

Board Meeting Documents
November 12, 2024

DRAFT

MINUTES OF THE BOARD MEETING – OCTOBER 8, 2024

The Board of Education of the Alpine School District met in a board meeting on Tuesday, October 8, 2024, at 6:00 PM. The meeting took place in the board room at the Alpine School District office.

Board members present: President Sara M. Hacken, Vice President Julie E. King, Stacy M. Bateman, 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 110 others in attendance.

Board President Sara Hacken conducted the meeting.

The meeting began with a performance from Viva El Folklore to celebrate National Hispanic Heritage Month.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was offered by Cami Harper.

INSPIRATIONAL THOUGHT OR REFLECTION

An inspirational thought was offered by John Emett.

RECOGNITIONS

Art Students from the Pleasant Grove Cluster

The following individuals have had their art displayed at the district office for the past few months.

| <u>Central Elementary</u> | <u>Grovecrest Elementary</u> | <u>Lindon Elementary</u> | <u>Mount Mahogany Elementary</u> |
|---------------------------|------------------------------|--------------------------|----------------------------------|
| Daxton Hoover | Grayson Thorn | Maggie Clark | Maddie Robinson |
| Paityn Whitehouse | Elijah Thorne | Audrey Haldeman | Gary Phillips |
| Braylee Wilhelm | Hudson Van Duren | Elliott Moncur | Matthew Tomlinson |
| Amber Almeyda | Keagan Pixler | Jefferson Moncur | Michael Figueira |
| Victoria Pereira | Alessander Rodriguez | Piper Warner | Aspy Hardman |
| Maggie West | Joseph Ricks | Hazel Ott | Navy Smith |
| Gracie Peterson | Ryder Barnes | Isaac Buetler | Kyree Lukens |
| Kara Muir | Mckenna Rock | Jordan Richins | Sebastian Ultera |
| Marissa Owens | Maddie Reynolds | | Henry Wilson |

| <u>Rocky Mountain Elementary</u> | <u>Pleasant Grove Jr. High</u> | <u>Pleasant Grove High</u> |
|----------------------------------|--------------------------------|----------------------------|
| Kayzer LeBaron | Gavin Chelstrom | Adelaide Butt |
| Hugh Wright | Adalyn Smith | Avery Kapp |
| Rex Hill | Bailey Johnson | Benji Talbot |
| Flynn Goulding | Grace Sharp | Cyane Taylor |
| Lia Alves | Kaya Hilton | Eden Brown |
| Allison Hernandez | Lexi Whetten | Emily Boyle |
| Rose Robertson | Maddie Gibbons | Eva Leli |
| Hayden Dahl | Owen Winterton | Hayley Fassbinder |
| | Summer Slye | Jake Roper |
| | Tess Benson | Lilly Bruun |
| | | Savanna Hadlock |

RISE (Remarkable, Inspiring, Selfless, Encouraging) Awards

Heather Logan, a teacher at Dry Creek Elementary, was nominated by a parent, Kasandra Williams

Jo Whittaker, a teacher at Forbes Elementary, was nominated by a parent, Hannah Moore.

Justin Taylor, a teacher at Orem Jr. High, was nominated by an employee, Carsten House.

Kristy Taylor, a teacher at Saratoga Shores Elementary, was nominated by a parent, Alyson McKay.

COMMUNITY COMMENTS

Madeline Wyatt spoke against closing Lindon Elementary.

Lori Searle spoke against closing Windsor Elementary.

Dani Rowan spoke against closing Windsor Elementary.

MINUTES

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

CLAIMS

Superintendent Farnsworth recommended that the Board accept the September claims report. Check numbers 00262323 through ATEHWS40, totaling \$30,164,869.60, and 00005636 through 00005696, totaling \$499,757.95, for a total of \$30,701,161.01, were presented for the Board's acceptance. **Stacy Bateman made the motion to approve the September claims reported, and Ada Wilson seconded. The motion passed unanimously.**

ROUTINE BUSINESS ITEMS1. Monthly Budget Summary

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

2. Alpine Foundation Report Summary

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

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

| <u>Employee</u> | <u>Assignment</u> | <u>Location</u> | <u>Date</u> |
|-------------------|-----------------------|--------------------|-------------|
| Backman, Joe | Grade 5 | ES - Trailside | 09/30/24 |
| Gonzales, Sheryl | SPED - (M/M) Resource | MS - Vista Heights | 09/13/24 |
| Grimley, Benjamin | SPED - (M/M) Resource | MS - Lakeridge | 09/09/24 |
| Nielsen, Kolton | Drama Specialist | ES - Trailside | 09/03/24 |

Certified Employee – Interns

| <u>Employee</u> | <u>Assignment</u> | <u>Location</u> | <u>Date</u> |
|-----------------|-------------------|-----------------|-------------|
| Carlson, Tait | English | MS - Lehi | 09/01/24 |
| Platt, Melanie | Counselor | ES - Fox Hollow | 09/03/24 |

Certified Employee – Re-hires

| <u>Employee</u> | <u>Assignment</u> | <u>Location</u> | <u>Date</u> |
|-----------------|-------------------|-----------------|-------------|
| Packer, Tawni | Language Arts | MS - Timberline | 08/09/24 |

Certified Employee – Resignations

| <u>Employee</u> | <u>Assignment</u> | <u>Location</u> | <u>Date</u> |
|-------------------|-------------------|-------------------|-------------|
| Edwards, Bridgett | Special Education | ES - Snow Springs | 09/06/24 |

Personnel Actions – ClassifiedClassified Employees – New Employees

| <u>Employee</u> | <u>Assignment</u> | <u>Location</u> | <u>Date</u> |
|------------------|--------------------------|------------------------|-------------|
| McCall, Brittany | Administrative Secretary | ES - Traverse Mountain | 09/18/24 |
| Strauss, Mike | Office Tech | HS - Mountain View | 09/09/24 |

Classified Employees - Resignations/Terms

| <u>Employee</u> | <u>Assignment</u> | <u>Location</u> | <u>Date</u> |
|-----------------|--------------------------|-----------------------|-------------|
| Baird, Carie | Lead Cook | ES - Desert Sky | 09/03/24 |
| Cuevas, Jetsika | Custodian | MS -Viewpoint | 09/20/24 |
| Hansen, Russell | Cabinetmaker | DO - Maintenance | 09/05/24 |
| Holland, Lori | Bus Driver | DO -Transportation | 09/12/24 |
| Young, Heather | Administrative Secretary | ES -Traverse Mountain | 09/20/24 |

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 American Fork High, Cedar Ridge Elementary, Mountain Ridge Jr., and Summit High were submitted for board approval.

Superintendent Farnsworth recommended that the routine business be approved. Mark Clement made a motion to approve the routine business, Sarah Beeson seconded it, and the motion passed unanimously.

ACTION ITEMS1. Resolution 2024-013 – MOU Between ASD and Canyons

Superintendent Farnsworth recommended approval of Resolution 2024-013 - MOU Between ASD and Canyons School District. He explained that this is an agreement for ASD to provide busing services to the students in the Suncrest Development in Draper because the road grade is too steep for buses on the Draper side. **Julie King made the motion to approve Resolution 2024-013, Stacy Bateman seconded it, and the motion passed unanimously.**

2. Policy 4010 – LEA Specific Teacher Licensing (Revised)

Superintendent Farnsworth recommended approval of the updates to Policy 4010 - LEA Specific Teacher Licensing. Kraig Brinkerhoff, Executive Director of Legal Services, said the policy has been updated to reflect the new code updates from the USBE. **Joylin Lincoln made the motion to table the approval of the policy until a future board meeting because of concerns regarding licensing requirements. Stacy Bateman seconded the motion, passing five to two with Stacy Bateman, Sara Hacken, Julie King, Joylin Lincoln, and Ada Wilson voting in favor, and Sarah Beeson and Mark Clement voting against.**

3. Policy 5150 – Student Travel (Revised)

Superintendent Farnsworth recommended approval of the updates to Policy 5150 – Student Travel. Ada Wilson moved to table the policy's approval until the next board meeting. Joylin Lincoln seconded it, and the motion passed unanimously.

DISCUSSION

1. Proposed Boundary Options for the New Eagle Mountain Middle School

Eric Woodhouse, Executive Director of Operations, presented two options for the boundary of the new middle school in Eagle Mountain, scheduled to open in the fall of 2025. The boundary committee recommended these options based on balancing enrollment over time, keeping neighborhoods together, strong education programs, student safety, and proximity to schools. There will be an open house for the public on October 10 and 15 from 5:30-6:30 PM at Frontier Middle School. A public hearing will be held on November 12 at 6:00 PM, with the final boundary decision on December 17.

REPORT

1. Membership Report

Superintendent Farnsworth gave a summary of the September enrollment report.

2. Alpine by the Numbers Report

Annya Becerra-Lowe, Director of Student Educational Access and Opportunity, gave a report about the Multilingual Learners (ML) in Alpine School District. These students have a primary or home language other than English and come from diverse backgrounds and countries. Across the State of Utah, there are 59,147 ML students, approximately 9% of the student population in Utah's K-12 schools. We have 6,712 ML students in ASD, all on various learning levels. Annya shared that it is a great opportunity to welcome these students into our district, as they bring so much enrichment to our community. The top five of the 40 languages spoken are Spanish, Portuguese, Russian, Mandarin, Japanese and Korean. Dr. Luis Cruz leads a Multilingual Learners Task Force using the PLC approach to help teachers better teach ML students. In 2023-24, 12 schools participated in these professional development sessions; in 2024-25, 15 schools will have the opportunity. The schools who have participated in the task force have seen an increase in the ML student WIDA scores, and several schools have exited the status as a targeted support and improvement (TSI) school. Superintendent Farnsworth shared his gratitude for the work at the schools focusing on ML students and the training the task force provides.

BOARD MEMBERS' AND SUPERINTENDENT'S REPORTS AND INFORMATION ITEMS

Ada Wilson reported on the finance committee. Business Services has created an ASD Board of Education Data Dashboard for all of the business department statistics.

Sara Hacken reported on the Alpine Foundation. They made a \$75,000 donation to the Donors Choose project for teachers. They also contributed money to help pay for a van for ATEC West.

Stacy Bateman thanked the public for those who have attended the town halls for information about possible district reconfiguration.

ADJOURNMENT

On motion by Mark Clement and seconded by Sarah Beeson, the meeting was adjourned into closed session at 7:40 PM by a roll call vote to discuss personnel, property, litigation, and collective bargaining. Stacy Bateman, Sarah Beeson, Mark Clement, Sara Hacken, Julie King, Joylin Lincoln, and Ada Wilson voted in favor.

MINUTES OF THE CLOSED SESSION – OCTOBER 8, 2024

The Board of Education of the Alpine School District met in a closed session on Tuesday, October 8, 2024 at 7:52 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.

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

ADJOURNMENT

On motion by Sarah Beeson and seconded by Mark Clement, the meeting adjourned at 9:00 PM.

High School State Championships

Skyridge High School – 6A Girls Tennis State Champions – their fifth consecutive year

Westlake High School – Orem High, and Skyridge are all Special Olympics Unified Soccer State Champions in their respective divisions.

COMMUNITY COMMENTS

James Gaffney shared frustration about inappropriate books in the school libraries and asked for help getting them removed. Dr. Joel Perkins met with him to discuss his concerns.

Tracy McMillan spoke against the closure of Lindon Elementary. She asked the board members to vote no and to study other options to addressing the problems of declining enrollment of general ed students at Rocky Mountain and the aging building of Lindon.

Lisa Monuir spoke against the closure of Lindon Elementary. She would like the school to move as a community when a change is made.

Katrina Brittner spoke against closing Windsor Elementary and moving the DLI program.

Lisa Lesser asked that Windsor Elementary remain open. There are new developments coming in also which will increase the enrollment at Windsor.

Trica Nef spoke in favor of keeping Lindon Elementary open. She thanked the Board for listening to her, she feels heard. Would like the opportunity to keep Lindon kids at Lindon schools.

Maria Haynie lives in Eagle Mountain and explained why she doesn't feel the current boundary options for the new middle school meets the best interests of the students in her neighborhood. She lives in Oak Hollow which is closer to Vista Heights rather than Frontier or the new middle school. She would like Oak Hollow, to attend Silver Lake Elementary and Vista Heights or Frontier Middle School.

Lindsay Heidbrink has three children who attend Lindon Elementary. She understands that the school is old, but is asking that the decision to close the school be postponed until after the November 5 vote on Prop. 11. She requested that if the students are moved, that they stay together and not split amongst three schools.

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

ROUTINE BUSINESS ITEMS

1. Student Trip Requests

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

2. LEA Specific Licenses

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

Superintendent Farnsworth recommended approval of the routine business. Mark Clement made the motion to approve the routine business, Sara Hacken seconded it, and the motion passed unanimously.

ACTION ITEMS

1. Resolution 2024-014 – Authorizing the Surplus and Deed of Property in Orem, Utah

Superintendent Farnsworth recommended the approval of Resolution 2024-014 – Authorizing the Surplus and Deed of Property in Orem, Utah. He explained that this is straightening the fence line on the north west side

of Centennial Elementary and deeding 619 square feet of property to John and Sarah Healey. **Ada Wilson made the motion to approve Resolution 2024-014, Stacy Bateman seconded it, and the motion passed unanimously.**

2. Resolution 2024-015 – Authorizing the Surplus and Deed of Property in Orem, Utah
Superintendent Farnsworth recommended approval of Resolution 2024-015 – Authorizing the Surplus and Deed of Property in Orem, Utah. He explained that this is straightening the fence line on the north west side of Centennial Elementary and deeding 619 square feet of property to Alan and Ellen Loveland. **Sara Hacken made the motion to approve Resolution 2024-015, Mark Clement seconded it, and the motion passed unanimously.**
3. Resolution 2024-016 – Authorizing a Forklift Declared Excess for Disposition
Superintendent Farnsworth recommended the approval of Resolution 2024-016 – Authorizing a Forklift to be Declared Excess for Disposition. Stacy Bateman made the motion to approve Resolution 2024-016, Sarah Beeson seconded it, and the motion passed unanimously.
4. Resolution 2024-017 – Authorizing a Grounds Sweeper Declared Excess for Disposition
Superintendent Farnsworth recommended approval of Resolution 2024-017 – Authorizing a Grounds Sweeper to be Declared Excess for Disposition. Sara Hacken made the motion to approve Resolution 2024-017, Joylin Lincoln seconded it, and the motion passed unanimously.

DISCUSSION/ACTION ITEMS

1. Policy No. 4010 – LEA-Specific Teacher Licensing (revise)
Superintendent Farnsworth invited the board to discuss Policy No. 4010 and then move to an action item if they were ready to approve it. Kraig Brinkerhoff, Executive Director of Legal Counsel, explained that the revisions were made to align with the state code. **Sara Hacken made a motion to move this to an action item and approve Policy No. 4010 as revised. Joylin Lincoln seconded the motion and it passed unanimously.**
2. Policy No. 5150 – Student Travel (revise)
Superintendent Farnsworth invited the board to discuss Policy No. 5150 and then move to an action item if they were ready to approve it. Kraig Brinkerhoff, Executive Director of Legal Counsel, explained that the main change to the policy was moving the approval of travel to the superintendent and his leadership team. In the previous board meeting, there was a question about reporting back to the principal or school board about the trips once they have been completed. A clarification was made to the policy on page 10, stating that the decision on whether or not there will be report on the trip will be left up to the principal. On page 8, in 2.2.3.2 Board Member Bateman discussed striking “*a preliminary vote on the trip shall be taken*” so the sentence would read, “*At the parent meeting the complete plan for the trip shall be discussed. All items of interest and concern should be detailed and explained.*” She also discussed at the end of 2.2.3.5 adding a comma and “*which may include an electronic option.*” On page 14, 3.3, Board Member Bateman recommended changing “*Excursions outside of the continental U.S.A. or outside the country shall not be approved*” to “*may not be approved*” or “*shall be approved by the board.*” Kraig Brinkerhoff clarified that any exception to what is written would require superintendent approval, whether it says “shall” or “may”. Superintendent Farnsworth recommended that the approval should stay at the staff level and wording of the policy be “*possible excursion outside the U.S.A. or outside the country will only be approved by exception.*” Mark Clement recommended allowing the policy committee to make the changes and bring it back to the next board meeting. Board Member Bateman said she would support moving Policy No. 5150 to an action item with the first two recommended changes. The third change is under rules and regulations and does not require board approval. **Ada Wilson made the motion to approve Policy No. 5150 with the two amended changes, with the understanding that the policy committee will address the third change. Stacy Bateman seconded the motion and it passed five to two with Stacy Bateman, Sarah Beeson, Sara Hacken, Julie King, and Ada Wilson voting in favor and Julie King and Mark Clement opposing.**

3. Policy No. 6044 – Guidance – Elementary Schools (retire)

Superintendent Farnsworth recommended the board retire Policy No. 6044 – Guidance – Elementary Schools. Kraig Brinkerhoff explained that this is an old policy and no longer needed. **Sara Hacken made the motion to move this to an action item and retire Policy No. 6044, Sarah Beeson seconded it and the motion passed unanimously.**

4. Policy No. 7250 – Acceptable Use of Technology Resources (renew)

Superintendent Farnsworth recommended the board discuss Policy No. 7250 – Acceptable Use of Technology Resources and then move to an action item if they are ready to renew it. Kraig Brinkerhoff explained that a requirement of the grant the technology department applies for each year, requires the policy be updated and renewed at a minimum of every three years. He clarified that there were no changes made to the policy. **Ada Wilson made the motion to move this to an action item and renew Policy No. 7250, Stacy Bateman seconded it and the motion passed unanimously.**

REPORTS

1. Alpine By the Numbers

Scott Sumner, Executive Director of Leadership, Results & School Activities, Jason Crowther, Director of Research & Assessment, and Brandon Jackson, Assistant Director of Research & Evaluation reported on the state school report. The data from their presentation can be found at reportcard.schools.utah.gov.

BOARD MEMBERS' AND SUPERINTENDENT'S REPORTS AND INFORMATION ITEMS

Stacy Bateman reported on the teaching and learning committee meeting. They received an update from Kerry Milner about the literacy adoption.

Sara Hacken reported that the purchasing department has received the Achievement in Excellence award for three years in a row and is the only district who has had this accomplishment. She also reported that the ASD warehouse services 15 charter schools and the Provo School District.

Mark Clement reported on the capital planning committee meeting. The new middle school in Eagle Mountain is on schedule. The land owner of the future high school property in Saratoga Springs has approved the placement of the school, so now we can move forward with soil testing and finalizing the purchase.

Ada Wilson reported on the teaching and learning committee meeting. Melissa Bostwick reported on the in-house climate, culture and connection survey.

ADJOURNMENT

On motion by Sara Hacken and seconded by Mark Clement, the meeting adjourned at 8:04 PM.

Claims Report
October 2024

| Bank No | Check No | Check Date | Vendor No / Name | Batch No | Type | Check Amount | Void? |
|---------|----------|------------|---|----------|------|--------------|-------|
| 51 | 00248070 | 3/9/2023 | 999996 STIPEND VENDOR | 008014 | C | 19.27 | V |
| | 00248715 | 3/23/2023 | 999996 STIPEND VENDOR | 008528 | C | 50.87 | V |
| | 00250868 | 4/27/2023 | 003717 JEFF O'FLYNN | 009356 | C | 100.00 | V |
| | 00251659 | 5/4/2023 | 999991 STIPEND VENDOR | 010046 | C | 37.80 | V |
| | 00252393 | 5/18/2023 | 999996 STIPEND VENDOR | 010195 | C | 30.00 | V |
| | 00252854 | 5/25/2023 | 999996 STIPEND VENDOR | 010680 | C | 15.00 | V |
| | 00256182 | 6/15/2023 | 999996 STIPEND VENDOR | 011618 | C | 124.00 | V |
| | 00257556 | 6/22/2023 | 999996 STIPEND VENDOR | 011843 | C | 25.50 | V |
| | 00264621 | 10/5/2023 | 999411 CANYON VIEW STIPEND VENDOR | 711048 | C | 40.58 | V |
| | 00264622 | 10/5/2023 | 999411 CANYON VIEW STIPEND VENDOR | 711048 | C | 24.26 | V |
| | 00264623 | 10/5/2023 | 999721 CEDAR VALLEY HIGH STIPEND | 721051 | C | 11.61 | V |
| | 00264626 | 10/5/2023 | 999423 LAKERIDGE JR HIGH STIPEND VENDOR | 723040 | C | 19.80 | V |
| | 00264632 | 10/5/2023 | 999737 LONE PEAK STIPEND VENDOR | 737060 | C | 90.00 | V |
| | 00264635 | 10/5/2023 | 999737 LONE PEAK STIPEND VENDOR | 737060 | C | 30.00 | V |
| | 00264637 | 10/5/2023 | 999737 LONE PEAK STIPEND VENDOR | 737060 | C | 70.00 | V |
| | 00264647 | 10/5/2023 | 999441 LEHI JR HIGH STIPEND VENDOR | 741049 | C | 10.00 | V |
| | 00264657 | 10/5/2023 | 999459 OREM JR HIGH STIPEND VENDOR | 759044 | C | 15.00 | V |
| | 00264673 | 10/5/2023 | 999786 TIMPANOGOS HIGH STIPEND VENDOR | 786059 | C | 23.33 | V |
| | 00264675 | 10/5/2023 | 999786 TIMPANOGOS HIGH STIPEND VENDOR | 786059 | C | 20.00 | V |
| | 00264692 | 10/5/2023 | 999490 VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND | 790050 | C | 24.00 | V |
| | 00265032 | 10/12/2023 | 999704 AMERICAN FORK HIGH STIPEND VENDOR | 704057 | C | 15.00 | V |
| | 00265033 | 10/12/2023 | 999704 AMERICAN FORK HIGH STIPEND VENDOR | 704057 | C | 15.00 | V |
| | 00265034 | 10/12/2023 | 999704 AMERICAN FORK HIGH STIPEND VENDOR | 704057 | C | 15.00 | V |
| | 00265046 | 10/12/2023 | 999417 FRONTIER MIDDLE SCHOOL STIPEND VENDOR | 717049 | C | 12.00 | V |
| | 00265048 | 10/12/2023 | 999721 CEDAR VALLEY HIGH STIPEND | 721054 | C | 111.94 | V |
| | 00265060 | 10/12/2023 | 999735 LEHI HIGH STIPEND VENDOR | 735061 | C | 35.00 | V |
| | 00265077 | 10/12/2023 | 999754 OREM HIGH STIPEND | 754058 | C | 10.00 | V |
| | 00265085 | 10/12/2023 | 999785 SKYRIDGE HIGH STIPEND VENDOR | 784068 | C | 25.00 | V |
| | 00265092 | 10/12/2023 | 999785 SKYRIDGE HIGH STIPEND VENDOR | 784068 | C | 32.50 | V |
| | 00265103 | 10/12/2023 | 999785 SKYRIDGE HIGH STIPEND VENDOR | 784068 | C | 50.00 | V |
| | 00265106 | 10/12/2023 | 999785 SKYRIDGE HIGH STIPEND VENDOR | 784068 | C | 50.00 | V |
| | 00265112 | 10/12/2023 | 999789 WESTLAKE HIGH STIPEND VENDOR | 789068 | C | 35.00 | V |
| | 00265131 | 10/12/2023 | 999496 WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR | 796056 | C | 5.00 | V |
| | 00265133 | 10/12/2023 | 999496 WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR | 796056 | C | 20.00 | V |
| | 00265135 | 10/12/2023 | 999496 WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR | 796056 | C | 5.00 | V |
| | 00265137 | 10/12/2023 | 999496 WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR | 796056 | C | 2.00 | V |
| | 00265139 | 10/12/2023 | 999496 WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR | 796056 | C | 1.90 | V |
| | 00265436 | 10/19/2023 | 999423 LAKERIDGE JR HIGH STIPEND VENDOR | 723054 | C | 34.77 | V |
| | 00265487 | 10/19/2023 | 999494 MOUNTAIN RIDGE STIPEND VENDOR | 794054 | C | 8.00 | V |
| | 00265713 | 10/26/2023 | 999405 AMERICAN FORK JR HIGH STIPEND VENDOR | 705056 | C | 15.00 | V |
| | 00265724 | 10/26/2023 | 999735 LEHI HIGH STIPEND VENDOR | 735069 | C | 35.00 | V |
| | 00265735 | 10/26/2023 | 999737 LONE PEAK STIPEND VENDOR | 737073 | C | 35.00 | V |
| | 00265745 | 10/26/2023 | 999779 PLEASANT GROVE HIGH STIPEND VENDOR | 779066 | C | 64.00 | V |
| | 00265746 | 10/26/2023 | 999785 SKYRIDGE HIGH STIPEND VENDOR | 784079 | C | 30.00 | V |
| | 00265765 | 10/26/2023 | 999785 SKYRIDGE HIGH STIPEND VENDOR | 784079 | C | 40.00 | V |
| | 00265766 | 10/26/2023 | 999785 SKYRIDGE HIGH STIPEND VENDOR | 784079 | C | 40.00 | V |
| | 00265780 | 10/26/2023 | 999789 WESTLAKE HIGH STIPEND VENDOR | 789077 | C | 114.25 | V |
| | 00265781 | 10/26/2023 | 999789 WESTLAKE HIGH STIPEND VENDOR | 789077 | C | 68.00 | V |
| | 00265788 | 10/26/2023 | 999496 WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR | 796063 | C | 360.00 | V |
| | 00266237 | 11/2/2023 | 999704 AMERICAN FORK HIGH STIPEND VENDOR | 704069 | C | 260.25 | V |
| | 00266240 | 11/2/2023 | 999704 AMERICAN FORK HIGH STIPEND VENDOR | 704069 | C | 25.25 | V |
| | 00266245 | 11/2/2023 | 999704 AMERICAN FORK HIGH STIPEND VENDOR | 704069 | C | 137.00 | V |
| | 00266249 | 11/2/2023 | 999704 AMERICAN FORK HIGH STIPEND VENDOR | 704069 | C | 67.75 | V |
| | 00266265 | 11/2/2023 | 999417 FRONTIER MIDDLE SCHOOL STIPEND VENDOR | 717061 | C | 14.26 | V |
| | 00266270 | 11/2/2023 | 999721 CEDAR VALLEY HIGH STIPEND | 721064 | C | 15.57 | V |
| | 00266271 | 11/2/2023 | 999721 CEDAR VALLEY HIGH STIPEND | 721064 | C | 82.64 | V |
| | 00266302 | 11/2/2023 | 999754 OREM HIGH STIPEND | 754065 | C | 32.00 | V |
| | 00266303 | 11/2/2023 | 999754 OREM HIGH STIPEND | 754065 | C | 12.50 | V |
| | 00266321 | 11/2/2023 | 999786 TIMPANOGOS HIGH STIPEND VENDOR | 786077 | C | 98.00 | V |
| | 00266328 | 11/2/2023 | 999488 TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR | 788032 | C | 10.00 | V |
| | 00266339 | 11/2/2023 | 999789 WESTLAKE HIGH STIPEND VENDOR | 789082 | C | 35.00 | V |
| | 00266340 | 11/2/2023 | 999789 WESTLAKE HIGH STIPEND VENDOR | 789082 | C | 98.00 | V |
| | 00266351 | 11/2/2023 | 999789 WESTLAKE HIGH STIPEND VENDOR | 789082 | C | 35.00 | V |
| | 00266353 | 11/2/2023 | 999496 WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR | 796068 | C | 41.96 | V |
| | 00266369 | 11/9/2023 | 999417 FRONTIER MIDDLE SCHOOL STIPEND VENDOR | 717067 | C | 5.00 | V |
| | 00266380 | 11/9/2023 | 999735 LEHI HIGH STIPEND VENDOR | 735084 | C | 98.00 | V |
| | 00266383 | 11/9/2023 | 999735 LEHI HIGH STIPEND VENDOR | 735084 | C | 30.00 | V |
| | 00266385 | 11/9/2023 | 999737 LONE PEAK STIPEND VENDOR | 737083 | C | 10.00 | V |
| | 00266389 | 11/9/2023 | 999737 LONE PEAK STIPEND VENDOR | 737083 | C | 10.00 | V |

