00287583	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	30.00	N
	00287584	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	35.00	N

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	00287585	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	15.00	N
	00287586	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	40.00	N
	00287587	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	618.00	N
	00287588	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	45.00	N
	00287589	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	50.00	N
	00287590	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	785.00	N
	00287591	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	35.00	N
	00287592	8/29/2024	999735	LEHI HIGH STIPEND VENDOR	735029	C	45.00	N
	00287593	8/29/2024	999737	LONE PEAK STIPEND VENDOR	737030	C	37.00	N
	00287594	8/29/2024	999737	LONE PEAK STIPEND VENDOR	737030	C	30.00	N
	00287595	8/29/2024	999737	LONE PEAK STIPEND VENDOR	737030	C	80.00	N
	00287596	8/29/2024	999737	LONE PEAK STIPEND VENDOR	737030	C	40.00	N
	00287597	8/29/2024	999737	LONE PEAK STIPEND VENDOR	737030	C	20.00	N
	00287598	8/29/2024	999737	LONE PEAK STIPEND VENDOR	737030	C	30.00	N
	00287599	8/29/2024	999737	LONE PEAK STIPEND VENDOR	737030	C	340.00	N
	00287600	8/29/2024	999737	LONE PEAK STIPEND VENDOR	737030	C	45.00	N
	00287601	8/29/2024	999737	LONE PEAK STIPEND VENDOR	737030	C	35.00	N
	00287602	8/29/2024	999737	LONE PEAK STIPEND VENDOR	737030	C	30.00	N
	00287603	8/29/2024	999737	LONE PEAK STIPEND VENDOR	737030	C	95.00	N
	00287604	8/29/2024	999737	LONE PEAK STIPEND VENDOR	737030	C	10.00	N
	00287605	8/29/2024	999737	LONE PEAK STIPEND VENDOR	737030	C	20.00	N
	00287606	8/29/2024	999737	LONE PEAK STIPEND VENDOR	737030	C	20.00	N
	00287607	8/29/2024	999737	LONE PEAK STIPEND VENDOR	737030	C	272.00	N
	00287608	8/29/2024	999737	LONE PEAK STIPEND VENDOR	737030	C	30.00	N
	00287609	8/29/2024	999737	LONE PEAK STIPEND VENDOR	737030	C	35.00	N
	00287610	8/29/2024	999737	LONE PEAK STIPEND VENDOR	737030	C	25.00	N
	00287611	8/29/2024	999737	LONE PEAK STIPEND VENDOR	737030	C	40.00	N
	00287612	8/29/2024	999737	LONE PEAK STIPEND VENDOR	737030	C	25.00	N
	00287613	8/29/2024	999737	LONE PEAK STIPEND VENDOR	737030	C	70.00	N
	00287614	8/29/2024	999737	LONE PEAK STIPEND VENDOR	737030	C	170.00	N
	00287615	8/29/2024	999737	LONE PEAK STIPEND VENDOR	737030	C	25.00	N
	00287616	8/29/2024	999737	LONE PEAK STIPEND VENDOR	737030	C	45.00	N
	00287617	8/29/2024	999737	LONE PEAK STIPEND VENDOR	737030	C	75.00	N
	00287618	8/29/2024	999737	LONE PEAK STIPEND VENDOR	737030	C	20.00	N
	00287619	8/29/2024	999737	LONE PEAK STIPEND VENDOR	737030	C	30.00	N
	00287620	8/29/2024	999737	LONE PEAK STIPEND VENDOR	737030	C	35.00	N
	00287621	8/29/2024	999739	MOUNTAIN VIEW STIPEND VENDOR	739010	C	97.00	N
	00287622	8/29/2024	999739	MOUNTAIN VIEW STIPEND VENDOR	739010	C	122.00	N
	00287623	8/29/2024	999739	MOUNTAIN VIEW STIPEND VENDOR	739010	C	182.00	N
	00287624	8/29/2024	999739	MOUNTAIN VIEW STIPEND VENDOR	739010	C	62.00	N
	00287625	8/29/2024	999441	LEHI JR HIGH STIPEND VENDOR	741021	C	100.00	N
	00287626	8/29/2024	999441	LEHI JR HIGH STIPEND VENDOR	741021	C	94.00	N
	00287627	8/29/2024	999441	LEHI JR HIGH STIPEND VENDOR	741021	C	55.00	N
	00287628	8/29/2024	999441	LEHI JR HIGH STIPEND VENDOR	741021	C	20.00	N
	00287629	8/29/2024	999441	LEHI JR HIGH STIPEND VENDOR	741021	C	170.00	N
	00287630	8/29/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750018	C	20.00	N
	00287631	8/29/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750018	C	50.00	N
	00287632	8/29/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750018	C	17.50	N
	00287633	8/29/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750018	C	20.00	N
	00287634	8/29/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750018	C	20.00	N
	00287635	8/29/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750018	C	10.00	N
	00287636	8/29/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750018	C	70.00	N
	00287637	8/29/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750018	C	30.00	N

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	00287691	8/29/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750018	C	20.00	N
	00287692	8/29/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750018	C	35.00	N
	00287693	8/29/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750018	C	20.00	N
	00287694	8/29/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750018	C	20.00	N
	00287695	8/29/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750018	C	60.00	N
	00287696	8/29/2024	999754	OREM HIGH STIPEND	754032	C	20.00	N
	00287697	8/29/2024	999754	OREM HIGH STIPEND	754032	C	95.00	N
	00287698	8/29/2024	999754	OREM HIGH STIPEND	754032	C	100.00	N
	00287699	8/29/2024	999754	OREM HIGH STIPEND	754032	C	92.00	N
	00287700	8/29/2024	999754	OREM HIGH STIPEND	754032	C	10.00	N
	00287701	8/29/2024	999754	OREM HIGH STIPEND	754032	C	55.00	N
	00287702	8/29/2024	999754	OREM HIGH STIPEND	754032	C	50.00	N
	00287703	8/29/2024	999754	OREM HIGH STIPEND	754032	C	65.00	N
	00287704	8/29/2024	999754	OREM HIGH STIPEND	754032	C	10.00	N
	00287705	8/29/2024	999459	OREM JR HIGH STIPEND VENDOR	759023	C	130.00	N
	00287706	8/29/2024	999435	VIEWPOINT STIPEND VENDOR	776021	C	20.00	N
	00287707	8/29/2024	999435	VIEWPOINT STIPEND VENDOR	776021	C	20.00	N
	00287708	8/29/2024	999435	VIEWPOINT STIPEND VENDOR	776021	C	20.00	N
	00287709	8/29/2024	999435	VIEWPOINT STIPEND VENDOR	776021	C	15.00	N
	00287710	8/29/2024	999435	VIEWPOINT STIPEND VENDOR	776021	C	25.00	N
	00287711	8/29/2024	999435	VIEWPOINT STIPEND VENDOR	776021	C	15.00	N
	00287712	8/29/2024	999435	VIEWPOINT STIPEND VENDOR	776021	C	25.00	N
	00287713	8/29/2024	999435	VIEWPOINT STIPEND VENDOR	776021	C	15.00	N
	00287714	8/29/2024	999435	VIEWPOINT STIPEND VENDOR	776021	C	20.00	N
	00287715	8/29/2024	999435	VIEWPOINT STIPEND VENDOR	776021	C	15.00	N
	00287716	8/29/2024	999435	VIEWPOINT STIPEND VENDOR	776021	C	30.00	N
	00287717	8/29/2024	999435	VIEWPOINT STIPEND VENDOR	776021	C	40.00	N
	00287718	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	20.00	N
	00287719	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	33.00	N
	00287720	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	23.00	N
	00287721	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	10.00	N
	00287722	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	37.00	N
	00287723	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	12.00	N
	00287724	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	15.00	N
	00287725	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	9.31	N
	00287726	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	12.00	N
	00287727	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	40.00	N
	00287728	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	12.00	N
	00287729	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	33.00	N
	00287730	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	10.00	N
	00287731	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	15.00	N
	00287732	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	20.00	N
	00287733	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	50.00	N
	00287734	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	107.00	N
	00287735	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	46.00	N
	00287736	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	45.00	N
	00287737	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	26.00	N
	00287738	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	20.00	N
	00287739	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	15.00	N
	00287740	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	12.00	N
	00287741	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	12.00	N
	00287742	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	45.00	N
	00287743	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	10.00	N

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	00287744	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	45.00	N
	00287745	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	20.00	N
	00287746	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	17.00	N
	00287747	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	20.00	N
	00287748	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	20.00	N
	00287749	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	25.00	N
	00287750	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	45.00	N
	00287751	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	45.00	N
	00287752	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	45.00	N
	00287753	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	16.00	N
	00287754	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	32.00	N
	00287755	8/29/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778019	C	12.00	N
	00287756	8/29/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779024	C	15.00	N
	00287757	8/29/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779024	C	1,000.00	N
	00287758	8/29/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779024	C	800.00	N
	00287759	8/29/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784036	C	10.00	N
	00287760	8/29/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784036	C	20.00	N
	00287761	8/29/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784036	C	20.00	N
	00287762	8/29/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784036	C	150.00	N
	00287763	8/29/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784036	C	25.00	N
	00287764	8/29/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784036	C	120.00	N
	00287765	8/29/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784036	C	115.00	N
	00287766	8/29/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784036	C	40.00	N
	00287767	8/29/2024	999485	OAK CANYON STIPEND VENDOR	785017	C	25.00	N
	00287768	8/29/2024	999485	OAK CANYON STIPEND VENDOR	785017	C	25.00	N
	00287769	8/29/2024	999485	OAK CANYON STIPEND VENDOR	785017	C	20.00	N
	00287770	8/29/2024	999485	OAK CANYON STIPEND VENDOR	785017	C	25.00	N
	00287771	8/29/2024	999485	OAK CANYON STIPEND VENDOR	785017	C	25.00	N
	00287772	8/29/2024	999485	OAK CANYON STIPEND VENDOR	785017	C	25.00	N
	00287773	8/29/2024	999485	OAK CANYON STIPEND VENDOR	785017	C	20.00	N
	00287774	8/29/2024	999485	OAK CANYON STIPEND VENDOR	785017	C	25.00	N
	00287775	8/29/2024	999485	OAK CANYON STIPEND VENDOR	785017	C	20.00	N
	00287776	8/29/2024	999485	OAK CANYON STIPEND VENDOR	785017	C	33.00	N
	00287777	8/29/2024	999485	OAK CANYON STIPEND VENDOR	785017	C	25.00	N
	00287778	8/29/2024	999485	OAK CANYON STIPEND VENDOR	785017	C	45.00	N
	00287779	8/29/2024	999485	OAK CANYON STIPEND VENDOR	785017	C	150.00	N
	00287780	8/29/2024	999485	OAK CANYON STIPEND VENDOR	785017	C	50.00	N
	00287781	8/29/2024	999485	OAK CANYON STIPEND VENDOR	785017	C	25.00	N
	00287782	8/29/2024	999485	OAK CANYON STIPEND VENDOR	785017	C	20.00	N
	00287783	8/29/2024	999485	OAK CANYON STIPEND VENDOR	785017	C	25.00	N
	00287784	8/29/2024	999485	OAK CANYON STIPEND VENDOR	785017	C	2.00	N
	00287785	8/29/2024	999485	OAK CANYON STIPEND VENDOR	785017	C	45.00	N
	00287786	8/29/2024	999485	OAK CANYON STIPEND VENDOR	785017	C	25.00	N
	00287787	8/29/2024	999485	OAK CANYON STIPEND VENDOR	785017	C	20.00	N
	00287788	8/29/2024	999485	OAK CANYON STIPEND VENDOR	785017	C	20.00	N
	00287789	8/29/2024	999485	OAK CANYON STIPEND VENDOR	785017	C	20.00	N
	00287790	8/29/2024	999485	OAK CANYON STIPEND VENDOR	785017	C	20.00	N
	00287791	8/29/2024	999485	OAK CANYON STIPEND VENDOR	785017	C	75.00	N
	00287792	8/29/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786028	C	140.00	N
	00287793	8/29/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786028	C	99.00	N
	00287794	8/29/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789028	C	25.00	N
	00287795	8/29/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789028	C	35.00	N
	00287796	8/29/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789028	C	200.00	N

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	00287850	8/29/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	794017	C	60.00	N
	00287851	8/29/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	794017	C	126.00	N
	00287852	8/29/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	794017	C	40.00	N
	00287853	8/29/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796029	C	20.00	N
	00287854	8/29/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796029	C	64.00	N
	00287855	8/29/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796029	C	90.00	N
	00287856	8/29/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796029	C	30.00	N
	00287857	8/29/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796029	C	15.00	N
	00287858	8/29/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796029	C	25.00	N
	00287859	8/29/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796029	C	20.00	N
	00287860	8/29/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796029	C	30.00	N
	00287861	8/29/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796029	C	90.00	N
	00287862	8/29/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796029	C	27.00	N
	00287863	8/29/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796029	C	20.00	N
	00287864	8/29/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796029	C	100.00	N
	00287865	8/29/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796029	C	20.00	N
	00287866	8/29/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796029	C	20.00	N
	00287867	8/29/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796029	C	30.00	N
	00287868	8/29/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796029	C	15.00	N
	00287869	8/29/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796029	C	80.00	N
	00287870	8/29/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796029	C	20.00	N
	00287871	8/29/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796029	C	40.00	N
	00287872	8/29/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796029	C	30.00	N
	00287873	8/29/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796029	C	25.00	N
	00287874	8/29/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796029	C	15.00	N
	00287875	8/29/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796029	C	54.00	N
	00287876	8/29/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796029	C	85.00	N
	00287877	8/29/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796029	C	10.00	N
	00287878	8/29/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796029	C	15.00	N
	00287879	8/29/2024	007000	LEVEL LEARNING, DBA LEVEL CHINESE	001020	C	30,000.00	N
	00287880	8/29/2024	006495	ESS WEST, LLC	001384	C	316.67	N
	00287881	8/29/2024	000394	FUEL EDUCATION, LLC	001403	C	30,120.00	N
	00287882	8/29/2024	043042	INFINITY TOURS AND EVENTS	001412	C	132,500.00	N
	00287883	8/29/2024	056415	MT STATE SCHOOLBOOK DEPOSITORY	001413	C	9,866.20	N
	00287884	8/29/2024	044840	JORDAN SCHOOL DIST	001448	C	785.64	N
	00287885	8/29/2024	002112	ASPEN MEDIA WORKS	001455	C	2,720.00	N
	00287886	8/29/2024	008592	DISTEFANO SOLUTIONS LLC	001455	C	808.02	N
	00287887	8/29/2024	009292	LILIAN JOANN BAILEY	001455	C	500.00	N
	00287888	8/29/2024	003900	TOOELE HIGH SCHOOL	001455	C	475.00	N
	00287889	8/29/2024	089083	UNIVERSAL ATHLETIC DBA GAME ONE	001455	C	13,581.89	N
	00287890	8/29/2024	001460	UTAH VALLEY UNIVERSITY	001455	C	3,735.00	N
	00287891	8/29/2024	056415	MT STATE SCHOOLBOOK DEPOSITORY	001469	C	1,135.12	N
	00287892	8/29/2024	041515	IDENTISYS, INC	001470	C	211.14	N
	00287893	8/29/2024	090167	UTAH BUREAU OF CRIMINAL ID	001470	C	7,716.50	N
	00287894	8/29/2024	056415	MT STATE SCHOOLBOOK DEPOSITORY	001473	C	9,390.69	N
	00287895	8/29/2024	000321	FRED J MILLER, INC	001481	C	15,374.00	N
	00287896	8/29/2024	999996	STIPEND VENDOR	001495	C	185.00	N
	00287897	8/29/2024	999996	STIPEND VENDOR	001495	C	185.00	N
	00287898	8/29/2024	030165	EDUCATORS MUTUAL INS - DENTAL	001503	C	123,641.30	N
	00287899	8/29/2024	085996	TOTAL DENTAL ADMIN AN EMI HEALTH CO	001503	C	90,873.20	N
	00287900	8/29/2024	006449	MORETRANSLATIONS	001505	C	3,950.76	N
	00287901	8/29/2024	024687	HAROLD DANCE INVESTMENTS/PUTNAM INVESTM	001508	C	450.00	N
	00287902	8/29/2024	057687	NATIONAL BENEFIT SERVICE TSA - 403(B)	001508	C	112,560.11	N