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| 00266394 | 11/9/2023 | 999737 | LONE PEAK STIPEND VENDOR | 737083 | C | 10.00 V |
| 00266397 | 11/9/2023 | 999737 | LONE PEAK STIPEND VENDOR | 737083 | C | 10.00 V |
| 00266402 | 11/9/2023 | 999737 | LONE PEAK STIPEND VENDOR | 737083 | C | 5.00 V |
| 00266408 | 11/9/2023 | 999441 | LEHI JR HIGH STIPEND VENDOR | 741069 | C | 41.94 V |
| 00266412 | 11/9/2023 | 999450 | LAKE MOUNTAIN MIDDLE SCHOOL | 750066 | C | 35.00 V |
| 00266425 | 11/9/2023 | 999754 | OREM HIGH STIPEND | 754074 | C | 20.00 V |
| 00266437 | 11/9/2023 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784090 | C | 87.99 V |
| 00266444 | 11/9/2023 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784090 | C | 25.00 V |
| 00266451 | 11/9/2023 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786082 | C | 100.00 V |
| 00266462 | 11/9/2023 | 999790 | EAST SHORE STIPEND VENDOR | 791038 | C | 105.00 V |
| 00266464 | 11/9/2023 | 999496 | WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR | 796073 | C | 3.00 V |
| 00266572 | 11/9/2023 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 004155 | C | 115.00 V |
| 00266579 | 11/9/2023 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 004155 | C | 115.00 V |
| 00267218 | 11/16/2023 | 999704 | AMERICAN FORK HIGH STIPEND VENDOR | 704077 | C | 37.50 V |
| 00267220 | 11/16/2023 | 999704 | AMERICAN FORK HIGH STIPEND VENDOR | 704077 | C | 15.00 V |
| 00267224 | 11/16/2023 | 999704 | AMERICAN FORK HIGH STIPEND VENDOR | 704077 | C | 16.25 V |
| 00267231 | 11/16/2023 | 999704 | AMERICAN FORK HIGH STIPEND VENDOR | 704077 | C | 15.00 V |
| 00267232 | 11/16/2023 | 999704 | AMERICAN FORK HIGH STIPEND VENDOR | 704077 | C | 16.00 V |
| 00267260 | 11/16/2023 | 999737 | LONE PEAK STIPEND VENDOR | 737089 | C | 70.00 V |
| 00267264 | 11/16/2023 | 999737 | LONE PEAK STIPEND VENDOR | 737089 | C | 17.50 V |
| 00267265 | 11/16/2023 | 999737 | LONE PEAK STIPEND VENDOR | 737089 | C | 53.83 V |
| 00267268 | 11/16/2023 | 999754 | OREM HIGH STIPEND | 754079 | C | 17.50 V |
| 00267274 | 11/16/2023 | 999754 | OREM HIGH STIPEND | 754079 | C | 29.00 V |
| 00267276 | 11/16/2023 | 999478 | PLEASANT GROVE JR HIGH STIPEND VENDOR | 778078 | C | 13.40 V |
| 00267342 | 11/21/2023 | 999405 | AMERICAN FORK JR HIGH STIPEND VENDOR | 705075 | C | 20.00 V |
| 00267363 | 11/21/2023 | 999754 | OREM HIGH STIPEND | 754082 | C | 25.00 V |
| 00267368 | 11/21/2023 | 999459 | OREM JR HIGH STIPEND VENDOR | 759075 | C | 28.60 V |
| 00267373 | 11/21/2023 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786092 | C | 35.00 V |
| 00267380 | 11/21/2023 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 789093 | C | 98.00 V |
| 00267381 | 11/21/2023 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 789093 | C | 54.13 V |
| 00267383 | 11/21/2023 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 789093 | C | 35.00 V |
| 00267388 | 11/21/2023 | 999490 | VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND | 790084 | C | 25.00 V |
| 00267394 | 11/21/2023 | 999490 | VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND | 790084 | C | 12.60 V |
| 00267399 | 11/21/2023 | 999490 | VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND | 790084 | C | 12.00 V |
| 00267411 | 11/21/2023 | 999478 | PLEASANT GROVE JR HIGH STIPEND VENDOR | 778081 | C | 10.00 V |
| 00267412 | 11/21/2023 | 999478 | PLEASANT GROVE JR HIGH STIPEND VENDOR | 778081 | C | 15.00 V |
| 00267413 | 11/21/2023 | 999478 | PLEASANT GROVE JR HIGH STIPEND VENDOR | 778081 | C | 12.00 V |
| 00267441 | 11/21/2023 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 004664 | C | 114.00 V |
| 00267880 | 11/30/2023 | 999996 | STIPEND VENDOR | 004779 | C | 15.00 V |
| 00267961 | 11/30/2023 | 999405 | AMERICAN FORK JR HIGH STIPEND VENDOR | 705077 | C | 10.00 V |
| 00267985 | 11/30/2023 | 999737 | LONE PEAK STIPEND VENDOR | 737094 | C | 20.00 V |
| 00267994 | 11/30/2023 | 999754 | OREM HIGH STIPEND | 754086 | C | 30.00 V |
| 00268000 | 11/30/2023 | 999435 | VIEWPOINT STIPEND VENDOR | 776094 | C | 15.00 V |
| 00268006 | 11/30/2023 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784104 | C | 35.00 V |
| 00268013 | 11/30/2023 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784104 | C | 25.00 V |
| 00268021 | 11/30/2023 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 789100 | C | 20.00 V |
| 00285449 | 7/11/2024 | 072976 | RUSH TRUCK CENTER | 000172 | C | 63.90 V |
| 00285709 | 7/18/2024 | 999779 | PLEASANT GROVE HIGH STIPEND VENDOR | 000542 | C | 130.00 V |
| 00285769 | 7/25/2024 | 999790 | EAST SHORE STIPEND VENDOR | 791006 | C | 105.00 V |
| 00286327 | 8/8/2024 | 043950 | JACK'S TIRE & OIL | 000848 | C | 457.24 V |
| 00286576 | 8/15/2024 | 999996 | STIPEND VENDOR | 001112 | C | 94.37 V |
| 00287262 | 8/29/2024 | 999996 | STIPEND VENDOR | 001040 | C | 69.25 V |
| 00287410 | 8/29/2024 | 009241 | EVAPCO ALCOIL | 001417 | C | 5,612.00 V |
| 00287621 | 8/29/2024 | 999739 | MOUNTAIN VIEW STIPEND VENDOR | 739010 | C | 97.00 V |
| 00287622 | 8/29/2024 | 999739 | MOUNTAIN VIEW STIPEND VENDOR | 739010 | C | 122.00 V |
| 00287623 | 8/29/2024 | 999739 | MOUNTAIN VIEW STIPEND VENDOR | 739010 | C | 182.00 V |
| 00287624 | 8/29/2024 | 999739 | MOUNTAIN VIEW STIPEND VENDOR | 739010 | C | 62.00 V |
| 00287734 | 8/29/2024 | 999478 | PLEASANT GROVE JR HIGH STIPEND VENDOR | 778019 | C | 107.00 V |
| 00289648 | 9/26/2024 | 999991 | STIPEND VENDOR | 092539 | C | 358.99 V |
| 00289651 | 9/26/2024 | 999991 | STIPEND VENDOR | 092539 | C | 179.56 V |
| 00289913 | 10/3/2024 | 008966 | BELISARIO COLORADO | 002571 | C | 61.85 N |
| 00289914 | 10/3/2024 | 006689 | MR RAD'S COOKIE DOUGH STUDIO | 002663 | C | 427.00 N |
| 00289915 | 10/3/2024 | 005037 | ALERT SERVICES INC | 002669 | C | 1,215.00 N |
| 00289916 | 10/3/2024 | 004895 | ALL AMERICAN HIGH SCHOOL FILM FESTIVAL | 002669 | C | 6,819.07 N |
| 00289917 | 10/3/2024 | 016320 | CENTENNIAL SALES | 002669 | C | 690.70 N |
| 00289918 | 10/3/2024 | 003070 | EPIC PRODUCTIONS | 002669 | C | 500.00 N |
| 00289919 | 10/3/2024 | 009455 | G&R LANCASTER TRUCKING | 002669 | C | 822.00 N |
| 00289920 | 10/3/2024 | 006225 | HAWAII ETHERTON | 002669 | C | 35.00 N |
| 00289921 | 10/3/2024 | 008701 | JED CHRISTENSEN | 002669 | C | 1,277.00 N |
| 00289922 | 10/3/2024 | 008622 | SHANE AND SHANNON JENSEN LLC | 002669 | C | 340.00 N |
| 00289923 | 10/3/2024 | 007103 | SMART CHOICE EMBROIDERY | 002669 | C | 1,226.25 N |

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| 00289924 | 10/3/2024 | 082491 | SWIRE COCA-COLA USA | 002669 | C | 83.70 N |
| 00289925 | 10/3/2024 | 089083 | UNIVERSAL ATHLETIC DBA GAME ONE | 002669 | C | 12,383.70 N |
| 00289926 | 10/3/2024 | 003376 | WALTON FEED WEST INC | 002669 | C | 674.00 N |
| 00289927 | 10/3/2024 | 999996 | STIPEND VENDOR | 002671 | C | 100.00 N |
| 00289928 | 10/3/2024 | 028225 | EAGLE FLIGHT BUSINESS FORMS | 002690 | C | 2,768.25 N |
| 00289929 | 10/3/2024 | 055646 | MORETON & CO | 002691 | C | 1,500.00 N |
| 00289930 | 10/3/2024 | 001659 | AON RISK INSURANCE SERVICES WEST, INC | 002693 | C | 28,514.00 N |
| 00289931 | 10/3/2024 | 000152 | ARBITERPAY TRUST ACCOUNT | 002702 | C | 7,929.15 N |
| 00289932 | 10/3/2024 | 067211 | LINDE GAS & EQUIPMENT, INC | 002708 | C | 37,840.96 N |
| 00289933 | 10/3/2024 | 030185 | EDUCATORS MUTUAL FLEXIBLE SPENDING | 002724 | C | 13,833.71 N |
| 00289934 | 10/3/2024 | 030163 | EMI HEALTH | 002724 | C | 63,770.14 N |
| 00289935 | 10/3/2024 | 006495 | ESS WEST, LLC | 002758 | C | 194,375.18 N |
| 00289936 | 10/3/2024 | 061697 | OREM CITY CORPORATION | 002768 | C | 20,640.00 N |
| 00289937 | 10/3/2024 | 999996 | STIPEND VENDOR | 002776 | C | 6,637.00 N |
| 00289938 | 10/3/2024 | 009275 | COLLEEN GUERRERO | 002780 | C | 800.00 N |
| 00289939 | 10/3/2024 | 011909 | BONNEVILLE BILLING & COLLECTIN | 002781 | C | 2,051.75 N |
| 00289940 | 10/3/2024 | 008819 | CALIFORNIA STATE DISBURSEMENT UNIT | 002781 | C | 93.75 N |
| 00289941 | 10/3/2024 | 017893 | CHILD SUPPORT SERVICES OFFICE OF RECOVER | 002781 | C | 9,058.99 N |
| 00289942 | 10/3/2024 | 000390 | CONSTANTINO LAW OFFICE, P.C. | 002781 | C | 635.19 N |
| 00289943 | 10/3/2024 | 005403 | INTERNAL REVENUE SERVICE | 002781 | C | 378.68 V |
| 00289944 | 10/3/2024 | 005008 | JOHNSON MARK, LLC | 002781 | C | 823.99 N |
| 00289945 | 10/3/2024 | 054196 | MIDLAND FUNDING LLC | 002781 | C | 526.90 N |
| 00289946 | 10/3/2024 | 007229 | MINNESOTA CHILD SUPPORT PAYMENT CENTER | 002781 | C | 828.00 N |
| 00289947 | 10/3/2024 | 006762 | NEBRASKA CHILD SUPPORT PAYMENT CENTER | 002781 | C | 100.00 N |
| 00289948 | 10/3/2024 | 003391 | OFFICE OF THE ATTORNEY GENERAL | 002781 | C | 1,160.00 N |
| 00289949 | 10/3/2024 | 031525 | PRIMUM LAW - EXPRESS RECOVERY SERVICES | 002781 | C | 328.87 N |
| 00289950 | 10/3/2024 | 006033 | SECOND ROUND SUB LLC | 002781 | C | 3,403.29 N |
| 00289951 | 10/3/2024 | 007582 | STATE DISTRIBUTION UNIT - SDU | 002781 | C | 150.00 N |
| 00289952 | 10/3/2024 | 002355 | THE CHERRINGTON FIRM, PLLC | 002781 | C | 322.22 N |
| 00289953 | 10/3/2024 | 005543 | THE LAW OFFICES OF KIRK A CULLIMORE LLC | 002781 | C | 431.10 N |
| 00289954 | 10/3/2024 | 091603 | UTAH STATE TAX COMMISSION | 002781 | C | 1,835.26 N |
| 00289955 | 10/3/2024 | 007564 | WASHINGTON STATE SUPPORT REGISTRY | 002781 | C | 400.00 N |
| 00289956 | 10/3/2024 | 095176 | WELLS FARGO DAVID OVERHOLD/ATTORNEY | 002781 | C | 424.80 N |
| 00289957 | 10/3/2024 | 093253 | VINEYARD TOWN OF | 002784 | C | 7,320.10 N |
| 00289958 | 10/3/2024 | 009431 | AUNAH MARIE JOHNSON | 002485 | C | 250.00 N |
| 00289959 | 10/3/2024 | 002884 | FBLA-PBL | 002485 | C | 110.00 N |
| 00289960 | 10/3/2024 | 005126 | SIGN IT RIGHT | 002485 | C | 871.25 N |
| 00289961 | 10/3/2024 | 000014 | TJAM, LLC | 002485 | C | 494.10 N |
| 00289962 | 10/3/2024 | 057047 | BERT MURDOCK MUSIC | 002494 | C | 592.54 N |
| 00289963 | 10/3/2024 | 008356 | J & M STUDIOS | 002494 | C | 350.00 N |
| 00289964 | 10/3/2024 | 007698 | OFFICE EQUIPMENT CO | 002494 | C | 40.00 N |
| 00289965 | 10/3/2024 | 000014 | TJAM, LLC | 002494 | C | 781.97 N |
| 00289966 | 10/3/2024 | 002642 | JONIE SUMSION | 002531 | C | 228.96 N |
| 00289967 | 10/3/2024 | 007187 | WENDY KOLLER | 002531 | C | 100.00 N |
| 00289968 | 10/3/2024 | 045000 | JUNIOR LIBRARY GUILD | 002556 | C | 1,227.84 N |
| 00289969 | 10/3/2024 | 004884 | ESTRADA CONCRETE ROCK LLC | 002568 | C | 3,600.00 N |
| 00289970 | 10/3/2024 | 015567 | MICHAEL CARON | 002568 | C | 1,700.00 N |
| 00289971 | 10/3/2024 | 054848 | MODERN HEATING & SHEET METAL | 002568 | C | 6,910.00 N |
| 00289972 | 10/3/2024 | 082084 | SUNPRO | 002568 | C | 1,368.95 N |
| 00289973 | 10/3/2024 | 040685 | HORIZON HOME HEALTH/KIDS | 002585 | C | 2,320.00 N |
| 00289974 | 10/3/2024 | 043042 | INFINITY TOURS AND EVENTS | 002595 | C | 13,250.00 N |
| 00289975 | 10/3/2024 | 009088 | PRECISION FLIGHT CONTROLS INC | 002595 | C | 46,667.00 N |
| 00289976 | 10/3/2024 | 014593 | CACHE VALLEY ELECTRIC | 002606 | C | 26,355.00 N |
| 00289977 | 10/3/2024 | 014593 | CACHE VALLEY ELECTRIC | 002608 | C | 32,019.00 N |
| 00289978 | 10/3/2024 | 091081 | ROCKY MOUNTAIN POWER | 002609 | C | 419,405.47 N |
| 00289979 | 10/3/2024 | 000301 | EXPERCOM | 002611 | C | 2,439.76 N |
| 00289980 | 10/3/2024 | 037073 | GRAYBAR ELECTRIC CO INC | 002611 | C | 67.50 N |
| 00289981 | 10/3/2024 | 000397 | FOX HOLLOW GOLF CLUB | 002644 | C | 5,220.00 N |
| 00289982 | 10/3/2024 | 006969 | MICHAEL HUESTIS | 002644 | C | 760.48 N |
| 00289983 | 10/3/2024 | 001275 | OPERATION SMILE | 002644 | C | 7,000.00 N |
| 00289984 | 10/3/2024 | 012601 | BRADY INDUSTRIES INC | 002700 | C | 3,880.46 N |
| 00289985 | 10/3/2024 | 015644 | CARPENTER PAPER CO | 002700 | C | 2,598.20 N |
| 00289986 | 10/3/2024 | 019766 | COBALT REFRIGERATION, INC. | 002700 | C | 275.00 N |
| 00289987 | 10/3/2024 | 021630 | CONSERVE-A-WATT LIGHTING | 002700 | C | 6,938.00 N |
| 00289988 | 10/3/2024 | 041441 | HYLON-KOBURN CHEMICALS INC | 002700 | C | 4,053.60 N |
| 00289989 | 10/3/2024 | 006423 | LIBERTY PAPER | 002700 | C | 48,518.40 N |
| 00289990 | 10/3/2024 | 057680 | NATIONAL ART & SCHOOL SUPPLIES | 002700 | C | 6,079.20 N |
| 00289991 | 10/3/2024 | 059889 | NICHOLAS & COMPANY | 002700 | C | 2,097.80 N |
| 00289992 | 10/3/2024 | 005873 | PREMIER MEDICAL DISTRIBUTION | 002700 | C | 533.28 N |
| 00289993 | 10/3/2024 | 079081 | SOUTHWEST SCHOOL & OFFICE SUPPLY | 002700 | C | 7,776.00 N |
| 00289994 | 10/3/2024 | 082155 | SUNSTONE POTTERY | 002700 | C | 3,993.48 N |

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| 00289995 | 10/3/2024 | 094680 | WAXIE SANITARY SUPPLY | 002700 | C | 14,542.18 N |
| 00289996 | 10/3/2024 | 007698 | OFFICE EQUIPMENT CO | 002710 | C | 80.00 N |
| 00289997 | 10/3/2024 | 002884 | FBLA-PBL | 002725 | C | 220.00 N |
| 00289998 | 10/3/2024 | 002884 | FBLA-PBL | 002732 | C | 495.00 N |
| 00289999 | 10/3/2024 | 065669 | PITNEY BOWES INC | 002737 | C | 25,000.00 N |
| 00290000 | 10/3/2024 | 008553 | BB BATTLE PARTIES LLC | 002741 | C | 300.00 N |
| 00290001 | 10/3/2024 | 000152 | ARBITERPAY TRUST ACCOUNT | 002746 | C | 7,496.00 N |
| 00290002 | 10/3/2024 | 999996 | STIPEND VENDOR | 002317 | C | 20.94 N |
| 00290003 | 10/3/2024 | 999996 | STIPEND VENDOR | 002317 | C | 60.00 N |
| 00290004 | 10/3/2024 | 009453 | ASHLEE BRIGGS | 002511 | C | 600.00 N |
| 00290005 | 10/3/2024 | 000256 | CHAZ BODILY | 002511 | C | 1,000.00 N |
| 00290006 | 10/3/2024 | 009449 | DARCI RAMIREZ | 002511 | C | 300.00 N |
| 00290007 | 10/3/2024 | 007813 | FISHER'S TECHNOLOGY | 002511 | C | 116.00 N |
| 00290008 | 10/3/2024 | 000641 | HOSA - FUTURE HEALTH PROFESSIONALS | 002511 | C | 150.00 N |
| 00290009 | 10/3/2024 | 007937 | JO+ JAX | 002511 | C | 4,394.80 N |
| 00290010 | 10/3/2024 | 002146 | SAVANAH SMITH PESTRIDGE | 002511 | C | 100.00 N |
| 00290011 | 10/3/2024 | 008563 | TAYLON RICHARDS | 002511 | C | 4,800.00 N |
| 00290012 | 10/3/2024 | 008584 | TIFFANY ENGER | 002511 | C | 1,000.00 N |
| 00290013 | 10/3/2024 | 001437 | UTAH HIGH SCHOOL TRACK COACH'S ASSOC | 002511 | C | 60.00 N |
| 00290014 | 10/3/2024 | 003376 | WALTON FEED WEST INC | 002511 | C | 505.50 N |
| 00290015 | 10/3/2024 | 069322 | ENBRIDGE GAS UTAH | 002551 | C | 3,640.14 N |
| 00290016 | 10/3/2024 | 061689 | OREM CITY CORP UTILITIES | 002551 | C | 2,030.61 N |
| 00290017 | 10/3/2024 | 999996 | STIPEND VENDOR | 002567 | C | 116.00 N |
| 00290018 | 10/3/2024 | 999996 | STIPEND VENDOR | 002567 | C | 116.00 N |
| 00290019 | 10/3/2024 | 999996 | STIPEND VENDOR | 002567 | C | 116.00 N |
| 00290020 | 10/3/2024 | 999996 | STIPEND VENDOR | 002567 | C | 116.00 N |
| 00290021 | 10/3/2024 | 999996 | STIPEND VENDOR | 002567 | C | 116.00 N |
| 00290022 | 10/3/2024 | 999996 | STIPEND VENDOR | 002567 | C | 116.00 N |
| 00290023 | 10/3/2024 | 999996 | STIPEND VENDOR | 002574 | C | 307.95 N |
| 00290024 | 10/3/2024 | 999996 | STIPEND VENDOR | 002574 | C | 22.00 N |
| 00290025 | 10/3/2024 | 999996 | STIPEND VENDOR | 002574 | C | 35.40 N |
| 00290026 | 10/3/2024 | 999996 | STIPEND VENDOR | 002574 | C | 10.85 N |
| 00290027 | 10/3/2024 | 999996 | STIPEND VENDOR | 002574 | C | 11.00 N |
| 00290028 | 10/3/2024 | 999996 | STIPEND VENDOR | 002574 | C | 9.60 N |
| 00290029 | 10/3/2024 | 999996 | STIPEND VENDOR | 002597 | C | 175.00 N |
| 00290030 | 10/3/2024 | 066756 | POSTMASTER | 002615 | C | 652.08 N |
| 00290031 | 10/3/2024 | 007813 | FISHER'S TECHNOLOGY | 002619 | C | 59,552.50 N |
| 00290032 | 10/3/2024 | 000152 | ARBITERPAY TRUST ACCOUNT | 002626 | C | 6,744.00 N |
| 00290033 | 10/3/2024 | 081795 | SUMMERHAYS MUSIC CENTER | 002631 | C | 5,001.00 N |
| 00290034 | 10/3/2024 | 003207 | KAYMAN COOK LECHEMINANT | 002634 | C | 900.00 N |
| 00290035 | 10/3/2024 | 007727 | MADELINE WOOD | 002634 | C | 1,100.00 N |
| 00290036 | 10/3/2024 | 008211 | NATHAN T HURST | 002634 | C | 75.00 N |
| 00290037 | 10/3/2024 | 005829 | SAVANNA CAVER | 002634 | C | 700.00 N |
| 00290038 | 10/3/2024 | 043042 | INFINITY TOURS AND EVENTS | 002635 | C | 4,600.00 N |
| 00290039 | 10/3/2024 | 007129 | COTTONWOOD DISTRIBUTION | 002636 | C | 336.06 N |
| 00290040 | 10/3/2024 | 009452 | KRISTEN CRESPO | 002638 | C | 150.00 N |
| 00290041 | 10/3/2024 | 061697 | OREM CITY CORPORATION | 002638 | C | 1,260.00 N |
| 00290042 | 10/3/2024 | 009440 | DANIEL LOPEZ - UTAH PREP LEAGUE | 002640 | C | 1,200.00 N |
| 00290043 | 10/3/2024 | 004391 | DESIGNER LEAGUE | 002640 | C | 300.80 N |
| 00290044 | 10/3/2024 | 009438 | LESLIE CRAIG - CRAIG TENNIS ACADEMY | 002640 | C | 1,080.00 N |
| 00290045 | 10/3/2024 | 009450 | MACWEAR LLC | 002640 | C | 6,014.75 N |
| 00290046 | 10/3/2024 | 008342 | ALYSSA BROOKE PHOTO | 002643 | C | 2,985.00 N |
| 00290047 | 10/3/2024 | 000152 | ARBITERPAY TRUST ACCOUNT | 002643 | C | 7,041.00 N |
| 00290048 | 10/3/2024 | 061697 | OREM CITY CORPORATION | 002643 | C | 2,520.00 N |
| 00290049 | 10/3/2024 | 082491 | SWIRE COCA-COLA USA | 002643 | C | 131.90 N |
| 00290050 | 10/3/2024 | 001277 | UTAH ASSOC OF TEACHERS OF JAPANESE | 002643 | C | 3.00 N |
| 00290051 | 10/3/2024 | 067810 | PRINTING REPAIR SERVICE | 002667 | C | 140.00 N |
| 00290052 | 10/3/2024 | 999996 | STIPEND VENDOR | 002685 | C | 78.73 N |
| 00290053 | 10/3/2024 | 005348 | WORKSPACE ELEMENTS | 002694 | C | 17,768.46 N |
| 00290054 | 10/3/2024 | 999996 | STIPEND VENDOR | 002715 | C | 313.20 N |
| 00290055 | 10/3/2024 | 999996 | STIPEND VENDOR | 002721 | C | 90.00 N |
| 00290056 | 10/3/2024 | 999996 | STIPEND VENDOR | 002800 | C | 97.65 N |
| 00290057 | 10/3/2024 | 999996 | STIPEND VENDOR | 002800 | C | 40.00 N |
| 00290058 | 10/3/2024 | 999996 | STIPEND VENDOR | 002800 | C | 50.00 N |
| 00290059 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 445.15 N |
| 00290060 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 58.63 N |
| 00290061 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 155.57 N |
| 00290062 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 37.39 N |
| 00290063 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 204.15 N |
| 00290064 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 101.84 N |
| 00290065 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 77.59 N |

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|--|--------------------------|-----------|--------|----------------------------------|--------|---|--------------|
| | 00290066 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 53.47 N |
| | 00290067 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 240.40 N |
| | 00290068 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 107.20 N |
| | 00290069 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 80.60 N |
| | 00290070 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 269.54 N |
| | 00290071 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 125.69 N |
| | 00290072 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 82.68 N |
| | 00290073 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 76.65 N |
| | 00290074 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 529.30 N |
| | 00290075 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 10.72 N |
| | 00290076 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 308.67 N |
| | 00290077 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 555.30 N |
| | 00290078 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 274.03 N |
| | 00290079 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 304.58 N |
| | 00290080 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 371.18 N |
| | 00290081 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 371.18 N |
| | 00290082 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 152.42 N |
| | 00290083 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 96.35 N |
| | 00290084 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 125.16 N |
| | 00290085 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 522.60 N |
| | 00290086 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 127.43 N |
| | 00290087 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 208.64 N |
| | 00290088 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 314.56 N |
| | 00290089 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 78.79 N |
| | 00290090 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 48.91 N |
| | 00290091 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 20.23 N |
| | 00290092 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 135.88 N |
| | 00290093 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 193.83 N |
| | 00290094 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 367.16 N |
| | 00290095 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 873.95 N |
| | 00290096 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 391.62 N |
| | 00290097 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 320.19 N |
| | 00290098 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 171.79 N |
| | 00290099 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 237.92 N |
| | 00290100 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 18.83 N |
| | 00290101 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 120.40 N |
| | 00290102 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 11.93 N |
| | 00290103 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 109.41 N |
| | 00290104 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 108.74 N |
| | 00290105 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 48.98 N |
| | 00290106 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 231.02 N |
| | 00290107 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 29.28 N |
| | 00290108 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 107.07 N |
| | 00290109 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 264.72 N |
| | 00290110 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 376.54 N |
| | 00290111 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 65.99 N |
| | 00290112 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 93.13 N |
| | 00290113 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 198.92 N |
| | 00290114 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 136.21 N |
| | 00290115 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 207.50 N |
| | 00290116 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 455.47 N |
| | 00290117 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 245.29 N |
| | 00290118 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 409.50 N |
| | 00290119 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 399.19 N |
| | 00290120 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 96.75 N |
| | 00290121 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 251.38 N |
| | 00290122 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 300.83 N |
| | 00290123 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 199.06 N |
| | 00290124 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 75.58 N |
| | 00290125 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 408.03 N |
| | 00290126 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 189.21 N |
| | 00290127 | 10/3/2024 | 999991 | STIPEND VENDOR | 092540 | C | 298.02 N |
| | 00290128 | 10/3/2024 | 000483 | A & Z PRODUCE | 437584 | C | 14,969.85 N |
| | 00290129 | 10/3/2024 | 000483 | A & Z PRODUCE | 438592 | C | 13,141.00 N |
| | 00290130 | 10/3/2024 | 082500 | SYSCO INTERMOUNTAIN FOOD SERVICE | 638592 | C | 356,707.77 N |
| | 00290131 | 10/3/2024 | 005432 | ALSCO | 002454 | C | 155.85 N |
| | 00290132 | 10/3/2024 | 013609 | BRYSON SALES & SERVICE INC | 002454 | C | 3,622.07 N |
| | 00290133 | 10/3/2024 | 069469 | DAY WIRELESS | 002454 | C | 780.00 N |
| | 00290134 | 10/3/2024 | 006564 | FLEET CHARGE SELECT | 002454 | C | 5,124.10 N |
| | 00290135 | 10/3/2024 | 033058 | FLEETPRIDE | 002454 | C | 199.12 N |
| | 00290136 | 10/3/2024 | 034776 | KEN GARFF FORD | 002454 | C | 110.75 N |

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|----------|-----------|--------|--|--------|---|--------------|
| 00290137 | 10/3/2024 | 045601 | KENWORTH SALE CO | 002454 | C | 4,589.04 N |
| 00290138 | 10/3/2024 | 007561 | PREMIER TRUCK GROUP | 002454 | C | 151.80 N |
| 00290139 | 10/3/2024 | 007160 | PURCELL TIRE & RUBBER COMPANY | 002454 | C | 895.00 N |
| 00290140 | 10/3/2024 | 007274 | RED ENGINE SERVICE | 002454 | C | 2,617.52 N |
| 00290141 | 10/3/2024 | 084948 | THOMAS PETROLEUM | 002454 | C | 21,907.19 N |
| 00290142 | 10/3/2024 | 005380 | TOP NOTCH COLLISION | 002454 | C | 1,500.00 N |
| 00290143 | 10/3/2024 | 008394 | WESTERN MOUNTAIN BUS SALES INC | 002454 | C | 662.37 N |
| 00290144 | 10/3/2024 | 009442 | CAL JACKLIN | 002473 | C | 150.00 N |
| 00290145 | 10/3/2024 | 005944 | COACHES EDGE | 002473 | C | 4,500.00 N |
| 00290146 | 10/3/2024 | 001426 | DEX IMAGING LLC | 002473 | C | 1,122.08 N |
| 00290147 | 10/3/2024 | 041485 | INTERMOUNTAIN WOOD PRODUCTS | 002473 | C | 1,534.08 N |
| 00290148 | 10/3/2024 | 004074 | LIFEMED SAFETY INC | 002473 | C | 1,846.77 N |
| 00290149 | 10/3/2024 | 009415 | MADISYN KEHL | 002473 | C | 775.00 N |
| 00290150 | 10/3/2024 | 004728 | MINT JULEP DESIGN LLC | 002473 | C | 2,592.00 N |
| 00290151 | 10/3/2024 | 000279 | SHRED-IT USA, LLC | 002473 | C | 83.65 N |
| 00290152 | 10/3/2024 | 079020 | SOUNDWAVES MOBILE DANCE | 002473 | C | 400.00 N |
| 00290153 | 10/3/2024 | 097070 | WILKINSONS TROPHY & ATHLETICS | 002473 | C | 107.80 N |
| 00290154 | 10/3/2024 | 019768 | CODALE ELECTRIC SUPPLY INC | 002474 | C | 2,023.38 N |
| 00290155 | 10/3/2024 | 024160 | CUTLER'S INC | 002474 | C | 727.98 N |
| 00290156 | 10/3/2024 | 041303 | HUNT PEST CONTROL/PRO LAWN | 002474 | C | 1,430.00 N |
| 00290157 | 10/3/2024 | 054245 | MIDWEST FLOOR COVERINGS INC | 002474 | C | 510.94 N |
| 00290158 | 10/3/2024 | 056610 | MOUNTAIN VALLEY TEMP CONTROL | 002474 | C | 545.00 N |
| 00290159 | 10/3/2024 | 056723 | MOUNTAINLAND SUPPLY COMPANY | 002474 | C | 17.87 N |
| 00290160 | 10/3/2024 | 069223 | QUALITY DESIGN COUNTERTOPS | 002474 | C | 2,247.00 N |
| 00290161 | 10/3/2024 | 037277 | STOTZ EQUIPMENT | 002474 | C | 184.38 N |
| 00290162 | 10/3/2024 | 008428 | SUMMIT FIRE & SECURITY | 002474 | C | 1,389.00 N |
| 00290163 | 10/3/2024 | 000528 | ABS - ARCHITECTURAL BUILDING SUPPLY | 002476 | C | 4,816.00 N |
| 00290164 | 10/3/2024 | 001377 | ADVANCED MACHINERY SYTEMS, INC | 002476 | C | 691.63 N |
| 00290165 | 10/3/2024 | 002765 | ALL PHASE ELECTRICAL, INC | 002476 | C | 1,470.00 N |
| 00290166 | 10/3/2024 | 011282 | BISCO | 002476 | C | 964.24 N |
| 00290167 | 10/3/2024 | 012601 | BRADY INDUSTRIES INC | 002476 | C | 1,746.79 N |
| 00290168 | 10/3/2024 | 019768 | CODALE ELECTRIC SUPPLY INC | 002476 | C | 4,434.83 N |
| 00290169 | 10/3/2024 | 023700 | CREER SHEET METAL WORKS | 002476 | C | 2,228.50 N |
| 00290170 | 10/3/2024 | 024160 | CUTLER'S INC | 002476 | C | 242.85 N |
| 00290171 | 10/3/2024 | 041246 | HUMPHRIES INC | 002476 | C | 119.91 N |
| 00290172 | 10/3/2024 | 041303 | HUNT PEST CONTROL/PRO LAWN | 002476 | C | 200.00 N |
| 00290173 | 10/3/2024 | 043069 | INTERMOUNTAIN FARMERS | 002476 | C | 29.99 N |
| 00290174 | 10/3/2024 | 043249 | INTERMOUNTAIN LOCKS | 002476 | C | 3,162.00 N |
| 00290175 | 10/3/2024 | 004266 | JOHNSON CONTROLS INC | 002476 | C | 3,444.95 N |
| 00290176 | 10/3/2024 | 044725 | JOHNSTONE SUPPLY | 002476 | C | 1,172.57 N |
| 00290177 | 10/3/2024 | 044806 | JONES PAINT AND GLASS | 002476 | C | 166.27 N |
| 00290178 | 10/3/2024 | 031480 | LGG INDUSTRIAL | 002476 | C | 215.62 N |
| 00290179 | 10/3/2024 | 050929 | MARSHALL INDUSTRIES INC | 002476 | C | 1,225.90 N |
| 00290180 | 10/3/2024 | 052658 | MECHANICAL PRODUCTS (PARTS ONLY) | 002476 | C | 42.19 N |
| 00290181 | 10/3/2024 | 007292 | MOUNTAIN CRANE | 002476 | C | 658.35 N |
| 00290182 | 10/3/2024 | 056610 | MOUNTAIN VALLEY TEMP CONTROL | 002476 | C | 1,844.50 N |
| 00290183 | 10/3/2024 | 056723 | MOUNTAINLAND SUPPLY COMPANY | 002476 | C | 2,183.65 N |
| 00290184 | 10/3/2024 | 060500 | NORTH POINTE SOLID WASTE SPEC SERVICE DI | 002476 | C | 79.86 N |
| 00290185 | 10/3/2024 | 060530 | NORTHWEST FENCE & SUPPLY | 002476 | C | 14.70 N |
| 00290186 | 10/3/2024 | 002466 | OVERHEAD DOOR OF UTAH VALLEY | 002476 | C | 2,481.30 N |
| 00290187 | 10/3/2024 | 009439 | PEARSON MAINTENANCE CO | 002476 | C | 2,800.00 N |
| 00290188 | 10/3/2024 | 071093 | REFRIGERATION SUPPLIES DISTRIBUTOR | 002476 | C | 323.63 N |
| 00290189 | 10/3/2024 | 071366 | RHINEHART OIL | 002476 | C | 2,583.70 N |
| 00290190 | 10/3/2024 | 072847 | ROTO AIRE FILTER SALES SERVICE | 002476 | C | 4,389.39 N |
| 00290191 | 10/3/2024 | 001457 | RPM AUTO PARTS, INC | 002476 | C | 190.59 N |
| 00290192 | 10/3/2024 | 079620 | SPRINKLER SUPPLY CO., INC | 002476 | C | 355.90 N |
| 00290193 | 10/3/2024 | 079690 | STANDARD PLUMBING SUPPLY CO | 002476 | C | 20.99 N |
| 00290194 | 10/3/2024 | 080289 | STATEFIRE DC SPECIALTIES | 002476 | C | 1,262.40 N |
| 00290195 | 10/3/2024 | 001252 | STONE SECURITY | 002476 | C | 12,807.00 N |
| 00290196 | 10/3/2024 | 037277 | STOTZ EQUIPMENT | 002476 | C | 338.66 N |
| 00290197 | 10/3/2024 | 008428 | SUMMIT FIRE & SECURITY | 002476 | C | 1,692.25 N |
| 00290198 | 10/3/2024 | 000791 | VALLEY GLASS COMPANY | 002476 | C | 236.00 N |
| 00290199 | 10/3/2024 | 094680 | WAXIE SANITARY SUPPLY | 002476 | C | 635.50 N |
| 00290200 | 10/3/2024 | 096594 | WHEELER MACHINERY COMPANY | 002476 | C | 5,711.04 N |
| 00290201 | 10/3/2024 | 012601 | BRADY INDUSTRIES INC | 002532 | C | 2,483.58 N |
| 00290202 | 10/3/2024 | 005007 | MY GUY PEST AND LAWN SOLUTIONS | 002532 | C | 2,462.96 N |
| 00290203 | 10/3/2024 | 007284 | PROTECTIVE ENCLOSURES COMPANY | 002532 | C | 8,846.28 N |
| 00290204 | 10/3/2024 | 088111 | US MECHANICAL, LLC | 002532 | C | 778,050.00 N |
| 00290205 | 10/3/2024 | 003370 | ADVANTAGE TENNIS INC | 002569 | C | 1,000.00 N |
| 00290206 | 10/3/2024 | 002051 | ARTIST CORNER | 002569 | C | 885.52 N |
| 00290207 | 10/3/2024 | 000050 | BIRRELL - PEPSI | 002569 | C | 316.20 N |

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| 00290208 | 10/3/2024 | 001426 | DEX IMAGING LLC | 002569 | C | 135.00 N |
| 00290209 | 10/3/2024 | 009454 | ILAIASI TUKUAFU | 002569 | C | 75.00 N |
| 00290210 | 10/3/2024 | 003350 | LEHI POLICE DEPARTMENT | 002569 | C | 11,300.00 N |
| 00290211 | 10/3/2024 | 009750 | AMERICA'S BATTLE OF THE BOOKS | 002580 | C | 110.00 N |
| 00290212 | 10/3/2024 | 071045 | MOUNTAIN STAINLESS | 002592 | C | 358.00 N |
| 00290213 | 10/3/2024 | 081795 | SUMMERHAYS MUSIC CENTER | 002600 | C | 4,875.00 N |
| 00290214 | 10/3/2024 | 009416 | CAROL C KINGSTON - FUNKY FLORAL | 002637 | C | 2,116.00 N |
| 00290215 | 10/3/2024 | 081795 | SUMMERHAYS MUSIC CENTER | 002637 | C | 1,995.00 N |
| 00290216 | 10/3/2024 | 000014 | TJAM, LLC | 002637 | C | 968.44 N |
| 00290217 | 10/3/2024 | 069469 | DAY WIRELESS | 002630 | C | 1,192.40 N |
| 00290218 | 10/3/2024 | 013609 | BRYSON SALES & SERVICE INC | 002641 | C | 3,978.74 N |
| 00290219 | 10/3/2024 | 045601 | KENWORTH SALE CO | 002641 | C | 748.36 N |
| 00290220 | 10/3/2024 | 001426 | DEX IMAGING LLC | 002662 | C | 300.79 N |
| 00290221 | 10/3/2024 | 002765 | ALL PHASE ELECTRICAL, INC | 002670 | C | 73,050.00 N |
| 00290222 | 10/3/2024 | 044725 | JOHNSTONE SUPPLY | 002670 | C | 12,224.00 N |
| 00290223 | 10/3/2024 | 045565 | KENDRICK BROS ROOFING INC | 002670 | C | 250,247.02 N |
| 00290224 | 10/3/2024 | 050929 | MARSHALL INDUSTRIES INC | 002670 | C | 84,285.18 N |
| 00290225 | 10/3/2024 | 005007 | MY GUY PEST AND LAWN SOLUTIONS | 002670 | C | 16,017.32 N |
| 00290226 | 10/3/2024 | 076462 | SHAW INDUSTRIES INC | 002670 | C | 2,782.91 N |
| 00290227 | 10/3/2024 | 006466 | EMILY KEARSLEY | 002673 | C | 400.00 N |
| 00290228 | 10/3/2024 | 007698 | OFFICE EQUIPMENT CO | 002673 | C | 45.00 N |
| 00290229 | 10/3/2024 | 009304 | STEPHANIE HACKING | 002673 | C | 750.00 N |
| 00290230 | 10/3/2024 | 056325 | MOUNTAIN ALARM | 002677 | C | 1,805.00 N |
| 00290231 | 10/3/2024 | 022774 | COSTCO MEMBERSHIP | 002704 | C | 210.11 N |
| 00290232 | 10/3/2024 | 043700 | IB ACOUSTICS, INC | 002704 | C | 2,375.00 N |
| 00290233 | 10/3/2024 | 001444 | TEAM GEAR INTERNATIONAL | 002704 | C | 9,750.00 N |
| 00290234 | 10/3/2024 | 019766 | COBALT REFRIGERATION, INC. | 002707 | C | 197.50 N |
| 00290235 | 10/3/2024 | 043042 | INFINITY TOURS AND EVENTS | 002730 | C | 31,820.00 N |
| 00290236 | 10/3/2024 | 047325 | LE BUS | 002730 | C | 5,390.00 N |
| 00290237 | 10/3/2024 | 000227 | SALT LAKE EXPRESS / WESTERN TRAILS | 002730 | C | 2,450.00 N |
| 00290238 | 10/3/2024 | 040685 | HORIZON HOME HEALTH/KIDS | 002734 | C | 2,927.50 N |
| 00290239 | 10/3/2024 | 005281 | CANYON HOME CARE & HOSPICE | 002735 | C | 930.00 N |
| 00290240 | 10/3/2024 | 000152 | ARBITERPAY TRUST ACCOUNT | 002736 | C | 7,494.15 N |
| 00290241 | 10/3/2024 | 000348 | PTSA - MOUNTAIN VIEW HIGH SCHOOL | 002736 | C | 959.00 N |
| 00290242 | 10/3/2024 | 000310 | TREASURE TOWER REWARDS | 002742 | C | 180.00 N |
| 00290243 | 10/3/2024 | 999996 | STIPEND VENDOR | 002755 | C | 245.82 N |
| 00290244 | 10/3/2024 | 999996 | STIPEND VENDOR | 002769 | C | 3,488.46 N |
| 00290245 | 10/3/2024 | 012360 | BOUND TO STAY BOUND BOOKS INC | 002791 | C | 119.45 N |
| 00290246 | 10/3/2024 | 023515 | CREATIVE SIGNS & GRAPHICS | 002791 | C | 160.56 N |
| 00290247 | 10/3/2024 | 006963 | LONG WING INC | 002791 | C | 500.00 N |
| 00290248 | 10/3/2024 | 999405 | AMERICAN FORK JR HIGH STIPEND VENDOR | 705043 | C | 50.00 N |
| 00290249 | 10/3/2024 | 999411 | CANYON VIEW STIPEND VENDOR | 711046 | C | 150.00 N |
| 00290250 | 10/3/2024 | 999411 | CANYON VIEW STIPEND VENDOR | 711046 | C | 21.00 N |
| 00290251 | 10/3/2024 | 999417 | FRONTIER MIDDLE SCHOOL STIPEND VENDOR | 717042 | C | 5.00 N |
| 00290252 | 10/3/2024 | 999417 | FRONTIER MIDDLE SCHOOL STIPEND VENDOR | 717042 | C | 385.00 N |
| 00290253 | 10/3/2024 | 999721 | CEDAR VALLEY HIGH STIPEND | 721053 | C | 48.00 N |
| 00290254 | 10/3/2024 | 999423 | LAKERIDGE JR HIGH STIPEND VENDOR | 723043 | C | 59.50 N |
| 00290255 | 10/3/2024 | 999423 | LAKERIDGE JR HIGH STIPEND VENDOR | 723043 | C | 20.00 N |
| 00290256 | 10/3/2024 | 999737 | LONE PEAK STIPEND VENDOR | 737054 | C | 110.00 N |
| 00290257 | 10/3/2024 | 999737 | LONE PEAK STIPEND VENDOR | 737054 | C | 15.00 N |
| 00290258 | 10/3/2024 | 999737 | LONE PEAK STIPEND VENDOR | 737054 | C | 700.00 N |
| 00290259 | 10/3/2024 | 999737 | LONE PEAK STIPEND VENDOR | 737054 | C | 45.00 N |
| 00290260 | 10/3/2024 | 999737 | LONE PEAK STIPEND VENDOR | 737054 | C | 25.00 N |
| 00290261 | 10/3/2024 | 999737 | LONE PEAK STIPEND VENDOR | 737054 | C | 60.00 N |
| 00290262 | 10/3/2024 | 999737 | LONE PEAK STIPEND VENDOR | 737054 | C | 18.00 N |
| 00290263 | 10/3/2024 | 999737 | LONE PEAK STIPEND VENDOR | 737054 | C | 40.00 N |
| 00290264 | 10/3/2024 | 999737 | LONE PEAK STIPEND VENDOR | 737054 | C | 150.00 N |
| 00290265 | 10/3/2024 | 999737 | LONE PEAK STIPEND VENDOR | 737054 | C | 50.00 N |
| 00290266 | 10/3/2024 | 999737 | LONE PEAK STIPEND VENDOR | 737054 | C | 90.00 N |
| 00290267 | 10/3/2024 | 999737 | LONE PEAK STIPEND VENDOR | 737054 | C | 1,000.00 N |
| 00290268 | 10/3/2024 | 999739 | MOUNTAIN VIEW STIPEND VENDOR | 739022 | C | 440.00 N |
| 00290269 | 10/3/2024 | 999739 | MOUNTAIN VIEW STIPEND VENDOR | 739022 | C | 15.00 N |
| 00290270 | 10/3/2024 | 999739 | MOUNTAIN VIEW STIPEND VENDOR | 739022 | C | 60.00 N |
| 00290271 | 10/3/2024 | 999450 | LAKE MOUNTAIN MIDDLE SCHOOL | 750040 | C | 50.00 N |
| 00290272 | 10/3/2024 | 999450 | LAKE MOUNTAIN MIDDLE SCHOOL | 750040 | C | 35.00 N |
| 00290273 | 10/3/2024 | 999450 | LAKE MOUNTAIN MIDDLE SCHOOL | 750040 | C | 25.00 N |
| 00290274 | 10/3/2024 | 999450 | LAKE MOUNTAIN MIDDLE SCHOOL | 750040 | C | 30.80 N |
| 00290275 | 10/3/2024 | 999450 | LAKE MOUNTAIN MIDDLE SCHOOL | 750040 | C | 20.00 N |
| 00290276 | 10/3/2024 | 999450 | LAKE MOUNTAIN MIDDLE SCHOOL | 750040 | C | 20.00 N |
| 00290277 | 10/3/2024 | 999450 | LAKE MOUNTAIN MIDDLE SCHOOL | 750040 | C | 90.00 N |
| 00290278 | 10/3/2024 | 999450 | LAKE MOUNTAIN MIDDLE SCHOOL | 750040 | C | 35.00 N |

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| | 00290279 | 10/3/2024 | 999450 | LAKE MOUNTAIN MIDDLE SCHOOL | 750040 | C | 45.97 N |
| | 00290280 | 10/3/2024 | 999450 | LAKE MOUNTAIN MIDDLE SCHOOL | 750040 | C | 75.00 N |
| | 00290281 | 10/3/2024 | 999450 | LAKE MOUNTAIN MIDDLE SCHOOL | 750040 | C | 136.31 N |
| | 00290282 | 10/3/2024 | 999435 | VIEWPOINT STIPEND VENDOR | 776045 | C | 20.00 N |
| | 00290283 | 10/3/2024 | 999435 | VIEWPOINT STIPEND VENDOR | 776045 | C | 36.42 N |
| | 00290284 | 10/3/2024 | 999435 | VIEWPOINT STIPEND VENDOR | 776045 | C | 3.00 N |
| | 00290285 | 10/3/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784061 | C | 325.00 N |
| | 00290286 | 10/3/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784061 | C | 20.00 N |
| | 00290287 | 10/3/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784061 | C | 35.00 N |
| | 00290288 | 10/3/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784061 | C | 35.00 N |
| | 00290289 | 10/3/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784061 | C | 109.28 N |
| | 00290290 | 10/3/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784061 | C | 55.00 N |
| | 00290291 | 10/3/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784061 | C | 160.00 N |
| | 00290292 | 10/3/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784061 | C | 35.00 N |
| | 00290293 | 10/3/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786057 | C | 30.00 N |
| | 00290294 | 10/3/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786057 | C | 30.00 N |
| | 00290295 | 10/3/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786057 | C | 50.00 N |
| | 00290296 | 10/3/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786057 | C | 25.00 N |
| | 00290297 | 10/3/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786057 | C | 25.00 V |
| | 00290298 | 10/3/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786057 | C | 50.00 N |
| | 00290299 | 10/3/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786057 | C | 50.00 N |
| | 00290300 | 10/3/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786057 | C | 50.00 N |
| | 00290301 | 10/3/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786057 | C | 200.00 N |
| | 00290302 | 10/3/2024 | 999488 | TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR | 788035 | C | 5.00 N |
| | 00290303 | 10/3/2024 | 999488 | TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR | 788035 | C | 70.00 N |
| | 00290304 | 10/3/2024 | 999488 | TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR | 788035 | C | 75.00 N |
| | 00290305 | 10/3/2024 | 999488 | TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR | 788035 | C | 10.00 N |
| | 00290306 | 10/3/2024 | 999488 | TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR | 788035 | C | 20.00 N |
| | 00290307 | 10/3/2024 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 789054 | C | 150.00 N |
| | 00290308 | 10/3/2024 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 789054 | C | 30.00 N |
| | 00290309 | 10/3/2024 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 789054 | C | 30.00 N |
| | 00290310 | 10/3/2024 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 789054 | C | 25.00 N |
| | 00290311 | 10/3/2024 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 789054 | C | 99.00 N |
| | 00290312 | 10/3/2024 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 789054 | C | 30.00 N |
| | 00290313 | 10/3/2024 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 789054 | C | 30.00 N |
| | 00290314 | 10/3/2024 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 789054 | C | 115.00 N |
| | 00290315 | 10/3/2024 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 789054 | C | 15.00 N |
| | 00290316 | 10/3/2024 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 789054 | C | 30.00 N |
| | 00290317 | 10/3/2024 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 789054 | C | 30.00 N |
| | 00290318 | 10/3/2024 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 789054 | C | 147.00 V |
| | 00290319 | 10/3/2024 | 999490 | VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND | 790050 | C | 18.11 N |
| | 00290320 | 10/3/2024 | 999490 | VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND | 790050 | C | 145.00 N |
| | 00290321 | 10/3/2024 | 999490 | VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND | 790050 | C | 22.90 N |
| | 00290322 | 10/3/2024 | 999790 | EAST SHORE STIPEND VENDOR | 791025 | C | 105.00 N |
| | 00290323 | 10/3/2024 | 999790 | EAST SHORE STIPEND VENDOR | 791025 | C | 105.00 N |
| | 00290324 | 10/3/2024 | 999790 | EAST SHORE STIPEND VENDOR | 791025 | C | 105.00 N |
| | 00290325 | 10/3/2024 | 999790 | EAST SHORE STIPEND VENDOR | 791025 | C | 105.00 N |
| | 00290326 | 10/3/2024 | 999790 | EAST SHORE STIPEND VENDOR | 791025 | C | 105.00 N |
| | 00290327 | 10/3/2024 | 999790 | EAST SHORE STIPEND VENDOR | 791025 | C | 115.00 N |
| | 00290328 | 10/3/2024 | 999790 | EAST SHORE STIPEND VENDOR | 791025 | C | 105.00 N |
| | 00290329 | 10/3/2024 | 999494 | MOUNTAIN RIDGE STIPEND VENDOR | 794041 | C | 15.00 N |
| | 00290330 | 10/3/2024 | 999494 | MOUNTAIN RIDGE STIPEND VENDOR | 794041 | C | 15.00 N |
| | 00290331 | 10/3/2024 | 999494 | MOUNTAIN RIDGE STIPEND VENDOR | 794041 | C | 22.00 N |
| | 00290332 | 10/3/2024 | 999494 | MOUNTAIN RIDGE STIPEND VENDOR | 794041 | C | 15.00 N |
| | 00290333 | 10/3/2024 | 999494 | MOUNTAIN RIDGE STIPEND VENDOR | 794041 | C | 20.00 N |
| | 00290334 | 10/3/2024 | 999494 | MOUNTAIN RIDGE STIPEND VENDOR | 794041 | C | 10.00 N |
| | 00290335 | 10/3/2024 | 999494 | MOUNTAIN RIDGE STIPEND VENDOR | 794041 | C | 66.34 N |
| | 00290336 | 10/3/2024 | 999494 | MOUNTAIN RIDGE STIPEND VENDOR | 794041 | C | 20.00 N |
| | 00290337 | 10/3/2024 | 999494 | MOUNTAIN RIDGE STIPEND VENDOR | 794041 | C | 25.00 N |
| | 00290338 | 10/3/2024 | 999496 | WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR | 796052 | C | 101.87 N |
| | 00290339 | 10/10/2024 | 000050 | BIRRELL - PEPSI | 002594 | C | 109.40 N |
| | 00290340 | 10/10/2024 | 000329 | DELTA HIGH SCHOOL | 002594 | C | 435.00 N |
| | 00290341 | 10/10/2024 | 007120 | KARL'S DISTRIBUTING | 002594 | C | 884.06 N |
| | 00290342 | 10/10/2024 | 009437 | MELANIE HILTON | 002594 | C | 145.00 N |
| | 00290343 | 10/10/2024 | 006969 | MICHAEL HUESTIS | 002594 | C | 2,257.97 N |
| | 00290344 | 10/10/2024 | 009459 | BUMMY'S | 002620 | C | 1,341.12 N |
| | 00290345 | 10/10/2024 | 019766 | COBALT REFRIGERATION, INC. | 002620 | C | 525.00 N |
| | 00290346 | 10/10/2024 | 082491 | SWIRE COCA-COLA USA | 002620 | C | 281.70 N |
| | 00290347 | 10/10/2024 | 084402 | TEXTILE TEAM OUTLET & DESIGN | 002620 | C | 4,007.02 N |
| | 00290348 | 10/10/2024 | 002167 | URBAN TENT MEDIA LLC | 002620 | C | 1,000.00 N |
| | 00290349 | 10/10/2024 | 016318 | CENGAGE LEARNING - NATIONAL GEOGRA | 002623 | C | 2,880.00 N |

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| 00290350 | 10/10/2024 | 006931 | RMC PROPERTY SERVICES | 002623 | C | 725.00 N |
| 00290351 | 10/10/2024 | 000025 | SCHOONOVER SPRINKLERS | 002623 | C | 850.00 N |
| 00290352 | 10/10/2024 | 019766 | COBALT REFRIGERATION, INC. | 002762 | C | 295.00 N |
| 00290353 | 10/10/2024 | 012601 | BRADY INDUSTRIES INC | 002765 | C | 1,600.80 N |
| 00290354 | 10/10/2024 | 041441 | HYLON-KOBURN CHEMICALS INC | 002765 | C | 26,974.84 N |
| 00290355 | 10/10/2024 | 004239 | NASCO EDUCATION LLC | 002765 | C | 103.68 N |
| 00290356 | 10/10/2024 | 006628 | NASHVILLE MEDICAL & EMS PRODUCTS INC | 002765 | C | 3,825.40 N |
| 00290357 | 10/10/2024 | 010685 | RIGHTWAY SANITARY SUPPLY | 002765 | C | 4,620.00 N |
| 00290358 | 10/10/2024 | 079081 | SOUTHWEST SCHOOL & OFFICE SUPPLY | 002765 | C | 674.40 N |
| 00290359 | 10/10/2024 | 094680 | WAXIE SANITARY SUPPLY | 002765 | C | 1,821.39 N |
| 00290360 | 10/10/2024 | 007813 | FISHER'S TECHNOLOGY | 002789 | C | 432.06 N |
| 00290361 | 10/10/2024 | 092170 | VALCOM | 002807 | C | 1,053.00 N |
| 00290362 | 10/10/2024 | 040675 | HOME DEPOT | 002816 | C | 4,618.40 N |
| 00290363 | 10/10/2024 | 999996 | STIPEND VENDOR | 002820 | C | 89.09 N |
| 00290364 | 10/10/2024 | 004637 | ASSOCIATED BUSINESS TECHNOLOGIES | 002821 | C | 68.00 N |
| 00290365 | 10/10/2024 | 007131 | IN FOCUS EDUCATION GROUP | 002842 | C | 2,000.00 N |
| 00290366 | 10/10/2024 | 069469 | DAY WIRELESS | 002852 | C | 1,548.80 N |
| 00290367 | 10/10/2024 | 999996 | STIPEND VENDOR | 002858 | C | 82.87 N |
| 00290368 | 10/10/2024 | 057047 | BERT MURDOCK MUSIC | 002863 | C | 130.00 N |
| 00290369 | 10/10/2024 | 007813 | FISHER'S TECHNOLOGY | 002863 | C | 876.18 N |
| 00290370 | 10/10/2024 | 087457 | UTAH EDUCATION NETWORK | 002864 | C | 381.50 N |
| 00290371 | 10/10/2024 | 066168 | PLEASANT GROVE CITY UTILITIES | 002877 | C | 14,321.81 N |
| 00290372 | 10/10/2024 | 091081 | ROCKY MOUNTAIN POWER | 002877 | C | 105,458.89 N |
| 00290373 | 10/10/2024 | 004138 | SUMMIT ENERGY LLC | 002877 | C | 13,709.00 N |
| 00290374 | 10/10/2024 | 043042 | INFINITY TOURS AND EVENTS | 002881 | C | 77,389.00 N |
| 00290375 | 10/10/2024 | 009298 | COACH BURKEY LLC - ETHOS | 002882 | C | 150.00 N |
| 00290376 | 10/10/2024 | 009462 | JANEEN FLUCKIGER | 002882 | C | 180.00 N |
| 00290377 | 10/10/2024 | 009405 | KADEN LARM | 002882 | C | 100.00 N |
| 00290378 | 10/10/2024 | 009444 | KIRKLAND ENTERTAINMENT INC | 002882 | C | 800.00 V |
| 00290379 | 10/10/2024 | 007186 | OPTIMUM PERFORMANCE ZONE | 002882 | C | 900.00 N |
| 00290380 | 10/10/2024 | 084402 | TEXTILE TEAM OUTLET & DESIGN | 002882 | C | 115.84 N |
| 00290381 | 10/10/2024 | 003452 | U & S PORTABLE TOILETS | 002882 | C | 800.00 N |
| 00290382 | 10/10/2024 | 004949 | FRESHWORKS | 002895 | C | 78,671.20 N |
| 00290383 | 10/10/2024 | 092170 | VALCOM | 002897 | C | 1,952.00 N |
| 00290384 | 10/10/2024 | 007813 | FISHER'S TECHNOLOGY | 002899 | C | 154.00 N |
| 00290385 | 10/10/2024 | 007893 | JARED LESCOE | 002899 | C | 2,640.00 N |
| 00290386 | 10/10/2024 | 007120 | KARL'S DISTRIBUTING | 002899 | C | 944.52 N |
| 00290387 | 10/10/2024 | 043042 | INFINITY TOURS AND EVENTS | 002900 | C | 13,250.00 N |
| 00290388 | 10/10/2024 | 011282 | BISCO | 002902 | C | 193.65 N |
| 00290389 | 10/10/2024 | 003583 | SUMMIT FASTENERS | 002902 | C | 193.20 N |
| 00290390 | 10/10/2024 | 082084 | SUNPRO | 002902 | C | 7,933.32 N |
| 00290391 | 10/10/2024 | 019766 | COBALT REFRIGERATION, INC. | 002904 | C | 475.00 N |
| 00290392 | 10/10/2024 | 007893 | JARED LESCOE | 002904 | C | 600.00 N |
| 00290393 | 10/10/2024 | 000014 | TJAM, LLC | 002904 | C | 463.42 N |
| 00290394 | 10/10/2024 | 001426 | DEX IMAGING LLC | 002906 | C | 189.44 N |
| 00290395 | 10/10/2024 | 002642 | JONIE SUMSION | 002906 | C | 491.00 N |
| 00290396 | 10/10/2024 | 000014 | TJAM, LLC | 002906 | C | 442.25 N |
| 00290397 | 10/10/2024 | 008647 | SUSUMU CREATIVE | 002907 | C | 6,306.70 N |
| 00290398 | 10/10/2024 | 008537 | UTAH ASSOCIATION OF TEACHERS OF JAPANESE | 002907 | C | 96.00 N |
| 00290399 | 10/10/2024 | 000119 | HUDL | 002908 | C | 15,200.00 N |
| 00290400 | 10/10/2024 | 007863 | AROUND THE WORLD YOYO ENTERTAINMENT CO | 002918 | C | 2,107.00 N |
| 00290401 | 10/10/2024 | 037073 | GRAYBAR ELECTRIC CO INC | 002925 | C | 249.53 N |
| 00290402 | 10/10/2024 | 003461 | FOOD SERVICE SUPPLY | 002928 | C | 7,776.80 N |
| 00290403 | 10/10/2024 | 087457 | UTAH EDUCATION NETWORK | 002930 | C | 142,437.50 N |
| 00290404 | 10/10/2024 | 056415 | MT STATE SCHOOLBOOK DEPOSITORY | 002937 | C | 3,595.42 N |
| 00290405 | 10/10/2024 | 000527 | COOKS FARM & GREENHOUSE | 002950 | C | 2,180.00 N |
| 00290406 | 10/10/2024 | 005194 | DALE CORNABY | 002950 | C | 1,400.00 N |
| 00290407 | 10/10/2024 | 006399 | STATE OF UTAH - FUEL NETWORK | 002972 | C | 30,568.98 N |
| 00290408 | 10/10/2024 | 999996 | STIPEND VENDOR | 002991 | C | 95.00 N |
| 00290409 | 10/10/2024 | 009187 | INTERWEST CONSTRUCTION LLC | 003020 | C | 440.00 N |
| 00290410 | 10/10/2024 | 087385 | UACTE UT ASSOC FOR CAREER & TECH ED | 003048 | C | 25,005.00 N |
| 00290411 | 10/10/2024 | 007578 | TEACHFX | 002342 | C | 6,700.00 N |
| 00290412 | 10/10/2024 | 011911 | BONNEVILLE EQUIPMENT CO | 002678 | C | 824.37 N |
| 00290413 | 10/10/2024 | 019768 | CODALE ELECTRIC SUPPLY INC | 002678 | C | 288.89 N |
| 00290414 | 10/10/2024 | 000671 | GREAT WESTERN LANDSCAPE | 002678 | C | 3,800.00 N |
| 00290415 | 10/10/2024 | 041008 | HOUSE OF DRAPERY INC | 002678 | C | 1,437.60 N |
| 00290416 | 10/10/2024 | 044725 | JOHNSTONE SUPPLY | 002678 | C | 486.23 N |
| 00290417 | 10/10/2024 | 044806 | JONES PAINT AND GLASS | 002678 | C | 23.59 N |
| 00290418 | 10/10/2024 | 045565 | KENDRICK BROS ROOFING INC | 002678 | C | 7,189.06 N |
| 00290419 | 10/10/2024 | 060500 | NORTH POINTE SOLID WASTE SPEC SERVICE DI | 002678 | C | 12.00 N |
| 00290420 | 10/10/2024 | 065803 | PDM STEEL | 002678 | C | 915.47 N |