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	00287903	8/29/2024	004308	ALPINE ADMINISTRATORS ASSOCIATION	001512	C	1,056.00	N
	00287904	8/29/2024	003760	ALPINE EDUCATION ASSOCIATION	001512	C	5,801.75	N
	00287905	8/29/2024	003554	ALPINE UNISERV	001512	C	59,438.16	N
	00287906	8/29/2024	082144	SUNSHINE FUND	001512	C	375.00	N
	00287907	8/29/2024	003237	TRANSPORTATION SUNSHINE FUND	001512	C	125.00	N
	00287908	8/29/2024	090040	UAESP	001512	C	1,623.79	N
	00287909	8/29/2024	090042	UASSP	001512	C	2,012.04	N
	00287910	8/29/2024	088950	UNITED WAY OF CENTRAL & SOUTHERN UTAH	001512	C	844.00	N
	00287911	8/29/2024	090290	UTAH SCHOOL EMPLOYEES ASSOCIATION	001512	C	15,243.80	N
	00287912	8/29/2024	007692	PROPIO LS	001513	C	184.98	N
	00287913	8/29/2024	009295	UNFOLD THE SOUL, INC	001532	C	8,500.00	N
	00287914	8/29/2024	024040	CURRICULUM ASSOCIATES LLC	001533	C	118,654.19	N
	00287915	8/29/2024	040924	HOUGHTON MIFFLIN HARCOURT	001533	C	29,321.00	N
	00287916	8/29/2024	999996	STIPEND VENDOR	001537	C	4,025.00	N
	00287917	8/29/2024	999721	CEDAR VALLEY HIGH STIPEND	001572	C	100.00	N
	00287918	8/29/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	001572	C	150.00	N
	00287919	8/29/2024	999996	STIPEND VENDOR	001572	C	50.00	N
	00287920	8/29/2024	999996	STIPEND VENDOR	001575	C	50.00	N
	00287921	8/29/2024	007027	POWERSCHOOL	001577	C	116,234.02	N
	00287922	8/29/2024	074224	SARATOGA SPRINGS CITY	001578	C	5,679.79	N
	00287923	8/29/2024	001372	COGNIA	001590	C	16,000.00	N
	00287924	8/29/2024	006495	ESS WEST, LLC	001594	C	16,440.27	N
	00287925	8/29/2024	999996	STIPEND VENDOR	001607	C	10.00	N
	00287926	8/30/2024	069469	DAY WIRELESS	001415	C	255.00	N
	00287927	8/30/2024	009259	FREEDOM TO STITCH LLC	001415	C	1,887.00	N
	00287928	8/30/2024	000180	PACIFIC OFFICE AUTOMATION	001415	C	547.16	N
	A8PRK9U	8/5/2024	007862	HEALTHEQUITY DBA WAGeworks	000901	E	488,945.45	N
	AGC9T7L7	8/6/2024	030186	EDUCATORS MUTUAL INS	000990	E	8,992,500.70	N
	ATE52CYH	8/9/2024	008712	PRECISION RETIREMENT GROUP	001053	E	390,130.20	N
Void Total for Bank Number 51:							\$100,728.85	
Check Total for Bank Number 51:							\$29,365,574.86	
50	00005555	8/1/2024	019873	BSN SPORTS	000642	O	2,957.08	N
	00005556	8/1/2024	033209	FERGUSON ENTERPRISES INC	000701	O	192.60	N
	00005557	8/1/2024	037221	GREAT WESTERN SUPPLY, INC	000701	O	2,509.69	N
	00005558	8/1/2024	047187	LAMONICA'S REST EQUIP	000296	O	2,538.19	N
	00005559	8/1/2024	061203	LES OLSON CO	000569	O	894.24	N
	00005560	8/1/2024	053949	MHI SERVICE INC	000701	O	1,235.00	N
	00005561	8/1/2024	003463	O'REILLY AUTO PARTS	000701	O	143.85	N
	00005562	8/1/2024	003463	O'REILLY AUTO PARTS	000590	O	159.52	N
	00005563	8/1/2024	064739	PETERSON PLUMBING SUPPLY	000701	O	430.17	N
	00005564	8/1/2024	066885	POWER ENGINEERING CO INC	000701	O	3,065.02	N
	00005565	8/1/2024	002644	PROTEK FIRE AND SYSTEMS	000701	O	1,548.00	N
	00005566	8/1/2024	071734	RIDDELL ALL AMERICAN SPORTS CORP	000793	O	844.95	N
	00005567	8/1/2024	004387	VERITIV OPERATING COMPANY	000642	O	41,520.00	N
	00005568	8/8/2024	019873	BSN SPORTS	000924	O	26,310.41	N
	00005569	8/8/2024	018640	CINTAS	000958	O	180.58	N
	00005570	8/8/2024	002525	EXPLORELEARNING	000858	O	4,795.00	N
	00005571	8/8/2024	033209	FERGUSON ENTERPRISES INC	000848	O	14.70	N
	00005572	8/8/2024	037221	GREAT WESTERN SUPPLY, INC	000685	O	1,914.55	N
	00005573	8/8/2024	061203	LES OLSON CO	000928	O	17,400.34	N
	00005574	8/8/2024	052293	MCNEIL PRINTING INC	000876	O	13,519.96	N
	00005575	8/8/2024	054194	MIDGLEY HUBER INC	000848	O	508.39	N
	00005576	8/8/2024	003463	O'REILLY AUTO PARTS	000848	O	188.19	N

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	00005577	8/8/2024	064739	PETERSON PLUMBING SUPPLY	000848	O	730.78	N
	00005578	8/8/2024	066885	POWER ENGINEERING CO INC	000848	O	1,017.61	N
	00005579	8/8/2024	000435	SCHOLASTIC BOOK FAIRS	000965	O	1,988.71	N
	00005580	8/8/2024	074683	SCHOLASTIC INC	000917	O	1,153.85	N
	00005581	8/8/2024	078940	SOLUTION TREE INC	000839	O	9,997.00	N
	00005582	8/8/2024	092851	VARSITY SPIRIT FASHIONS	001003	O	25,827.80	N
	00005583	8/8/2024	099992	ZONAR SYSTEMS INC	000958	O	6,765.31	N
	00005584	8/15/2024	003080	ALLIED WASTE SERVICE #864 SALT LAKE CITY	001062	O	35,711.17	N
	00005585	8/15/2024	019873	BSN SPORTS	000952	O	34,755.21	N
	00005586	8/15/2024	033209	FERGUSON ENTERPRISES INC	001066	O	123.16	N
	00005587	8/15/2024	037221	GREAT WESTERN SUPPLY, INC	001025	O	1,470.30	N
	00005588	8/15/2024	044965	JOSTENS, INC	001085	O	1,667.00	N
	00005589	8/15/2024	061203	LES OLSON CO	001012	O	89.30	N
	00005590	8/15/2024	052293	MCNEIL PRINTING INC	001056	O	3,927.00	N
	00005591	8/15/2024	053949	MHI SERVICE INC	001025	O	2,888.60	N
	00005592	8/15/2024	003463	O'REILLY AUTO PARTS	000910	O	419.83	N
	00005593	8/15/2024	064739	PETERSON PLUMBING SUPPLY	001025	O	1,041.00	N
	00005594	8/15/2024	066885	POWER ENGINEERING CO INC	001025	O	660.00	N
	00005595	8/15/2024	062382	PPG PORTER PAINT	001025	O	5.58	N
	00005596	8/15/2024	002644	PROTEK FIRE AND SYSTEMS	001066	O	1,656.00	N
	00005597	8/15/2024	073104	SBR TECHNOLOGIES	001025	O	0.68	N
	00005598	8/15/2024	000435	SCHOLASTIC BOOK FAIRS	001012	O	1,098.90	N
	00005599	8/15/2024	074683	SCHOLASTIC INC	001007	O	2,611.46	N
	00005600	8/15/2024	074609	SCHOOL DATEBOOKS	001117	O	541.93	N
	00005601	8/15/2024	074977	SCHOOL SPECIALTY	000952	O	2,004.96	N
	00005602	8/15/2024	092851	VARSITY SPIRIT FASHIONS	001151	O	137,989.49	N
	00005603	8/15/2024	099992	ZONAR SYSTEMS INC	001066	O	431.76	N
	00005604	8/22/2024	019873	BSN SPORTS	001175	O	27,712.00	N
	00005605	8/22/2024	018640	CINTAS	001216	O	72.05	N
	00005606	8/22/2024	002525	EXPLORELEARNING	001296	O	2,965.50	N
	00005607	8/22/2024	033209	FERGUSON ENTERPRISES INC	000830	O	377.71	N
	00005608	8/22/2024	037221	GREAT WESTERN SUPPLY, INC	001196	O	1,356.68	N
	00005609	8/22/2024	044965	JOSTENS, INC	001247	O	840.00	N
	00005610	8/22/2024	047187	LAMONICA'S REST EQUIP	001024	O	285.73	N
	00005611	8/22/2024	061203	LES OLSON CO	001216	O	5,077.75	N
	00005612	8/22/2024	003463	O'REILLY AUTO PARTS	001082	O	287.26	N
	00005613	8/22/2024	060941	OFFICE DEPOT	001341	O	444.90	N
	00005614	8/22/2024	035250	PERFORMANCE AUDIO/GTS	001190	O	33,815.95	N
	00005615	8/22/2024	064739	PETERSON PLUMBING SUPPLY	001196	O	1,076.06	N
	00005616	8/22/2024	066885	POWER ENGINEERING CO INC	001196	O	4,986.04	N
	00005617	8/22/2024	002644	PROTEK FIRE AND SYSTEMS	001196	O	3,951.78	N
	00005618	8/22/2024	071734	RIDDELL ALL AMERICAN SPORTS CORP	001226	O	18,459.55	N
	00005619	8/22/2024	074683	SCHOLASTIC INC	001341	O	988.30	N
	00005620	8/22/2024	081641	SUBURBAN PROPANE -1243	001082	O	459.20	N
	00005621	8/22/2024	099992	ZONAR SYSTEMS INC	001216	O	22,450.38	N
	00005622	8/29/2024	019873	BSN SPORTS	001399	O	21,507.50	N
	00005623	8/29/2024	033209	FERGUSON ENTERPRISES INC	001355	O	920.58	N
	00005624	8/29/2024	037221	GREAT WESTERN SUPPLY, INC	001355	O	5,827.29	N
	00005625	8/29/2024	000959	INTERWEST INTERPRETING	001470	O	1,590.00	N
	00005626	8/29/2024	061203	LES OLSON CO	001514	O	1,642.14	N
	00005627	8/29/2024	052293	MCNEIL PRINTING INC	001427	O	2,074.00	N
	00005628	8/29/2024	053949	MHI SERVICE INC	001355	O	5,021.56	N
	00005629	8/29/2024	003463	O'REILLY AUTO PARTS	001355	O	262.25	N

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	00005630	8/29/2024	064739	PETERSON PLUMBING SUPPLY	001438	O	722.64	N
	00005631	8/29/2024	066885	POWER ENGINEERING CO INC	001438	O	3,510.50	N
	00005632	8/29/2024	000435	SCHOLASTIC BOOK FAIRS	001154	O	4,384.80	N
	00005633	8/29/2024	074683	SCHOLASTIC INC	001362	O	3,488.03	N
	00005634	8/29/2024	092851	VARSITY SPIRIT FASHIONS	001467	O	9,887.59	N
	00005635	8/29/2024	004129	VISTA HIGHER LEARNING	001516	O	6,603.66	N
Void Total for Bank Number 50:							\$0.00	
Check Total for Bank Number 50:							\$592,494.20	
Grand Total:							\$30,058,797.91	

Financial Report - Fund 10 - General Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$230,922,144)	\$0	(\$230,922,144)	(\$4,980,005)	(\$225,942,139)	2.16%
	State Revenue	(\$614,827,685)	(\$1,126,909)	(\$615,954,594)	(\$111,296,045)	(\$504,658,549)	18.07%
	Federal Revenue	(\$25,375,228)	(\$155,603)	(\$25,530,831)	\$0	(\$25,530,831)	0.00%
Revenue	Total	(\$871,125,057)	(\$1,282,512)	(\$872,407,569)	(\$116,276,050)	(\$756,131,519)	13.33%
	<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	\$619,274,650	\$340,896	\$619,615,546	\$10,050,797	\$609,564,749	1.62%
	Student Support Services	\$484,382	\$0	\$484,382	\$21,501	\$462,881	4.44%
	Attendance & Social Work Svcs	\$2,416,474	\$484,536	\$2,901,010	\$15,469	\$2,885,541	0.53%
	Guidance Services	\$21,403,250	\$802,829	\$22,206,079	\$98,464	\$22,107,615	0.44%
	Health Services	\$3,727,249	\$0	\$3,727,249	\$3,025	\$3,724,224	0.08%
	Physical Therapist Services	\$498,986	\$0	\$498,986	\$56,041	\$442,945	11.23%
	Psychological Services	\$8,160,457	(\$74,307)	\$8,086,150	\$2,841	\$8,083,309	0.04%
	Occupational Therapy Services	\$3,774,370	\$0	\$3,774,370	\$106,707	\$3,667,663	2.83%
	Speech Pathology & Audiology	\$154,816	\$0	\$154,816	\$23,677	\$131,139	15.29%
	Instructional Staff Support	\$1,175,738	\$302,576	\$1,478,314	\$48,877	\$1,429,437	3.31%
	K-12 Instr Support/Prof Dev	\$14,851,294	\$101,613	\$14,952,907	\$2,384,807	\$12,568,100	15.95%
	Media/Library Services	\$9,350,312	\$47,220	\$9,397,532	\$27,083	\$9,370,449	0.29%
	Board of Education	\$302,101	\$0	\$302,101	\$100,767	\$201,334	33.36%
	Board Communications	\$60,000	\$0	\$60,000	\$0	\$60,000	0.00%
	Auditor Services	\$75,000	\$0	\$75,000	\$8,000	\$67,000	10.67%
	Legal Services	\$697,022	\$0	\$697,022	\$109,073	\$587,949	15.65%
	Insurance Services	\$2,404,270	\$0	\$2,404,270	\$0	\$2,404,270	0.00%
	Superintendent	\$802,168	\$0	\$802,168	\$100,546	\$701,622	12.53%
	District Leadership Team	\$1,537,816	\$53,000	\$1,590,816	\$263,902	\$1,326,914	16.59%

	Support Services Administrator	\$337,093	\$0	\$337,093	\$84,881	\$252,212	25.18%
	School Leadership (Faculty)	\$64,373,670	\$1,161,719	\$65,535,389	\$7,519,027	\$58,016,362	11.47%
	Business Administrator	\$455,861	\$0	\$455,861	\$74,735	\$381,126	16.39%
	Accounting & Fiscal Services	\$1,682,323	\$0	\$1,682,323	\$222,002	\$1,460,321	13.20%
	Budget Development	\$2,331,749	\$0	\$2,331,749	\$429,832	\$1,901,917	18.43%
	Purchasing Services	\$1,261,073	\$0	\$1,261,073	\$175,394	\$1,085,679	13.91%
	Warehouse Services	\$424,427	\$0	\$424,427	\$22,044	\$402,383	5.19%
	Print Shop Services	\$561,088	\$200,000	\$761,088	\$131,479	\$629,609	17.28%
	Public Relations	\$1,318,714	(\$80,200)	\$1,238,514	\$162,013	\$1,076,501	13.08%
	Personnel Services	\$2,725,251	\$0	\$2,725,251	\$489,918	\$2,235,333	17.98%
	Technology Services	\$12,803,203	\$0	\$12,803,203	\$1,487,469	\$11,315,734	11.62%
	Operation & Maint of Plant Services	\$58,629,532	\$140,989	\$58,770,521	\$8,916,891	\$49,853,630	15.17%
	Student Transportation	\$22,752,740	\$0	\$22,752,740	\$1,267,468	\$21,485,272	5.57%
	Other Support Services	\$3,365,699	(\$5,183)	\$3,360,516	\$0	\$3,360,516	0.00%
	Land Acquisition	\$550,000	\$0	\$550,000	\$0	\$550,000	0.00%
	Building Improvement	\$1,584,000	\$1,402,105	\$2,986,105	\$343,757	\$2,642,348	11.51%
	Other Sources & Uses	\$4,818,279	(\$3,595,281)	\$1,222,998	\$0	\$1,222,998	0.00%
Expenditures	Total	\$871,125,057	\$1,282,512	\$872,407,569	\$34,748,486	\$837,659,083	3.98%

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)	(\$7,246,746)	(\$26,753,254)	21.31%
Revenue	Total	(\$34,000,000)	\$0	(\$34,000,000)	(\$7,246,746)	(\$26,753,254)	21.31%
	<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	\$2,909,254	\$31,744,630	8.40%
	K-12 Instr Support/Prof Dev	\$430,430	\$0	\$430,430	\$10,344	\$420,086	2.40%
	Media/Library Services	\$295,095	\$0	\$295,095	\$8,582	\$286,513	2.91%
	School Leadership (Faculty)	\$300,989	\$0	\$300,989	\$36,667	\$264,322	12.18%
	Accounting & Fiscal Services	\$633,309	\$0	\$633,309	\$27,904	\$605,405	4.41%
	Operation & Maint of Plant Services	\$436,294	\$0	\$436,294	\$41,940	\$394,354	9.61%
	Other Sources & Uses	(\$2,750,000)	\$0	(\$2,750,000)	\$22,319	(\$1,695,457)	-1.33%
Expenditures	Total	\$34,000,000	\$0	\$34,000,000	\$3,057,010	\$32,019,853	8.72%

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	(\$6,513,101)	(\$18,088)	(\$6,531,189)	(\$277,088)	(\$6,254,101)	4.24%
	State Revenue	(\$8,308,392)	\$0	(\$8,308,392)	(\$1,418,232)	(\$6,890,160)	17.07%
	Federal Revenue	(\$1,220,352)	\$289,737	(\$930,615)	\$0	(\$930,615)	0.00%
Revenue	Total	(\$16,041,845)	\$271,649	(\$15,770,196)	(\$1,695,320)	(\$14,074,876)	10.75%
	<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	\$24,780	\$173,485	12.50%
	School Leadership (Faculty)	\$40,906	\$0	\$40,906	\$12,442	\$28,464	30.41%
	Community Recreation Svcs	\$4,857,706	\$2,360	\$4,860,066	\$180,533	\$4,679,533	3.71%
	Adult Education	\$603,934	\$0	\$603,934	\$25,625	\$578,309	4.24%
	Preschool	\$10,224,281	(\$271,649)	\$9,952,632	\$82,860	\$9,869,772	0.83%
	Other Sources & Uses	(\$7,088)	(\$2,360)	(\$9,448)	\$0	(\$9,448)	0.00%
Expenditures	Total	\$16,041,845	(\$271,649)	\$15,770,196	\$326,240	\$15,443,956	2.07%

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)	(\$341,435)	(\$748,565)	31.32%
	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)	(\$341,435)	(\$13,253,815)	2.51%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Professional Services	\$0	\$0	\$0	\$36,029	(\$36,029)	100.00%
	Building Acq & Construction	\$0	\$0	\$0	\$2,639,936	(\$2,639,936)	100.00%
	Debt Service	\$12,507,250	\$0	\$12,507,250	\$3,331,125	\$9,176,125	26.63%
	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	\$6,007,090	\$7,588,160	44.19%

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	(\$55,855,737)	\$0	(\$55,855,737)	(\$730,179)	(\$55,125,558)	1.31%
Revenue	Total	(\$55,855,737)	\$0	(\$55,855,737)	(\$730,179)	(\$55,125,558)	1.31%
	<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	\$6,413,695	\$57,803,196	9.99%
	Other Sources & Uses	(\$8,361,154)	\$0	(\$8,361,154)	\$0	(\$8,361,154)	0.00%
Expenditures	Total	\$55,855,737	\$0	\$55,855,737	\$6,413,695	\$49,442,042	11.48%

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	(\$85,387,019)	\$0	(\$85,387,019)	(\$1,106,333)	(\$84,280,686)	1.30%
	State Revenue	(\$762,446)	\$0	(\$762,446)	(\$191,079)	(\$571,367)	25.06%
Revenue	Total	(\$86,149,465)	\$0	(\$86,149,465)	(\$1,297,412)	(\$84,852,053)	1.51%
	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	\$111,995	\$9,649,555	1.15%
	Technology Services	\$4,521,724	(\$3,390,826)	\$1,130,898	\$950,156	\$180,742	84.02%
	Operation & Maint of Plant Services	\$850,000	(\$400,000)	\$450,000	\$1,176	\$448,824	0.26%
	Student Transportation	\$3,322,346	(\$583,801)	\$2,738,545	\$505,039	\$2,233,506	18.44%
	Land Acquisition	\$12,000,000	\$0	\$12,000,000	\$0	\$12,000,000	0.00%
	Land Improvement	\$5,000,000	(\$1,810,000)	\$3,190,000	\$1,010,692	\$2,179,308	31.68%
	Professional Services	\$8,000,000	(\$8,000,000)	\$0	\$218,025	(\$218,025)	100.00%
	Building Acq & Construction	\$3,500,000	(\$3,500,000)	\$0	\$372,782	(\$372,782)	100.00%
	Building Improvement	\$12,200,000	\$13,710,000	\$25,910,000	\$1,443,878	\$24,466,122	5.57%
	Equipment Services	\$2,432,651	\$4,350,826	\$6,783,477	\$142,327	\$6,641,150	2.10%
	Other Sources & Uses	\$23,561,194	\$623,801	\$24,184,995	\$0	\$24,184,995	0.00%
Expenditures	Total	\$86,149,465	\$0	\$86,149,465	\$4,756,070	\$81,393,395	5.52%

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)	(\$926,460)	(\$8,198,540)	10.15%
	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)	(\$926,460)	(\$31,078,540)	2.89%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Accounting & Fiscal Services	\$400	\$0	\$400	\$126	\$274	31.55%
	Nutrition Services	\$35,707,698	\$0	\$35,707,698	\$622,205	\$35,085,493	1.74%
	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	\$622,331	\$31,382,669	1.94%

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)	(\$48,327)	(\$1,264,873)	3.68%
Revenue	Total	(\$1,313,200)	\$0	(\$1,313,200)	(\$48,327)	(\$1,264,873)	3.68%
	<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	\$817,727	\$2,407,496	25.35%
	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	\$817,727	\$495,473	62.27%

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)	(\$104,187)	(\$1,390,563)	6.97%
Revenue	Total	(\$1,494,750)	\$0	(\$1,494,750)	(\$104,187)	(\$1,390,563)	6.97%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Accounting & Fiscal Services	\$20,000	\$0	\$20,000	\$979	\$19,021	4.90%
	Warehouse Services	\$1,588,439	\$0	\$1,588,439	\$200,154	\$1,388,285	12.60%
	Other Sources & Uses	(\$113,689)	\$0	(\$113,689)	\$0	(\$113,689)	0.00%
Expenditures	Total	\$1,494,750	\$0	\$1,494,750	\$201,134	\$1,293,617	13.46%

Summary of Budget Changes

August 2024

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

- ☐ Adjusted budget in Program 0500, District Allocation, for approved \$70,000 increase for Polaris High School to assist with their daycare program.
- ☐ Created Program 0562, Elementary Counselor Supplies, previously allocated in Program 5642. The state has discontinued Program 5642 making it necessary to create the new program.
- ☐ Received new media grant through Utah State Library in the amount of \$12,044, recorded in Program 0573, Miscellaneous Grants.
- ☐ Updated revenue in Program 5635, Dual Language Immersion, to reflect the actual carryover and the amounts allocated by the state.
- ☐ Adjusted budget in Program 5652, Teen Center, to reflect the approved application.
- ☐ Allocated TSSA funds in Program 5678 to schools with approved plans.
- ☐ Allocated \$30,000 in Program 9026, District DLI, to pay for mandatory professional development for 1st and 2nd year teachers.

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

- ☐ Adjusted budget in Program 9010, Print Shop, for \$200,000 to purchase equipment. This equipment will be funded through in-house print revenue.

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.



Board Report August 2024

Current Month Summary

	08/2024	08/2023
Employees Participating in Payroll Deduction	1080	1133
Payroll Deduction	\$17,670	\$18,069
Total Other Donors	1544	1489
Total Donations	\$271,944	\$247,326

Fiscal Year To Date

	24/25	23/24
Payroll Deduction	\$35,346	\$34,015
Total Donations	\$466,807	\$347,246

The new school year is off to an exciting start, as the Foundation has received a large number of generous contributions to support many classrooms and programs throughout the entire district.

Certified Hiring Report
August 2024

New Teachers	Position	School	Effective Date
Abbott, Kimberly	Language Arts	MS - Lehi	08/26/24
Adamson, Calli	PE Specialist	ES - Riverview	08/20/24
Alt, Erin	Grade 6	ES - Trailside	08/28/24
Bezzant, Hannah	Kindergarten	ES - Parkside	08/14/24
Black, Porter	CTE Agriculture/Welding	HS - Mountain View	08/09/24
Bodily, Cassidy	Earth Science/Geology	HS - American Fork	08/09/24
Bolke, Jackie	SPED - (S/P) Life Skills	HS - Cedar Valley	08/09/24
Brinkerhoff, Amy	Kindergarten	ES - Shelley	08/13/24
Bybee, Brynlee	Grade 4	ES - Riverview	08/12/24
Carrillo, Sean	SPED - (M/M) Resource	ES - Brookhaven	08/22/24
Cook, Charae Udall	Grade 5	ES - Mountain Trails	08/15/24
Cozad, Susie	Kindergarten	ES - Mountain Trails	08/19/24
Darrington, Becky	PE Specialist	ES - Highland	08/16/24
Davis, David	CTE Business/Digital Lit/CCA	MS - Willowcreek	08/13/24
Ellis, Aubrey Holman	Art Specialist	ES - Cherry Hill	08/09/24
Fitzgerald, Denece	PLC Coach	ES - Cedar Valley	08/09/24
Giesler, Chandra	SPED - (M/M) Resource	HS - Cedar Valley	08/09/24
Goytia, Valeria	Grade 4	ES - Fox Hollow	08/09/24
Haskell, Chandra	Kindergarten	ES - Silver Lake	08/12/24
Hunsaker, Alisha	Kindergarten	ES - Barratt	08/09/24
Hurren, Sarah	PE Specialist	ES - Mountain Trails	08/12/24
Jensen, Hailey	Art Specialist	ES - Desert Sky	08/09/24
Lavin, Justine	BTS Art Specialist	ES - Dry Creek	08/09/24
Lawings, Erin	Grade 1	ES - Ridgeline	08/09/24
Lund, Josie	Kindergarten	ES - Brookhaven	08/12/24
Matteson, Rachel	Art Specialist	ES - Belmont	08/09/24
McIntosh, Rebecca	Occupational Therapist	DO - Special Education	08/12/24
Peay, Heather	Grade 5	ES - Orem	08/14/24
Peterson, Karlee	SPED - (M/M) Resource	ES - Black Ridge	08/09/24
Posey, Joanna	SPED - (M/M) Resource	MS - Orem	08/21/24
Reams (Hansen), Susan	SPED - (S/P) Life Skills	ES - Manila	08/14/24
Rivera, Ayla	SPED - Preschool	ES - North Point	08/22/24
Roper, Brooke	Chemistry	HS - Orem	08/09/24
Russo, Greta	SPED = Speech L/P	DO - Special Education	08/26/24
Smith, Savannah	SPED - (M/M) Resource	ES - Eagle Valley	08/09/24
Stowers, Glen	Science	HS - Orem	08/09/24
Rehires	Position	School	Effective Date
Adams, Steven	PE Specialist	ES - Westmore	08/09/24
Bonds, Kennedy Pickerin	Grade 4	ES - Vineyard	08/09/24
Brown, Daniel Tanner	Language Arts	HS - Westlake	08/09/24

Certified Hiring Report
August 2024

Coleman, Ashley Vogl	Grade 4	ES - Lehi	08/09/24
Dawson, Amy	Art Teacher	HS - Lehi	08/09/24
Dekker, Abigail	Music Specialist	ES - Saratoga Shores	08/09/24
Gardner, Whitney	Grade 6	ES - Cascade	08/09/24
Jones, Reno	Mathematics	HS - Summit	08/09/24
Lasson, Lindsey	Kindergarten	ES - Lindon	08/09/24
Luke, Desirae	Computer Specialist	ES - Desert Sky	08/09/24
Puglia, Hanni	BTS Art Specialist	ES - Grovecrest	08/09/24
Shober, Kylie	Grade 1	ES - Dry Creek	08/09/24
Sperry, Megan	BTS Music Specialist	ES - Liberty Hills	08/09/24
Stratton, Riley	Grade 5	ES - Greenwood	08/09/24
Stutler, Megan	Grade 2/3 Split	ES - Deerfield	08/12/24
Tomkinson, Kim	BTS Art Specialist	ES - Vineyard	08/09/24
White, Juli	BTS Music Specialist	ES - Dry Creek	08/09/24
Resignations	Position	School	Effective Date
Anderson, Levi	Special Education	MS - Lakeridge	08/30/24
Bean, Kirsten	Art	ES - Dry Creek	05/24/24
Clement, Jaime	Grade 2	ES - Alpine	05/24/24
Grace, Lauren	Grade 4	ES - Windsor	05/24/24
Kertamus, Andrea	Grade 1	ES - Sage Hills	05/24/24
Larsen, Melodie	Special Education	ES - Sage Hills	09/05/24
Nelson, Anna	Grade 4	ES - Centennial	05/24/24
Remund, Ketra	BTS Art	ES - Riverview	05/24/24
Schramm, Trevor	Assistant Principal	MS - Viewpoint	08/14/24
Wiethop, Elizabeth	Special Education	ES - Eagle Valley	05/24/24
Williams, Elena	BTS Music Specialist	ES - Northridge	05/24/24

Classified Hiring Report
August 2024

NEW EMPLOYEES	POSITION	SCHOOL/DPT.	DATE
Anderson, Bradley	Bus Driver	DO - Transportation	08/07/24
Anderson, Lyndsee	Administrative Secretary	HS - ATEC	08/01/24
Andrews, Haley	Mentor Coordinator	HS - Summit	08/01/24
Baca, Jesus	Bus Driver	DO - Transportation	08/07/24
Bennion, Julie	Bus Driver	DO - Transportation	08/07/24
Bertele, Alyssa	Media Assistant	MS - Lake Mountain	08/12/24
Boren, Corinne	Office Technician	ES - Central	08/12/24
Brewster, Sara	Office Technician	ES - Desert Sky	08/12/24
Brown, Jamie	Nutritional ServicesTraveling Sub	ES - Forbes	08/12/24
Bywaters, Tabetha	Bus Driver	DO - Transportation	08/07/24
Cahoon, Nicole R.	Media Specialist	ES - Central	08/06/24
Call, Emily	Media Specialist	ES - Bonneville	08/06/24
Carling, Marcela	Office Technician	ES - Mt. Mahogany	08/12/24
Christensen, Charmian	Office Technician	HS - American Fork	08/12/24
Christianson, Heather	Office Technician	MS - Mountain Ridge	08/12/24
Cluff, Shannon	Media Specialist	ES - Vineyard	08/06/24
Dolinar, Joshua	Custodian	MS - Lakeridge	08/05/24
Dunfield, Sara	Office Technician	ES - Riverview	08/12/24
Ericson, Kelly	Nutrition Service Manager	ES - Barratt	08/06/24
Fielding, Melissa	Office Technician	ES - Foothill	08/12/24
Finlayson, Christine	Office Technician	ES - Barratt	08/12/24
Gockley, Tracey	Nutritional Services Manager	HS - Lone Peak	08/15/24
Gravley, Tiffanie	Nutrition Service Traveling Sub	ES - Lehi	08/12/24
Gunnell, Jennifer	Office Technician	MS - Frontier	08/12/24
Harmon, Melanie	Registrar	MS - Canyon View	08/01/24
Harvey (Meldrum) Maren	Manager	DO - Nutrition Services	08/06/24

Classified Hiring Report
August 2024

Harvey, Loni	Bus Driver	DO - Transportation	08/07/24
Henrie, Amber	Media Specialist	ES - Cedar Ridge	08/06/24
Holden, Richard	Bus Driver	DO - Transportation	08/07/24
Hood, Linda	Office Technician	MS - Timberline	08/12/24
Hutchings, Byron	Bus Driver	DO - Transportation	08/07/24
Jefferies, Sandra	Office Technician	MS - Mountain Ridge	08/12/24
Jenson, Nona	Nutrition Service Traveling Sub	ES - Black Ridge	08/12/24
Johnson, Leslie	Bus Driver	DO - Transportation	08/07/24
Johnson, Marie	Nutrition Service Manager	ES - Eaglecrest	08/06/24
Kemp, Allison	Bus Driver	DO - Transportation	08/07/24
Larsen, Suelenn	Media Specialist	ES - Eagle Valley	08/06/24
LeClaire, Michael	Bus Driver	DO - Transportation	08/07/24
Lunt, Christal	Finance Specialist	MS - Orem	08/01/24
Lyman, Nikki	Office Technician	ES - Cherry Hill	08/12/24
Malungahu, Jessica	Office Technician	HS - Westlake	08/12/24
Mann, Ashlie	General Secretary	MS - Lakeridge	08/01/24
Michaelis, Heather	Administrative Secretary	ES - Silver Lake	08/01/24
Milla, Martha	Nutrition Service Traveling Sub	ES - Central	08/12/24
Milligan, Jodi	Nutrition Service Traveling Sub	ES - Brookhaven	08/12/24
Monzingo, Baylee	Media Specialist	ES - Lehi	08/06/24
Muse, Dionne	Bus Driver	DO - Transportation	08/07/24
Neil, Jamie	Bus Driver	DO - Transportation	08/07/24
Olds, Tiffany	Registrar	MS - Vista Heights	08/01/24
Petersen, Angie	Library Assistant	HS - Westlake	08/12/24
Radmall, Jaimee	Office Technician	ES - North Point	08/12/24
Rios, Eloisa	Office Technician	HS - Westlake	08/12/24
Sayer, Heather	Administrative Secretary	DO - Nutrition Services	08/01/24

Classified Hiring Report
August 2024

Secrist, Elvia	Office Technician	ES - Trailside	08/12/24
Shannon, Sandra	Office Technician	MS - Viewpoint	08/19/24
Smith, Michelle	COTA	DO - Special Education	08/19/24
Smith, Riley	Office Technician	MS - American Fork	08/12/24
Swenson, Burke	Special Ed Onsite Tech	DO - Special Education	08/07/24
Thomson, Jill	General Secretary	MS - Mountain Ridge	08/01/24
Throckmorton, Michelle	Office Technician	MS - Vista Heights	08/12/24
Van Horn, Emma	General Secretary	HS - Timpanogos	08/01/24
Walker, Chelsie	Office Technician	ES - Trailside	08/12/24
Wilson, Isabelle	Media Specialist	ES - Barratt	08/06/24
Winemiller, Keely	Office Technician	ES - Orem	08/12/24
CHANGES/TRANFERS	POSITION	SCHOOL/DPT.	DATE
Adams, Staci	Nutritional Services Manager	HS - Mountain View	08/06/24
Carlson, Carol	Nutritional Services Manager	MS - Lehi	08/06/24
Cattermole, Christy	Attendance Secretary	MS - Canyon View	08/01/24
Christiansen, Mckell	Nutritional Services Manager	ES - Forbes Elementary	08/06/24
Cieslak, Suzanne	Office Technician	ES - Westfield	08/12/24
Condie, Renee-Elizabeth	Media Specialist	ES - Eaglecrest	08/06/24
Ducker, Melissa	Nutritional Services Manager	ES - Traverse Mountain	08/06/24
Egan Huish, Jillian	Media Specialist	ES - Aspen	8/6//24
Elliott, Brandi	Administrative Secretary	MS - Pleasant Grove	08/01/24
Gaines, Staci	Media Specialist	ES - Mount Mahogany	08/06/24
Gonzalez, Meggie	Office Technician	ES - Trailside	08/12/24
Guevara, Tarcila	Nutritional Services Manager	ES = Ridgeline	08/06/24
Hansen, Rachel	Nutritional Services Manager	MS - Viewpoint	08/06/24
Moser, Jennifer	Nutritional Services Manager	ES - Freedom	08/06/24