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| 00290421 | 10/10/2024 | 008430 | SEARLE ELECTRIC | 002678 | C | 6,604.17 N |
| 00290422 | 10/10/2024 | 009467 | JENNIFER BROWN | 002683 | C | 60.00 N |
| 00290423 | 10/10/2024 | 005432 | ALSCO | 002687 | C | 329.30 N |
| 00290424 | 10/10/2024 | 013609 | BRYSON SALES & SERVICE INC | 002687 | C | 7,238.50 N |
| 00290425 | 10/10/2024 | 023910 | CRUS OIL INC | 002687 | C | 2,272.25 N |
| 00290426 | 10/10/2024 | 007556 | CUMMINS INC. | 002687 | C | 2,209.99 N |
| 00290427 | 10/10/2024 | 026713 | DISCOUNT GLASS, LLC | 002687 | C | 514.00 N |
| 00290428 | 10/10/2024 | 027122 | DOUG SMITH AUTO | 002687 | C | 353.46 N |
| 00290429 | 10/10/2024 | 006564 | FLEET CHARGE SELECT | 002687 | C | 12,131.49 N |
| 00290430 | 10/10/2024 | 040872 | HOSE & RUBBER SUPPLY | 002687 | C | 274.46 N |
| 00290431 | 10/10/2024 | 041246 | HUMPHRIES INC | 002687 | C | 22.80 N |
| 00290432 | 10/10/2024 | 000026 | JACKSON GROUP PETERBILT | 002687 | C | 260.72 N |
| 00290433 | 10/10/2024 | 045601 | KENWORTH SALE CO | 002687 | C | 569.64 N |
| 00290434 | 10/10/2024 | 054467 | LARRY H MILLER FORD | 002687 | C | 690.41 N |
| 00290435 | 10/10/2024 | 007561 | PREMIER TRUCK GROUP | 002687 | C | 650.32 N |
| 00290436 | 10/10/2024 | 007160 | PURCELL TIRE & RUBBER COMPANY | 002687 | C | 1,206.00 N |
| 00290437 | 10/10/2024 | 001457 | RPM AUTO PARTS, INC | 002687 | C | 117.66 N |
| 00290438 | 10/10/2024 | 084948 | THOMAS PETROLEUM | 002687 | C | 43,199.01 N |
| 00290439 | 10/10/2024 | 005380 | TOP NOTCH COLLISION | 002687 | C | 2,308.00 N |
| 00290440 | 10/10/2024 | 008394 | WESTERN MOUNTAIN BUS SALES INC | 002687 | C | 1,526.14 N |
| 00290441 | 10/10/2024 | 003640 | AIR QUALITY CONSULTING LLC | 002698 | C | 710.00 N |
| 00290442 | 10/10/2024 | 009672 | BATTERY SYSTEMS INC | 002698 | C | 751.88 N |
| 00290443 | 10/10/2024 | 011282 | BISCO | 002698 | C | 234.08 N |
| 00290444 | 10/10/2024 | 011905 | BONNEVILLE ASPHALT & REPAIR LLC | 002698 | C | 2,075.00 N |
| 00290445 | 10/10/2024 | 011911 | BONNEVILLE EQUIPMENT CO | 002698 | C | 311.68 N |
| 00290446 | 10/10/2024 | 014593 | CACHE VALLEY ELECTRIC | 002698 | C | 3,135.00 N |
| 00290447 | 10/10/2024 | 019768 | CODALE ELECTRIC SUPPLY INC | 002698 | C | 2,707.81 N |
| 00290448 | 10/10/2024 | 023515 | CREATIVE SIGNS & GRAPHICS | 002698 | C | 2,250.95 N |
| 00290449 | 10/10/2024 | 024160 | CUTLER'S INC | 002698 | C | 299.11 N |
| 00290450 | 10/10/2024 | 027110 | DONE RITE LINES LLC | 002698 | C | 1,300.00 N |
| 00290451 | 10/10/2024 | 027268 | DOUBLE D BOLT | 002698 | C | 34.40 N |
| 00290452 | 10/10/2024 | 039770 | EAST PENN MANUFACTURING CO | 002698 | C | 67.15 N |
| 00290453 | 10/10/2024 | 003553 | HOLLAND EQUIPMENT COMPANY | 002698 | C | 646.80 N |
| 00290454 | 10/10/2024 | 041303 | HUNT PEST CONTROL/PRO LAWN | 002698 | C | 150.00 N |
| 00290455 | 10/10/2024 | 043249 | INTERMOUNTAIN LOCKS | 002698 | C | 425.93 N |
| 00290456 | 10/10/2024 | 043839 | INTERWEST SAFETY SUPPLY INC | 002698 | C | 400.00 N |
| 00290457 | 10/10/2024 | 044725 | JOHNSTONE SUPPLY | 002698 | C | 336.83 N |
| 00290458 | 10/10/2024 | 044806 | JONES PAINT AND GLASS | 002698 | C | 177.27 N |
| 00290459 | 10/10/2024 | 005886 | KEN GARFF CHEVROLET | 002698 | C | 38.28 N |
| 00290460 | 10/10/2024 | 045565 | KENDRICK BROS ROOFING INC | 002698 | C | 312.42 N |
| 00290461 | 10/10/2024 | 046071 | KIMCO FIRE PROTECTION INC | 002698 | C | 316.00 N |
| 00290462 | 10/10/2024 | 046590 | KTS ACOUSTICAL PRODUCTS, INC | 002698 | C | 428.03 N |
| 00290463 | 10/10/2024 | 056610 | MOUNTAIN VALLEY TEMP CONTROL | 002698 | C | 2,352.00 N |
| 00290464 | 10/10/2024 | 056723 | MOUNTAINLAND SUPPLY COMPANY | 002698 | C | 658.19 N |
| 00290465 | 10/10/2024 | 008667 | NORTHERN UTAH PRESSURE WASHING | 002698 | C | 700.00 N |
| 00290466 | 10/10/2024 | 060530 | NORTHWEST FENCE & SUPPLY | 002698 | C | 28.22 N |
| 00290467 | 10/10/2024 | 065803 | PDM STEEL | 002698 | C | 432.20 N |
| 00290468 | 10/10/2024 | 071093 | REFRIGERATION SUPPLIES DISTRIBUTOR | 002698 | C | 1,109.61 N |
| 00290469 | 10/10/2024 | 071366 | RHINEHART OIL | 002698 | C | 4,093.01 N |
| 00290470 | 10/10/2024 | 072847 | ROTO AIRE FILTER SALES SERVICE | 002698 | C | 3,881.36 N |
| 00290471 | 10/10/2024 | 001457 | RPM AUTO PARTS, INC | 002698 | C | 112.43 N |
| 00290472 | 10/10/2024 | 008430 | SEARLE ELECTRIC | 002698 | C | 1,800.00 N |
| 00290473 | 10/10/2024 | 079620 | SPRINKLER SUPPLY CO., INC | 002698 | C | 1,052.65 N |
| 00290474 | 10/10/2024 | 080289 | STATEFIRE DC SPECIALTIES | 002698 | C | 1,190.40 N |
| 00290475 | 10/10/2024 | 037277 | STOTZ EQUIPMENT | 002698 | C | 481.18 N |
| 00290476 | 10/10/2024 | 084948 | THOMAS PETROLEUM | 002698 | C | 1,100.05 N |
| 00290477 | 10/10/2024 | 004508 | TURF EQUIPMENT & ARONOMICS LLC | 002698 | C | 840.78 N |
| 00290478 | 10/10/2024 | 000791 | VALLEY GLASS COMPANY | 002698 | C | 151.08 N |
| 00290479 | 10/10/2024 | 093252 | VINYL INDUSTRIES LLC | 002698 | C | 353.15 N |
| 00290480 | 10/10/2024 | 096594 | WHEELER MACHINERY COMPANY | 002698 | C | 984.00 N |
| 00290481 | 10/10/2024 | 003833 | CPCNEUTEK | 002729 | C | 171.60 N |
| 00290482 | 10/10/2024 | 001426 | DEX IMAGING LLC | 002729 | C | 937.60 N |
| 00290483 | 10/10/2024 | 007813 | FISHER'S TECHNOLOGY | 002729 | C | 75.96 N |
| 00290484 | 10/10/2024 | 008572 | HUBER BROS INC DBA: OTTOWEAR DESIGNS | 002729 | C | 3,026.00 N |
| 00290485 | 10/10/2024 | 005240 | IXL LEARNING | 002729 | C | 1,173.00 N |
| 00290486 | 10/10/2024 | 009312 | LEWIS LIVESTOCK | 002729 | C | 972.00 N |
| 00290487 | 10/10/2024 | 004728 | MINT JULEP DESIGN LLC | 002729 | C | 1,371.00 N |
| 00290488 | 10/10/2024 | 081796 | SUMMERHAYS MUSIC - REPAIRS | 002729 | C | 49.30 N |
| 00290489 | 10/10/2024 | 090726 | UTAH HIGH SCHOOL ACTIVITIES | 002729 | C | 100.00 N |
| 00290490 | 10/10/2024 | 002178 | UTAH VOLLEYBALL COACHES ASSOC | 002729 | C | 65.00 N |
| 00290491 | 10/10/2024 | 009477 | PROMO INK | 002788 | C | 3,797.50 N |

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| 00290492 | 10/10/2024 | 008791 | GINGER PARKINSON | 002802 | C | 150.00 N |
| 00290493 | 10/10/2024 | 009466 | BECKY CHILDS | 002855 | C | 300.00 N |
| 00290494 | 10/10/2024 | 020095 | COLONIAL FLAG | 002855 | C | 1,067.50 N |
| 00290495 | 10/10/2024 | 004907 | COLTON INC | 002855 | C | 340.00 N |
| 00290496 | 10/10/2024 | 007068 | JAROM HANSEN MUSIC | 002855 | C | 1,300.00 N |
| 00290497 | 10/10/2024 | 009364 | MERRITT CREATIVE | 002855 | C | 165.00 N |
| 00290498 | 10/10/2024 | 089083 | UNIVERSAL ATHLETIC DBA GAME ONE | 002855 | C | 6,294.00 N |
| 00290499 | 10/10/2024 | 032704 | FIELDTURF | 002883 | C | 70,339.50 N |
| 00290500 | 10/10/2024 | 009119 | PAINT BOOTH EXPERTS | 002883 | C | 9,896.25 N |
| 00290501 | 10/10/2024 | 085097 | TK ELEVATOR CORPORATION | 002883 | C | 17,579.17 N |
| 00290502 | 10/10/2024 | 088111 | US MECHANICAL, LLC | 002883 | C | 266,950.00 N |
| 00290503 | 10/10/2024 | 090343 | UTAH/YAMAS CONTROLS INC | 002883 | C | 17,222.10 N |
| 00290504 | 10/10/2024 | 000470 | ADP LEMCO INC | 002893 | C | 2,260.00 N |
| 00290505 | 10/10/2024 | 008977 | ANDY NORTON - A&A MASONRY | 002893 | C | 2,500.00 N |
| 00290506 | 10/10/2024 | 006765 | BC SOLUTIONS LLC | 002893 | C | 4,568.07 N |
| 00290507 | 10/10/2024 | 011282 | BISCO | 002893 | C | 111.70 N |
| 00290508 | 10/10/2024 | 019768 | CODALE ELECTRIC SUPPLY INC | 002893 | C | 3,368.08 N |
| 00290509 | 10/10/2024 | 022203 | CONTROL EQUIPMENT CO | 002893 | C | 4,271.47 N |
| 00290510 | 10/10/2024 | 043069 | INTERMOUNTAIN FARMERS | 002893 | C | 152.76 N |
| 00290511 | 10/10/2024 | 043702 | INTERSTATE ALL BATTERY CENTER | 002893 | C | 1,136.55 N |
| 00290512 | 10/10/2024 | 044725 | JOHNSTONE SUPPLY | 002893 | C | 666.59 N |
| 00290513 | 10/10/2024 | 044806 | JONES PAINT AND GLASS | 002893 | C | 316.56 N |
| 00290514 | 10/10/2024 | 045565 | KENDRICK BROS ROOFING INC | 002893 | C | 10,149.37 N |
| 00290515 | 10/10/2024 | 046590 | KTS ACOUSTICAL PRODUCTS, INC | 002893 | C | 496.32 N |
| 00290516 | 10/10/2024 | 056723 | MOUNTAINLAND SUPPLY COMPANY | 002893 | C | 1,909.36 N |
| 00290517 | 10/10/2024 | 059342 | NELSON FIRE SYSTEMS | 002893 | C | 653.00 N |
| 00290518 | 10/10/2024 | 061697 | OREM CITY CORPORATION | 002893 | C | 593.39 N |
| 00290519 | 10/10/2024 | 002466 | OVERHEAD DOOR OF UTAH VALLEY | 002893 | C | 486.64 N |
| 00290520 | 10/10/2024 | 065860 | PLATT ELECTRICAL SUPPLY INC. | 002893 | C | 44.64 N |
| 00290521 | 10/10/2024 | 067221 | PRECISION CONCRETE CUTTING | 002893 | C | 2,143.19 N |
| 00290522 | 10/10/2024 | 071093 | REFRIGERATION SUPPLIES DISTRIBUTOR | 002893 | C | 2,342.99 N |
| 00290523 | 10/10/2024 | 071605 | RICHARDS LABORATORIES | 002893 | C | 40.00 N |
| 00290524 | 10/10/2024 | 001457 | RPM AUTO PARTS, INC | 002893 | C | 32.83 N |
| 00290525 | 10/10/2024 | 079620 | SPRINKLER SUPPLY CO., INC | 002893 | C | 170.11 N |
| 00290526 | 10/10/2024 | 080289 | STATEFIRE DC SPECIALTIES | 002893 | C | 733.80 N |
| 00290527 | 10/10/2024 | 082901 | TANNER'S RADIATOR AND A/C | 002893 | C | 145.00 N |
| 00290528 | 10/10/2024 | 085097 | TK ELEVATOR CORPORATION | 002893 | C | 449.00 N |
| 00290529 | 10/10/2024 | 007874 | ONE ON ONE PROMOTIONALS | 002903 | C | 789.39 N |
| 00290530 | 10/10/2024 | 056715 | MOUNTAINLAND TECHNOLOGY COLLEGE | 002914 | C | 480.00 N |
| 00290531 | 10/10/2024 | 087457 | UTAH EDUCATION NETWORK | 002917 | C | 11,172.50 N |
| 00290532 | 10/10/2024 | 007583 | FRESH AIRE OF UTAH COUNTY | 002920 | C | 20.00 N |
| 00290533 | 10/10/2024 | 007529 | KENDELL NIELSEN | 002935 | C | 75.00 N |
| 00290534 | 10/10/2024 | 006932 | RED MOUNTAIN | 002935 | C | 1,012.20 N |
| 00290535 | 10/10/2024 | 007898 | RYAN HOLDAWAY | 002935 | C | 250.00 N |
| 00290536 | 10/10/2024 | 003452 | U & S PORTABLE TOILETS | 002935 | C | 230.00 N |
| 00290537 | 10/10/2024 | 001277 | UTAH ASSOC OF TEACHERS OF JAPANESE | 002935 | C | 15.00 N |
| 00290538 | 10/10/2024 | 008516 | VIRGIN VALLEY HIGH SCHOOL | 002935 | C | 1,100.00 N |
| 00290539 | 10/10/2024 | 007813 | FISHER'S TECHNOLOGY | 002941 | C | 7.39 N |
| 00290540 | 10/10/2024 | 006636 | KYLIE DECKER | 002941 | C | 300.00 N |
| 00290541 | 10/10/2024 | 048970 | LOGO IT ON | 002941 | C | 1,635.40 N |
| 00290542 | 10/10/2024 | 004804 | AMERICAN FORK CITY | 002946 | C | 23,950.25 N |
| 00290543 | 10/10/2024 | 016250 | TOWN OF CEDAR FORT | 002946 | C | 689.38 N |
| 00290544 | 10/10/2024 | 009464 | STUDIOMTEC INC | 002962 | C | 3,980.00 N |
| 00290545 | 10/10/2024 | 008494 | IVY LANE PEDIATRICS LLC | 002964 | C | 1,282.26 N |
| 00290546 | 10/10/2024 | 017261 | CERTIFIED SHRED INC | 002965 | C | 50.00 N |
| 00290547 | 10/10/2024 | 007768 | PHOEBE FARNSWORTH | 002965 | C | 250.00 N |
| 00290548 | 10/10/2024 | 087473 | UTAH PARENT CENTER | 002966 | C | 2,899.53 N |
| 00290549 | 10/10/2024 | 010632 | BEST AWNING AND SIDING CO | 002980 | C | 5,548.56 N |
| 00290550 | 10/10/2024 | 096243 | WESTLAND CONSTRUCTION | 002980 | C | 3,956,584.98 N |
| 00290551 | 10/10/2024 | 006115 | C3 TRANSPORTATION | 002982 | C | 1,701.63 N |
| 00290552 | 10/10/2024 | 007455 | ARNOLD MACHINERY CO | 003047 | C | 29,581.00 N |
| 00290553 | 10/10/2024 | 009471 | SKYRIDGE HIGH SCHOOL | 002787 | C | 42.00 N |
| 00290554 | 10/10/2024 | 002838 | DEFINED LEARNING | 002809 | C | 950.00 N |
| 00290555 | 10/10/2024 | 000218 | CHARISSA LITTLE | 002837 | C | 1,005.00 N |
| 00290556 | 10/10/2024 | 044761 | MAGLEBY'S CATERING | 002841 | C | 17,840.00 N |
| 00290557 | 10/10/2024 | 007061 | TIMECLOCK PLUS, LLC | 002871 | C | 2,678.71 N |
| 00290558 | 10/10/2024 | 091201 | UTAH RETIREMENT SYSTEMS | 002872 | C | 4,236.93 N |
| 00290559 | 10/10/2024 | 007692 | PROPIO LS | 002878 | C | 2,163.41 N |
| 00290560 | 10/10/2024 | 030165 | EDUCATORS MUTUAL INS - DENTAL | 002879 | C | 134,215.90 N |
| 00290561 | 10/10/2024 | 085996 | TOTAL DENTAL ADMIN AN EMI HEALTH CO | 002879 | C | 110,591.92 N |
| 00290562 | 10/10/2024 | 024687 | HAROLD DANCE INVESTMENTS/PUTNAM INVESTM | 002884 | C | 450.00 N |

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| 00290563 | 10/10/2024 | 057687 | NATIONAL BENEFIT SERVICE TSA - 403(B) | 002884 | C | 111,997.56 N |
| 00290564 | 10/10/2024 | 004308 | ALPINE ADMINISTRATORS ASSOCIATION | 002886 | C | 1,096.00 N |
| 00290565 | 10/10/2024 | 003760 | ALPINE EDUCATION ASSOCIATION | 002886 | C | 5,599.00 N |
| 00290566 | 10/10/2024 | 003554 | ALPINE UNISERV | 002886 | C | 63,035.57 N |
| 00290567 | 10/10/2024 | 082144 | SUNSHINE FUND | 002886 | C | 361.00 N |
| 00290568 | 10/10/2024 | 003237 | TRANSPORTATION SUNSHINE FUND | 002886 | C | 130.00 N |
| 00290569 | 10/10/2024 | 090040 | UAESP | 002886 | C | 1,667.53 N |
| 00290570 | 10/10/2024 | 090042 | UASSP | 002886 | C | 2,099.52 N |
| 00290571 | 10/10/2024 | 088950 | UNITED WAY OF CENTRAL & SOUTHERN UTAH | 002886 | C | 784.00 N |
| 00290572 | 10/10/2024 | 090290 | UTAH SCHOOL EMPLOYEES ASSOCIATION | 002886 | C | 15,101.09 N |
| 00290573 | 10/10/2024 | 009295 | UNFOLD THE SOUL, INC | 002896 | C | 2,000.00 N |
| 00290574 | 10/10/2024 | 007578 | TEACHFX | 002913 | C | 14,985.00 N |
| 00290575 | 10/10/2024 | 007716 | IMAGINE LEARNING LLC | 002919 | C | 48,000.00 N |
| 00290576 | 10/10/2024 | 091600 | UTAH STATE TAX COMMISSION | 002932 | C | 1,781,640.36 N |
| 00290577 | 10/10/2024 | 091600 | UTAH STATE TAX COMMISSION | 002933 | C | 3,984.55 N |
| 00290578 | 10/10/2024 | 056415 | MT STATE SCHOOLBOOK DEPOSITORY | 002938 | C | 1,093.36 N |
| 00290579 | 10/10/2024 | 008392 | ACE RECYCLING & DISPOSAL | 002943 | C | 9,077.30 N |
| 00290580 | 10/10/2024 | 018695 | CITY SANITATION | 002943 | C | 1,772.25 N |
| 00290581 | 10/10/2024 | 001426 | DEX IMAGING LLC | 002948 | C | 739.99 N |
| 00290582 | 10/10/2024 | 999991 | STIPEND VENDOR | 002951 | C | 879.71 N |
| 00290583 | 10/10/2024 | 006033 | SECOND ROUND SUB LLC | 002956 | C | 176.41 N |
| 00290584 | 10/10/2024 | 079670 | SQUIRE & CO PC | 002974 | C | 45,000.00 N |
| 00290585 | 10/10/2024 | 007143 | DESERET NEWS | 002975 | C | 900.00 N |
| 00290586 | 10/10/2024 | 006852 | BURBIDGE, VAN KOMEN, TANNER & SCRUGGS | 002993 | C | 4,675.00 N |
| 00290587 | 10/10/2024 | 009241 | EVAPCO ALCOIL | 003002 | C | 5,612.00 N |
| 00290588 | 10/10/2024 | 043950 | JACK'S TIRE & OIL | 003002 | C | 457.24 N |
| 00290589 | 10/10/2024 | 999739 | MOUNTAIN VIEW STIPEND VENDOR | 003002 | C | 97.00 N |
| 00290590 | 10/10/2024 | 999739 | MOUNTAIN VIEW STIPEND VENDOR | 003002 | C | 122.00 N |
| 00290591 | 10/10/2024 | 999739 | MOUNTAIN VIEW STIPEND VENDOR | 003002 | C | 182.00 N |
| 00290592 | 10/10/2024 | 999739 | MOUNTAIN VIEW STIPEND VENDOR | 003002 | C | 62.00 N |
| 00290593 | 10/10/2024 | 999779 | PLEASANT GROVE HIGH STIPEND VENDOR | 003002 | C | 130.00 N |
| 00290594 | 10/10/2024 | 999478 | PLEASANT GROVE JR HIGH STIPEND VENDOR | 003002 | C | 107.00 N |
| 00290595 | 10/10/2024 | 999996 | STIPEND VENDOR | 003002 | C | 94.37 N |
| 00290596 | 10/10/2024 | 999996 | STIPEND VENDOR | 003002 | C | 69.25 N |
| 00290597 | 10/10/2024 | 048445 | LINDON CITY | 003040 | C | 9,962.33 N |
| 00290598 | 10/10/2024 | 004198 | AMERICAN FORK POLICE DEPARTMENT | 002751 | C | 1,668.39 N |
| 00290599 | 10/10/2024 | 002969 | BECCA MORALES | 002751 | C | 100.00 N |
| 00290600 | 10/10/2024 | 000397 | FOX HOLLOW GOLF CLUB | 002751 | C | 6,480.00 N |
| 00290601 | 10/10/2024 | 002145 | MARCO VEGA | 002751 | C | 300.00 N |
| 00290602 | 10/10/2024 | 065492 | PIONEER MFG. COMPANY | 002751 | C | 2,612.18 N |
| 00290603 | 10/10/2024 | 082520 | T MOBILE OFFICE | 002751 | C | 117.60 N |
| 00290604 | 10/10/2024 | 000014 | TJAM, LLC | 002751 | C | 1,260.50 N |
| 00290605 | 10/10/2024 | 089083 | UNIVERSAL ATHLETIC DBA GAME ONE | 002751 | C | 6,130.25 N |
| 00290606 | 10/10/2024 | 090726 | UTAH HIGH SCHOOL ACTIVITIES | 002751 | C | 100.00 N |
| 00290607 | 10/10/2024 | 043042 | INFINITY TOURS AND EVENTS | 002808 | C | 45,200.00 N |
| 00290608 | 10/10/2024 | 003565 | ALPINE CITY | 002874 | C | 5,403.75 N |
| 00290609 | 10/10/2024 | 016230 | CITY OF CEDAR HILLS | 002874 | C | 3,243.17 N |
| 00290610 | 10/10/2024 | 069322 | ENBRIDGE GAS UTAH | 002874 | C | 19,413.61 N |
| 00290611 | 10/10/2024 | 040193 | HIGHLAND CITY | 002874 | C | 10,510.27 N |
| 00290612 | 10/10/2024 | 999996 | STIPEND VENDOR | 002875 | C | 60.00 N |
| 00290613 | 10/10/2024 | 999996 | STIPEND VENDOR | 002875 | C | 75.60 N |
| 00290614 | 10/10/2024 | 999996 | STIPEND VENDOR | 002875 | C | 50.00 N |
| 00290615 | 10/10/2024 | 999996 | STIPEND VENDOR | 002891 | C | 147.00 N |
| 00290616 | 10/10/2024 | 999996 | STIPEND VENDOR | 002891 | C | 145.00 N |
| 00290617 | 10/10/2024 | 999996 | STIPEND VENDOR | 002891 | C | 147.00 N |
| 00290618 | 10/10/2024 | 009040 | CARRIE WELTY | 002912 | C | 1,680.00 N |
| 00290619 | 10/10/2024 | 019766 | COBALT REFRIGERATION, INC. | 002912 | C | 435.00 N |
| 00290620 | 10/10/2024 | 009411 | ELLIE LYSENKO | 002912 | C | 795.00 N |
| 00290621 | 10/10/2024 | 082491 | SWIRE COCA-COLA USA | 002912 | C | 369.32 N |
| 00290622 | 10/10/2024 | 004274 | TEAM GOLF GEAR | 002912 | C | 1,331.70 N |
| 00290623 | 10/10/2024 | 090726 | UTAH HIGH SCHOOL ACTIVITIES | 002912 | C | 650.00 N |
| 00290624 | 10/10/2024 | 008737 | ILY OLSEN | 002921 | C | 50.00 N |
| 00290625 | 10/10/2024 | 008546 | KIMBERLY HAROLDS | 002921 | C | 150.00 N |
| 00290626 | 10/10/2024 | 008943 | PREMIERE PIANO SERVICE | 002921 | C | 300.00 N |
| 00290627 | 10/10/2024 | 006675 | STRING INSTRUMENT REPAIR | 002921 | C | 25.00 N |
| 00290628 | 10/10/2024 | 999996 | STIPEND VENDOR | 002922 | C | 74.00 N |
| 00290629 | 10/10/2024 | 008700 | SYNCED UP DESIGNS | 002927 | C | 3,960.00 N |
| 00290630 | 10/10/2024 | 087445 | UCARE | 002944 | C | 200.00 N |
| 00290631 | 10/10/2024 | 999996 | STIPEND VENDOR | 002947 | C | 390.00 N |
| 00290632 | 10/10/2024 | 999996 | STIPEND VENDOR | 002947 | C | 390.00 N |
| 00290633 | 10/10/2024 | 999996 | STIPEND VENDOR | 002947 | C | 390.00 N |