Classified Hiring Report
August 2024

Murray, Jodie	Administrative Secretary	ES - Central	08/01/24
Soderquist, Nicole	Media Specialist	ES - River Rock	08/06/24
Velasquez Debbie	Office Technician	ES - Central	08/12/24
Vogl, Lavon (Ada)	Nutritional Services Manager	ES - Orchard	08/06/24
Waite, Rebecca (Becca)	Media Specialist	ES - North Point	08/12/24
Wilson, Ra'Shelle	Media Specialist	ES - Trailside	8/6//24
<u>RESIGNATIONS/TERM</u>	<u>POSITION</u>	<u>SCHOOL/DEPT</u>	<u>DATE</u>
Esteban, Clark	Maintenance Coordinator	DO - Maintenance	08/15/24
Hale, Deborah	Medicaid Secretary	DO - Special Education	08/01/24
Jensen, Susan	Bus Driver	DO - Transportation	08/30/24
Jeong, Naomi	Bus Driver	DO - Transportation	08/07/24
Williams, Christopher	Bus Driver	DO - Transportation	08/27/24

**BOARD RESOLUTION AUTHORIZING THE
APPROVAL OF A CELL TOWER LEASE AMENDMENT BETWEEN
ALPINE SCHOOL DISTRICT AND T-MOBILE WEST TOWER LLC**

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

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

**A RESOLUTION AUTHORIZING APPROVAL OF A NEW AMENDMENT TO THE
CELL TOWER LEASE AGREEMENT BETWEEN ALPINE SCHOOL DISTRICT AND
T-MOBILE WEST TOWER LLC FOR THE CELL TOWER AT OREM HIGH SCHOOL**

**THIS AMENDMENT EXTENDS THE LEASE UP TO 30 YEARS, AND INCREASES
ANNUAL NET RENT FROM \$12,500 CURRENTLY TO \$27,000 BEGINNING
JANUARY 2025 (+3% GROSS RENT ESCALATION EACH YEAR THEREAFTER)**

Board President

Date

Drafted: 8.19.24
Business Services Admin. 
For Board Meeting: Sept 10, 2024
[] Scanned to Drive _____

~~Draft~~
COPY

**SECOND AMENDMENT TO
SITE LEASE WITH OPTION**

THIS SECOND AMENDMENT TO SITE LEASE WITH OPTION (the "Second Amendment") is made effective this ____ day of _____, 2024 ("Effective Date"), by and between the BOARD OF EDUCATION, ALPINE SCHOOL DISTRICT, a body corporate (hereinafter referred to as "Landlord") and **T-MOBILE WEST TOWER LLC**, a Delaware limited liability company, by and through its Attorney In Fact, CCTMO LLC, a Delaware limited liability company (hereinafter referred to as "Tenant").

RECITALS

WHEREAS, Landlord and Western PCS II Corporation, a Delaware corporation ("**Original Tenant**") entered into a Site Lease With Option dated **October 11, 1996**, which was recorded in the official records of Utah County, Utah ("Official Records") on December 22, 1999 at Entry No. 130962 in Book 5306, Page 182 (the "Original Lease") whereby Original Tenant leased certain real property, together with access and utility easements, located in Utah County, Utah from Landlord (the "Premises"), all located within certain real property owned by Landlord ("Landlord's Property"); and

WHEREAS, the Original Lease was amended by that certain First Amendment to Site Lease With Option dated **June 27, 2008** ("**First Amendment**") (hereinafter the Original Lease and First Amendment are collectively referred to as the "Lease"); and

WHEREAS, T-Mobile West Tower LLC is currently the Tenant under the Lease as successor in interest to the Original Tenant; and

WHEREAS, the Premises may be used for the purpose of constructing, maintaining and operating a communications facility, including tower structures, equipment shelters, cabinets, meter boards, utilities, antennas, equipment, any related improvements and structures and uses incidental thereto; and

WHEREAS, the Lease had an initial term that commenced on January 15, 1997 and expired on January 14, 2002 (the "Initial Term"). **The Lease, as amended, expires on January 14, 2030;** and

WHEREAS, Landlord and Tenant desire to amend the Lease on the terms and conditions contained herein.

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are acknowledged, Landlord and Tenant agree as follows:

1. Recitals; Defined Terms. The parties acknowledge the accuracy of the foregoing recitals. Any capitalized terms not defined herein shall have the meanings ascribed to them in the Lease.

2. Additional Renewal Terms. Notwithstanding anything to the contrary in Section 3 of the First Amendment the fifth (5th) Renewal Term is hereby amended to extend through January

14, 2031. At the conclusion of the fifth (5th) Renewal Term (January 14, 2031), Tenant shall be entitled to six (6) additional extensions of five (5) years each, with the final lease extension expiring on January 14, 2061 (each additional extension is referred to as an "Additional Renewal Term"). The Initial Term, Renewal Terms, and Additional Renewal Terms shall be collectively referred to as the "Lease Term". Notwithstanding anything in the Lease to the contrary, the Lease Term shall automatically be extended for each successive Renewal Term and Additional Renewal Term, as the case may be, unless Tenant notifies Landlord in writing of its intention not to renew at least ninety (90) days prior to the expiration of the then current five year term. Landlord and Tenant hereby acknowledge that Tenant has exercised all five (5) Renewal Terms, leaving a balance of six (6) Additional Renewal Terms. *amendment # 2*

3. Rent.

a) One-Time Rent Increase. On January 15, 2025 the annual Rent shall increase to Thirty-Four Thousand Four Hundred Six and 56/100 Dollars (\$34,406.56) per year. Following such increase, the annual Rent shall continue to adjust pursuant to the terms of the Lease, as amended by subsection (b) below. *from \$12,500*

b) Rent Adjustment. Commencing on January 15, 2026 and every year thereafter (each an "Adjustment Date"), the annual Rent shall increase by an amount equal to three percent (3%) of the annual Rent in effect for the year immediately preceding the Adjustment Date. Such Rent escalations shall replace any Rent escalations currently in the Lease, including the Rent escalation set forth in Section 5 of the Original Lease and in rows 2025 through 2030 of the rent abatement payment schedule set forth in Section 2 of the First Amendment. *- 1406.56 = 27,000*

c) Rent Abatement. The abatement of Rent set forth in Section 2 of the First Amendment shall remain in force and effect. For clarification purposes only, the rent abatement amount for the year 2025 is \$7,406.56, and pursuant to Section 3(a), above, the annual Rent is \$34,406.56, so the amount of annual Rent to be paid to Landlord for 2025 is \$27,000.00, being the difference between \$34,406.56 and \$7,406.56. *(reduction) through (2030) - see 1st Amendment*

4. Survey. Tenant reserves the right, at its discretion and at its sole cost, to obtain a survey ("Survey") specifically describing the Premises and any access and utility easements associated therewith. Tenant shall be permitted to attach the Survey as an exhibit to this Second Amendment and any related memorandum for recording, which shall update and replace the existing description, at any time prior to or after closing of this Second Amendment. *2025 + 3% Escalation - Abatement up until 2030*

5. Representations, Warranties and Covenants of Landlord. Landlord represents, warrants and covenants to Tenant as follows:

a) Landlord is duly authorized to and has the full power and authority to enter into this Second Amendment and to perform all of Landlord's obligations under the Lease as amended hereby.

b) Tenant is not currently in default under the Lease, and to Landlord's knowledge, no event or condition has occurred or presently exists which, with notice or the passage of time or both, would constitute a default by Tenant under the Lease.

c) Landlord agrees to provide such further assurances as may be requested to carry out and evidence the full intent of the parties under the Lease as amended hereby, and ensure Tenant's continuous and uninterrupted use, possession and quiet enjoyment of the Premises under the Lease as amended hereby.

d) Landlord acknowledges that the Premises, as defined, shall include any portion of Landlord's Property on which communications facilities or other Tenant improvements exist on the date of this Second Amendment.

6. Notices. Tenant's notice address as stated in Section 6 of the First Amendment is amended as follows:

If to Tenant:

T-Mobile West Tower LLC
12920 S.E. 38th Street
Bellevue, WA 98006
Attn: Leasing Administration

With a copy to:

T-Mobile West Tower LLC
c/o CCTMO LLC
Attn: Legal – Real Estate Department
2000 Corporate Drive
Canonsburg, PA 15317

7. IRS Form W-9. Landlord agrees to provide Tenant with a completed IRS Form W-9, or its equivalent, upon execution of this Second Amendment and at such other times as may be reasonably requested by Tenant. In the event the Landlord's Property is transferred, the succeeding Landlord shall have a duty at the time of such transfer to provide Tenant with a completed IRS Form W-9, or its equivalent, and other related paper work to effect a transfer in the rent to the new Landlord. Landlord's failure to provide the IRS Form W-9 within thirty (30) days after Tenant's request shall be considered a default and Tenant may take any reasonable action necessary to comply with IRS regulations including, but not limited to, withholding applicable taxes from rent payments.

8. Counterparts. This Second Amendment may be executed in separate and multiple counterparts, each of which shall be deemed an original but all of which taken together shall be deemed to constitute one and the same instrument.

9. Remainder of Lease Unaffected. In all other respects, the remainder of the Lease shall remain in full force and effect. Any portion of the Lease that is inconsistent with this Second Amendment is hereby amended to be consistent.

10. Recordation. Tenant, at its cost and expense, shall have the right to record a memorandum of this Second Amendment in the Official Records at any time following the execution of this Second Amendment by all parties hereto. In addition, Tenant shall have the right in its discretion, to record a notice of lease, affidavit or other form to be determined by Tenant without Landlord's signature in form and content substantially similar to the memorandum, to provide record notice of the terms of this Second Amendment.

[Signature pages follow]

Landlord and Tenant have caused this Second Amendment to be duly executed on the day and year first written above.

LANDLORD:

BOARD OF EDUCATION, ALPINE
SCHOOL DISTRICT, a body corporate

By: _____

Print Name: Jason Sundberg

Title: Business Administrator

Landlord affirms that this Second
Amendment was approved at a duly noticed
public meeting held on _____
2024

[Tenant Execution Page Follows]

This Second Amendment is executed by Tenant as of the date first written above.

TENANT:

T-MOBILE WEST TOWER LLC, a
Delaware limited liability company

By: CCTMO LLC, a Delaware limited
liability company
Its: Attorney In Fact

By: _____

Print Name: _____

Title: _____

WHEN RECORDED RETURN TO:

T-Mobile West Tower LLC
c/o Post Closing – Recording
8020 Katy Freeway
Houston, TX 77024

Prepared by:
Weiss Brown, PLLC
6263 N. Scottsdale Rd., Suite 340
Scottsdale, AZ 85250

Space above this line for Recorder's Use

A.P.N. 17:071:0055

**Prior recorded document(s) in Utah County, Utah:
December 22, 1999 at #130962 in Book 5306, Page 182**

**MEMORANDUM OF SECOND AMENDMENT TO
SITE LEASE WITH OPTION**

This Memorandum of Second Amendment to Site Lease With Option is dated as of the date of Landlord's signature, and made effective as of the date of execution by the last party hereto to sign ("Effective Date") by and between the BOARD OF EDUCATION, ALPINE SCHOOL DISTRICT, a body corporate (hereinafter referred to as "Landlord") and T-MOBILE WEST TOWER LLC, a Delaware limited liability company, by and through its Attorney In Fact, CCTMO LLC, a Delaware limited liability company (hereinafter referred to as "Tenant").

1. Landlord and Western PCS II Corporation, a Delaware corporation ("Original Tenant") entered into a Site Lease With Option dated October 11, 1996, a memorandum of which was recorded in the official records of Utah County, Utah ("Official Records") on December 22, 1999 at Entry No. 130962 in Book 5306, Page 182 (the "Original Lease") whereby Original Tenant leased certain real property, together with access and utility easements, located in Utah County, Utah from Landlord (the "Premises"), all located within certain real property owned by Landlord ("Landlord's Property"). Landlord's Property, of which the Premises is a part, is more particularly described on Exhibit A attached hereto.

2. The Original Lease was amended by that certain First Amendment to Site Lease With Option dated June 27, 2008 ("First Amendment") (hereinafter the Original Lease and First Amendment are collectively referred to as the "Lease").

3. T-Mobile West Tower LLC is currently the Tenant under the Lease as successor in interest to the Original Tenant.

4. The Lease had an initial term that commenced on January 15, 1997 and expired on January 14, 2002. The Lease, as amended, expires on January 14, 2030.

5. Landlord and Tenant have entered into a Second Amendment to Site Lease With Option (the "Second Amendment"), of which this is a Memorandum, extending the current

Renewal Term through January 14, 2031, and providing for six (6) Additional Renewal Terms of five (5) years each. Pursuant to the Second Amendment, the final Additional Renewal Term expires on January 14, 2061.

6. The terms, covenants and provisions of the Second Amendment shall extend to and be binding upon the respective executors, administrators, heirs, successors and assigns of Landlord and Tenant.

7. This Memorandum does not contain the social security number of any person.

8. A copy of the Second Amendment is on file with Landlord and Tenant.

[Execution Pages Follow]

IN WITNESS WHEREOF, hereunto and to duplicates hereof, Landlord and Tenant have caused this Memorandum to be duly executed on the day and year first written above.

LANDLORD:

BOARD OF EDUCATION, ALPINE
SCHOOL DISTRICT, a body corporate

By: _____

Print Name: _____

Title: _____

STATE OF _____)
)ss.
COUNTY OF _____)

On this ____ day of _____ 2024, before me, the subscriber, a Notary Public in and for said State and County, personally appeared _____, the _____ of the BOARD OF EDUCATION, ALPINE SCHOOL DISTRICT, known or identified to me to be the person whose name is subscribed to the foregoing Memorandum of Second Amendment to Site Lease With Option, and in due form of law acknowledged that he/she is authorized on behalf of said company to execute all documents pertaining hereto and acknowledged to me that he/she executed the same as his/her voluntary act and deed on behalf of said company.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my seal in said State and County on the day and year last above written.

Notary Seal

(Signature of Notary)

My Commission Expires: _____

TENANT:

T-MOBILE WEST TOWER LLC, a Delaware limited liability company

By: CCTMO LLC, a Delaware limited liability company
Its: Attorney In Fact

By: _____

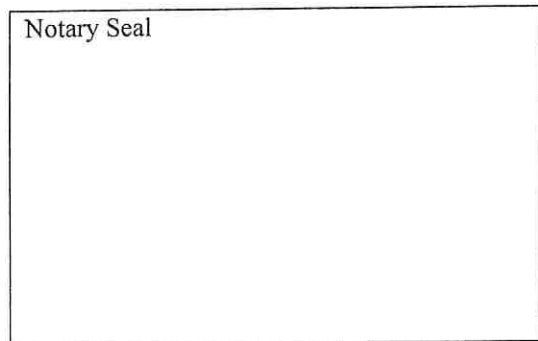
Print Name: _____

Title: _____

STATE OF _____)
)ss.
COUNTY OF _____)

On this ____ day of _____ 2024, before me, the subscriber, a Notary Public in and for said State and County, personally appeared _____, the _____ of CCTMO LLC, known or identified to me to be the person whose name is subscribed to the foregoing Memorandum of Second Amendment to Site Lease With Option, and in due form of law acknowledged that he/she is authorized on behalf of said company to execute all documents pertaining hereto and acknowledged to me that he/she executed the same as his/her voluntary act and deed on behalf of said company.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my seal in said State and County on the day and year last above written.



(Signature of Notary)

My Commission Expires: _____

Alpine School District Student Travel Requests September 10, 2024					
CLUSTER	SCHOOL	GROUP	DESTINATION	DATES	NOTES
AMERICAN FORK	American Fork High School	Basketball- Boys	Las Vegas, NV	Dec. 17-21, 2024	
	American Fork High School	Cheer	Orlando, FL	Feb. 5-11, 2025	
	American Fork High School	Dance Company	New York City, NY	Feb. 25 - Mar. 2, 2025	
	American Fork High School	Drill Team	Anaheim, CA	Mar. 12-16, 2025	
CEDAR VALLEY	Cedar Valley High School	Cheer	Anaheim, CA	Feb. 13-17, 2025	
	Cedar Valley High School	Marching Band	Anaheim, CA	Nov. 8-13, 2024	Received prior to 90-day deadline
LONE PEAK	Lone Peak High School	Basketball- girls	Phoenix, AZ	Dec. 17-21, 2024	
	Lone Peak High School	Cheer	Anaheim, CA	Feb. 12-16, 2025	
	Lone Peak High School	Debate	Washington, D.C.	Oct. 17-22, 2024	90-day exception letter included
MOUNTAIN VIEW	Mountain View High School	Cross Country	Mesa, AZ	Nov. 21-24, 2024	Received prior to 90-day deadline
PLEASANT GROVE	Pleasant Grove High School	Cross Country	West Covina, CA	Dec. 5-8, 2024	Received prior to 90-day deadline
	Pleasant Grove High School	Drill Team	Orlando, FL	Feb. 14-18, 2025	
	Pleasant Grove High School	Winter Guard	San Diego, CA	Feb. 21-25, 2025	
SKYRIDGE	Skyridge High School	Ballroom Team	Idaho Falls, ID	March 27-29, 2025	
	Skyridge High School	Basketball- Girls	Phoenix, AZ	Dec. 17-22, 2024	Moratorium Form Approved by UHSAA
	Skyridge High School	Chinese- District	Beijing, Taiwan	May 23-June 12, 2025	See objective and notes/comments on application
	Skyridge High School	Lacrosse- Boys	San Diego, CA	March 5-11, 2025	

Application For Student Travel : Entry # 437737

Submitter

Ryan Cuff

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

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

Out-of-State Travel

School

704 - American Fork High School

Group Requesting Trip

Boys Basketball

Name of School Administrator/Secretary over Student Travel

Cole Perry

Destination

Las Vegas - Tarkanian Classic Basketball Tournament

Objective of the Trip

The purpose of the trip is to participate in a top-level basketball tournament to develop our team and prepare for the rigors of the region play and the state tournament. Another purpose of the trip is to build our team and grow together through team building experiences.