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| 00290634 | 10/10/2024 | 999996 | STIPEND VENDOR | 002947 | C | 390.00 N |
| 00290635 | 10/10/2024 | 009461 | WHITNEY PULLEY | 002958 | C | 800.00 N |
| 00290636 | 10/10/2024 | 008246 | RYLEE VE'E - VE'E LEIS | 002959 | C | 410.00 N |
| 00290637 | 10/10/2024 | 999996 | STIPEND VENDOR | 003012 | C | 135.00 N |
| 00290638 | 10/10/2024 | 008466 | TRI STATE DISTRIBUTORS INC | 003017 | C | 989.00 N |
| 00290639 | 10/10/2024 | 008700 | SYNCED UP DESIGNS | 003050 | C | 5,830.00 N |
| 00290640 | 10/10/2024 | 061689 | OREM CITY CORP UTILITIES | 003053 | C | 33,161.01 N |
| 00290641 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 125.22 N |
| 00290642 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 1,002.92 N |
| 00290643 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 64.19 N |
| 00290644 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 160.13 N |
| 00290645 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 714.76 N |
| 00290646 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 165.49 N |
| 00290647 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 542.70 N |
| 00290648 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 68.81 N |
| 00290649 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 58.89 N |
| 00290650 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 188.14 N |
| 00290651 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 258.75 N |
| 00290652 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 97.28 N |
| 00290653 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 322.61 N |
| 00290654 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 418.28 N |
| 00290655 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 212.93 N |
| 00290656 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 59.23 N |
| 00290657 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 69.34 N |
| 00290658 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 286.29 N |
| 00290659 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 132.86 N |
| 00290660 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 33.90 N |
| 00290661 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 20.77 N |
| 00290662 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 85.96 N |
| 00290663 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 187.06 N |
| 00290664 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 116.18 N |
| 00290665 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 116.04 N |
| 00290666 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 433.49 N |
| 00290667 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 74.91 N |
| 00290668 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 145.12 N |
| 00290669 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 385.45 N |
| 00290670 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 367.83 N |
| 00290671 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 294.40 N |
| 00290672 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 110.35 N |
| 00290673 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 82.14 N |
| 00290674 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 254.80 N |
| 00290675 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 31.36 N |
| 00290676 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 215.94 N |
| 00290677 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 128.91 N |
| 00290678 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 416.74 N |
| 00290679 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 263.38 N |
| 00290680 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 349.14 N |
| 00290681 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 266.73 N |
| 00290682 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 55.61 N |
| 00290683 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 217.15 N |
| 00290684 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 309.67 N |
| 00290685 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 304.85 N |
| 00290686 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 71.56 N |
| 00290687 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 88.71 N |
| 00290688 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 383.31 N |
| 00290689 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 104.25 N |
| 00290690 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 43.89 N |
| 00290691 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 128.24 N |
| 00290692 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 35.58 N |
| 00290693 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 55.61 N |
| 00290694 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 105.32 N |
| 00290695 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 85.63 N |
| 00290696 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 75.71 N |
| 00290697 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 182.64 N |
| 00290698 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 117.79 N |
| 00290699 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 606.62 N |
| 00290700 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 328.57 N |
| 00290701 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 342.37 N |
| 00290702 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 331.25 N |
| 00290703 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 72.56 N |
| 00290704 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 60.64 N |

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|----------|------------|--------|--------------------------------------|--------|---|--------------|
| 00290705 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 66.46 N |
| 00290706 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 169.91 N |
| 00290707 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 233.96 N |
| 00290708 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 305.52 N |
| 00290709 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 145.32 N |
| 00290710 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 107.54 N |
| 00290711 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 56.28 N |
| 00290712 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 107.13 N |
| 00290713 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 156.45 N |
| 00290714 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 208.84 N |
| 00290715 | 10/10/2024 | 999991 | STIPEND VENDOR | 092541 | C | 63.38 N |
| 00290716 | 10/10/2024 | 082500 | SYSCO INTERMOUNTAIN FOOD SERVICE | 639456 | C | 307,279.94 N |
| 00290717 | 10/10/2024 | 006495 | ESS WEST, LLC | 003055 | C | 217,456.96 N |
| 00290718 | 10/10/2024 | 999704 | AMERICAN FORK HIGH STIPEND VENDOR | 704056 | C | 15.00 N |
| 00290719 | 10/10/2024 | 999704 | AMERICAN FORK HIGH STIPEND VENDOR | 704056 | C | 235.00 N |
| 00290720 | 10/10/2024 | 999704 | AMERICAN FORK HIGH STIPEND VENDOR | 704056 | C | 165.50 N |
| 00290721 | 10/10/2024 | 999704 | AMERICAN FORK HIGH STIPEND VENDOR | 704056 | C | 50.00 N |
| 00290722 | 10/10/2024 | 999704 | AMERICAN FORK HIGH STIPEND VENDOR | 704056 | C | 30.00 N |
| 00290723 | 10/10/2024 | 999704 | AMERICAN FORK HIGH STIPEND VENDOR | 704056 | C | 15.00 N |
| 00290724 | 10/10/2024 | 999704 | AMERICAN FORK HIGH STIPEND VENDOR | 704056 | C | 172.00 N |
| 00290725 | 10/10/2024 | 999405 | AMERICAN FORK JR HIGH STIPEND VENDOR | 705047 | C | 67.12 N |
| 00290726 | 10/10/2024 | 999405 | AMERICAN FORK JR HIGH STIPEND VENDOR | 705047 | C | 12.71 N |
| 00290727 | 10/10/2024 | 999721 | CEDAR VALLEY HIGH STIPEND | 721059 | C | 40.00 N |
| 00290728 | 10/10/2024 | 999721 | CEDAR VALLEY HIGH STIPEND | 721059 | C | 46.64 N |
| 00290729 | 10/10/2024 | 999423 | LAKERIDGE JR HIGH STIPEND VENDOR | 723049 | C | 44.06 N |
| 00290730 | 10/10/2024 | 999739 | MOUNTAIN VIEW STIPEND VENDOR | 739025 | C | 60.00 N |
| 00290731 | 10/10/2024 | 999739 | MOUNTAIN VIEW STIPEND VENDOR | 739025 | C | 50.00 N |
| 00290732 | 10/10/2024 | 999739 | MOUNTAIN VIEW STIPEND VENDOR | 739025 | C | 388.00 N |
| 00290733 | 10/10/2024 | 999754 | OREM HIGH STIPEND | 754063 | C | 50.00 N |
| 00290734 | 10/10/2024 | 999754 | OREM HIGH STIPEND | 754063 | C | 80.00 N |
| 00290735 | 10/10/2024 | 999754 | OREM HIGH STIPEND | 754063 | C | 145.00 N |
| 00290736 | 10/10/2024 | 999754 | OREM HIGH STIPEND | 754063 | C | 20.00 N |
| 00290737 | 10/10/2024 | 999754 | OREM HIGH STIPEND | 754063 | C | 10.00 N |
| 00290738 | 10/10/2024 | 999754 | OREM HIGH STIPEND | 754063 | C | 25.00 N |
| 00290739 | 10/10/2024 | 999754 | OREM HIGH STIPEND | 754063 | C | 101.50 N |
| 00290740 | 10/10/2024 | 999754 | OREM HIGH STIPEND | 754063 | C | 25.00 N |
| 00290741 | 10/10/2024 | 999754 | OREM HIGH STIPEND | 754063 | C | 30.00 N |
| 00290742 | 10/10/2024 | 999754 | OREM HIGH STIPEND | 754063 | C | 40.00 N |
| 00290743 | 10/10/2024 | 999754 | OREM HIGH STIPEND | 754063 | C | 95.00 N |
| 00290744 | 10/10/2024 | 999754 | OREM HIGH STIPEND | 754063 | C | 80.00 N |
| 00290745 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 25.00 N |
| 00290746 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 80.00 N |
| 00290747 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 70.00 N |
| 00290748 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 25.00 N |
| 00290749 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 30.00 N |
| 00290750 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 25.00 N |
| 00290751 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 35.00 N |
| 00290752 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 20.00 N |
| 00290753 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 35.00 N |
| 00290754 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 43.00 N |
| 00290755 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 45.00 N |
| 00290756 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 40.00 N |
| 00290757 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 57.00 N |
| 00290758 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 90.00 N |
| 00290759 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 150.00 N |
| 00290760 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 45.00 N |
| 00290761 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 20.00 N |
| 00290762 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 45.00 N |
| 00290763 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 20.00 N |
| 00290764 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 85.00 N |
| 00290765 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 30.00 N |
| 00290766 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 30.00 N |
| 00290767 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 150.00 N |
| 00290768 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 30.00 N |
| 00290769 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 35.00 N |
| 00290770 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 30.00 N |
| 00290771 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 45.00 N |
| 00290772 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 25.00 N |
| 00290773 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 20.00 N |
| 00290774 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 30.00 N |
| 00290775 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 30.00 N |

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|----------|------------|--------|--------------------------------|--------|---|------------|
| 00290776 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 70.00 N |
| 00290777 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 20.00 N |
| 00290778 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 35.00 N |
| 00290779 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 4.38 N |
| 00290780 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 45.00 N |
| 00290781 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 20.00 N |
| 00290782 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 14.00 N |
| 00290783 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 20.00 N |
| 00290784 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 30.00 N |
| 00290785 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 20.00 N |
| 00290786 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 45.00 N |
| 00290787 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 40.00 N |
| 00290788 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784065 | C | 13.00 N |
| 00290789 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784066 | C | 50.00 N |
| 00290790 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784066 | C | 99.00 N |
| 00290791 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784066 | C | 50.00 N |
| 00290792 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784066 | C | 50.00 N |
| 00290793 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784066 | C | 50.00 N |
| 00290794 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784066 | C | 50.00 N |
| 00290795 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784067 | C | 18.00 N |
| 00290796 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784067 | C | 18.00 N |
| 00290797 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784067 | C | 18.00 N |
| 00290798 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784067 | C | 18.00 N |
| 00290799 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784067 | C | 28.00 N |
| 00290800 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784067 | C | 18.00 N |
| 00290801 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784067 | C | 18.00 N |
| 00290802 | 10/10/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784067 | C | 2,675.88 N |
| 00290803 | 10/10/2024 | 999485 | OAK CANYON STIPEND VENDOR | 785052 | C | 25.00 N |
| 00290804 | 10/10/2024 | 999485 | OAK CANYON STIPEND VENDOR | 785052 | C | 25.00 N |
| 00290805 | 10/10/2024 | 999485 | OAK CANYON STIPEND VENDOR | 785052 | C | 10.00 N |
| 00290806 | 10/10/2024 | 999485 | OAK CANYON STIPEND VENDOR | 785052 | C | 20.00 N |
| 00290807 | 10/10/2024 | 999485 | OAK CANYON STIPEND VENDOR | 785052 | C | 30.00 N |
| 00290808 | 10/10/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786065 | C | 30.00 N |
| 00290809 | 10/10/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786065 | C | 45.00 N |
| 00290810 | 10/10/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786065 | C | 35.00 N |
| 00290811 | 10/10/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786065 | C | 15.00 N |
| 00290812 | 10/10/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786065 | C | 45.00 N |
| 00290813 | 10/10/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786065 | C | 745.00 N |
| 00290814 | 10/10/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786065 | C | 200.00 N |
| 00290815 | 10/10/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786065 | C | 10.00 N |
| 00290816 | 10/10/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786065 | C | 50.00 N |
| 00290817 | 10/10/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786065 | C | 10.00 N |
| 00290818 | 10/10/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786065 | C | 15.00 N |
| 00290819 | 10/10/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786065 | C | 2.50 N |
| 00290820 | 10/10/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786065 | C | 40.00 N |
| 00290821 | 10/10/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786065 | C | 2.50 N |
| 00290822 | 10/10/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786065 | C | 30.00 N |
| 00290823 | 10/10/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786065 | C | 50.00 N |
| 00290824 | 10/10/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786065 | C | 1.74 N |
| 00290825 | 10/10/2024 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 789061 | C | 55.00 N |
| 00290826 | 10/10/2024 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 789061 | C | 200.00 N |
| 00290827 | 10/10/2024 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 789061 | C | 60.00 N |
| 00290828 | 10/10/2024 | 999790 | EAST SHORE STIPEND VENDOR | 791028 | C | 170.00 N |
| 00290829 | 10/10/2024 | 999790 | EAST SHORE STIPEND VENDOR | 791028 | C | 100.00 N |
| 00290830 | 10/10/2024 | 999790 | EAST SHORE STIPEND VENDOR | 791028 | C | 100.00 N |
| 00290831 | 10/17/2024 | 002884 | FBLA-PBL | 002847 | C | 240.00 N |
| 00290832 | 10/17/2024 | 048970 | LOGO IT ON | 002847 | C | 3,209.09 N |
| 00290833 | 10/17/2024 | 057047 | BERT MURDOCK MUSIC | 002923 | C | 194.99 N |
| 00290834 | 10/17/2024 | 023960 | CULLIGAN WATER | 002923 | C | 145.30 N |
| 00290835 | 10/17/2024 | 005854 | LUNA GLOBAL SOLUTIONS | 002923 | C | 961.45 N |
| 00290836 | 10/17/2024 | 006091 | PICK MY KNIT | 002923 | C | 2,600.00 N |
| 00290837 | 10/17/2024 | 008659 | ROXBERRY JUICE CO | 002923 | C | 120.00 N |
| 00290838 | 10/17/2024 | 009456 | SARAH E CLARK | 002923 | C | 211.00 N |
| 00290839 | 10/17/2024 | 081795 | SUMMERHAYS MUSIC CENTER | 002923 | C | 91.53 N |
| 00290840 | 10/17/2024 | 003204 | PTA - BLACK RIDGE ELEMENTARY | 002940 | C | 72.00 N |
| 00290841 | 10/17/2024 | 012601 | BRADY INDUSTRIES INC | 002968 | C | 2,090.00 N |
| 00290842 | 10/17/2024 | 041441 | HYLON-KOBURN CHEMICALS INC | 002968 | C | 1,566.21 N |
| 00290843 | 10/17/2024 | 042005 | INDUSTRIAL SUPPLY CO | 002968 | C | 756.86 N |
| 00290844 | 10/17/2024 | 005873 | PREMIER MEDICAL DISTRIBUTION | 002968 | C | 293.22 N |
| 00290845 | 10/17/2024 | 082155 | SUNSTONE POTTERY | 002968 | C | 1,683.36 N |
| 00290846 | 10/17/2024 | 009750 | AMERICA'S BATTLE OF THE BOOKS | 003027 | C | 110.00 N |

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|----------|------------|--------|----------------------------------|--------|---|--------------|
| 00290847 | 10/17/2024 | 057047 | BERT MURDOCK MUSIC | 003028 | C | 26.99 N |
| 00290848 | 10/17/2024 | 019766 | COBALT REFRIGERATION, INC. | 003028 | C | 221.25 N |
| 00290849 | 10/17/2024 | 007813 | FISHER'S TECHNOLOGY | 003028 | C | 433.92 N |
| 00290850 | 10/17/2024 | 007583 | FRESH AIRE OF UTAH COUNTY | 003028 | C | 126.00 N |
| 00290851 | 10/17/2024 | 006802 | STK PRINTING AND DESIGN | 003028 | C | 673.00 N |
| 00290852 | 10/17/2024 | 004074 | LIFEMED SAFETY INC | 003036 | C | 317.05 N |
| 00290853 | 10/17/2024 | 092170 | VALCOM | 003071 | C | 111.00 N |
| 00290854 | 10/17/2024 | 004074 | LIFEMED SAFETY INC | 003082 | C | 137.60 N |
| 00290855 | 10/17/2024 | 004074 | LIFEMED SAFETY INC | 003100 | C | 204.55 N |
| 00290856 | 10/17/2024 | 005104 | TEXAS THESPIANS | 003103 | C | 17,690.00 N |
| 00290857 | 10/17/2024 | 016600 | CENTRA COM | 003107 | C | 2,515.45 N |
| 00290858 | 10/17/2024 | 007638 | FIRST DIGITAL COMMUNICATIONS LLC | 003107 | C | 18,342.76 N |
| 00290859 | 10/17/2024 | 999996 | STIPEND VENDOR | 003109 | C | 82.25 N |
| 00290860 | 10/17/2024 | 056415 | MT STATE SCHOOLBOOK DEPOSITORY | 003110 | C | 21,888.86 N |
| 00290861 | 10/17/2024 | 009475 | EMILY HARKER | 003112 | C | 1,726.75 N |
| 00290862 | 10/17/2024 | 004074 | LIFEMED SAFETY INC | 003115 | C | 137.60 N |
| 00290863 | 10/17/2024 | 999996 | STIPEND VENDOR | 003118 | C | 75.00 N |
| 00290864 | 10/17/2024 | 999996 | STIPEND VENDOR | 003119 | C | 70.79 N |
| 00290865 | 10/17/2024 | 056731 | MOVIE LICENSING USA, SWANK | 003125 | C | 592.00 N |
| 00290866 | 10/17/2024 | 000152 | ARBITERPAY TRUST ACCOUNT | 003127 | C | 8,138.06 N |
| 00290867 | 10/17/2024 | 017261 | CERTIFIED SHRED INC | 003127 | C | 65.00 N |
| 00290868 | 10/17/2024 | 009298 | COACH BURKEY LLC - ETHOS | 003127 | C | 750.00 N |
| 00290869 | 10/17/2024 | 006149 | MOUNTAIN WEST EMBROIDERY | 003127 | C | 1,302.00 N |
| 00290870 | 10/17/2024 | 000514 | PINEAE GREENHOUSES, INC | 003127 | C | 370.00 N |
| 00290871 | 10/17/2024 | 002064 | SAVAGE HIP HOP | 003127 | C | 125.00 N |
| 00290872 | 10/17/2024 | 002070 | TANNER DENNEY | 003127 | C | 100.00 N |
| 00290873 | 10/17/2024 | 008443 | TEAM UP ATHLETICS | 003127 | C | 870.00 N |
| 00290874 | 10/17/2024 | 084402 | TEXTILE TEAM OUTLET & DESIGN | 003127 | C | 115.84 V |
| 00290875 | 10/17/2024 | 007860 | THE RACE TIME | 003127 | C | 1,250.00 N |
| 00290876 | 10/17/2024 | 002134 | WEBER STATE UNIVERSITY | 003127 | C | 2,700.00 N |
| 00290877 | 10/17/2024 | 007984 | HILTON ANAHEIM | 003136 | C | 23,191.36 N |
| 00290878 | 10/17/2024 | 001426 | DEX IMAGING LLC | 003137 | C | 98.16 N |
| 00290879 | 10/17/2024 | 065120 | SONOVA USA INC | 003141 | C | 2,125.82 N |
| 00290880 | 10/17/2024 | 001266 | GAMEDAY PROMO'S, LLC | 003145 | C | 7,066.23 N |
| 00290881 | 10/17/2024 | 007224 | PTA - BROOKHAVEN ELEMENTARY | 003145 | C | 300.00 N |
| 00290882 | 10/17/2024 | 000180 | PACIFIC OFFICE AUTOMATION | 003149 | C | 553.05 N |
| 00290883 | 10/17/2024 | 003213 | TOURNAMENT OF CHAMPIONS INC | 003150 | C | 660.00 N |
| 00290884 | 10/17/2024 | 000055 | ANYTIME SERVICES | 003151 | C | 166.39 N |
| 00290885 | 10/17/2024 | 003301 | HONEY BUCKET | 003151 | C | 115.00 N |
| 00290886 | 10/17/2024 | 008504 | BRYNLEE RUOTI | 003154 | C | 336.00 N |
| 00290887 | 10/17/2024 | 008332 | CIERA EREKSON | 003154 | C | 400.00 N |
| 00290888 | 10/17/2024 | 002131 | MARTHANNE ARGYLE | 003154 | C | 3,120.00 N |
| 00290889 | 10/17/2024 | 090726 | UTAH HIGH SCHOOL ACTIVITIES | 003154 | C | 50.00 N |
| 00290890 | 10/17/2024 | 005936 | ALEXANDRA TAYLOR | 003161 | C | 550.00 N |
| 00290891 | 10/17/2024 | 007823 | LAUREN ERICKSON | 003161 | C | 400.00 N |
| 00290892 | 10/17/2024 | 003875 | ONVOY PROMOTIONS | 003161 | C | 2,170.33 N |
| 00290893 | 10/17/2024 | 040685 | HORIZON HOME HEALTH/KIDS | 003163 | C | 2,000.00 N |
| 00290894 | 10/17/2024 | 009750 | AMERICA'S BATTLE OF THE BOOKS | 003166 | C | 110.00 N |
| 00290895 | 10/17/2024 | 000050 | BIRRELL - PEPSI | 003175 | C | 947.20 N |
| 00290896 | 10/17/2024 | 007120 | KARL'S DISTRIBUTING | 003175 | C | 1,317.80 N |
| 00290897 | 10/17/2024 | 009088 | PRECISION FLIGHT CONTROLS INC | 003175 | C | 7,645.00 N |
| 00290898 | 10/17/2024 | 092170 | VALCOM | 003176 | C | 236,896.00 N |
| 00290899 | 10/17/2024 | 062110 | OTICON | 003182 | C | 1,259.99 N |
| 00290900 | 10/17/2024 | 005598 | FOUR SEASONS TOURS INC | 003184 | C | 6,000.00 N |
| 00290901 | 10/17/2024 | 009225 | G2 PERFORMANCE LLC | 003184 | C | 9,600.00 N |
| 00290902 | 10/17/2024 | 006800 | LOVELAND LIVING PLANET AQUARIUM | 003184 | C | 24,000.00 N |
| 00290903 | 10/17/2024 | 091081 | ROCKY MOUNTAIN POWER | 003236 | C | 176,119.11 N |
| 00290904 | 10/17/2024 | 043042 | INFINITY TOURS AND EVENTS | 003270 | C | 21,600.00 N |
| 00290905 | 10/17/2024 | 000152 | ARBITERPAY TRUST ACCOUNT | 002957 | C | 9,941.50 N |
| 00290906 | 10/17/2024 | 004538 | QUADIENT, INC | 002961 | C | 116.85 N |
| 00290907 | 10/17/2024 | 000055 | ANYTIME SERVICES | 002981 | C | 310.00 N |
| 00290908 | 10/17/2024 | 004347 | BOB ROGERS TRAVEL | 002981 | C | 2,861.00 N |
| 00290909 | 10/17/2024 | 003358 | BRET KUHN | 002981 | C | 1,287.78 N |
| 00290910 | 10/17/2024 | 004982 | ERIK KOSMAN | 002981 | C | 500.00 N |
| 00290911 | 10/17/2024 | 007583 | FRESH AIRE OF UTAH COUNTY | 002981 | C | 406.00 N |
| 00290912 | 10/17/2024 | 052657 | MEDCO COMPANY | 002981 | C | 1,176.13 N |
| 00290913 | 10/17/2024 | 089083 | UNIVERSAL ATHLETIC DBA GAME ONE | 002981 | C | 315.93 N |
| 00290914 | 10/17/2024 | 090726 | UTAH HIGH SCHOOL ACTIVITIES | 002981 | C | 1,810.00 N |
| 00290915 | 10/17/2024 | 007813 | FISHER'S TECHNOLOGY | 003035 | C | 131.36 N |
| 00290916 | 10/17/2024 | 007982 | LACHELLE HANSEN | 003101 | C | 190.00 N |
| 00290917 | 10/17/2024 | 999996 | STIPEND VENDOR | 003121 | C | 294.00 N |

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|--|----------|------------|--------|----------------------------------|--------|---|--------------|
| | 00290918 | 10/17/2024 | 004800 | SWEETWATER | 003153 | C | 12,440.00 N |
| | 00290919 | 10/17/2024 | 005864 | MATTHEWS PRODUCTION | 003155 | C | 2,000.00 N |
| | 00290920 | 10/17/2024 | 999996 | STIPEND VENDOR | 003171 | C | 106.00 N |
| | 00290921 | 10/17/2024 | 001426 | DEX IMAGING LLC | 003172 | C | 143.64 N |
| | 00290922 | 10/17/2024 | 007813 | FISHER'S TECHNOLOGY | 003172 | C | 574.48 N |
| | 00290923 | 10/17/2024 | 999996 | STIPEND VENDOR | 003180 | C | 25.05 N |
| | 00290924 | 10/17/2024 | 999996 | STIPEND VENDOR | 003180 | C | 48.50 N |
| | 00290925 | 10/17/2024 | 047325 | LE BUS | 003185 | C | 28,500.00 N |
| | 00290926 | 10/17/2024 | 999996 | STIPEND VENDOR | 003206 | C | 308.00 N |
| | 00290927 | 10/17/2024 | 999996 | STIPEND VENDOR | 003206 | C | 308.00 N |
| | 00290928 | 10/17/2024 | 069322 | ENBRIDGE GAS UTAH | 003250 | C | 12,385.38 N |
| | 00290929 | 10/17/2024 | 061689 | OREM CITY CORP UTILITIES | 003281 | C | 225.92 N |
| | 00290930 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 86.83 N |
| | 00290931 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 170.98 N |
| | 00290932 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 130.11 N |
| | 00290933 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 158.12 N |
| | 00290934 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 116.31 N |
| | 00290935 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 83.48 N |
| | 00290936 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 433.29 N |
| | 00290937 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 124.22 N |
| | 00290938 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 559.99 N |
| | 00290939 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 80.27 N |
| | 00290940 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 101.37 N |
| | 00290941 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 411.85 N |
| | 00290942 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 79.26 N |
| | 00290943 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 122.88 N |
| | 00290944 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 123.41 N |
| | 00290945 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 236.38 N |
| | 00290946 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 69.01 N |
| | 00290947 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 65.33 N |
| | 00290948 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 40.13 N |
| | 00290949 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 181.97 N |
| | 00290950 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 243.81 N |
| | 00290951 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 54.67 N |
| | 00290952 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 69.68 N |
| | 00290953 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 125.22 N |
| | 00290954 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 83.21 N |
| | 00290955 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 234.37 N |
| | 00290956 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 177.82 N |
| | 00290957 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 242.54 N |
| | 00290958 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 235.24 N |
| | 00290959 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 22.51 N |
| | 00290960 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 83.15 N |
| | 00290961 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 44.82 N |
| | 00290962 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 170.18 N |
| | 00290963 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 146.46 N |
| | 00290964 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 212.66 N |
| | 00290965 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 366.76 N |
| | 00290966 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 259.29 N |
| | 00290967 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 49.85 N |
| | 00290968 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 123.55 N |
| | 00290969 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 392.88 N |
| | 00290970 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 77.32 N |
| | 00290971 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 55.54 N |
| | 00290972 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 27.34 N |
| | 00290973 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 85.09 N |
| | 00290974 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 319.59 N |
| | 00290975 | 10/17/2024 | 999991 | STIPEND VENDOR | 092542 | C | 76.38 N |
| | 00290976 | 10/17/2024 | 000483 | A & Z PRODUCE | 439456 | C | 9,342.00 N |
| | 00290977 | 10/17/2024 | 000483 | A & Z PRODUCE | 440464 | C | 30,073.00 N |
| | 00290978 | 10/17/2024 | 000483 | A & Z PRODUCE | 441472 | C | 13,998.00 N |
| | 00290979 | 10/17/2024 | 082500 | SYSCO INTERMOUNTAIN FOOD SERVICE | 640464 | C | 398,868.55 N |
| | 00290980 | 10/17/2024 | 007813 | FISHER'S TECHNOLOGY | 002487 | C | 347.66 N |
| | 00290981 | 10/17/2024 | 000470 | ADP LEMCO INC | 002674 | C | 600.00 N |
| | 00290982 | 10/17/2024 | 012360 | BOUND TO STAY BOUND BOOKS INC | 002798 | C | 9,424.41 N |
| | 00290983 | 10/17/2024 | 082257 | SUPERIOR WATER & AIR INC | 002844 | C | 34.95 N |
| | 00290984 | 10/17/2024 | 019768 | CODALE ELECTRIC SUPPLY INC | 002890 | C | 172.41 N |
| | 00290985 | 10/17/2024 | 027110 | DONE RITE LINES LLC | 002890 | C | 4,000.00 N |
| | 00290986 | 10/17/2024 | 041303 | HUNT PEST CONTROL/PRO LAWN | 002890 | C | 395.00 N |
| | 00290987 | 10/17/2024 | 043839 | INTERWEST SAFETY SUPPLY INC | 002890 | C | 311.92 N |
| | 00290988 | 10/17/2024 | 044725 | JOHNSTONE SUPPLY | 002890 | C | 426.53 N |