Departure Date

12/17/2024

Return Date

12/21/2024

Number of School Days to be Missed

3

Number of Students in Group

Female	Male	Total
0	18	18

Number of Adult Supervisors

Application For Student Travel : Entry # 437737

Female	Male	Total
0	5	5

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

\$548.00

Less Amount Per Student

\$448.00

Estimated Maximum Cost Per Student

\$100.00

Proposed Itinerary

Date	Destination	Activities	Lodging
12/17/2024	Depart for Las Vegas	Travel	Las Vegas (Hotel TBD)
12/18/2024	Tarkanian Tournament	Basketball games and team building activities	Las Vegas (Hotel TBD)
12/19/2024	Tarkanian Tournament	Basketball games and team building activities	Las Vegas (Hotel TBD)
12/20/2024	Tarkanian Tournament	Basketball games and team building activities	Las Vegas (Hotel TBD)
12/21/2024	Tarkanian Tournament - to - AF	Basketball games and travel home	Returning home to AF

Mode of Transportation

Rental vans

State Risk-Approved Vendor

Yes - Enterprise

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

Yes

Notes/Comments

Application For Student Travel : Entry # 437737

This is an out-of-state trip to play in a high-level basketball tournament where the competition will prepare us for the balance of the season. This trip also gives us an opportunity to bond as a team.

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

15

Total Opposing Parents

0

Total Students in Group

15

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



Cole Perry
Travel Rep Approval: Approved.

September 4, 2024 at 1:51 pm



Ryan Cuff
Workflow Submitted

September 4, 2024 at 1:20 pm

Application For Student Travel : Entry # 417285**Submitter**

Allison Routson

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

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

Out-of-State Travel

School

704 - American Fork High School

Group Requesting Trip

Cheer

Name of School Administrator/Secretary over Student Travel

Cole Perry

Destination

Orlando, Florida

Objective of the Trip

High School Cheer Nationals

Departure Date

02/05/2025

Return Date

02/11/2025

Number of School Days to be Missed

3

Number of Students in Group

Female	Male	Total
42	0	42

Number of Adult Supervisors

Female	Male	Total
5	1	6

Application For Student Travel : Entry # 417285**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
02/05/2025	Orlando	Travel	Hotel in Orlando
02/06/2025	Orlando	Practice	Hotel in Orlando
02/07/2025	Orlando	Competition	Hotel in Orlando
02/08/2025	Orlando	Competition	Hotel in Orlando
02/09/2025	Orlando	Competition	Hotel in Orlando
02/10/2025	Orlando	Competition	Hotel in Orlando
02/11/2025	Orlando	Travel Home	Hotel in Orlando

Mode of Transportation

Flight

State Risk-Approved Vendor

Infinity

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

Yes

Notes/Comments

Due to the distance and the competition schedule we are requesting we miss 4 days from school.

Application For Student Travel : Entry # 417285

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

35

Total Opposing Parents

3 (4 didn't vote, counted as "no" votes)

Total Students in Group

42

Approval %

83.3%

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



Cole Perry
Travel Rep Approval: Approved.

August 19, 2024 at 2:23 pm



Allison Routson
Workflow Submitted

August 11, 2024 at 9:22 pm

Application For Student Travel : Entry # 438045**Submitter**

Amy Worthington

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

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

Out-of-State Travel

School

704 - American Fork High School

Group Requesting Trip

Dance Company

Name of School Administrator/Secretary over Student Travel

Cole Perry

Destination

New York City, New York

Objective of the Trip

"We are striving to cultivate lifelong dance artists who have the courage to connect with others, create with intent, and express depth of self." -Alpine District Vision for Learning in Dance.

We believe this tour to the vibrant center of American and world-wide performing arts will provide invaluable educational opportunities to our students and serve to expand their understanding of dance as both an art and entertainment form. We expect the students to also have opportunities to develop practical real-world employment skills in the field of dance, as well as to develop and strengthen professional networks.

While farther away than other large cities that cultivate dance, New York City is unique in its rich history and legacy as the birthplace of the forms of dance we still teach and engage with today. New York is also maintaining its current status as a thriving international center for performing arts and remains a center of contemporary approaches to artistic development.

During this trip, our students will take class from professional artists and companies; observe, reflect on, and discuss dance performance in both the artistic and entertainment realms; and discover the many varied opportunities for involvement in dance beyond our state and high school programs, and their private studio training. Our students will have the opportunity to learn about their own roots in dance; expand their knowledge of and exposure to qualitative, artistic dance; and apply these experiences to their own growth and development as dancers, artists, creators, and humans in general.

Departure Date

02/25/2025

Return Date

03/02/2025

Application For Student Travel : Entry # 438045**Number of School Days to be Missed**

3

Number of Students in Group

Female	Male	Total
28	0	28

Number of Adult Supervisors

Female	Male	Total
3	0	3

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

\$2,200.00

Less Amount Per Student

\$0.00

Estimated Maximum Cost Per Student

\$2,200.00

Proposed Itinerary

Date	Destination	Activities	Lodging
02/25/2025	New York City, New York	Redeye Flight Departs to NYC	Flight
02/26/2025	New York City, New York	Statue of Liberty, Ellis Island, Ellen's Stardust Diner	Hampton Inn Times Square South
02/27/2025	New York City, New York	Broadway Dance Center, Radio City Music Hall Tour, Broadway Show	Hampton Inn Times Square South
02/28/2025	New York City, New York	Dance Workshop at Gibney, 9/11 Memorial, Wall Street, Empire State Building	Hampton Inn Times Square South

Application For Student Travel : Entry # 438045

Date	Destination	Activities	Lodging
03/01/2025	New York City, New York	Alvin Ailey Master Class, Central Park, Dinner at Hard Rock, Broadway Show	Hampton Inn Times Square South
03/02/2025	Salt Lake City, Utah	Brooklyn Bridge, Afternoon Flight Home	Return Home

Mode of Transportation

Air, Bus, Subway

State Risk-Approved Vendor

Infinity Tours and Travel

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

Yes

Notes/Comments

Final cost will be determined after airfare has been bid, time sensitive, and it is expected to come in well under the \$2200 proposed price. We are hoping more in the \$1850 price range total cost.

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

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



Cole Perry
Travel Rep Approval: Approved.

September 5, 2024 at 7:33 am



Amy Worthington
Workflow Submitted

September 4, 2024 at 6:46 pm

Application For Student Travel : Entry # 431454**Submitter**

Jeana Harmon

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

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

Out-of-State Travel

School

704 - American Fork High School

Group Requesting Trip

Drill Team - Cavettes

Name of School Administrator/Secretary over Student Travel

Cole Perry

Destination

Anaheim, CA

Objective of the Trip

Workshop, Performance, and Perform in a Parade at Disneyland

Departure Date

03/12/2025

Return Date

03/16/2025

Number of School Days to be Missed

3

Number of Students in Group

Female	Male	Total
32	2	34

Number of Adult Supervisors

Female	Male	Total
8	1	9

Application For Student Travel : Entry # 431454**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

\$1,950.00

Less Amount Per Student

\$0.00

Estimated Maximum Cost Per Student

\$1,950.00

Proposed Itinerary

Date	Destination	Activities	Lodging
03/12/2025	Anaheim	Workshop	Hyatt House
03/13/2025	Anaheim	Performance	Hyatt House
03/14/2025	Anaheim	Free Day at Disneyland	Hyatt House
03/15/2025	Anaheim	Participate in the "All Star Spirit Parade"	Hyatt House
03/16/2025	Anaheim	Return Home	N/A

Mode of Transportation

Air Travel

State Risk-Approved Vendor

Southwest Airlines

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

Yes

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

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

Application For Student Travel : Entry # 431454

Total Approving Parents

32

Total Opposing Parents

0

Total Students in Group

32

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



Cole Perry
Travel Rep Approval: Approved.

August 29, 2024 at 10:04 am



Jeana Harmon
Workflow Submitted

August 26, 2024 at 7:16 pm

Application For Student Travel : Entry # 431702**Submitter**

Christian Adkinson

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

Cheer

Name of School Administrator/Secretary over Student Travel

William Sivert

Destination

Anaheim, CA

Objective of the Trip

To compete in the United Spirit Association High School Cheerleading Competition.

Departure Date

02/13/2025

Return Date

02/17/2025

Number of School Days to be Missed

3

Number of Students in Group

Female	Male	Total
41	7	48

Number of Adult Supervisors

Female	Male	Total
5	1	6

Application For Student Travel : Entry # 431702**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

\$1,600.00

Less Amount Per Student

\$200.00

Estimated Maximum Cost Per Student

\$1,400.00

Proposed Itinerary

Date	Destination	Activities	Lodging
02/13/2025	Anaheim, CA	Arrive at the SLC International Airport. Fly to California. Take a charter bus from the LGB Airport to the Residence Inn in Anaheim. Have a team dinner.	Residence Inn and Suites Anaheim Convention Center
02/14/2025	Anaheim, CA	1st day of the competition. Make it through prelims, ready for the next day.	Residence Inn and Suites Anaheim Convention Center
02/15/2025	Anaheim, CA	Finals Day! Hopefully bring home a trophy and backpack.	Residence Inn and Suites Anaheim Convention Center
02/16/2025	Anaheim, CA	There will be 2 options this day: Religious services and/or team building activities in Disneyland Park. The students will have the option to do one or the other, or both. Chaperones will be able to accommodate both groups if necessary.	Residence Inn and Suites Anaheim Convention Center
02/17/2025	Salt Lake City, UT	We will take a charter bus from the Residence Inn to the Long Beach Airport. We will fly to SLC International Airport. Then the kids will go home!	none

Mode of Transportation

Airline and Charter Bus

State Risk-Approved Vendor

Southwest Airlines and a LA based charter bus company

Application For Student Travel : Entry # 431702

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

48

Total Opposing Parents

0

Total Students in Group

48

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 27, 2024 at 1:23 pm



Christian Adkinson

Workflow Submitted

August 27, 2024 at 8:23 am

Application For Student Travel : Entry # 409340**Submitter**

Mitchell Hall

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

Marching Band

Name of School Administrator/Secretary over Student Travel

William Sivert

Destination

Anaheim, CA/Disneyland

Objective of the Trip

We will travel to St. George, UT on November 8 for the UMEA Marching Band State Championship and the BOA St. George Regional. Following those competitions, we will travel to Anaheim, CA to perform in the Disneyland Main Street Parade. For clarification, we will be missing 4 days of school, however, the District has allowed 4 day trips when one of the days is for a state competition or meet. Friday, Nov. 8 would be that day, and we will miss 3 days (Nov. 11-13)

Departure Date

11/08/2024

Return Date

11/13/2024

Number of School Days to be Missed

3

Number of Students in Group

Female	Male	Total
120	120	240

Number of Adult Supervisors

Application For Student Travel : Entry # 409340

Female	Male	Total
12	12	24

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

\$700.00

Less Amount Per Student

\$0.00

Estimated Maximum Cost Per Student

\$700.00

Proposed Itinerary

Date	Destination	Activities	Lodging
11/08/2024	St. George UT	State Championship	Courtyard by Marriott St. George
11/09/2024	St. George UT	BOA St. George Regional	Courtyard by Marriott St. George
11/10/2024	Anaheim, CA	Travel	Homewood Suites Anaheim Main Gate
11/11/2024	Anaheim, CA	Parade Performance	Homewood Suites Anaheim Main Gate
11/12/2024	Anaheim, CA	Disneyland	Homewood Suites Anaheim Main Gate
11/13/2024	Eagle Mountain, UT	Travel	N/A

Mode of Transportation

Le Bus

State Risk-Approved Vendor

Yes

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

Yes

Application For Student Travel : Entry # 409340**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

231

Total Opposing Parents

3

(6 parents didn't vote & are counted as "no" votes)

Total Students in Group

240

Approval %

96%.

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 12, 2024 at 4:44 pm



Mitchell Hall

Workflow Submitted

August 2, 2024 at 7:38 am

Application For Student Travel : Entry # 437998

Submitter

Nancy Warner

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

Girls Basketball

Name of School Administrator/Secretary over Student Travel

Sterling Keyes

Destination

Phoenix, AZ - Nike Tournament of Champions

Objective of the Trip

Play in basketball games, play out of state competition, team bonding experience, represent Utah at this invitational tournament

Departure Date

12/17/2024

Return Date

12/21/2024

Number of School Days to be Missed

2

Number of Students in Group

Female	Male	Total
6	0	6

Number of Adult Supervisors

Female	Male	Total
3	0	3

Application For Student Travel : Entry # 437998**Has this group been on a trip this school year?**

No

Does this trip conflict with moratorium dates?

No

Did you send & receive parent consent for each participant?

Yes

Estimated Cost Per Student

\$900.00

Less Amount Per Student

\$200.00

Estimated Maximum Cost Per Student

\$700.00

Proposed Itinerary

Date	Destination	Activities	Lodging
12/17/2024	Phoenix, AZ	Travel/check in	Arizona Grand Resort
12/18/2024	Phoenix, AZ	Play bball game	Arizona Grand Resort
12/19/2024	Phoenix, AZ	Play bball game	Arizona Grand Resort
12/20/2024	Phoenix, AZ	Play bball game	Arizona Grand Resort
12/21/2024	Phoenix, AZ	Play bball game	Arizona Grand Resort

Mode of Transportation

Flights to Phoenix and home; rental car/van while in AZ

State Risk-Approved Vendor

Yes; Enterprise

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

Yes

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

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

Application For Student Travel : Entry # 437998

Total Approving Parents

5

Total Opposing Parents

1

Total Students in Group

6

Approval %

83.3

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.

September 4, 2024 at 6:48 pm



Nancy Warner
Workflow Submitted

September 4, 2024 at 4:34 pm

Application For Student Travel : Entry # 435327**Submitter**

Kayleigh Burnett

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

Cheer

Name of School Administrator/Secretary over Student Travel

Sterling Keyes

Destination

Anaheim, California

Objective of the Trip

Cheer Nationals

Departure Date

02/12/2025

Return Date

02/16/2025

Number of School Days to be Missed

3

Number of Students in Group

Female	Male	Total
30	0	30

Number of Adult Supervisors

Female	Male	Total
4	0	4

Application For Student Travel : Entry # 435327**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

\$2,200.00

Less Amount Per Student

\$200.00

Estimated Maximum Cost Per Student

\$2,000.00

Proposed Itinerary

Date	Destination	Activities	Lodging
02/12/2025	Anaheim, California	Cheer Nationals	Residence Inn Anaheim (Next to convention center)
02/13/2025	Anaheim, California	Practice Day	Residence Inn Anaheim (Next to convention center)
02/14/2025	Anaheim, California	Qualifying Competition Day 1	Residence Inn Anaheim (Next to convention center)
02/15/2025	Anaheim, California	Competition Finals and Disneyland	Residence Inn Anaheim (Next to convention center)
02/16/2025	Salt Lake City Airport	Travel Day: Come Home	NA

Mode of Transportation

Karmel Bus to and from hotel and airport

State Risk-Approved Vendor

Yes

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

Yes

Parent Meeting To Discuss Trip Plans

Application For Student Travel : Entry # 435327

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

29

Total Opposing Parents

1

Total Students in Group

30

Approval %

96.7

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.

September 5, 2024 at 7:28 am



Kayleigh Burnett
Application Edits: Entry updated and marked complete.

September 4, 2024 at 10:30 pm



Jodi Pegram
District Approval: Reverted to step - User Input
Note: Each day of the itinerary needs to be listed out. In the proposed itinerary section there is a plus sign (+) at the end of the row where you can add additional rows for each date of the trip. Then resubmit- thank you.

September 4, 2024 at 3:42 pm



Sterling Keyes
Travel Rep Approval: Approved.

August 30, 2024 at 5:59 pm

Application For Student Travel : Entry # 426277

Submitter

Michelle Walker

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

Debate

Name of School Administrator/Secretary over Student Travel

Sterling Keyes

Destination

Washington DC

Objective of the Trip

Immerse our debate team in the history of our country and see the use of speech and debate skills in action.

Departure Date

10/17/2024

Return Date

10/22/2024

Number of School Days to be Missed

1

Number of Students in Group

Female	Male	Total
10	12	22

Number of Adult Supervisors

Female	Male	Total
1	2	3

Application For Student Travel : Entry # 426277**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

\$1,570.00

Less Amount Per Student

\$0.00

Estimated Maximum Cost Per Student

\$1,570.00

Proposed Itinerary

Date	Destination	Activities	Lodging
10/17/2024	Washington DC	Flight to DC	Embassy Suites Chevy Chase Hotel
10/18/2024	DC	School debate, Georgetown, lecture, dinner, ghost tour	Embassy
10/19/2024	DC	Constitutional sites, Museum, Memorials	Embassy
10/20/2024	DC	Arlington Cemetery, Museum	Embassy
10/21/2024	DC	Debate exchange, museum, live congress session or mock trial	embassy
10/22/2024	DCA Airport	Fly home	na

Mode of Transportation

Southwest Airlines and metro pass

State Risk-Approved Vendor

Infinity Tours

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

Yes

Notes/Comments

All meals are provided

Application For Student Travel : Entry # 426277**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

58

Total Opposing Parents

1

Total Students in Group

59

There are 59 students in the group, but only 22 have committed to the trip, which is why the numbers differ.

Approval %

98.3

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 20, 2024 at 12:54 pm

**Michelle Walker**

Workflow Submitted

August 20, 2024 at 12:38 pm



LONE PEAK HIGH SCHOOL
10189 North 4800 West • Highland, UT 84003

Phone (801) 610-8810 ♦ Fax (801) 763-7064

Todd E. Dawson, Principal

Amber Baines, Assistant Principal ♦ Cameron Dickson, Assistant Principal

Dane Henderson, Assistant Principal ♦ Sterling Keyes, Assistant Principal

♦ Justin F. Reeves, Assistant Principal

To: Alpine School District Board of Education
From: Sterling Keyes, Assistant Principal Lone Peak High School
Re: Debate Team Washington DC Trip

To Whom it may concern,

The Lone Peak HS Debate team is requesting approval for an out of state trip in October. They missed the 90-day cutoff due to changes in administrative responsibilities. The administrator that was originally working with the team advisor on the trip was out on maternity leave and as responsibilities were shifted to cover this trip accidentally fell between the cracks.

The LPHS Administration and School Community Council support this trip and request a variance in the 90-day rule. We also wish to express our concern that students may be negatively impacted if this trip cannot be approved due to the late submission. As an administration team, we accept full responsibility for the late submission and humbly request consideration for exception.

Thank you for your consideration.

Sterling Keyes

A handwritten signature in black ink, appearing to read 'Sterling Keyes', with a stylized flourish at the end.

Assistant Principal
Lone Peak High School

Application For Student Travel : Entry # 406855**Submitter**

Michael Strauss

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

739 - Mountain View High School

Group Requesting Trip

Cross Country

Name of School Administrator/Secretary over Student Travel

Jason Flinders

Destination

Mesa Arizona

Objective of the Trip

Expose the athletes to a diverse environment of competition

Departure Date

11/21/2024

Return Date

11/24/2024

Number of School Days to be Missed

1

Number of Students in Group

Female	Male	Total
12	17	29

Number of Adult Supervisors

Female	Male	Total
2	2	4

Application For Student Travel : Entry # 406855

Has this group been on a trip this school year?

Yes

Departure Date

11/21/2024

Return Date

11/24/2024

Term

2

Number of Days Missed

1

Does this trip conflict with moratorium dates?

No

Did you send & receive parent consent for each participant?

Yes

Estimated Cost Per Student

\$250.00

Less Amount Per Student

\$0.00

Estimated Maximum Cost Per Student

\$250.00

Proposed Itinerary

Date	Destination	Activities	Lodging
11/21/2024	Mesa Arizona	Travel	Holiday Inn Express Gilbert
11/22/2024	Mesa Arizona	Rest and run course	Holiday Inn Express Gilbert
11/23/2024	Mesa Arizona	Compete	Holiday Inn Express Gilbert
11/24/2024	Orem	Travel	Home

Mode of Transportation

Charter Bus

Application For Student Travel : Entry # 406855

State Risk-Approved Vendor

Les Bus

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

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



Jason Flinders
Travel Rep Approval: Approved.

September 4, 2024 at 12:08 pm



Michael Strauss
Workflow Submitted

July 22, 2024 at 6:01 pm

Application For Student Travel : Entry # 418391

Submitter

W. Morrison

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

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

Out-of-State Travel

School

779 - Pleasant Grove High School

Group Requesting Trip

Cross Country

Name of School Administrator/Secretary over Student Travel

Eliza Bryan

Destination

West Covina California

Objective of the Trip

To participate in the Footlocker Western Regional Meet

Departure Date

12/05/2024

Return Date

12/08/2024

Number of School Days to be Missed

2

Number of Students in Group

Female	Male	Total
20	20	40

Number of Adult Supervisors

Female	Male	Total
2	2	4

Application For Student Travel : Entry # 418391**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

\$750.00

Less Amount Per Student

\$50.00

Estimated Maximum Cost Per Student

\$700.00

Proposed Itinerary

Date	Destination	Activities	Lodging
12/05/2024	West Covina, Calif.	Travel day	Best Western Hotel
12/06/2024	Valinca, Calif.	Six Flags Park	Best Western Hotel
12/07/2024	Walnut, Calif.	Footlocker Meet	Best Western Hotel
12/08/2024	Pleasant Grove, Utah	Travel Home	Home

Mode of Transportation

Charter Bus

State Risk-Approved Vendor

Yers

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

yes

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

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

Application For Student Travel : Entry # 418391

Total Approving Parents

36

Total Opposing Parents

0 4 parents didn't vote so they are counted as "no" votes.

Total Students in Group

40

Approval %

90

Consent

☒ I agree

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



Eliza Bryan
Travel Rep Approval: Approved.

August 26, 2024 at 3:29 pm



W. Morrison
Workflow Submitted

August 12, 2024 at 3:20 pm

Application For Student Travel : Entry # 430837**Submitter**

Samantha Carson

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

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

Out-of-State Travel

School

779 - Pleasant Grove High School

Group Requesting Trip

Drill Team

Destination

Florida

Objective of the Trip

We will be attending and competing in the Dance Team Union nationals.

Departure Date

02/14/2025

Return Date

02/18/2025

Number of School Days to be Missed

2

Number of Students in Group

Female	Male	Total
32	0	32

Number of Adult Supervisors

Female	Male	Total
4	0	4

Has this group been on a trip this school year?

No

Application For Student Travel : Entry # 430837**Does this trip conflict with moratorium dates?**

No

Did you send & receive parent consent for each participant?

Yes

Estimated Cost Per Student

\$2,200.00

Less Amount Per Student

\$0.00

Estimated Maximum Cost Per Student

\$2,200.00

Proposed Itinerary

Date	Destination	Activities	Lodging
02/14/2025	Orlando Florida	Travel to Florida	Marriott Residence Inn
02/15/2025	Orlando Florida	Competition Day	Marriott Residence Inn
02/16/2025	Orlando Florida	Competition Day	Marriott Residence Inn
02/17/2025	Orlando Florida	Disneyland Day	Marriott Residence Inn
02/18/2025	Orlando Florida	Travel Home	Home

Mode of Transportation

Tour Bus/Airline

State Risk-Approved Vendor

Academy Bus Transfer

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

31

Application For Student Travel : Entry # 430837

Total Opposing Parents

1

Total Students in Group

32

Approval %

96.9

Consent

☒ I agree

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



Eliza Bryan
Travel Rep Approval: Approved.

September 3, 2024 at 11:43 am



Samantha Carson
Workflow Submitted

August 26, 2024 at 10:35 am

Application For Student Travel : Entry # 436503**Submitter**

Kara Gibbons

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

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

Out-of-State Travel

School

779 - Pleasant Grove High School

Group Requesting Trip

Winter Guard

Name of School Administrator/Secretary over Student Travel

Eliza Bryan

Destination

San Diego California

Objective of the Trip

Winter Guard International Power Regional Competition

Departure Date

02/21/2025

Return Date

02/25/2025

Number of School Days to be Missed

3

Number of Students in Group

Female	Male	Total
17	0	17

Number of Adult Supervisors

Female	Male	Total
3	2	5

Application For Student Travel : Entry # 436503**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

\$950.00

Less Amount Per Student

\$600.00

Estimated Maximum Cost Per Student

\$350.00

Proposed Itinerary

Date	Destination	Activities	Lodging
02/21/2025	San Diego California	Travel Day	Hilton
02/22/2025	San Diego	Competition Day	Hilton
02/23/2025	San Diego	Competition Day	Hilton
02/24/2025	San Diego	San Diego Zoo	Hilton
02/25/2025	Pleasant Grove Utah	Travel Day	Home

Mode of Transportation

Charter Bus

State Risk-Approved Vendor

Le Bus

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

yes

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

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

Application For Student Travel : Entry # 436503

Total Approving Parents

14

Total Opposing Parents

0

Total Students in Group

14

Approval %

100

Consent

☒ I agree

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



Eliza Bryan
Travel Rep Approval: Approved.

September 3, 2024 at 1:07 pm



Kara Gibbons
Workflow Submitted

September 2, 2024 at 12:10 pm

Application For Student Travel : Entry # 436638

Submitter

Joy Price

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

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

Out-of-State Travel

School

785 - Skyridge High School

Group Requesting Trip

Ballroom Team

Name of School Administrator/Secretary over Student Travel

Joseph Atwood

Destination

Idaho Falls

Objective of the Trip

Compete for National Show Dance Titles, network, collaborate with other teams and observe semi-professional level ballroom dancing.

Departure Date

03/27/2025

Return Date

03/29/2025

Number of School Days to be Missed

2

Number of Students in Group

Female	Male	Total
13	10	23

Number of Adult Supervisors

Female	Male	Total
2	1	3

Application For Student Travel : Entry # 436638

Female	Male	Total
--------	------	-------

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

\$500.00

Less Amount Per Student

\$100.00

Estimated Maximum Cost Per Student

\$400.00

Proposed Itinerary

Date	Destination	Activities	Lodging
03/27/2025	Travel to Skyline High School	Compete for the Individual National Cabaret Titles	Tru by Hilton
03/28/2025	Travel to Skyline High School	Compete in the Team Showdance Titles as well as the Team Match Event	Tru by Hilton
03/29/2025	Travel to Skyline High School, Return To Skyridge High School	Compete in the Individual Open and Syllabus Events and then return home	Tru by Hilton

Mode of Transportation

Bus

State Risk-Approved Vendor

C3 Transportation

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

Yes

Parent Meeting To Discuss Trip Plans

Only ONE vote per student is allowed.

Application For Student Travel : Entry # 436638

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

23

Total Opposing Parents

0

Total Students in Group

23

Approval %

100

Consent

☒ I agree

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



Joseph Atwood
Travel Rep Approval: Approved.

September 3, 2024 at 11:16 am



Joy Price
Workflow Submitted

September 2, 2024 at 9:37 pm

Application For Student Travel : Entry # 430684**Submitter**

Shaylee Nielsen

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

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

Out-of-State Travel

School

785 - Skyridge High School

Group Requesting Trip

Girls Basketball

Name of School Administrator/Secretary over Student Travel

Joseph Atwood

Destination

Phoenix, Arizona

Objective of the Trip

To participate in the Nike Tournament of Champions in Phoenix, Arizona

Departure Date

12/17/2024

Return Date

12/22/2024

Number of School Days to be Missed

0

Number of Students in Group

Female	Male	Total
12	0	12

Number of Adult Supervisors

Female	Male	Total
3	2	5

Application For Student Travel : Entry # 430684

Has this group been on a trip this school year?

No

Does this trip conflict with moratorium dates?

Yes

If yes, attach UHSAA Moratorium Adjustment Form

- [Kami-Export-Moratorium-1.pdf](#)

Did you send & receive parent consent for each participant?

Yes

Estimated Cost Per Student

\$450.00

Less Amount Per Student

\$250.00

Estimated Maximum Cost Per Student

\$200.00

Proposed Itinerary

Date	Destination	Activities	Lodging
12/17/2024	Fly from SLC to Phoenix	Travel and Check in	AAA Four-Diamond Arizona Grand Resort,
12/18/2024	Bell Bank Park	Play game in tournament	AAA Four-Diamond Arizona Grand Resort
12/19/2024	Bell Bank Park	Play game in Tournament	AAA Four-Diamond Arizona Grand Resort
12/20/2024	Bell Bank Park	Play game in Tournament	AAA Four-Diamond Arizona Grand Resort
12/21/2024	Bell Bank Park	Play Game in Tournament	AAA Four-Diamond Arizona Grand Resort
12/22/2024	Fly from Phoenix to SLC	Travel home	none

Mode of Transportation

Flight and Van Rentals

State Risk-Approved Vendor

Karen Ewert

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

Yes

Application For Student Travel : Entry # 430684

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

12

Total Opposing Parents

0

Total Students in Group

12

Approval %

100

Consent

☒ I agree

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



Joseph Atwood
Travel Rep Approval: Approved.

August 26, 2024 at 1:31 pm



Shaylee Nielsen
Workflow Submitted

August 26, 2024 at 8:27 am



2024-25 Moratorium Adjustment Form

Any adjustment must be directly related to competition

Deadline for form to UHSAA: November 1

Activity	Declared Moratorium Start & End Date	Signature of Coach	Competition Date(s)	Event & Site Causing Adjustment
Girls' Basketball	December 22-26 Need to travel home		Dec 18-21	Nike Tournament of Champions
Boys' Basketball	on December 22			Phoenix, Arizona
Girls' Wrestling				
Boys' Wrestling				
Swimming				
Drill Team				
Competitive Cheer				
Music/Choir				
Speech/Debate				
Theatre				

Moratorium Adjustment Conditions:

1. Unless adjusted as noted on this form, the Christmas holiday moratorium remains December 22-26.
2. The specific holiday (Christmas or New Years Day) cannot be compromised in any adjustment.
3. Moratorium days must be consecutive.
4. Teams may adjust the moratorium no more than one day prior to the date of competition.
5. Teams cannot meet, practice, play nor travel on a moratorium day.
6. The principal shall monitor the moratorium period. Individual teams within the school could be on different schedules.
7. The basic philosophy of the holiday moratorium is to allow students, coaches, and other school personnel quality family time while maintaining a level playing field. Dates chosen for the moratorium should reflect a well-conceived and educationally sound plan indicative of community and school philosophy. Moratorium periods shall not, in any way, compromise that level playing field.

Scan and email to bjackson@uhsaa.org

Skyridge High School
School Name

8/26/24
Date


Signature of District Superintendent


Signature of School Principal

Application For Student Travel : Entry # 437723**Submitter**

Aaron Andersen

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

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

Out-of-State Travel

School

785 - Skyridge High School

Group Requesting Trip

Chinese (World Language and DLI), 3 teachers will be leading this trip - Aaron Andersen (Skyridge), Alan Heath (Lone Peak and Orem), and Emily Fitzpatrick (Skyridge and Lone Peak)

Name of School Administrator/Secretary over Student Travel

Joseph Atwood

Destination

Beijing, Taiwan

Objective of the Trip

Over the past two summers, we have brought 160+ ASD students from Westlake, Lehi, Orem, Lone Peak, and Skyridge's Chinese programs to take advanced Chinese classes at Minghsin University in Taiwan for 2+ weeks. It has been an amazing capstone experience for both World Language and Dual Language Immersion students. Doing this trip through the district makes it affordable for students because we can apply for a Taiwan Ministry of Education scholarship of \$400 per student AND fundraise roughly \$45,000 at our Chinese New Year community event.

Departure Date

05/23/2025

Return Date

06/12/2025

Number of School Days to be Missed

0

Number of Students in Group

Female	Male	Total
44	44	88

Number of Adult Supervisors

Application For Student Travel : Entry # 437723

Female	Male	Total
10	5	15

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

\$2,100.00

Less Amount Per Student

\$400.00

Estimated Maximum Cost Per Student

\$1,700.00

Proposed Itinerary

Date	Destination	Activities	Lodging
05/23/2025	Los Angeles	SLC-LAX evening flight	-
05/24/2025	in transit	LAX-TPE flight	-
05/25/2025	Taipei, Minghsin University	Taipei excursion (Taipei 101 observation deck, Din Tai Feng lunch, Chiang Kai Shek Memorial Hall, Sanxia Old Street)	Ching Yeh Hotel
05/26/2025	Taipei, Minghsin University	Opening ceremony, 3 hours of Language classes, Campus scavenger hunt, semiconductor lab tour, Xinfeng night market	Ching Yeh Hotel
05/27/2025	Taipei, Minghsin University	3 hours of language classes, sports afternoon - volleyball and basketball	Ching Yeh Hotel
05/28/2025	Taipei, Minghsin University	3 hours of language classes, culture class rotations (cooking, dragon boat festival crafts)	Ching Yeh Hotel
05/29/2025	Taipei, Minghsin University	3 hours of language classes, excursion to Hsinchu (Chenghuang Temple, Big City Mall, Houzhan nightmarket, Karaoke)	Ching Yeh Hotel
05/30/2025	Taipei, Minghsin University	3 hours of language classes, beach excursion	Ching Yeh Hotel
05/31/2025	Taipei, Minghsin University	Taipei Zoo and Maokong Gondola, Shilin night market	Ching Yeh Hotel

Application For Student Travel : Entry # 437723

Date	Destination	Activities	Lodging
06/01/2025	Taipei, Minghsin University	(Sunday) Free time, small group excursions	Ching Yeh Hotel
06/02/2025	Taipei, Minghsin University	3 hours of language classes, Culture class rotations (cooking, dragon boat festival crafts), Xinfeng night market	Ching Yeh Hotel
06/03/2025	Taipei, Minghsin University	3 hours of language classes, MUST v. ASD basketball game, group bowling night	Ching Yeh Hotel
06/04/2025	Taipei, Minghsin University	3 hours of language classes, Cultural activities at the Minghsin University Indigenous Student Center	Ching Yeh Hotel
06/05/2025	Taipei, Minghsin University	3 hours of language classes	Ching Yeh Hotel
06/06/2025	Taipei, Minghsin University	3 hours of language classes, closing ceremony	Ching Yeh Hotel
06/07/2025	Taipei	excursion to Shifen mountain village to launch sky lanterns, Jiufen Old Street	Taipei Grand Hotel
06/08/2025	Beijing	TPE-PEK flight, Hutong tour, Peking Duck dinner, Peking Acrobat performance	Dongfang Hotel
06/09/2025	Beijing	Hiking the Great Wall of China at Mutianyu	Dongfang Hotel
06/10/2025	Beijing	Forbidden City, Tiananmen Square, Temple of Heaven, Jade Market	Dongfang Hotel
06/11/2025	SLC	PEK-TPE, TPE-LAX, LAX-SLC	-

Mode of Transportation

Air

State Risk-Approved Vendor

Morris Murdock Travel

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

Yes

Notes/Comments

- The form won't let me submit the true price of the trip because it is programmed to only accept the domestic trip maximum price. Our estimate is that this program will cost students \$3,500. Students can earn between \$0 and \$1,500 depending on their efforts fund-raising at Chinese New Year. This is roughly the same cost as last year, though the final price cannot be determined until we lock in the airfare, which we can't do until the trip is approved because there is a deadline to pay a deposit on a group contract quote.