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| | 00290989 | 10/17/2024 | 056723 | MOUNTAINLAND SUPPLY COMPANY | 002890 | C | 162.02 N |
| | 00290990 | 10/17/2024 | 001457 | RPM AUTO PARTS, INC | 002890 | C | 19.95 N |
| | 00290991 | 10/17/2024 | 008430 | SEARLE ELECTRIC | 002890 | C | 2,777.70 N |
| | 00290992 | 10/17/2024 | 008428 | SUMMIT FIRE & SECURITY | 002890 | C | 742.00 N |
| | 00290993 | 10/17/2024 | 093252 | VINYL INDUSTRIES LLC | 002890 | C | 1,056.86 N |
| | 00290994 | 10/17/2024 | 005432 | ALSCO | 002898 | C | 158.21 N |
| | 00290995 | 10/17/2024 | 013609 | BRYSON SALES & SERVICE INC | 002898 | C | 962.82 N |
| | 00290996 | 10/17/2024 | 023910 | CRUS OIL INC | 002898 | C | 2,564.25 N |
| | 00290997 | 10/17/2024 | 007556 | CUMMINS INC. | 002898 | C | 2,651.46 N |
| | 00290998 | 10/17/2024 | 006564 | FLEET CHARGE SELECT | 002898 | C | 568.77 N |
| | 00290999 | 10/17/2024 | 033058 | FLEETPRIDE | 002898 | C | 557.52 N |
| | 00291000 | 10/17/2024 | 040872 | HOSE & RUBBER SUPPLY | 002898 | C | 195.41 N |
| | 00291001 | 10/17/2024 | 034776 | KEN GARFF FORD | 002898 | C | 109.70 N |
| | 00291002 | 10/17/2024 | 045601 | KENWORTH SALE CO | 002898 | C | 702.82 N |
| | 00291003 | 10/17/2024 | 048090 | LEWIS BUS GROUP | 002898 | C | 723.34 N |
| | 00291004 | 10/17/2024 | 007561 | PREMIER TRUCK GROUP | 002898 | C | 226.11 N |
| | 00291005 | 10/17/2024 | 007160 | PURCELL TIRE & RUBBER COMPANY | 002898 | C | 6,456.52 N |
| | 00291006 | 10/17/2024 | 007274 | RED ENGINE SERVICE | 002898 | C | 3,799.60 N |
| | 00291007 | 10/17/2024 | 073523 | SAFETY-KLEEN SYSTEMS | 002898 | C | 213.45 N |
| | 00291008 | 10/17/2024 | 078121 | SMITH POWER PRODUCTS INC | 002898 | C | 969.80 N |
| | 00291009 | 10/17/2024 | 084948 | THOMAS PETROLEUM | 002898 | C | 27,703.60 N |
| | 00291010 | 10/17/2024 | 005380 | TOP NOTCH COLLISION | 002898 | C | 7,815.73 N |
| | 00291011 | 10/17/2024 | 008394 | WESTERN MOUNTAIN BUS SALES INC | 002898 | C | 633.40 N |
| | 00291012 | 10/17/2024 | 009022 | ANDERSON VISUAL DESIGNS | 002899 | C | 2,000.00 N |
| | 00291013 | 10/17/2024 | 002051 | ARTIST CORNER | 002899 | C | 267.80 N |
| | 00291014 | 10/17/2024 | 001426 | DEX IMAGING LLC | 002899 | C | 4.66 N |
| | 00291015 | 10/17/2024 | 002424 | JUAB HIGH SCHOOL | 002899 | C | 250.00 N |
| | 00291016 | 10/17/2024 | 003350 | LEHI POLICE DEPARTMENT | 002899 | C | 4,675.00 N |
| | 00291017 | 10/17/2024 | 009312 | LEWIS LIVESTOCK | 002899 | C | 729.00 N |
| | 00291018 | 10/17/2024 | 006675 | STRING INSTRUMENT REPAIR | 002899 | C | 25.00 N |
| | 00291019 | 10/17/2024 | 090726 | UTAH HIGH SCHOOL ACTIVITIES | 002899 | C | 105.00 N |
| | 00291020 | 10/17/2024 | 019766 | COBALT REFRIGERATION, INC. | 003001 | C | 325.00 N |
| | 00291021 | 10/17/2024 | 009290 | ALLEGION ACCESS TECHNOLOGIES, LLC | 003006 | C | 848.18 N |
| | 00291022 | 10/17/2024 | 011282 | BISCO | 003006 | C | 159.75 N |
| | 00291023 | 10/17/2024 | 019768 | CODALE ELECTRIC SUPPLY INC | 003006 | C | 34.32 N |
| | 00291024 | 10/17/2024 | 024160 | CUTLER'S INC | 003006 | C | 383.99 N |
| | 00291025 | 10/17/2024 | 008721 | DOWLAND TILE & STONE | 003006 | C | 595.00 N |
| | 00291026 | 10/17/2024 | 004190 | ENERGY CAP INC | 003006 | C | 19,360.00 N |
| | 00291027 | 10/17/2024 | 041246 | HUMPHRIES INC | 003006 | C | 318.87 N |
| | 00291028 | 10/17/2024 | 043249 | INTERMOUNTAIN LOCKS | 003006 | C | 188.38 N |
| | 00291029 | 10/17/2024 | 043839 | INTERWEST SAFETY SUPPLY INC | 003006 | C | 264.60 N |
| | 00291030 | 10/17/2024 | 005886 | KEN GARFF CHEVROLET | 003006 | C | 42.59 N |
| | 00291031 | 10/17/2024 | 046748 | LABOR COMMISSION | 003006 | C | 90.00 N |
| | 00291032 | 10/17/2024 | 049900 | MADDOX AIR COMPRESSOR, INC | 003006 | C | 1,999.00 N |
| | 00291033 | 10/17/2024 | 056723 | MOUNTAINLAND SUPPLY COMPANY | 003006 | C | 1,539.06 N |
| | 00291034 | 10/17/2024 | 059342 | NELSON FIRE SYSTEMS | 003006 | C | 6,694.00 N |
| | 00291035 | 10/17/2024 | 063475 | PATTY'S CERAMICS | 003006 | C | 77.00 N |
| | 00291036 | 10/17/2024 | 071093 | REFRIGERATION SUPPLIES DISTRIBUTOR | 003006 | C | 201.47 N |
| | 00291037 | 10/17/2024 | 071366 | RHINEHART OIL | 003006 | C | 1,174.79 N |
| | 00291038 | 10/17/2024 | 001457 | RPM AUTO PARTS, INC | 003006 | C | 581.37 N |
| | 00291039 | 10/17/2024 | 008428 | SUMMIT FIRE & SECURITY | 003006 | C | 733.25 N |
| | 00291040 | 10/17/2024 | 084875 | THOMPSON LOGGING INC. | 003006 | C | 1,746.50 N |
| | 00291041 | 10/17/2024 | 007324 | UTAH CONCRETE LIFTING | 003006 | C | 1,714.00 N |
| | 00291042 | 10/17/2024 | 093252 | VINYL INDUSTRIES LLC | 003006 | C | 234.24 N |
| | 00291043 | 10/17/2024 | 009482 | UTAH STATE UNIVERSITY OFFICE OF RESEARCH | 003013 | C | 166.00 N |
| | 00291044 | 10/17/2024 | 082491 | SWIRE COCA-COLA USA | 003025 | C | 355.92 N |
| | 00291045 | 10/17/2024 | 043249 | INTERMOUNTAIN LOCKS | 003074 | C | 675.00 N |
| | 00291046 | 10/17/2024 | 045565 | KENDRICK BROS ROOFING INC | 003074 | C | 27,805.22 N |
| | 00291047 | 10/17/2024 | 005007 | MY GUY PEST AND LAWN SOLUTIONS | 003074 | C | 31,018.16 N |
| | 00291048 | 10/17/2024 | 088111 | US MECHANICAL, LLC | 003074 | C | 91,200.00 N |
| | 00291049 | 10/17/2024 | 003899 | BREAKOUT EDU | 003075 | C | 119.00 N |
| | 00291050 | 10/17/2024 | 999996 | STIPEND VENDOR | 003080 | C | 120.00 N |
| | 00291051 | 10/17/2024 | 003021 | COAST TO COAST COMPUTER PRODUCTS | 003089 | C | 79.99 N |
| | 00291052 | 10/17/2024 | 004079 | PLAYWORKS EDUCATION ENERGIZED | 003090 | C | 12,000.00 N |
| | 00291053 | 10/17/2024 | 000921 | ACCESS DOOR SYSTEM | 003093 | C | 62.80 N |
| | 00291054 | 10/17/2024 | 019768 | CODALE ELECTRIC SUPPLY INC | 003093 | C | 122.51 N |
| | 00291055 | 10/17/2024 | 050929 | MARSHALL INDUSTRIES INC | 003093 | C | 1,573.25 N |
| | 00291056 | 10/17/2024 | 054245 | MIDWEST FLOOR COVERINGS INC | 003093 | C | 151.00 N |
| | 00291057 | 10/17/2024 | 056610 | MOUNTAIN VALLEY TEMP CONTROL | 003093 | C | 520.00 N |
| | 00291058 | 10/17/2024 | 008430 | SEARLE ELECTRIC | 003093 | C | 6,446.33 N |
| | 00291059 | 10/17/2024 | 008428 | SUMMIT FIRE & SECURITY | 003093 | C | 846.00 N |

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| 00291060 | 10/17/2024 | 099051 | WURTH LOUIS AND COMPANY | 003093 | C | 427.64 N |
| 00291061 | 10/17/2024 | 006564 | FLEET CHARGE SELECT | 003096 | C | 556.03 N |
| 00291062 | 10/17/2024 | 045601 | KENWORTH SALE CO | 003096 | C | 29.51 N |
| 00291063 | 10/17/2024 | 001457 | RPM AUTO PARTS, INC | 003096 | C | 71.92 N |
| 00291064 | 10/17/2024 | 084948 | THOMAS PETROLEUM | 003096 | C | 1,137.50 N |
| 00291065 | 10/17/2024 | 000152 | ARBITERPAY TRUST ACCOUNT | 003108 | C | 13,088.20 N |
| 00291066 | 10/17/2024 | 001377 | ADVANCED MACHINERY SYTEMS, INC | 003111 | C | 320.11 N |
| 00291067 | 10/17/2024 | 011282 | BISCO | 003111 | C | 9.87 N |
| 00291068 | 10/17/2024 | 030601 | BORDER STATES | 003111 | C | 140.14 N |
| 00291069 | 10/17/2024 | 019768 | CODALE ELECTRIC SUPPLY INC | 003111 | C | 5,328.40 N |
| 00291070 | 10/17/2024 | 027268 | DOUBLE D BOLT | 003111 | C | 23.00 N |
| 00291071 | 10/17/2024 | 037475 | GRITTON AND ASSOCIATES, INC | 003111 | C | 562.77 N |
| 00291072 | 10/17/2024 | 040366 | HOBART CORP ITW FOOD EQUIPMENT GROUP | 003111 | C | 555.20 N |
| 00291073 | 10/17/2024 | 041303 | HUNT PEST CONTROL/PRO LAWN | 003111 | C | 125.00 N |
| 00291074 | 10/17/2024 | 041515 | IDENTISYS, INC | 003111 | C | 682.00 N |
| 00291075 | 10/17/2024 | 043249 | INTERMOUNTAIN LOCKS | 003111 | C | 70.65 N |
| 00291076 | 10/17/2024 | 044725 | JOHNSTONE SUPPLY | 003111 | C | 799.66 N |
| 00291077 | 10/17/2024 | 044806 | JONES PAINT AND GLASS | 003111 | C | 448.17 N |
| 00291078 | 10/17/2024 | 044806 | JONES PAINT AND GLASS | 003111 | C | 72.34 N |
| 00291079 | 10/17/2024 | 034776 | KEN GARFF FORD | 003111 | C | 4.46 N |
| 00291080 | 10/17/2024 | 045565 | KENDRICK BROS ROOFING INC | 003111 | C | 5,231.07 N |
| 00291081 | 10/17/2024 | 049363 | LUNDQUIST SALES INC | 003111 | C | 1,261.62 N |
| 00291082 | 10/17/2024 | 050929 | MARSHALL INDUSTRIES INC | 003111 | C | 1,770.00 N |
| 00291083 | 10/17/2024 | 056610 | MOUNTAIN VALLEY TEMP CONTROL | 003111 | C | 2,545.00 N |
| 00291084 | 10/17/2024 | 056723 | MOUNTAINLAND SUPPLY COMPANY | 003111 | C | 395.67 N |
| 00291085 | 10/17/2024 | 060500 | NORTH POINTE SOLID WASTE SPEC SERVICE DI | 003111 | C | 12.00 N |
| 00291086 | 10/17/2024 | 096594 | WHEELER MACHINERY COMPANY | 003111 | C | 1,928.26 N |
| 00291087 | 10/17/2024 | 006675 | STRING INSTRUMENT REPAIR | 003122 | C | 816.00 N |
| 00291088 | 10/17/2024 | 002051 | ARTIST CORNER | 003129 | C | 144.00 N |
| 00291089 | 10/17/2024 | 000050 | BIRRELL - PEPSI | 003129 | C | 172.87 N |
| 00291090 | 10/17/2024 | 005107 | KIRSTEN HUNTSMAN | 003129 | C | 100.00 N |
| 00291091 | 10/17/2024 | 003350 | LEHI POLICE DEPARTMENT | 003129 | C | 4,025.00 N |
| 00291092 | 10/17/2024 | 052657 | MEDCO COMPANY | 003129 | C | 40.04 N |
| 00291093 | 10/17/2024 | 004708 | NICOLE TAYLOR | 003129 | C | 100.00 N |
| 00291094 | 10/17/2024 | 005119 | RYUN NACARIO | 003129 | C | 100.00 N |
| 00291095 | 10/17/2024 | 000227 | SALT LAKE EXPRESS / WESTERN TRAILS | 003129 | C | 5,100.00 N |
| 00291096 | 10/17/2024 | 036726 | GOPHER SPORT | 003144 | C | 2,169.99 N |
| 00291097 | 10/17/2024 | 004185 | PTA - MANILA | 003164 | C | 750.00 N |
| 00291098 | 10/17/2024 | 028238 | EAGLE MOUNTAIN CITY UTILITIES | 003174 | C | 23,622.70 N |
| 00291099 | 10/17/2024 | 047686 | LEHI CITY CORP | 003174 | C | 188,099.51 N |
| 00291100 | 10/17/2024 | 074225 | SARATOGA SPRINGS UTILITIES | 003174 | C | 23,440.22 N |
| 00291101 | 10/17/2024 | 005271 | BANGARANG FC | 003177 | C | 8,684.00 N |
| 00291102 | 10/17/2024 | 007388 | RACHEL NICHOLS - PLATINUM MOBILE DJ | 003177 | C | 75.00 N |
| 00291103 | 10/17/2024 | 003452 | U & S PORTABLE TOILETS | 003177 | C | 310.00 N |
| 00291104 | 10/17/2024 | 090042 | UASSP | 003177 | C | 750.00 N |
| 00291105 | 10/17/2024 | 090726 | UTAH HIGH SCHOOL ACTIVITIES | 003177 | C | 3,190.00 N |
| 00291106 | 10/17/2024 | 001426 | DEX IMAGING LLC | 003179 | C | 17.50 N |
| 00291107 | 10/17/2024 | 008489 | TUGGYS TEES | 003179 | C | 270.00 N |
| 00291108 | 10/17/2024 | 043042 | INFINITY TOURS AND EVENTS | 003201 | C | 31,820.00 N |
| 00291109 | 10/17/2024 | 040685 | HORIZON HOME HEALTH/KIDS | 003208 | C | 15,892.50 N |
| 00291110 | 10/17/2024 | 030280 | EDUTEK CORPORATION | 003279 | C | 3,640.33 N |
| 00291111 | 10/17/2024 | 999704 | AMERICAN FORK HIGH STIPEND VENDOR | 704062 | C | 30.00 N |
| 00291112 | 10/17/2024 | 999704 | AMERICAN FORK HIGH STIPEND VENDOR | 704062 | C | 55.00 N |
| 00291113 | 10/17/2024 | 999704 | AMERICAN FORK HIGH STIPEND VENDOR | 704062 | C | 18.25 N |
| 00291114 | 10/17/2024 | 999704 | AMERICAN FORK HIGH STIPEND VENDOR | 704062 | C | 95.25 N |
| 00291115 | 10/17/2024 | 999704 | AMERICAN FORK HIGH STIPEND VENDOR | 704062 | C | 305.00 N |
| 00291116 | 10/17/2024 | 999704 | AMERICAN FORK HIGH STIPEND VENDOR | 704062 | C | 50.25 N |
| 00291117 | 10/17/2024 | 999704 | AMERICAN FORK HIGH STIPEND VENDOR | 704062 | C | 15.00 N |
| 00291118 | 10/17/2024 | 999704 | AMERICAN FORK HIGH STIPEND VENDOR | 704062 | C | 20.00 N |
| 00291119 | 10/17/2024 | 999704 | AMERICAN FORK HIGH STIPEND VENDOR | 704062 | C | 56.50 N |
| 00291120 | 10/17/2024 | 999704 | AMERICAN FORK HIGH STIPEND VENDOR | 704062 | C | 18.00 N |
| 00291121 | 10/17/2024 | 999704 | AMERICAN FORK HIGH STIPEND VENDOR | 704062 | C | 161.00 N |
| 00291122 | 10/17/2024 | 999704 | AMERICAN FORK HIGH STIPEND VENDOR | 704062 | C | 72.75 N |
| 00291123 | 10/17/2024 | 999704 | AMERICAN FORK HIGH STIPEND VENDOR | 704062 | C | 85.00 N |
| 00291124 | 10/17/2024 | 999405 | AMERICAN FORK JR HIGH STIPEND VENDOR | 705054 | C | 10.00 N |
| 00291125 | 10/17/2024 | 999405 | AMERICAN FORK JR HIGH STIPEND VENDOR | 705054 | C | 41.18 N |
| 00291126 | 10/17/2024 | 999405 | AMERICAN FORK JR HIGH STIPEND VENDOR | 705054 | C | 13.53 N |
| 00291127 | 10/17/2024 | 999417 | FRONTIER MIDDLE SCHOOL STIPEND VENDOR | 717051 | C | 18.00 N |
| 00291128 | 10/17/2024 | 999417 | FRONTIER MIDDLE SCHOOL STIPEND VENDOR | 717051 | C | 50.19 N |
| 00291129 | 10/17/2024 | 999417 | FRONTIER MIDDLE SCHOOL STIPEND VENDOR | 717051 | C | 55.00 N |
| 00291130 | 10/17/2024 | 999417 | FRONTIER MIDDLE SCHOOL STIPEND VENDOR | 717051 | C | 40.00 N |

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| 00291131 | 10/17/2024 | 999417 | FRONTIER MIDDLE SCHOOL STIPEND VENDOR | 717051 | C | 57.86 N |
| 00291132 | 10/17/2024 | 999721 | CEDAR VALLEY HIGH STIPEND | 721064 | C | 55.34 N |
| 00291133 | 10/17/2024 | 999721 | CEDAR VALLEY HIGH STIPEND | 721064 | C | 75.00 N |
| 00291134 | 10/17/2024 | 999721 | CEDAR VALLEY HIGH STIPEND | 721064 | C | 79.09 N |
| 00291135 | 10/17/2024 | 999721 | CEDAR VALLEY HIGH STIPEND | 721064 | C | 64.57 N |
| 00291136 | 10/17/2024 | 999737 | LONE PEAK STIPEND VENDOR | 737064 | C | 900.00 N |
| 00291137 | 10/17/2024 | 999737 | LONE PEAK STIPEND VENDOR | 737064 | C | 300.00 N |
| 00291138 | 10/17/2024 | 999441 | LEHI JR HIGH STIPEND VENDOR | 741057 | C | 121.31 N |
| 00291139 | 10/17/2024 | 999441 | LEHI JR HIGH STIPEND VENDOR | 741057 | C | 92.61 N |
| 00291140 | 10/17/2024 | 999450 | LAKE MOUNTAIN MIDDLE SCHOOL | 750052 | C | 20.00 N |
| 00291141 | 10/17/2024 | 999450 | LAKE MOUNTAIN MIDDLE SCHOOL | 750052 | C | 30.00 N |
| 00291142 | 10/17/2024 | 999450 | LAKE MOUNTAIN MIDDLE SCHOOL | 750052 | C | 20.00 N |
| 00291143 | 10/17/2024 | 999754 | OREM HIGH STIPEND | 754066 | C | 200.00 N |
| 00291144 | 10/17/2024 | 999754 | OREM HIGH STIPEND | 754066 | C | 20.00 N |
| 00291145 | 10/17/2024 | 999754 | OREM HIGH STIPEND | 754066 | C | 20.00 N |
| 00291146 | 10/17/2024 | 999754 | OREM HIGH STIPEND | 754066 | C | 15.00 N |
| 00291147 | 10/17/2024 | 999754 | OREM HIGH STIPEND | 754066 | C | 30.00 N |
| 00291148 | 10/17/2024 | 999754 | OREM HIGH STIPEND | 754066 | C | 32.10 N |
| 00291149 | 10/17/2024 | 999754 | OREM HIGH STIPEND | 754066 | C | 23.00 N |
| 00291150 | 10/17/2024 | 999754 | OREM HIGH STIPEND | 754066 | C | 42.00 N |
| 00291151 | 10/17/2024 | 999754 | OREM HIGH STIPEND | 754066 | C | 35.00 N |
| 00291152 | 10/17/2024 | 999754 | OREM HIGH STIPEND | 754066 | C | 27.50 N |
| 00291153 | 10/17/2024 | 999754 | OREM HIGH STIPEND | 754066 | C | 45.00 N |
| 00291154 | 10/17/2024 | 999754 | OREM HIGH STIPEND | 754066 | C | 50.00 N |
| 00291155 | 10/17/2024 | 999754 | OREM HIGH STIPEND | 754066 | C | 40.00 N |
| 00291156 | 10/17/2024 | 999754 | OREM HIGH STIPEND | 754066 | C | 20.60 N |
| 00291157 | 10/17/2024 | 999754 | OREM HIGH STIPEND | 754066 | C | 123.20 N |
| 00291158 | 10/17/2024 | 999754 | OREM HIGH STIPEND | 754066 | C | 100.00 N |
| 00291159 | 10/17/2024 | 999754 | OREM HIGH STIPEND | 754066 | C | 52.50 N |
| 00291160 | 10/17/2024 | 999754 | OREM HIGH STIPEND | 754066 | C | 27.05 N |
| 00291161 | 10/17/2024 | 999754 | OREM HIGH STIPEND | 754066 | C | 60.00 N |
| 00291162 | 10/17/2024 | 999478 | PLEASANT GROVE JR HIGH STIPEND VENDOR | 778052 | C | 54.06 N |
| 00291163 | 10/17/2024 | 999478 | PLEASANT GROVE JR HIGH STIPEND VENDOR | 778052 | C | 18.00 N |
| 00291164 | 10/17/2024 | 999779 | PLEASANT GROVE HIGH STIPEND VENDOR | 779056 | C | 114.00 N |
| 00291165 | 10/17/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784073 | C | 20.00 N |
| 00291166 | 10/17/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784073 | C | 99.00 N |
| 00291167 | 10/17/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784073 | C | 32.50 N |
| 00291168 | 10/17/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784073 | C | 195.00 N |
| 00291169 | 10/17/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784073 | C | 35.00 N |
| 00291170 | 10/17/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784073 | C | 50.00 N |
| 00291171 | 10/17/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786070 | C | 10.00 N |
| 00291172 | 10/17/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786070 | C | 25.00 N |
| 00291173 | 10/17/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786070 | C | 229.50 N |
| 00291174 | 10/17/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786070 | C | 100.00 N |
| 00291175 | 10/17/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786070 | C | 57.00 N |
| 00291176 | 10/17/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786070 | C | 10.00 N |
| 00291177 | 10/17/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786070 | C | 40.00 N |
| 00291178 | 10/17/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786070 | C | 12.00 N |
| 00291179 | 10/17/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786070 | C | 100.00 N |
| 00291180 | 10/17/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786070 | C | 331.00 N |
| 00291181 | 10/17/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786070 | C | 62.50 N |
| 00291182 | 10/17/2024 | 999488 | TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR | 788041 | C | 3.00 N |
| 00291183 | 10/17/2024 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 789067 | C | 142.00 N |
| 00291184 | 10/17/2024 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 789067 | C | 50.00 N |
| 00291185 | 10/17/2024 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 789067 | C | 70.39 N |
| 00291186 | 10/17/2024 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 789067 | C | 200.00 N |
| 00291187 | 10/17/2024 | 999490 | VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND | 790061 | C | 41.71 N |
| 00291188 | 10/17/2024 | 999490 | VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND | 790061 | C | 28.19 N |
| 00291189 | 10/17/2024 | 999490 | VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND | 790061 | C | 50.91 N |
| 00291190 | 10/17/2024 | 999490 | VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND | 790061 | C | 30.00 N |
| 00291191 | 10/17/2024 | 999490 | VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND | 790061 | C | 45.00 N |
| 00291192 | 10/17/2024 | 999490 | VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND | 790061 | C | 38.19 N |
| 00291193 | 10/17/2024 | 999790 | EAST SHORE STIPEND VENDOR | 791030 | C | 110.00 N |
| 00291194 | 10/17/2024 | 999790 | EAST SHORE STIPEND VENDOR | 791030 | C | 185.00 N |
| 00291195 | 10/17/2024 | 999790 | EAST SHORE STIPEND VENDOR | 791030 | C | 100.00 N |
| 00291196 | 10/17/2024 | 999790 | EAST SHORE STIPEND VENDOR | 791030 | C | 105.00 N |
| 00291197 | 10/17/2024 | 999790 | EAST SHORE STIPEND VENDOR | 791030 | C | 105.00 N |
| 00291198 | 10/17/2024 | 999790 | EAST SHORE STIPEND VENDOR | 791030 | C | 105.00 N |
| 00291199 | 10/17/2024 | 999494 | MOUNTAIN RIDGE STIPEND VENDOR | 794049 | C | 42.75 N |
| 00291200 | 10/17/2024 | 999494 | MOUNTAIN RIDGE STIPEND VENDOR | 794049 | C | 37.00 N |
| 00291201 | 10/17/2024 | 999494 | MOUNTAIN RIDGE STIPEND VENDOR | 794049 | C | 20.00 N |