- It wasn't feasible to get a parent vote from every Chinese program in the district, so the parent vote number below just reflects Skyridge parents.

This year's itinerary has one change from last year:

1. Removing 3 days of touring around Taiwan and replacing it with 3 days in Beijing, where we can hike the Great Wall, tour the

Application For Student Travel : Entry # 437723

Forbidden City and Temple of Heaven, and experience the Peking Acrobats and Peking Opera. The board-approved study abroad programs from 2016-2019 all took place entirely in China. Our university partner in Taiwan is an improvement on our previous partner in China, but students and parents are anxious to add Beijing back in so they can experience those bucket list cultural items. Airfare to China is finally back to normal after Covid and this can be done affordably. The parent vote was unanimous in approving this addition.

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

34

Total Opposing Parents

0

Total Students in Group

34

Approval %

100

Consent

☒ I agree

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



Joseph Atwood
Travel Rep Approval: Approved.

September 4, 2024 at 1:04 pm



Aaron Andersen
Workflow Submitted

September 4, 2024 at 12:57 pm

Application For Student Travel : Entry # 437647**Submitter**

Bart Butterfield

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

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

Out-of-State Travel

School

785 - Skyridge High School

Group Requesting Trip

Boys Lacrosse

Name of School Administrator/Secretary over Student Travel

Joseph Atwood

Destination

San Diego, CA

Objective of the Trip

The proposed trip is crucial for both the development of our athletes and the success of our program. It offers our team a unique opportunity to face high-caliber opponents, which will enhance their skills and improve their performance. Exposure to different playing styles and strategies will better prepare them for future competitions. Additionally, this trip will foster team cohesion and leadership, as players will spend extended time together in a competitive environment. The experience gained from this trip will not only elevate our team's game but also contribute to their overall personal growth.

Departure Date

03/05/2025

Return Date

03/11/2025

Number of School Days to be Missed

3

Number of Students in Group

Female	Male	Total
0	23	23

Number of Adult Supervisors

Application For Student Travel : Entry # 437647

Female	Male	Total
0	6	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

\$800.00

Less Amount Per Student

\$500.00

Estimated Maximum Cost Per Student

\$300.00

Proposed Itinerary

Date	Destination	Activities	Lodging
03/05/2025	San Diego, UT	Travel	Hotel (San Diego)
03/06/2025	San Diego, UT	Lacrosse Games	Hotel (San Diego)
03/07/2025	San Diego, UT	Team Building Activity (Coronado, CA)	Hotel (San Diego)
03/08/2025	San Diego, UT	Lacrosse Games	Hotel (San Diego)
03/09/2025	San Diego, UT	Study Time/Team Dinner	Hotel (San Diego)
03/10/2025	San Diego, UT	Lacrosse Games	Hotel (San Diego)
03/11/2025	Lehi, UT	Travel	N/A

Mode of Transportation

Chartered Bus

State Risk-Approved Vendor

YES

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

Application For Student Travel : Entry # 437647

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

23

Total Opposing Parents

0

Total Students in Group

23

Approval %

100

Consent

☒ I agree

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



Joseph Atwood
Travel Rep Approval: Approved.

September 4, 2024 at 12:03 pm



Bart Butterfield
Workflow Submitted

September 4, 2024 at 11:01 am

**BOARD RESOLUTION AUTHORIZING THE
APPROVAL OF A CELL TOWER LEASE AMENDMENT BETWEEN
ALPINE SCHOOL DISTRICT AND T-MOBILE WEST TOWER LLC**

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

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

**A RESOLUTION AUTHORIZING APPROVAL OF A NEW AMENDMENT TO THE
CELL TOWER LEASE AGREEMENT BETWEEN ALPINE SCHOOL DISTRICT AND
T-MOBILE WEST TOWER LLC FOR THE CELL TOWER AT OREM HIGH SCHOOL**

**THIS AMENDMENT EXTENDS THE LEASE UP TO 30 YEARS, AND INCREASES
ANNUAL NET RENT FROM \$12,500 CURRENTLY TO \$27,000 BEGINNING
JANUARY 2025 (+3% GROSS RENT ESCALATION EACH YEAR THEREAFTER)**

Board President

Date

Drafted: 8.19.24
Business Services Admin. 
For Board Meeting: Sept 10, 2024
[] Scanned to Drive _____

~~Draft~~
COPY

**SECOND AMENDMENT TO
SITE LEASE WITH OPTION**

THIS SECOND AMENDMENT TO SITE LEASE WITH OPTION (the "Second Amendment") is made effective this ____ day of _____, 2024 ("Effective Date"), by and between the BOARD OF EDUCATION, ALPINE SCHOOL DISTRICT, a body corporate (hereinafter referred to as "Landlord") and **T-MOBILE WEST TOWER LLC**, a Delaware limited liability company, by and through its Attorney In Fact, CCTMO LLC, a Delaware limited liability company (hereinafter referred to as "Tenant").

RECITALS

WHEREAS, Landlord and Western PCS II Corporation, a Delaware corporation ("**Original Tenant**") entered into a Site Lease With Option dated **October 11, 1996**, which was recorded in the official records of Utah County, Utah ("Official Records") on December 22, 1999 at Entry No. 130962 in Book 5306, Page 182 (the "Original Lease") whereby Original Tenant leased certain real property, together with access and utility easements, located in Utah County, Utah from Landlord (the "Premises"), all located within certain real property owned by Landlord ("Landlord's Property"); and

WHEREAS, the Original Lease was amended by that certain First Amendment to Site Lease With Option dated **June 27, 2008** ("**First Amendment**") (hereinafter the Original Lease and First Amendment are collectively referred to as the "Lease"); and

WHEREAS, T-Mobile West Tower LLC is currently the Tenant under the Lease as successor in interest to the Original Tenant; and

WHEREAS, the Premises may be used for the purpose of constructing, maintaining and operating a communications facility, including tower structures, equipment shelters, cabinets, meter boards, utilities, antennas, equipment, any related improvements and structures and uses incidental thereto; and

WHEREAS, the Lease had an initial term that commenced on January 15, 1997 and expired on January 14, 2002 (the "Initial Term"). **The Lease, as amended, expires on January 14, 2030;** and

WHEREAS, Landlord and Tenant desire to amend the Lease on the terms and conditions contained herein.

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are acknowledged, Landlord and Tenant agree as follows:

1. Recitals; Defined Terms. The parties acknowledge the accuracy of the foregoing recitals. Any capitalized terms not defined herein shall have the meanings ascribed to them in the Lease.

2. Additional Renewal Terms. Notwithstanding anything to the contrary in Section 3 of the First Amendment the fifth (5th) Renewal Term is hereby amended to extend through January

14, 2031. At the conclusion of the fifth (5th) Renewal Term (January 14, 2031), Tenant shall be entitled to six (6) additional extensions of five (5) years each, with the final lease extension expiring on January 14, 2061 (each additional extension is referred to as an "Additional Renewal Term"). The Initial Term, Renewal Terms, and Additional Renewal Terms shall be collectively referred to as the "Lease Term". Notwithstanding anything in the Lease to the contrary, the Lease Term shall automatically be extended for each successive Renewal Term and Additional Renewal Term, as the case may be, unless Tenant notifies Landlord in writing of its intention not to renew at least ninety (90) days prior to the expiration of the then current five year term. Landlord and Tenant hereby acknowledge that Tenant has exercised all five (5) Renewal Terms, leaving a balance of six (6) Additional Renewal Terms. *amendment # 2*

3. Rent.

a) One-Time Rent Increase. On January 15, 2025 the annual Rent shall increase to Thirty-Four Thousand Four Hundred Six and 56/100 Dollars (\$34,406.56) per year. Following such increase, the annual Rent shall continue to adjust pursuant to the terms of the Lease, as amended by subsection (b) below. *from \$12,500*

b) Rent Adjustment. Commencing on January 15, 2026 and every year thereafter (each an "Adjustment Date"), the annual Rent shall increase by an amount equal to three percent (3%) of the annual Rent in effect for the year immediately preceding the Adjustment Date. Such Rent escalations shall replace any Rent escalations currently in the Lease, including the Rent escalation set forth in Section 5 of the Original Lease and in rows 2025 through 2030 of the rent abatement payment schedule set forth in Section 2 of the First Amendment. *- 1406.56 = 27,000*

c) Rent Abatement. The abatement of Rent set forth in Section 2 of the First Amendment shall remain in force and effect. For clarification purposes only, the rent abatement amount for the year 2025 is \$7,406.56, and pursuant to Section 3(a), above, the annual Rent is \$34,406.56, so the amount of annual Rent to be paid to Landlord for 2025 is \$27,000.00, being the difference between \$34,406.56 and \$7,406.56. *(reduction) through (2030) - see 1st Amendment*

4. Survey. Tenant reserves the right, at its discretion and at its sole cost, to obtain a survey ("Survey") specifically describing the Premises and any access and utility easements associated therewith. Tenant shall be permitted to attach the Survey as an exhibit to this Second Amendment and any related memorandum for recording, which shall update and replace the existing description, at any time prior to or after closing of this Second Amendment. *2025 + 3% Escalation - Rent - Abatement up until 2030*

5. Representations, Warranties and Covenants of Landlord. Landlord represents, warrants and covenants to Tenant as follows:

a) Landlord is duly authorized to and has the full power and authority to enter into this Second Amendment and to perform all of Landlord's obligations under the Lease as amended hereby.

b) Tenant is not currently in default under the Lease, and to Landlord's knowledge, no event or condition has occurred or presently exists which, with notice or the passage of time or both, would constitute a default by Tenant under the Lease.

c) Landlord agrees to provide such further assurances as may be requested to carry out and evidence the full intent of the parties under the Lease as amended hereby, and ensure Tenant's continuous and uninterrupted use, possession and quiet enjoyment of the Premises under the Lease as amended hereby.

d) Landlord acknowledges that the Premises, as defined, shall include any portion of Landlord's Property on which communications facilities or other Tenant improvements exist on the date of this Second Amendment.

6. Notices. Tenant's notice address as stated in Section 6 of the First Amendment is amended as follows:

If to Tenant:

T-Mobile West Tower LLC
12920 S.E. 38th Street
Bellevue, WA 98006
Attn: Leasing Administration

With a copy to:

T-Mobile West Tower LLC
c/o CCTMO LLC
Attn: Legal – Real Estate Department
2000 Corporate Drive
Canonsburg, PA 15317

7. IRS Form W-9. Landlord agrees to provide Tenant with a completed IRS Form W-9, or its equivalent, upon execution of this Second Amendment and at such other times as may be reasonably requested by Tenant. In the event the Landlord's Property is transferred, the succeeding Landlord shall have a duty at the time of such transfer to provide Tenant with a completed IRS Form W-9, or its equivalent, and other related paper work to effect a transfer in the rent to the new Landlord. Landlord's failure to provide the IRS Form W-9 within thirty (30) days after Tenant's request shall be considered a default and Tenant may take any reasonable action necessary to comply with IRS regulations including, but not limited to, withholding applicable taxes from rent payments.

8. Counterparts. This Second Amendment may be executed in separate and multiple counterparts, each of which shall be deemed an original but all of which taken together shall be deemed to constitute one and the same instrument.

9. Remainder of Lease Unaffected. In all other respects, the remainder of the Lease shall remain in full force and effect. Any portion of the Lease that is inconsistent with this Second Amendment is hereby amended to be consistent.

10. Recordation. Tenant, at its cost and expense, shall have the right to record a memorandum of this Second Amendment in the Official Records at any time following the execution of this Second Amendment by all parties hereto. In addition, Tenant shall have the right in its discretion, to record a notice of lease, affidavit or other form to be determined by Tenant without Landlord's signature in form and content substantially similar to the memorandum, to provide record notice of the terms of this Second Amendment.

[Signature pages follow]

Landlord and Tenant have caused this Second Amendment to be duly executed on the day and year first written above.

LANDLORD:

BOARD OF EDUCATION, ALPINE
SCHOOL DISTRICT, a body corporate

By: _____

Print Name: Jason Sundberg

Title: Business Administrator

Landlord affirms that this Second
Amendment was approved at a duly noticed
public meeting held on _____
2024

[Tenant Execution Page Follows]

This Second Amendment is executed by Tenant as of the date first written above.

TENANT:

T-MOBILE WEST TOWER LLC, a
Delaware limited liability company

By: CCTMO LLC, a Delaware limited
liability company
Its: Attorney In Fact

By: _____

Print Name: _____

Title: _____

WHEN RECORDED RETURN TO:

T-Mobile West Tower LLC
c/o Post Closing – Recording
8020 Katy Freeway
Houston, TX 77024

Prepared by:
Weiss Brown, PLLC
6263 N. Scottsdale Rd., Suite 340
Scottsdale, AZ 85250

Space above this line for Recorder's Use

A.P.N. 17:071:0055

**Prior recorded document(s) in Utah County, Utah:
December 22, 1999 at #130962 in Book 5306, Page 182**

**MEMORANDUM OF SECOND AMENDMENT TO
SITE LEASE WITH OPTION**

This Memorandum of Second Amendment to Site Lease With Option is dated as of the date of Landlord's signature, and made effective as of the date of execution by the last party hereto to sign ("Effective Date") by and between the BOARD OF EDUCATION, ALPINE SCHOOL DISTRICT, a body corporate (hereinafter referred to as "Landlord") and T-MOBILE WEST TOWER LLC, a Delaware limited liability company, by and through its Attorney In Fact, CCTMO LLC, a Delaware limited liability company (hereinafter referred to as "Tenant").

1. Landlord and Western PCS II Corporation, a Delaware corporation ("Original Tenant") entered into a Site Lease With Option dated October 11, 1996, a memorandum of which was recorded in the official records of Utah County, Utah ("Official Records") on December 22, 1999 at Entry No. 130962 in Book 5306, Page 182 (the "Original Lease") whereby Original Tenant leased certain real property, together with access and utility easements, located in Utah County, Utah from Landlord (the "Premises"), all located within certain real property owned by Landlord ("Landlord's Property"). Landlord's Property, of which the Premises is a part, is more particularly described on Exhibit A attached hereto.

2. The Original Lease was amended by that certain First Amendment to Site Lease With Option dated June 27, 2008 ("First Amendment") (hereinafter the Original Lease and First Amendment are collectively referred to as the "Lease").

3. T-Mobile West Tower LLC is currently the Tenant under the Lease as successor in interest to the Original Tenant.

4. The Lease had an initial term that commenced on January 15, 1997 and expired on January 14, 2002. The Lease, as amended, expires on January 14, 2030.

5. Landlord and Tenant have entered into a Second Amendment to Site Lease With Option (the "Second Amendment"), of which this is a Memorandum, extending the current

Renewal Term through January 14, 2031, and providing for six (6) Additional Renewal Terms of five (5) years each. Pursuant to the Second Amendment, the final Additional Renewal Term expires on January 14, 2061.

6. The terms, covenants and provisions of the Second Amendment shall extend to and be binding upon the respective executors, administrators, heirs, successors and assigns of Landlord and Tenant.

7. This Memorandum does not contain the social security number of any person.

8. A copy of the Second Amendment is on file with Landlord and Tenant.

[Execution Pages Follow]

IN WITNESS WHEREOF, hereunto and to duplicates hereof, Landlord and Tenant have caused this Memorandum to be duly executed on the day and year first written above.

LANDLORD:

BOARD OF EDUCATION, ALPINE
SCHOOL DISTRICT, a body corporate

By: _____

Print Name: _____

Title: _____

STATE OF _____)
)ss.
COUNTY OF _____)

On this ____ day of _____ 2024, before me, the subscriber, a Notary Public in and for said State and County, personally appeared _____, the _____ of the BOARD OF EDUCATION, ALPINE SCHOOL DISTRICT, known or identified to me to be the person whose name is subscribed to the foregoing Memorandum of Second Amendment to Site Lease With Option, and in due form of law acknowledged that he/she is authorized on behalf of said company to execute all documents pertaining hereto and acknowledged to me that he/she executed the same as his/her voluntary act and deed on behalf of said company.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my seal in said State and County on the day and year last above written.