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| 00291202 | 10/17/2024 | 007578 | TEACHFX | 003072 | C | 11,655.00 N |
| 00291203 | 10/17/2024 | 009421 | AMBER BOWERS | 003085 | C | 3,000.00 N |
| 00291204 | 10/17/2024 | 009296 | AMERICAN FIDELITY | 003085 | C | 4,000.00 N |
| 00291205 | 10/17/2024 | 009403 | BEATRICE SMITH | 003085 | C | 3,000.00 N |
| 00291206 | 10/17/2024 | 009418 | BROOKLYN GUTIERREZ | 003085 | C | 3,000.00 N |
| 00291207 | 10/17/2024 | 009286 | ELIZA SORENSEN | 003085 | C | 3,000.00 N |
| 00291208 | 10/17/2024 | 009446 | EMILY ODOM | 003085 | C | 3,000.00 N |
| 00291209 | 10/17/2024 | 009392 | ERIKA SCIVALLY | 003085 | C | 3,000.00 N |
| 00291210 | 10/17/2024 | 009447 | GABRIELLA ROUSH | 003085 | C | 3,000.00 N |
| 00291211 | 10/17/2024 | 041515 | IDENTISYS, INC | 003085 | C | 738.00 N |
| 00291212 | 10/17/2024 | 009451 | ISAAC LYLES | 003085 | C | 3,000.00 N |
| 00291213 | 10/17/2024 | 009045 | KAYLA MITCHELL | 003085 | C | 3,000.00 N |
| 00291214 | 10/17/2024 | 009401 | KAYLEE ANTHONY | 003085 | C | 3,000.00 N |
| 00291215 | 10/17/2024 | 009410 | KELSI SHARP | 003085 | C | 3,000.00 N |
| 00291216 | 10/17/2024 | 009420 | KIMBERLY JACKSON | 003085 | C | 3,000.00 N |
| 00291217 | 10/17/2024 | 009458 | LILYANNE ANDERSON | 003085 | C | 3,000.00 N |
| 00291218 | 10/17/2024 | 009448 | MADISON DENSON | 003085 | C | 3,000.00 N |
| 00291219 | 10/17/2024 | 009402 | PAIGE MORTON | 003085 | C | 3,000.00 N |
| 00291220 | 10/17/2024 | 009419 | RACHEL LILJENQUIST | 003085 | C | 3,000.00 N |
| 00291221 | 10/17/2024 | 090167 | UTAH BUREAU OF CRIMINAL ID | 003085 | C | 35,819.50 N |
| 00291222 | 10/17/2024 | 999996 | STIPEND VENDOR | 003104 | C | 4,210.40 N |
| 00291223 | 10/17/2024 | 999996 | STIPEND VENDOR | 003104 | C | 1,825.00 N |
| 00291224 | 10/17/2024 | 008318 | BE A CHANGE LLC | 003142 | C | 7,000.00 N |
| 00291225 | 10/17/2024 | 009479 | ALICIA PEHRSON | 003167 | C | 50.00 N |
| 00291226 | 10/17/2024 | 000050 | BIRRELL - PEPSI | 003167 | C | 200.80 N |
| 00291227 | 10/17/2024 | 007813 | FISHER'S TECHNOLOGY | 003167 | C | 210.00 N |
| 00291228 | 10/17/2024 | 008468 | MUSE MARX LLC | 003167 | C | 2,425.21 N |
| 00291229 | 10/17/2024 | 000514 | PINEAE GREENHOUSES, INC | 003167 | C | 2,528.25 N |
| 00291230 | 10/17/2024 | 003035 | SOUTHERN UTAH UNIVERSITY | 003167 | C | 1,060.00 N |
| 00291231 | 10/17/2024 | 082491 | SWIRE COCA-COLA USA | 003167 | C | 275.68 N |
| 00291232 | 10/17/2024 | 008538 | TROY WILLIAMS | 003167 | C | 2,850.00 N |
| 00291233 | 10/17/2024 | 090726 | UTAH HIGH SCHOOL ACTIVITIES | 003167 | C | 700.00 N |
| 00291234 | 10/17/2024 | 000119 | HUDL | 003196 | C | 21,000.00 N |
| 00291235 | 10/17/2024 | 043042 | INFINITY TOURS AND EVENTS | 003197 | C | 8,500.00 N |
| 00291236 | 10/17/2024 | 030280 | EDUTEK CORPORATION | 003199 | C | 23,289.98 N |
| 00291237 | 10/17/2024 | 047325 | LE BUS | 003203 | C | 4,042.50 N |
| 00291238 | 10/17/2024 | 002112 | ASPEN MEDIA WORKS | 003220 | C | 3,000.00 N |
| 00291239 | 10/17/2024 | 019766 | COBALT REFRIGERATION, INC. | 003220 | C | 1,300.00 N |
| 00291240 | 10/17/2024 | 000699 | DESERT HILLS HIGH SCHOOL | 003220 | C | 800.00 N |
| 00291241 | 10/17/2024 | 043042 | INFINITY TOURS AND EVENTS | 003220 | C | 3,200.00 N |
| 00291242 | 10/17/2024 | 008940 | NATHAN DURSTELER | 003220 | C | 220.00 N |
| 00291243 | 10/17/2024 | 005145 | SOURCES OF STRENGTH INC | 003220 | C | 750.00 N |
| 00291244 | 10/17/2024 | 005861 | REPERTORY DANCE THEATER | 003227 | C | 500.00 N |
| 00291245 | 10/17/2024 | 005795 | AFW LC | 003244 | C | 79,151.97 N |
| 00291246 | 10/17/2024 | 031709 | FABIAN VANCOTT - FABIAN & CLENDENIN, INC | 003245 | C | 151.20 N |
| 00291247 | 10/17/2024 | 001911 | SIGNATURE EQUIPMENT | 003258 | C | 35,291.00 N |
| 00291248 | 10/17/2024 | 999991 | STIPEND VENDOR | 003258 | C | 179.56 N |
| 00291249 | 10/17/2024 | 999996 | STIPEND VENDOR | 003258 | C | 15.00 N |
| 00291250 | 10/17/2024 | 094577 | WASATCH BEHAVIORAL HEALTH | 003271 | C | 523,819.48 N |
| 00291251 | 10/17/2024 | 091598 | UTAH STATE TAX COMMISSION | 003283 | C | 90,104.26 N |
| 00291252 | 10/22/2024 | 088096 | U S BANK | 003357 | C | 2,719,727.80 N |
| 00291253 | 10/24/2024 | 006136 | NELSEN CAMPBELL | 003059 | C | 100.00 N |
| 00291254 | 10/24/2024 | 999996 | STIPEND VENDOR | 003064 | C | 45.00 N |
| 00291255 | 10/24/2024 | 009470 | ADRIA DICKSON | 003094 | C | 1,045.00 N |
| 00291256 | 10/24/2024 | 001426 | DEX IMAGING LLC | 003094 | C | 216.98 N |
| 00291257 | 10/24/2024 | 014593 | CACHE VALLEY ELECTRIC | 003106 | C | 10,367.00 N |
| 00291258 | 10/24/2024 | 038441 | HAND 2 HEART INC | 003240 | C | 27,045.64 N |
| 00291259 | 10/24/2024 | 007813 | FISHER'S TECHNOLOGY | 003272 | C | 418.52 N |
| 00291260 | 10/24/2024 | 006149 | MOUNTAIN WEST EMBROIDERY | 003274 | C | 1,167.00 N |
| 00291261 | 10/24/2024 | 000014 | TJAM, LLC | 003274 | C | 1,139.48 N |
| 00291262 | 10/24/2024 | 026751 | DISNEYLAND RESORT | 003275 | C | 22,420.00 N |
| 00291263 | 10/24/2024 | 056415 | MT STATE SCHOOLBOOK DEPOSITORY | 003275 | C | 9,849.40 N |
| 00291264 | 10/24/2024 | 009435 | MUSICAL THEATRE COMPETITIONS OF AMERICA | 003275 | C | 22,477.00 N |
| 00291265 | 10/24/2024 | 012601 | BRADY INDUSTRIES INC | 003276 | C | 6,426.12 N |
| 00291266 | 10/24/2024 | 041441 | HYLON-KOBURN CHEMICALS INC | 003276 | C | 20,973.19 N |
| 00291267 | 10/24/2024 | 094680 | WAXIE SANITARY SUPPLY | 003276 | C | 990.99 N |
| 00291268 | 10/24/2024 | 007813 | FISHER'S TECHNOLOGY | 003284 | C | 111.70 N |
| 00291269 | 10/24/2024 | 001426 | DEX IMAGING LLC | 003285 | C | 1,147.25 N |
| 00291270 | 10/24/2024 | 008031 | BURLINGTON ENGLISH INC | 003304 | C | 960.00 N |
| 00291271 | 10/24/2024 | 003301 | HONEY BUCKET | 003308 | C | 115.00 N |
| 00291272 | 10/24/2024 | 051625 | MAXWELL APPRAISING INC | 003308 | C | 250.00 N |

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| | 00291273 | 10/24/2024 | 056723 | MOUNTAINLAND SUPPLY COMPANY | 003308 | C | 621.35 N |
| | 00291274 | 10/24/2024 | 062235 | OUT OF THE WOODS ENTERPRISES | 003308 | C | 950.00 N |
| | 00291275 | 10/24/2024 | 082084 | SUNPRO | 003308 | C | 72.98 N |
| | 00291276 | 10/24/2024 | 009484 | SHANALEE RAE PHOTOGRAPHY | 003311 | C | 700.00 N |
| | 00291277 | 10/24/2024 | 008647 | SUSUMU CREATIVE | 003311 | C | 6,014.84 N |
| | 00291278 | 10/24/2024 | 999996 | STIPEND VENDOR | 003323 | C | 22.50 N |
| | 00291279 | 10/24/2024 | 999996 | STIPEND VENDOR | 003325 | C | 17.70 N |
| | 00291280 | 10/24/2024 | 091081 | ROCKY MOUNTAIN POWER | 003327 | C | 174,514.83 N |
| | 00291281 | 10/24/2024 | 007698 | OFFICE EQUIPMENT CO | 003350 | C | 80.00 N |
| | 00291282 | 10/24/2024 | 999996 | STIPEND VENDOR | 003355 | C | 50.00 N |
| | 00291283 | 10/24/2024 | 062110 | OTICON | 003385 | C | 3,100.00 N |
| | 00291284 | 10/24/2024 | 001426 | DEX IMAGING LLC | 003140 | C | 1,239.27 N |
| | 00291285 | 10/24/2024 | 003301 | HONEY BUCKET | 003140 | C | 145.00 N |
| | 00291286 | 10/24/2024 | 048970 | LOGO IT ON | 003188 | C | 7,950.00 N |
| | 00291287 | 10/24/2024 | 000408 | MOJO PRINTING & DESIGN, LLC | 003300 | C | 258.00 N |
| | 00291288 | 10/24/2024 | 009450 | MACWEAR LLC | 003330 | C | 1,880.00 N |
| | 00291289 | 10/24/2024 | 090726 | UTAH HIGH SCHOOL ACTIVITIES | 003330 | C | 120.00 N |
| | 00291290 | 10/24/2024 | 002363 | WENGER CORPORATION | 003339 | C | 17,069.20 N |
| | 00291291 | 10/24/2024 | 999996 | STIPEND VENDOR | 003340 | C | 39.00 N |
| | 00291292 | 10/24/2024 | 081796 | SUMMERHAYS MUSIC - REPAIRS | 003344 | C | 2,042.00 N |
| | 00291293 | 10/24/2024 | 000180 | PACIFIC OFFICE AUTOMATION | 003354 | C | 83,960.96 N |
| | 00291294 | 10/24/2024 | 999996 | STIPEND VENDOR | 003356 | C | 119.00 N |
| | 00291295 | 10/24/2024 | 999996 | STIPEND VENDOR | 003356 | C | 149.00 N |
| | 00291296 | 10/24/2024 | 999996 | STIPEND VENDOR | 003356 | C | 149.00 N |
| | 00291297 | 10/24/2024 | 999996 | STIPEND VENDOR | 003356 | C | 135.00 N |
| | 00291298 | 10/24/2024 | 999996 | STIPEND VENDOR | 003356 | C | 135.00 N |
| | 00291299 | 10/24/2024 | 009214 | SCOTT PECK | 003378 | C | 500.00 N |
| | 00291300 | 10/24/2024 | 069322 | ENBRIDGE GAS UTAH | 003403 | C | 7,068.21 N |
| | 00291301 | 10/24/2024 | 999991 | STIPEND VENDOR | 092543 | C | 120.33 N |
| | 00291302 | 10/24/2024 | 999991 | STIPEND VENDOR | 092543 | C | 213.86 N |
| | 00291303 | 10/24/2024 | 999991 | STIPEND VENDOR | 092543 | C | 186.06 N |
| | 00291304 | 10/24/2024 | 999991 | STIPEND VENDOR | 092543 | C | 99.70 N |
| | 00291305 | 10/24/2024 | 999991 | STIPEND VENDOR | 092543 | C | 103.72 N |
| | 00291306 | 10/24/2024 | 999991 | STIPEND VENDOR | 092543 | C | 220.16 N |
| | 00291307 | 10/24/2024 | 999991 | STIPEND VENDOR | 092543 | C | 338.22 N |
| | 00291308 | 10/24/2024 | 999991 | STIPEND VENDOR | 092543 | C | 45.02 N |
| | 00291309 | 10/24/2024 | 999991 | STIPEND VENDOR | 092543 | C | 37.39 N |
| | 00291310 | 10/24/2024 | 999991 | STIPEND VENDOR | 092543 | C | 203.48 N |
| | 00291311 | 10/24/2024 | 999991 | STIPEND VENDOR | 092543 | C | 71.42 N |
| | 00291312 | 10/24/2024 | 999991 | STIPEND VENDOR | 092543 | C | 156.91 N |
| | 00291313 | 10/24/2024 | 999991 | STIPEND VENDOR | 092543 | C | 230.95 N |
| | 00291314 | 10/24/2024 | 999991 | STIPEND VENDOR | 092543 | C | 355.10 N |
| | 00291315 | 10/24/2024 | 999991 | STIPEND VENDOR | 092543 | C | 214.00 N |
| | 00291316 | 10/24/2024 | 999991 | STIPEND VENDOR | 092543 | C | 164.89 N |
| | 00291317 | 10/24/2024 | 999991 | STIPEND VENDOR | 092543 | C | 151.62 N |
| | 00291318 | 10/24/2024 | 999991 | STIPEND VENDOR | 092543 | C | 212.59 N |
| | 00291319 | 10/24/2024 | 999991 | STIPEND VENDOR | 092543 | C | 759.45 N |
| | 00291320 | 10/24/2024 | 999991 | STIPEND VENDOR | 092543 | C | 142.91 N |
| | 00291321 | 10/24/2024 | 999991 | STIPEND VENDOR | 092543 | C | 259.76 N |
| | 00291322 | 10/24/2024 | 999991 | STIPEND VENDOR | 092543 | C | 500.76 N |
| | 00291323 | 10/24/2024 | 999991 | STIPEND VENDOR | 092543 | C | 113.63 N |
| | 00291324 | 10/24/2024 | 999991 | STIPEND VENDOR | 092543 | C | 374.60 N |
| | 00291325 | 10/24/2024 | 999991 | STIPEND VENDOR | 092543 | C | 258.89 N |
| | 00291326 | 10/24/2024 | 007946 | EMERGENCY CARE AND SAFETY TRAINING | 002794 | C | 1,374.00 N |
| | 00291327 | 10/24/2024 | 006495 | ESS WEST, LLC | 003293 | C | 224,241.95 N |
| | 00291328 | 10/24/2024 | 002112 | ASPEN MEDIA WORKS | 003319 | C | 590.00 N |
| | 00291329 | 10/24/2024 | 000611 | PINEVIEW HIGH SCHOOL | 003319 | C | 1,550.00 N |
| | 00291330 | 10/24/2024 | 004981 | THANKSGIVING POINT GOLF CLUB | 003319 | C | 3,576.00 N |
| | 00291331 | 10/24/2024 | 008538 | TROY WILLIAMS | 003319 | C | 3,825.00 N |
| | 00291332 | 10/24/2024 | 089083 | UNIVERSAL ATHLETIC DBA GAME ONE | 003319 | C | 9,429.65 N |
| | 00291333 | 10/24/2024 | 043042 | INFINITY TOURS AND EVENTS | 003320 | C | 4,000.00 N |
| | 00291334 | 10/24/2024 | 043042 | INFINITY TOURS AND EVENTS | 003322 | C | 11,175.00 N |
| | 00291335 | 10/24/2024 | 009433 | LAKERIDGE JR HIGH | 003326 | C | 35.00 N |
| | 00291336 | 10/24/2024 | 087466 | UTAH SCHOOL BOARDS ASSO. | 003342 | C | 10,883.28 N |
| | 00291337 | 10/24/2024 | 030905 | EMPLOYER ADVOCATES LLC | 003343 | C | 1,097.00 N |
| | 00291338 | 10/24/2024 | 000394 | FUEL EDUCATION, LLC | 003382 | C | 24,825.10 N |
| | 00291339 | 10/24/2024 | 000218 | CHARISSA LITTLE | 003383 | C | 1,673.50 N |
| | 00291340 | 10/24/2024 | 999996 | STIPEND VENDOR | 003384 | C | 600.00 N |
| | 00291341 | 10/24/2024 | 999996 | STIPEND VENDOR | 003384 | C | 4,175.00 N |
| | 00291342 | 10/24/2024 | 999996 | STIPEND VENDOR | 003384 | C | 600.00 N |
| | 00291343 | 10/24/2024 | 999996 | STIPEND VENDOR | 003384 | C | 2,543.55 N |

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| 00291344 | 10/24/2024 | 999996 | STIPEND VENDOR | 003384 | C | 3,608.73 N |
| 00291345 | 10/24/2024 | 008402 | MJI LLC - MANDY CHRISTENSEN | 003388 | C | 7,105.00 N |
| 00291346 | 10/24/2024 | 044965 | JOSTENS, INC | 003396 | C | 27,352.50 N |
| 00291347 | 10/24/2024 | 999991 | STIPEND VENDOR | 003396 | C | 358.99 N |
| 00291348 | 10/24/2024 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 003396 | C | 147.00 N |
| 00291349 | 10/24/2024 | 025791 | DEPT OF HEALTH & HUMAN SERVICES | 003402 | C | 373,317.55 N |
| 00291350 | 10/24/2024 | 003871 | ALPINE IRRIGATION CO | 003414 | C | 6.00 N |
| 00291351 | 10/24/2024 | 087457 | UTAH EDUCATION NETWORK | 002679 | C | 2,600.00 N |
| 00291352 | 10/24/2024 | 007863 | AROUND THE WORLD YOYO ENTERTAINMENT CO | 002862 | C | 1,510.00 N |
| 00291353 | 10/24/2024 | 009481 | PTA - WESTMORE ELEMENTARY | 003061 | C | 60.00 N |
| 00291354 | 10/24/2024 | 004074 | LIFEMED SAFETY INC | 003092 | C | 196.13 N |
| 00291355 | 10/24/2024 | 005432 | ALSCO | 003152 | C | 158.25 N |
| 00291356 | 10/24/2024 | 013609 | BRYSON SALES & SERVICE INC | 003152 | C | 2,376.00 N |
| 00291357 | 10/24/2024 | 023910 | CRUS OIL INC | 003152 | C | 8,874.45 N |
| 00291358 | 10/24/2024 | 026713 | DISCOUNT GLASS, LLC | 003152 | C | 1,540.00 N |
| 00291359 | 10/24/2024 | 027122 | DOUG SMITH AUTO | 003152 | C | 547.09 N |
| 00291360 | 10/24/2024 | 006564 | FLEET CHARGE SELECT | 003152 | C | 4,126.75 N |
| 00291361 | 10/24/2024 | 040872 | HOSE & RUBBER SUPPLY | 003152 | C | 212.83 N |
| 00291362 | 10/24/2024 | 000026 | JACKSON GROUP PETERBILT | 003152 | C | 170.94 N |
| 00291363 | 10/24/2024 | 045601 | KENWORTH SALE CO | 003152 | C | 72.12 N |
| 00291364 | 10/24/2024 | 054467 | LARRY H MILLER FORD | 003152 | C | 1,647.86 N |
| 00291365 | 10/24/2024 | 007561 | PREMIER TRUCK GROUP | 003152 | C | 17.30 N |
| 00291366 | 10/24/2024 | 003126 | ROYCE INDUSTRIES, LC | 003152 | C | 4,452.78 N |
| 00291367 | 10/24/2024 | 001457 | RPM AUTO PARTS, INC | 003152 | C | 403.44 N |
| 00291368 | 10/24/2024 | 084948 | THOMAS PETROLEUM | 003152 | C | 27,498.51 N |
| 00291369 | 10/24/2024 | 005380 | TOP NOTCH COLLISION | 003152 | C | 1,500.00 N |
| 00291370 | 10/24/2024 | 096594 | WHEELER MACHINERY COMPANY | 003152 | C | 832.24 N |
| 00291371 | 10/24/2024 | 000554 | ABBEY INN | 003198 | C | 7,469.28 N |
| 00291372 | 10/24/2024 | 006899 | BRANDON SMITH | 003198 | C | 3,750.00 N |
| 00291373 | 10/24/2024 | 005412 | CASEY SNEAD | 003198 | C | 5,000.00 N |
| 00291374 | 10/24/2024 | 069469 | DAY WIRELESS | 003198 | C | 3,124.53 N |
| 00291375 | 10/24/2024 | 007813 | FISHER'S TECHNOLOGY | 003198 | C | 110.00 N |
| 00291376 | 10/24/2024 | 007213 | JEFF MILLER LANDSCAPES LLC | 003198 | C | 725.00 N |
| 00291377 | 10/24/2024 | 009020 | LUKE VOGT | 003198 | C | 2,500.00 N |
| 00291378 | 10/24/2024 | 082257 | SUPERIOR WATER & AIR INC | 003198 | C | 24.95 N |
| 00291379 | 10/24/2024 | 027268 | DOUBLE D BOLT | 003207 | C | 16.00 N |
| 00291380 | 10/24/2024 | 043839 | INTERWEST SAFETY SUPPLY INC | 003207 | C | 326.97 N |
| 00291381 | 10/24/2024 | 004280 | STAR VALLEY HUMUS | 003207 | C | 3,817.90 N |
| 00291382 | 10/24/2024 | 001252 | STONE SECURITY | 003207 | C | 2,408.30 N |
| 00291383 | 10/24/2024 | 008776 | BATTERIES PLUS | 003210 | C | 107.44 N |
| 00291384 | 10/24/2024 | 011282 | BISCO | 003210 | C | 417.37 N |
| 00291385 | 10/24/2024 | 014593 | CACHE VALLEY ELECTRIC | 003210 | C | 468.00 N |
| 00291386 | 10/24/2024 | 019768 | CODALE ELECTRIC SUPPLY INC | 003210 | C | 514.73 N |
| 00291387 | 10/24/2024 | 024160 | CUTLER'S INC | 003210 | C | 2,529.99 N |
| 00291388 | 10/24/2024 | 008865 | FOREARM LLC | 003210 | C | 1,957.50 N |
| 00291389 | 10/24/2024 | 005160 | GENEVA HYDRAULICS INC | 003210 | C | 25.00 N |
| 00291390 | 10/24/2024 | 041303 | HUNT PEST CONTROL/PRO LAWN | 003210 | C | 85.00 N |
| 00291391 | 10/24/2024 | 043839 | INTERWEST SAFETY SUPPLY INC | 003210 | C | 527.37 N |
| 00291392 | 10/24/2024 | 044806 | JONES PAINT AND GLASS | 003210 | C | 55.57 N |
| 00291393 | 10/24/2024 | 045565 | KENDRICK BROS ROOFING INC | 003210 | C | 2,512.80 N |
| 00291394 | 10/24/2024 | 054245 | MIDWEST FLOOR COVERINGS INC | 003210 | C | 151.00 N |
| 00291395 | 10/24/2024 | 056610 | MOUNTAIN VALLEY TEMP CONTROL | 003210 | C | 1,528.00 N |
| 00291396 | 10/24/2024 | 056723 | MOUNTAINLAND SUPPLY COMPANY | 003210 | C | 2,373.43 N |
| 00291397 | 10/24/2024 | 060530 | NORTHWEST FENCE & SUPPLY | 003210 | C | 12.44 N |
| 00291398 | 10/24/2024 | 061697 | OREM CITY CORPORATION | 003210 | C | 25,346.22 V |
| 00291399 | 10/24/2024 | 007160 | PURCELL TIRE & RUBBER COMPANY | 003210 | C | 315.10 N |
| 00291400 | 10/24/2024 | 071093 | REFRIGERATION SUPPLIES DISTRIBUTOR | 003210 | C | 1,011.40 N |
| 00291401 | 10/24/2024 | 071366 | RHINEHART OIL | 003210 | C | 840.66 N |
| 00291402 | 10/24/2024 | 072847 | ROTO AIRE FILTER SALES SERVICE | 003210 | C | 3,516.09 N |
| 00291403 | 10/24/2024 | 001457 | RPM AUTO PARTS, INC | 003210 | C | 678.25 N |
| 00291404 | 10/24/2024 | 079620 | SPRINKLER SUPPLY CO., INC | 003210 | C | 2,531.88 N |
| 00291405 | 10/24/2024 | 079690 | STANDARD PLUMBING SUPPLY CO | 003210 | C | 15.69 N |
| 00291406 | 10/24/2024 | 001252 | STONE SECURITY | 003210 | C | 12,210.83 N |
| 00291407 | 10/24/2024 | 037277 | STOTZ EQUIPMENT | 003210 | C | 180.32 N |
| 00291408 | 10/24/2024 | 003583 | SUMMIT FASTENERS | 003210 | C | 24.75 N |
| 00291409 | 10/24/2024 | 008428 | SUMMIT FIRE & SECURITY | 003210 | C | 379.75 N |
| 00291410 | 10/24/2024 | 084948 | THOMAS PETROLEUM | 003210 | C | 1,771.47 N |
| 00291411 | 10/24/2024 | 084875 | THOMPSON LOGGING INC. | 003210 | C | 4,940.00 N |
| 00291412 | 10/24/2024 | 000791 | VALLEY GLASS COMPANY | 003210 | C | 1,842.58 N |
| 00291413 | 10/24/2024 | 093252 | VINYL INDUSTRIES LLC | 003210 | C | 631.66 N |
| 00291414 | 10/24/2024 | 094087 | WALSH CONCRETE CUTTING | 003210 | C | 1,085.00 N |

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| 00291415 | 10/24/2024 | 099051 | WURTH LOUIS AND COMPANY | 003210 | C | 714.13 N |
| 00291416 | 10/24/2024 | 091894 | UTAH VALLEY UNIVERSITY | 003214 | C | 100.00 N |
| 00291417 | 10/24/2024 | 019766 | COBALT REFRIGERATION, INC. | 003215 | C | 325.00 N |
| 00291418 | 10/24/2024 | 007813 | FISHER'S TECHNOLOGY | 003228 | C | 205.00 N |
| 00291419 | 10/24/2024 | 007813 | FISHER'S TECHNOLOGY | 003229 | C | 150.00 N |
| 00291420 | 10/24/2024 | 999996 | STIPEND VENDOR | 003277 | C | 67.50 N |
| 00291421 | 10/24/2024 | 009502 | WENDI SILVANO | 003290 | C | 135.00 N |
| 00291422 | 10/24/2024 | 007178 | HEALTH REVOLUTION | 003296 | C | 2,870.00 N |
| 00291423 | 10/24/2024 | 040483 | HOLIDAY MOTOR COACH | 003296 | C | 7,348.41 N |
| 00291424 | 10/24/2024 | 044965 | JOSTENS, INC | 003296 | C | 32,300.00 N |
| 00291425 | 10/24/2024 | 007202 | KEETEN MICKELSEN | 003296 | C | 100.00 N |
| 00291426 | 10/24/2024 | 089083 | UNIVERSAL ATHLETIC DBA GAME ONE | 003296 | C | 957.60 N |
| 00291427 | 10/24/2024 | 005559 | EAGLE MOUNTAIN CITY | 003305 | C | 148,379.53 N |
| 00291428 | 10/24/2024 | 013609 | BRYSON SALES & SERVICE INC | 003306 | C | 553.13 N |
| 00291429 | 10/24/2024 | 032257 | FASTENAL | 003306 | C | 2,393.61 N |
| 00291430 | 10/24/2024 | 006564 | FLEET CHARGE SELECT | 003306 | C | 1,898.83 N |
| 00291431 | 10/24/2024 | 007274 | RED ENGINE SERVICE | 003306 | C | 1,938.30 N |
| 00291432 | 10/24/2024 | 005380 | TOP NOTCH COLLISION | 003306 | C | 1,500.00 N |
| 00291433 | 10/24/2024 | 000470 | ADP LEMCO INC | 003310 | C | 420.00 N |
| 00291434 | 10/24/2024 | 035010 | GARRETT PARKS & PLAY | 003310 | C | 26,290.00 N |
| 00291435 | 10/24/2024 | 050929 | MARSHALL INDUSTRIES INC | 003310 | C | 8,468.99 N |
| 00291436 | 10/24/2024 | 079620 | SPRINKLER SUPPLY CO., INC | 003310 | C | 36,347.50 N |
| 00291437 | 10/24/2024 | 092170 | VALCOM | 003310 | C | 5,856.00 N |
| 00291438 | 10/24/2024 | 093252 | VINYL INDUSTRIES LLC | 003310 | C | 8,453.00 N |
| 00291439 | 10/24/2024 | 009080 | JACLYN GARDNER | 003333 | C | 500.00 N |
| 00291440 | 10/24/2024 | 006322 | MY TEAM SWAG LLC | 003333 | C | 1,082.00 N |
| 00291441 | 10/24/2024 | 009441 | PAVAT SAPPHIRE | 003333 | C | 2,436.00 N |
| 00291442 | 10/24/2024 | 000514 | PINEAE GREENHOUSES, INC | 003333 | C | 2,756.00 N |
| 00291443 | 10/24/2024 | 008943 | PREMIERE PIANO SERVICE | 003333 | C | 450.00 N |
| 00291444 | 10/24/2024 | 008094 | ROCKY MOUNTAIN THREADS LLC | 003333 | C | 485.00 N |
| 00291445 | 10/24/2024 | 008119 | STITCHES INK - SPECIALIZED BUSINESS SYST | 003333 | C | 428.00 N |
| 00291446 | 10/24/2024 | 001444 | TEAM GEAR INTERNATIONAL | 003333 | C | 9,663.00 N |
| 00291447 | 10/24/2024 | 002378 | VERIZON WIRELESS | 003333 | C | 140.20 N |
| 00291448 | 10/24/2024 | 001688 | WOLVERINE WRESTLING CLUB | 003333 | C | 450.00 N |
| 00291449 | 10/24/2024 | 004074 | LIFEMED SAFETY INC | 003336 | C | 204.55 N |
| 00291450 | 10/24/2024 | 000310 | TREASURE TOWER REWARDS | 003353 | C | 180.00 N |
| 00291451 | 10/24/2024 | 005432 | ALSCO | 003360 | C | 135.25 N |
| 00291452 | 10/24/2024 | 069469 | DAY WIRELESS | 003360 | C | 780.00 N |
| 00291453 | 10/24/2024 | 045601 | KENWORTH SALE CO | 003360 | C | 106.98 N |
| 00291454 | 10/24/2024 | 001957 | BYU OFF CAMPUS SCHOLARSHIPS | 003361 | C | 1,400.00 N |
| 00291455 | 10/24/2024 | 003098 | UNIVERSITY OF UTAH | 003361 | C | 500.00 N |
| 00291456 | 10/24/2024 | 002400 | AL'S AUTO PART & SERVICE | 003368 | C | 18,957.00 N |
| 00291457 | 10/24/2024 | 060530 | NORTHWEST FENCE & SUPPLY | 003368 | C | 40,055.00 N |
| 00291458 | 10/24/2024 | 092170 | VALCOM | 003368 | C | 7,749.00 N |
| 00291459 | 10/24/2024 | 000218 | CHARISSA LITTLE | 003372 | C | 779.00 N |
| 00291460 | 10/24/2024 | 006636 | KYLIE DECKER | 003377 | C | 100.00 N |
| 00291461 | 10/24/2024 | 007698 | OFFICE EQUIPMENT CO | 003377 | C | 45.00 N |
| 00291462 | 10/24/2024 | 030280 | EDUTEK CORPORATION | 003380 | C | 5,441.80 N |
| 00291463 | 10/24/2024 | 001108 | SMITH COACHES | 003395 | C | 4,983.00 N |
| 00291464 | 10/24/2024 | 001035 | EMBRACE EDUCATION | 003397 | C | 7,236.95 N |
| 00291465 | 10/24/2024 | 008034 | NEW HOPE ACADEMY | 003398 | C | 3,200.00 N |
| 00291466 | 10/24/2024 | 005281 | CANYON HOME CARE & HOSPICE | 003399 | C | 496.00 N |
| 00291467 | 10/24/2024 | 040685 | HORIZON HOME HEALTH/KIDS | 003400 | C | 10,950.00 N |
| 00291468 | 10/24/2024 | 038441 | HAND 2 HEART INC | 003401 | C | 62,078.70 N |
| 00291469 | 10/24/2024 | 999411 | CANYON VIEW STIPEND VENDOR | 711061 | C | 20.00 N |
| 00291470 | 10/24/2024 | 999411 | CANYON VIEW STIPEND VENDOR | 711061 | C | 70.25 N |
| 00291471 | 10/24/2024 | 999721 | CEDAR VALLEY HIGH STIPEND | 721066 | C | 665.00 N |
| 00291472 | 10/24/2024 | 999721 | CEDAR VALLEY HIGH STIPEND | 721066 | C | 490.00 N |
| 00291473 | 10/24/2024 | 999721 | CEDAR VALLEY HIGH STIPEND | 721066 | C | 50.14 N |
| 00291474 | 10/24/2024 | 999721 | CEDAR VALLEY HIGH STIPEND | 721066 | C | 13.21 N |
| 00291475 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 30.00 N |
| 00291476 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 20.00 N |
| 00291477 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 45.00 N |
| 00291478 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 45.00 N |
| 00291479 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 25.00 N |
| 00291480 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 162.50 N |
| 00291481 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 50.00 N |
| 00291482 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 45.00 N |
| 00291483 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 25.00 N |
| 00291484 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 35.00 N |
| 00291485 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 172.11 N |