Notary Seal

(Signature of Notary)

My Commission Expires: _____

TENANT:

T-MOBILE WEST TOWER LLC, a Delaware limited liability company

By: CCTMO LLC, a Delaware limited liability company
Its: Attorney In Fact

By: _____

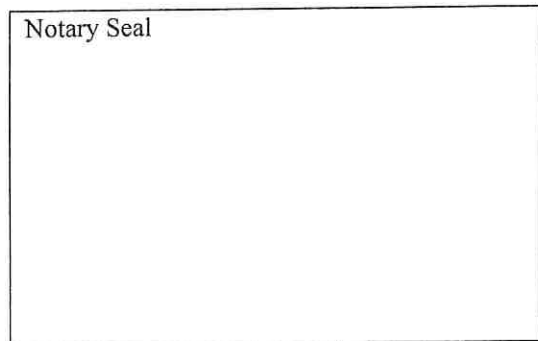
Print Name: _____

Title: _____

STATE OF _____)
)ss.
COUNTY OF _____)

On this ____ day of _____ 2024, before me, the subscriber, a Notary Public in and for said State and County, personally appeared _____, the _____ of CCTMO LLC, known or identified to me to be the person whose name is subscribed to the foregoing Memorandum of Second Amendment to Site Lease With Option, and in due form of law acknowledged that he/she is authorized on behalf of said company to execute all documents pertaining hereto and acknowledged to me that he/she executed the same as his/her voluntary act and deed on behalf of said company.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my seal in said State and County on the day and year last above written.



(Signature of Notary)

My Commission Expires: _____

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 **instructional materials, including** textbooks **and other primary**; instructional **materials** and **certain** 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 **instructional and supplementary 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 library instructional 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, **and are typically selected by individual teachers.** Incidental materials include classroom libraries. **Incidental materials are considered “instructional materials” and are subject to informal and formal review under this policy.**
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 **materials, including** ~~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 committee shall be organized by the Superintendent’s designee and shall organize an equivalent committee, include a minimum of three persons including parents reflective of the school community. Neither the person who purchased the instructional material under review nor the individual requesting a formal review may serve on the committee. The Superintendent’s designee 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.~~ **The committee shall be organized by the Superintendent’s designee and shall organize an equivalent committee, include a minimum of three persons including parents reflective of the school community. Neither the person who purchased the instructional material under review nor the individual requesting a formal review may serve on the committee. The Superintendent’s designee 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\(4\)](#) and [Utah Admin. Rules R277-628-3\(1\)](#)

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 [Utah Code § 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 and remove challenged materials from the ~~school or district~~ libraries and classrooms throughout the district.
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 to students of a specified age and/or 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 organized by reading level or difficulty.

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 **reflective of the school community** ~~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. **Either** ~~the~~ 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 **established by the principal for the purpose of reviewing such materials**. 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; and
 - 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 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, **meaning that each individual student and/or their parent or legal guardian have the rights and responsibilities associated with selecting library materials.**
 - ~~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.~~
 - 5.5.2. 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.
 - 5.5.3. 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.
- 6.2. If, after meeting with the teacher, ~~or~~ librarian, **or principal** there still remains dissatisfaction, any individual **specified in Section 6.3 of this policy** 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 **its** reviews to one request ~~at a time~~ to review instructional or library materials. Multiple review committees may be formed if **merited by the number of requests to review instructional or library materials**, ~~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 **District's 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 **after appeal** may not be subject to another request for review for three years, **unless otherwise determined by the school board**.
- 6.5. Requesting a review

6.5.1. ~~The District encourages t~~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 assigned District Administrator (ASD Curriculum Director) and at least one other District administrator designated by the assigned District Administrator (who shall be, if applicable, an administrator from the school where the challenged material is located), shall make an initial determination as to whether the allegation plausibly claims that the material contains sensitive material. [Utah Admin. Rules R277-628-3\(1\)](#)

6.5.3.1. If the administrators determine that the claim is plausible, the District will notify administrators throughout the District to promptly remove the challenged material from any school setting that provides access to students, until the District 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 be made available for student access with parent consent during the review period. If found to be subjectively sensitive after review, then such materials will no longer be made accessible to students, without regard to parental consent.

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. ~~In order~~ Items under review will be actively checked out through an Internal Library Loan (ILL), to ~~reduce~~ eliminate additional costs relating to the ~~of purchasing of the same~~ materials for review, the review committee will attempt to review copies of the challenged material which are removed from school settings pursuant to Section 6.5.3.1 of this Policy, or check out such materials through an Internal Library Loan (ILL).

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 **challenged material** ~~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 **challenged material** ~~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 provided in [Utah Code § 53G-10-103\(1\)\(e\)](#). If it is not found to meet the objective sensitive material standard, then the committee will review the material under the subjective sensitive material standard provided in [Utah Code § 53G-10-103\(1\)\(h\)\(iii\)](#).

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 [Utah Code § 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.~~
- 6.6.4.3. **After an individual makes three unsuccessful challenges during a given academic year, that individual may not trigger an additional 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; or
 - 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 [Utah Admin. Rules R277-628-3](#).
- 4.3. All materials removed for containing sensitive material shall be sent to surplus and be disposed of in accordance with the District's surplus disposal practices, subject to [Utah Admin. Rules R277-628-3](#).

Citations

[ASD Materials Review or Appeal Form](#)
[Materials Review Committee Protocols](#)
[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 August 30, 2024 Enrollment

ELEMENTARY SCHOOLS	Pre-K	K	1st	2nd	3rd	4th	5th	6th	Total	SC	Total	PY Projection for CY	Current - Projection	10.1.2023	Current - 10.1.2023	8/15/2024	Current - 8/15
Alpine	2	45	68	84	71	80	91	95	534	0	534	574	(40)	572	(38)	565	-31
Aspen	2	49	50	54	54	62	61	54	384	25	409	418	(9)	415	(6)	402	7
Barratt	34	70	79	73	84	60	82	79	527	4	531	568	(37)	553	(22)	515	16
Belmont	45	87	118	133	138	137	126	129	868	24	892	880	12	881	11	876	16
Black Ridge	19	89	94	133	129	133	107	124	809	12	821	778	43	812	9	832	(11)
Bonneville	53	67	69	81	76	69	68	80	510	5	515	514	1	512	3	504	11
Brookhaven	10	178	143	141	165	147	127	142	1,043	18	1,061	1,045	16	1,031	30	1,068	(7)
Cascade	1	101	127	109	131	119	118	152	857	11	868	826	42	851	17	875	(7)
Cedar Ridge	20	75	89	94	88	98	90	115	649	20	669	663	6	660	9	663	6
Cedar Valley	0	11	6	17	15	15	19	20	103	0	103	101	2	111	(8)	102	1
Centennial	42	81	102	77	102	97	114	100	673	29	702	726	(24)	741	(39)	689	13
Central	3	63	92	78	94	87	85	97	596	15	611	681	(70)	676	(65)	594	17
Cherry Hill	60	63	97	104	98	85	88	100	635	5	640	669	(29)	656	(16)	670	(30)
Deerfield	48	65	54	63	65	76	84	101	508	2	510	515	(5)	529	(19)	513	(3)
Desert Sky	9	168	173	136	167	147	138	127	1,056	1	1,057	1,085	(28)	994	63	1,065	(8)
Dry Creek	48	155	154	168	166	161	144	158	1,106	2	1,108	1,089	9	1,081	27	1,055	53
Eaglecrest	47	95	106	100	130	112	111	113	767	13	780	741	39	780	0	707	73
Eagle Valley	52	88	65	92	97	108	112	119	681	23	704	806	(102)	798	(94)	794	(90)
Foothill	38	47	44	57	62	79	88	73	450	38	488	492	(4)	535	(47)	479	9
Forbes	5	70	73	76	70	77	65	80	511	37	548	542	6	573	(25)	542	6
Fox Hollow	22	72	102	102	100	105	91	100	672	35	707	713	(6)	724	(17)	702	5
Freedom	42	72	66	70	84	109	90	126	617	2	619	634	(15)	689	(70)	613	6
Greenwood	57	106	95	78	96	88	90	84	637	18	655	658	(3)	634	21	626	29
Grovecrest	4	84	67	95	97	95	110	115	663	16	679	666	13	691	(12)	678	1
Harbor Point	48	80	96	100	87	108	88	104	663	23	686	725	(39)	704	(18)	683	3
Harvest	43	130	136	127	171	138	128	153	983	3	986	1,052	(66)	1,018	(32)	965	21
Hidden Hollow	51	103	118	127	115	140	129	127	859	26	885	855	30	861	24	931	(46)
Highland	1	46	59	59	96	94	94	119	567	25	592	563	29	605	(13)	580	12
Legacy	59	85	105	107	117	114	115	119	762	1	763	797	(34)	797	(34)	769	(6)
Lehi	8	72	52	66	61	74	59	60	444	29	473	426	47	457	16	461	12
Liberty Hills	45	129	118	115	128	110	106	95	801	23	824	830	(6)	752	72	825	(1)
London	53	62	48	56	71	96	106	94	533	4	537	562	(25)	573	(36)	517	20
Manila	44	74	51	52	78	75	88	97	515	22	537	512	25	537	0	529	8
Meadow	41	79	70	84	74	77	92	77	553	21	574	597	(23)	628	(54)	562	12
Mount Mahogany	47	76	88	83	89	82	83	72	573	1	574	622	(48)	623	(49)	586	(12)
Mountain Trails	16	118	117	132	123	111	108	94	803	25	828	798	30	779	49	807	21
North Point	71	150	153	131	183	139	128	156	1,040	9	1,049	1,031	18	992	57	1,022	27
Northridge	5	48	43	47	48	45	53	76	360	29	389	361	28	392	(3)	385	4
Orchard	32	59	84	83	92	91	84	94	587	1	588	594	(6)	619	(31)	588	0
Orem	40	83	79	81	75	99	111	83	611	6	617	615	2	623	(6)	619	(2)
Parkside	37	88	78	72	80	70	78	87	553	0	553	537	16	567	(14)	550	3
Pony Express	21	141	144	132	137	145	127	131	957	20	977	1,013	(36)	1,013	(36)	949	28
Ridgeline	45	64	85	90	97	136	111	112	695	2	697	732	(35)	812	(15)	696	1
River Rock	2	106	110	129	155	147	149	129	925	4	929	923	6	957	(28)	921	8
Riverview	42	102	128	158	134	153	123	144	942	13	955	979	(24)	968	(13)	947	8
Rocky Mountain	4	48	56	71	67	67	63	74	446	38	484	428	56	477	7	476	8
Sage Hills	18	91	114	114	135	106	166	114	840	14	854	863	(9)	902	(48)	818	36
Saratoga Shores	53	61	77	85	129	110	117	138	717	13	730	732	(2)	735	(5)	727	3
Sego Lily	19	79	65	75	102	97	97	96	611	3	614	587	27	629	(15)	612	2
Shelley	1	84	82	85	105	113	114	121	704	26	730	687	43	751	(21)	732	(2)
Silver Lake	79	118	98	113	117	107	99	116	768	14	782	775	7	746	36	667	115
Snow Springs	65	93	100	108	93	115	110	104	723	45	768	767	1	752	16	755	13
Springside	5	118	121	127	115	110	113	99	803	15	818	777	41	747	71	822	(4)
Thunder Ridge	52	156	115	147	156	152	139	143	1,008	28	1,036	994	42	991	45	1,044	(8)
Trailside	12	147	167	144	132	153	134	148	1,025	23	1,048	1,042	6	987	61	1,008	40
Traverse Mtn	44	96	96	96	128	132	133	148	829	6	835	850	(15)	864	(29)	804	31
Vineyard	58	88	100	100	97	102	100	104	691	8	699	647	52	688	11	709	(10)
Westfield	1	50	61	73	78	79	82	123	546	5	551	564	(13)	579	(28)	545	6
Westmore	45	64	64	63	76	63	66	77	473	12	485	486	(1)	473	12	487	(2)
Windsor	46	61	83	83	82	78	73	73	533	3	536	539	(3)	525	11	513	23
On-line School	0	2	5	8	9	3	14	13	54	1	55	60	(5)	67	(12)	46	9
Elementary Total	1,916	5,252	5,499	5,738	6,211	6,177	6,079	6,397	41,353	896	42,249	42,306	(57)	42,689	(440)	41,786	463
PY Projection for CY		5,518	5,427	5,705	6,182	6,167	6,080	6,293	41,372	934	42,306						
Δ		(266)	72	33	29	10	(1)	104	(19)	(38)	(57)						

ALPINE SCHOOL DISTRICT August 30, 2024 Enrollment

JUNIOR HIGHS	7th	8th	9th						Total	SC	Total	PY Projection for CY	Current - Projection
American Fork	626	579	612						1,817	27	1,844	1,882	(38)
Canyon View	356	352	339						1,047	7	1,054	1,075	(21)
Frontier	901	866	0						1,767	19	1,786	1,768	18
Lake Mountain	495	483	491						1,469	15	1,484	1,464	20
Lakeridge	449	451	441						1,341	12	1,353	1,316	37
Lehi	503	474	393						1,370	18	1,388	1,337	51
Mountain Ridge	278	344	343						965	13	978	969	9
Oak Canyon	396	446	429						1,271	26	1,297	1,294	3
Orem	351	285	327						963	13	976	976	0
Pleasant Grove	358	398	410						1,166	9	1,175	1,199	(24)
Timberline	430	422	452						1,304	13	1,317	1,331	(14)
Viewpoint	511	522	622						1,655	17	1,672	1,693	(21)
Vista Heights	545	580	535						1,660	17	1,677	1,641	36
Willowcreek	506	524	550						1,580	12	1,592	1,630	(38)
On-line School	10	17	0						27	0	27	25	2
Junior High Total	6,715	6,743	5,944						19,402	218	19,620	19,600	20
PY Projection for CY	6,650	6,760	5,974						19,384	216	19,600		
Δ	65	(17)	(30)						18	2	20		

SENIOR HIGHS		8th	9th	10th	11th	12th	FE		Total	SC	Total	PY Projection for CY	Current - Projection
American Fork				783	746	787			2,316	17	2,333	2,311	22
Cedar Valley			885	854	872	691			3,302	34	3,336	3,336	0
Lehi				799	771	673			2,243	17	2,260	2,204	56
Lone Peak				802	797	858			2,457	9	2,466	2,462	4
Mountain View				550	514	525			1,589	18	1,607	1,635	(28)
Orem				412	426	408			1,246	12	1,258	1,265	(7)
Pleasant Grove				611	646	654			1,911	23	1,934	1,958	(24)
Polaris				4	68	99			171	0	171	200	(29)
Skyridge				833	851	817			2,501	18	2,519	2,529	(10)
Timpanogos				447	528	472			1,447	10	1,457	1,475	(18)
Westlake				1,105	996	966			3,067	32	3,099	3,055	44
Summit (At Risk)				12	10	12			34	0	34	66	(32)
High School Total		0	885	7,212	7,225	6,962			22,284	190	22,474	22,496	(22)
PY Projection for CY		3	908	7,225	7,140	6,950	64		22,290	206	22,496		
Δ		(3)	(23)	(13)	85	12	(64)		(6)	(16)	(22)		

									Total	SC	Total		
Overall Total									83,039	1,304	84,343	84,402	(59)
PY Projection for CY									83,046	1,356	84,402		
Δ									(7)	(52)	(59)		

Special Schools	Pre-K		9th	10th	11th	12th			Total	SC	Total	PY Projection For CY	Current - Projection
Summit (YIC) 7-12	0		9	11	17	11			48	2	50	14	36
Dan Peterson	17		0	0	0	9			9	226	235	220	15
Horizon	6		0	0	0	3			3	152	155	138	17
Special Total	23		9	11	17	23			60	380	440	372	68
PY Projection for CY									14	358	372		
Δ									46	22	68		

Grand Total									83,099	1,684	84,783	84,774	9
PY Projection for CY									83,060	1,714	84,774		
Δ									39	(30)	9		

10.1.2023	Current - 10.1.2023
1,863	(19)
1,098	(44)
1,704	82
1,432	52
1,365	(12)
1,237	151
1,035	(57)
1,359	(62)
894	82
1,247	(72)
1,342	(25)
1,733	(61)
1,606	71
1,645	(53)
33	(6)
19,593	27

8/15/2024	Current - 8/15
1,870	(26)
1,068	(14)
1,828	(42)
1,508	(24)
1,387	(34)
1,389	(1)
1,004	(26)
1,315	(18)
1,049	(73)
1,206	(31)
1,334	(17)
1,705	(33)
1,708	(31)
1,604	(12)
17	10
19,992	(372)

10.1.2023	Current - 10.1.2023
2,339	(6)
3,196	140
2,098	162
2,495	(29)
1,549	58
1,306	(48)
2,009	(75)
200	(29)
2,468	51
1,466	(9)
2,864	235
59	(25)
22,049	425

8/15/2023	Current - 8/15
2,350	(17)
3,419	(83)
2,268	(8)
2,518	(52)
1,608	(1)
1,255	3
1,966	(32)
188	(17)
2,543	(24)
1,492	(35)
3,110	(11)
35	(1)
22,752	(278)

84,331	12
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84,530	(187)
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10.1.2023	Current - 10.1.2023
14	36
220	15
138	17
372	68

8/15/2023	Current - 8/15
47	3
233	2
152	3
432	8

84,703	80
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84,962	(179)
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