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| 00291486 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 20.00 N |
| 00291487 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 60.00 N |
| 00291488 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 15.00 N |
| 00291489 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 35.00 N |
| 00291490 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 40.00 N |
| 00291491 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 40.00 N |
| 00291492 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 27.00 N |
| 00291493 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 5.00 N |
| 00291494 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 50.00 N |
| 00291495 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 25.00 N |
| 00291496 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 77.00 N |
| 00291497 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 45.00 N |
| 00291498 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 20.00 N |
| 00291499 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 40.00 N |
| 00291500 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 35.00 N |
| 00291501 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 25.00 N |
| 00291502 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 50.00 N |
| 00291503 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 40.00 N |
| 00291504 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 5.00 N |
| 00291505 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 750.00 N |
| 00291506 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 45.00 N |
| 00291507 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 45.00 N |
| 00291508 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 30.00 N |
| 00291509 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 45.00 N |
| 00291510 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 45.00 N |
| 00291511 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 35.00 N |
| 00291512 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 35.00 N |
| 00291513 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 127.00 N |
| 00291514 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 35.00 N |
| 00291515 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 109.00 N |
| 00291516 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 25.00 N |
| 00291517 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 5.00 N |
| 00291518 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 200.00 N |
| 00291519 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 40.00 N |
| 00291520 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 60.00 N |
| 00291521 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 40.00 N |
| 00291522 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 50.00 N |
| 00291523 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 35.00 N |
| 00291524 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 200.00 N |
| 00291525 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 50.00 N |
| 00291526 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 40.00 N |
| 00291527 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 30.00 N |
| 00291528 | 10/24/2024 | 999735 | LEHI HIGH STIPEND VENDOR | 735059 | C | 30.00 N |
| 00291529 | 10/24/2024 | 999737 | LONE PEAK STIPEND VENDOR | 737066 | C | 55.00 N |
| 00291530 | 10/24/2024 | 999737 | LONE PEAK STIPEND VENDOR | 737066 | C | 35.00 N |
| 00291531 | 10/24/2024 | 999737 | LONE PEAK STIPEND VENDOR | 737066 | C | 35.00 N |
| 00291532 | 10/24/2024 | 999737 | LONE PEAK STIPEND VENDOR | 737066 | C | 45.00 N |
| 00291533 | 10/24/2024 | 999737 | LONE PEAK STIPEND VENDOR | 737066 | C | 32.00 N |
| 00291534 | 10/24/2024 | 999737 | LONE PEAK STIPEND VENDOR | 737066 | C | 35.00 N |
| 00291535 | 10/24/2024 | 999737 | LONE PEAK STIPEND VENDOR | 737066 | C | 35.00 N |
| 00291536 | 10/24/2024 | 999737 | LONE PEAK STIPEND VENDOR | 737066 | C | 128.04 N |
| 00291537 | 10/24/2024 | 999737 | LONE PEAK STIPEND VENDOR | 737066 | C | 40.00 N |
| 00291538 | 10/24/2024 | 999737 | LONE PEAK STIPEND VENDOR | 737066 | C | 35.00 N |
| 00291539 | 10/24/2024 | 999737 | LONE PEAK STIPEND VENDOR | 737066 | C | 582.00 N |
| 00291540 | 10/24/2024 | 999737 | LONE PEAK STIPEND VENDOR | 737066 | C | 42.00 N |
| 00291541 | 10/24/2024 | 999435 | VIEWPOINT STIPEND VENDOR | 776057 | C | 20.00 N |
| 00291542 | 10/24/2024 | 999435 | VIEWPOINT STIPEND VENDOR | 776057 | C | 38.70 N |
| 00291543 | 10/24/2024 | 999435 | VIEWPOINT STIPEND VENDOR | 776057 | C | 15.00 N |
| 00291544 | 10/24/2024 | 999435 | VIEWPOINT STIPEND VENDOR | 776057 | C | 26.08 N |
| 00291545 | 10/24/2024 | 999435 | VIEWPOINT STIPEND VENDOR | 776057 | C | 55.00 N |
| 00291546 | 10/24/2024 | 999435 | VIEWPOINT STIPEND VENDOR | 776057 | C | 3.00 N |
| 00291547 | 10/24/2024 | 999779 | PLEASANT GROVE HIGH STIPEND VENDOR | 779059 | C | 39.00 N |
| 00291548 | 10/24/2024 | 999779 | PLEASANT GROVE HIGH STIPEND VENDOR | 779059 | C | 91.50 N |
| 00291549 | 10/24/2024 | 999779 | PLEASANT GROVE HIGH STIPEND VENDOR | 779059 | C | 129.00 N |
| 00291550 | 10/24/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784076 | C | 69.00 N |
| 00291551 | 10/24/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784076 | C | 100.00 N |
| 00291552 | 10/24/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784076 | C | 24.09 N |
| 00291553 | 10/24/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786079 | C | 35.00 N |
| 00291554 | 10/24/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786079 | C | 412.00 N |
| 00291555 | 10/24/2024 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 789072 | C | 35.00 N |
| 00291556 | 10/24/2024 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 789072 | C | 30.00 N |

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|--|----------|------------|--------|--|--------|---|--------------|
| | 00291557 | 10/24/2024 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 789072 | C | 40.61 N |
| | 00291558 | 10/24/2024 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 789072 | C | 50.00 N |
| | 00291559 | 10/24/2024 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 789072 | C | 13.00 N |
| | 00291560 | 10/24/2024 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 789072 | C | 50.00 N |
| | 00291561 | 10/24/2024 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 789072 | C | 45.00 N |
| | 00291562 | 10/24/2024 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 789072 | C | 30.98 N |
| | 00291563 | 10/24/2024 | 999496 | WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR | 796065 | C | 1.76 N |
| | 00291564 | 10/24/2024 | 999496 | WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR | 796065 | C | 3.41 N |
| | 00291565 | 10/24/2024 | 999496 | WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR | 796065 | C | 25.24 N |
| | 00291566 | 10/24/2024 | 999496 | WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR | 796065 | C | 20.00 N |
| | 00291567 | 10/24/2024 | 999496 | WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR | 796065 | C | 20.00 N |
| | 00291568 | 10/24/2024 | 999496 | WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR | 796065 | C | 20.00 N |
| | 00291569 | 10/28/2024 | 091600 | UTAH STATE TAX COMMISSION | 003550 | C | 1,815.25 N |
| | 00291570 | 10/31/2024 | 999996 | STIPEND VENDOR | 003331 | C | 55.57 N |
| | 00291571 | 10/31/2024 | 012601 | BRADY INDUSTRIES INC | 003338 | C | 773.80 N |
| | 00291572 | 10/31/2024 | 015644 | CARPENTER PAPER CO | 003338 | C | 186.80 N |
| | 00291573 | 10/31/2024 | 041441 | HYLON-KOBURN CHEMICALS INC | 003338 | C | 33,066.40 N |
| | 00291574 | 10/31/2024 | 004563 | NUSTREAM INC | 003338 | C | 3,720.00 N |
| | 00291575 | 10/31/2024 | 082155 | SUNSTONE POTTERY | 003338 | C | 3,768.48 N |
| | 00291576 | 10/31/2024 | 094680 | WAXIE SANITARY SUPPLY | 003338 | C | 14,771.40 N |
| | 00291577 | 10/31/2024 | 009502 | WENDI SILVANO | 003351 | C | 105.00 N |
| | 00291578 | 10/31/2024 | 007860 | THE RACE TIME | 003369 | C | 500.00 N |
| | 00291579 | 10/31/2024 | 069469 | DAY WIRELESS | 003406 | C | 65.00 N |
| | 00291580 | 10/31/2024 | 007860 | THE RACE TIME | 003407 | C | 500.00 N |
| | 00291581 | 10/31/2024 | 009495 | DOBYNS-BENNETT HIGH SCHOOL | 003422 | C | 380.00 N |
| | 00291582 | 10/31/2024 | 007939 | MICHELLE PIXTON - FIREFLIES AND FRECKLES | 003422 | C | 422.00 N |
| | 00291583 | 10/31/2024 | 005115 | RAYCHELLENE TALBOT | 003422 | C | 4,400.00 N |
| | 00291584 | 10/31/2024 | 000051 | WASATCH HIGH SCHOOL | 003422 | C | 3,000.00 N |
| | 00291585 | 10/31/2024 | 043042 | INFINITY TOURS AND EVENTS | 003423 | C | 13,250.00 N |
| | 00291586 | 10/31/2024 | 047325 | LE BUS | 003423 | C | 8,550.00 N |
| | 00291587 | 10/31/2024 | 009488 | LED NATION | 003423 | C | 14,859.00 N |
| | 00291588 | 10/31/2024 | 081795 | SUMMERHAYS MUSIC CENTER | 003423 | C | 3,990.00 N |
| | 00291589 | 10/31/2024 | 064245 | JW PEPPER | 003462 | C | 69.00 N |
| | 00291590 | 10/31/2024 | 006636 | KYLIE DECKER | 003462 | C | 25.00 N |
| | 00291591 | 10/31/2024 | 009456 | SARAH E CLARK | 003462 | C | 211.00 N |
| | 00291592 | 10/31/2024 | 091081 | ROCKY MOUNTAIN POWER | 003480 | C | 352,028.81 N |
| | 00291593 | 10/31/2024 | 009514 | ADULT EDUCATION ASSOCIATION OF UTAH | 003484 | C | 1,000.00 N |
| | 00291594 | 10/31/2024 | 007208 | AZTEC SOFTWARE | 003484 | C | 625.00 N |
| | 00291595 | 10/31/2024 | 000301 | EXPERCOM | 003485 | C | 2,309.64 N |
| | 00291596 | 10/31/2024 | 007813 | FISHER'S TECHNOLOGY | 003485 | C | 1,177.78 N |
| | 00291597 | 10/31/2024 | 037073 | GRAYBAR ELECTRIC CO INC | 003485 | C | 1,043.00 N |
| | 00291598 | 10/31/2024 | 009444 | KIRKLAND ENTERTAINMENT INC | 003494 | C | 125.00 N |
| | 00291599 | 10/31/2024 | 005130 | NATIONAL BUSINESS FURNITURE INC | 003494 | C | 1,416.32 N |
| | 00291600 | 10/31/2024 | 000610 | UHSBCA | 003494 | C | 100.00 N |
| | 00291601 | 10/31/2024 | 003881 | ZANE BERRY | 003494 | C | 500.00 N |
| | 00291602 | 10/31/2024 | 004074 | LIFEMED SAFETY INC | 003495 | C | 3,314.44 N |
| | 00291603 | 10/31/2024 | 007094 | STUKENT, INC | 003517 | C | 1,700.00 N |
| | 00291604 | 10/31/2024 | 003583 | SUMMIT FASTENERS | 003517 | C | 120.00 N |
| | 00291605 | 10/31/2024 | 082084 | SUNPRO | 003517 | C | 5,574.10 N |
| | 00291606 | 10/31/2024 | 092170 | VALCOM | 003520 | C | 1,724.00 N |
| | 00291607 | 10/31/2024 | 000669 | CEDAR HIGH SCHOOL | 003521 | C | 336.00 N |
| | 00291608 | 10/31/2024 | 090726 | UTAH HIGH SCHOOL ACTIVITIES | 003521 | C | 100.00 N |
| | 00291609 | 10/31/2024 | 005348 | WORKSPACE ELEMENTS | 003523 | C | 754.60 N |
| | 00291610 | 10/31/2024 | 003896 | VOX MARKETING | 003527 | C | 1,473.24 N |
| | 00291611 | 10/31/2024 | 080050 | STANDARD RESTAURANT EQUIP CO | 003528 | C | 7,454.00 N |
| | 00291612 | 10/31/2024 | 092170 | VALCOM | 003531 | C | 94,600.00 N |
| | 00291613 | 10/31/2024 | 087457 | UTAH EDUCATION NETWORK | 003532 | C | 32,330.48 N |
| | 00291614 | 10/31/2024 | 008557 | ELITE TURF SUPPLY | 003537 | C | 2,824.75 N |
| | 00291615 | 10/31/2024 | 069469 | DAY WIRELESS | 003561 | C | 1,016.20 N |
| | 00291616 | 10/31/2024 | 009750 | AMERICA'S BATTLE OF THE BOOKS | 003579 | C | 110.00 N |
| | 00291617 | 10/31/2024 | 048364 | LIFETOUCH PUBLISHING, INC. | 003579 | C | 2,083.00 N |
| | 00291618 | 10/31/2024 | 069469 | DAY WIRELESS | 003591 | C | 894.40 N |
| | 00291619 | 10/31/2024 | 011282 | BISCO | 003358 | C | 885.10 N |
| | 00291620 | 10/31/2024 | 005907 | HAWAIIAN ISLAND CATERING | 003358 | C | 2,905.00 N |
| | 00291621 | 10/31/2024 | 007906 | JILL ENSIGN | 003358 | C | 150.00 N |
| | 00291622 | 10/31/2024 | 008409 | JULIE HENDERSON | 003358 | C | 2,990.00 N |
| | 00291623 | 10/31/2024 | 003189 | SHELBURNE ADVERTISING INC | 003358 | C | 809.20 N |
| | 00291624 | 10/31/2024 | 000279 | SHRED-IT USA, LLC | 003358 | C | 83.03 N |
| | 00291625 | 10/31/2024 | 081796 | SUMMERHAYS MUSIC - REPAIRS | 003358 | C | 256.30 N |
| | 00291626 | 10/31/2024 | 001029 | TRAVIS STEVENS | 003358 | C | 125.00 N |
| | 00291627 | 10/31/2024 | 019766 | COBALT REFRIGERATION, INC. | 003371 | C | 340.00 N |

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| 00291628 | 10/31/2024 | 019768 | CODALE ELECTRIC SUPPLY INC | 003371 | C | 1,797.53 N |
| 00291629 | 10/31/2024 | 008721 | DOWLAND TILE & STONE | 003371 | C | 732.00 N |
| 00291630 | 10/31/2024 | 007138 | INTERMOUNTAIN GOLF CARS | 003371 | C | 320.50 N |
| 00291631 | 10/31/2024 | 043839 | INTERWEST SAFETY SUPPLY INC | 003371 | C | 68.15 N |
| 00291632 | 10/31/2024 | 044725 | JOHNSTONE SUPPLY | 003371 | C | 46.81 N |
| 00291633 | 10/31/2024 | 056610 | MOUNTAIN VALLEY TEMP CONTROL | 003371 | C | 1,356.00 N |
| 00291634 | 10/31/2024 | 056723 | MOUNTAINLAND SUPPLY COMPANY | 003371 | C | 329.99 N |
| 00291635 | 10/31/2024 | 008428 | SUMMIT FIRE & SECURITY | 003371 | C | 478.00 N |
| 00291636 | 10/31/2024 | 013609 | BRYSON SALES & SERVICE INC | 003386 | C | 663.01 N |
| 00291637 | 10/31/2024 | 026713 | DISCOUNT GLASS, LLC | 003386 | C | 257.00 N |
| 00291638 | 10/31/2024 | 006564 | FLEET CHARGE SELECT | 003386 | C | 6,205.81 N |
| 00291639 | 10/31/2024 | 000026 | JACKSON GROUP PETERBILT | 003386 | C | 491.19 N |
| 00291640 | 10/31/2024 | 045601 | KENWORTH SALE CO | 003386 | C | 113.26 N |
| 00291641 | 10/31/2024 | 005381 | ROCKY MOUNTAIN LIFTS AND EQUIPMENT | 003386 | C | 8,751.67 N |
| 00291642 | 10/31/2024 | 001457 | RPM AUTO PARTS, INC | 003386 | C | 523.46 N |
| 00291643 | 10/31/2024 | 007865 | STEP SAVER INC | 003386 | C | 138.03 N |
| 00291644 | 10/31/2024 | 084948 | THOMAS PETROLEUM | 003386 | C | 19,612.66 N |
| 00291645 | 10/31/2024 | 005380 | TOP NOTCH COLLISION | 003386 | C | 1,500.00 N |
| 00291646 | 10/31/2024 | 008394 | WESTERN MOUNTAIN BUS SALES INC | 003386 | C | 120.12 N |
| 00291647 | 10/31/2024 | 000470 | ADP LEMCO INC | 003424 | C | 1,200.00 N |
| 00291648 | 10/31/2024 | 003640 | AIR QUALITY CONSULTING LLC | 003424 | C | 2,292.10 N |
| 00291649 | 10/31/2024 | 011282 | BISCO | 003424 | C | 104.37 N |
| 00291650 | 10/31/2024 | 030601 | BORDER STATES | 003424 | C | 502.32 N |
| 00291651 | 10/31/2024 | 019768 | CODALE ELECTRIC SUPPLY INC | 003424 | C | 8,423.66 N |
| 00291652 | 10/31/2024 | 021820 | CONSOLIDATED ELECTRICAL DIST | 003424 | C | 27.40 N |
| 00291653 | 10/31/2024 | 024160 | CUTLER'S INC | 003424 | C | 307.41 N |
| 00291654 | 10/31/2024 | 027921 | DCD TRANSFER | 003424 | C | 36.33 N |
| 00291655 | 10/31/2024 | 027268 | DOUBLE D BOLT | 003424 | C | 68.40 N |
| 00291656 | 10/31/2024 | 008721 | DOWLAND TILE & STONE | 003424 | C | 7,118.75 N |
| 00291657 | 10/31/2024 | 005160 | GENEVA HYDRAULICS INC | 003424 | C | 27.36 N |
| 00291658 | 10/31/2024 | 037475 | GRITTON AND ASSOCIATES, INC | 003424 | C | 653.77 N |
| 00291659 | 10/31/2024 | 040872 | HOSE & RUBBER SUPPLY | 003424 | C | 305.22 N |
| 00291660 | 10/31/2024 | 041246 | HUMPHRIES INC | 003424 | C | 456.42 N |
| 00291661 | 10/31/2024 | 041303 | HUNT PEST CONTROL/PRO LAWN | 003424 | C | 150.00 N |
| 00291662 | 10/31/2024 | 043069 | INTERMOUNTAIN FARMERS | 003424 | C | 737.58 N |
| 00291663 | 10/31/2024 | 043249 | INTERMOUNTAIN LOCKS | 003424 | C | 1,202.72 N |
| 00291664 | 10/31/2024 | 043839 | INTERWEST SAFETY SUPPLY INC | 003424 | C | 329.52 N |
| 00291665 | 10/31/2024 | 044725 | JOHNSTONE SUPPLY | 003424 | C | 334.34 N |
| 00291666 | 10/31/2024 | 044806 | JONES PAINT AND GLASS | 003424 | C | 32.69 N |
| 00291667 | 10/31/2024 | 046071 | KIMCO FIRE PROTECTION INC | 003424 | C | 75.00 N |
| 00291668 | 10/31/2024 | 054245 | MIDWEST FLOOR COVERINGS INC | 003424 | C | 30.75 N |
| 00291669 | 10/31/2024 | 056723 | MOUNTAINLAND SUPPLY COMPANY | 003424 | C | 5,457.93 N |
| 00291670 | 10/31/2024 | 063475 | PATTY'S CERAMICS | 003424 | C | 85.54 N |
| 00291671 | 10/31/2024 | 063856 | PECK ROCK & PRODUCTS | 003424 | C | 305.38 N |
| 00291672 | 10/31/2024 | 071093 | REFRIGERATION SUPPLIES DISTRIBUTOR | 003424 | C | 1,573.44 N |
| 00291673 | 10/31/2024 | 071605 | RICHARDS LABORATORIES | 003424 | C | 40.00 N |
| 00291674 | 10/31/2024 | 072847 | ROTO AIRE FILTER SALES SERVICE | 003424 | C | 3,352.18 N |
| 00291675 | 10/31/2024 | 001457 | RPM AUTO PARTS, INC | 003424 | C | 376.99 N |
| 00291676 | 10/31/2024 | 003790 | SAFE PLAY PRO | 003424 | C | 1,500.00 N |
| 00291677 | 10/31/2024 | 004877 | SILICON SIGNS | 003424 | C | 1,755.00 N |
| 00291678 | 10/31/2024 | 080289 | STATEFIRE DC SPECIALTIES | 003424 | C | 1,510.80 N |
| 00291679 | 10/31/2024 | 037277 | STOTZ EQUIPMENT | 003424 | C | 1,253.78 N |
| 00291680 | 10/31/2024 | 008428 | SUMMIT FIRE & SECURITY | 003424 | C | 1,781.50 N |
| 00291681 | 10/31/2024 | 084875 | THOMPSON LOGGING INC. | 003424 | C | 2,470.00 N |
| 00291682 | 10/31/2024 | 006381 | THRIVE NURSERY LLC | 003424 | C | 177.80 N |
| 00291683 | 10/31/2024 | 086186 | TRANE PARTS CENTER | 003424 | C | 83.55 N |
| 00291684 | 10/31/2024 | 000791 | VALLEY GLASS COMPANY | 003424 | C | 1,277.40 N |
| 00291685 | 10/31/2024 | 093252 | VINYL INDUSTRIES LLC | 003424 | C | 3,691.00 N |
| 00291686 | 10/31/2024 | 005410 | WASATCH ROCK INC | 003424 | C | 1,362.00 N |
| 00291687 | 10/31/2024 | 011905 | BONNEVILLE ASPHALT & REPAIR LLC | 003451 | C | 10,794.00 N |
| 00291688 | 10/31/2024 | 028234 | EARTHTEC ENGINEERING | 003451 | C | 10,028.80 N |
| 00291689 | 10/31/2024 | 044725 | JOHNSTONE SUPPLY | 003451 | C | 5,432.00 N |
| 00291690 | 10/31/2024 | 005007 | MY GUY PEST AND LAWN SOLUTIONS | 003451 | C | 4,698.43 N |
| 00291691 | 10/31/2024 | 092311 | VALENTINER CRANE BRUNJES ONYON ARCHITECT | 003451 | C | 247,475.00 N |
| 00291692 | 10/31/2024 | 002051 | ARTIST CORNER | 003459 | C | 873.51 N |
| 00291693 | 10/31/2024 | 000050 | BIRRELL - PEPSI | 003459 | C | 210.80 N |
| 00291694 | 10/31/2024 | 004347 | BOB ROGERS TRAVEL | 003459 | C | 1,950.00 N |
| 00291695 | 10/31/2024 | 007813 | FISHER'S TECHNOLOGY | 003459 | C | 83.24 N |
| 00291696 | 10/31/2024 | 043042 | INFINITY TOURS AND EVENTS | 003459 | C | 23,100.00 N |
| 00291697 | 10/31/2024 | 000514 | PINEAE GREENHOUSES, INC | 003459 | C | 698.36 N |
| 00291698 | 10/31/2024 | 000227 | SALT LAKE EXPRESS / WESTERN TRAILS | 003459 | C | 6,200.00 N |

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|--|--------------------------|------------|--------|---------------------------------|--------|---|-------------|
| | 00291699 | 10/31/2024 | 081796 | SUMMERHAYS MUSIC - REPAIRS | 003459 | C | 128.84 N |
| | 00291700 | 10/31/2024 | 089083 | UNIVERSAL ATHLETIC DBA GAME ONE | 003459 | C | 15,569.75 N |
| | 00291701 | 10/31/2024 | 090726 | UTAH HIGH SCHOOL ACTIVITIES | 003459 | C | 205.00 N |
| | 00291702 | 10/31/2024 | 001426 | DEX IMAGING LLC | 003464 | C | 294.96 N |
| | 00291703 | 10/31/2024 | 007813 | FISHER'S TECHNOLOGY | 003464 | C | 20.00 N |
| | 00291704 | 10/31/2024 | 012601 | BRADY INDUSTRIES INC | 003533 | C | 3,866.67 N |
| | 00291705 | 10/31/2024 | 041008 | HOUSE OF DRAPERY INC | 003533 | C | 4,597.24 N |
| | 00291706 | 10/31/2024 | 041441 | HYLON-KOBURN CHEMICALS INC | 003533 | C | 16,208.21 N |
| | 00291707 | 10/31/2024 | 009425 | PRIME POWER & ELECTRIC INC | 003533 | C | 13,299.86 N |
| | 00291708 | 10/31/2024 | 082491 | SWIRE COCA-COLA USA | 003536 | C | 118.64 N |
| | 00291709 | 10/31/2024 | 000964 | MIRACLE BOWL | 003555 | C | 1,222.50 N |
| | 00291710 | 10/31/2024 | 003440 | REAL ATHLETES LLC | 003555 | C | 3,000.00 N |
| | 00291711 | 10/31/2024 | 005950 | UC BANTAM BASKETBALL | 003555 | C | 7,475.00 N |
| | 00291712 | 10/31/2024 | 004370 | STORY CUPBOARD LLC | 003562 | C | 767.67 N |
| | 00291713 | 10/31/2024 | 004728 | MINT JULEP DESIGN LLC | 003566 | C | 3,058.00 N |
| | 00291714 | 10/31/2024 | 009500 | CORNELL UNIVERSITY | 003575 | C | 3,000.00 N |
| | 00291715 | 10/31/2024 | 091890 | UTAH VALLEY UNIVERSITY | 003575 | C | 3,750.00 N |
| | 00291716 | 10/31/2024 | 019766 | COBALT REFRIGERATION, INC. | 003585 | C | 295.00 N |
| | 00291717 | 10/31/2024 | 041515 | IDENTISYS, INC | 003601 | C | 221.64 N |
| | 00291718 | 10/31/2024 | 099992 | ZONAR SYSTEMS INC | 003601 | C | 610.32 N |
| | 00291719 | 10/31/2024 | 002785 | ABC TEES INC | 003602 | C | 187.00 N |
| | 00291720 | 10/31/2024 | 004079 | PLAYWORKS EDUCATION ENERGIZED | 003624 | C | 16,000.00 N |
| | 00291721 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 30.69 N |
| | 00291722 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 369.91 N |
| | 00291723 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 129.85 N |
| | 00291724 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 50.59 N |
| | 00291725 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 41.81 N |
| | 00291726 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 135.07 N |
| | 00291727 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 225.52 N |
| | 00291728 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 104.79 N |
| | 00291729 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 238.12 N |
| | 00291730 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 122.21 N |
| | 00291731 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 25.53 N |
| | 00291732 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 89.71 N |
| | 00291733 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 399.52 N |
| | 00291734 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 442.94 N |
| | 00291735 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 181.70 N |
| | 00291736 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 40.74 N |
| | 00291737 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 37.45 N |
| | 00291738 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 23.58 N |
| | 00291739 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 513.02 N |
| | 00291740 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 544.51 N |
| | 00291741 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 196.31 N |
| | 00291742 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 96.28 N |
| | 00291743 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 104.52 N |
| | 00291744 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 24.05 N |
| | 00291745 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 207.30 N |
| | 00291746 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 309.67 N |
| | 00291747 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 173.13 N |
| | 00291748 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 80.06 N |
| | 00291749 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 96.61 N |
| | 00291750 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 130.25 N |
| | 00291751 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 172.26 N |
| | 00291752 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 102.91 N |
| | 00291753 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 87.90 N |
| | 00291754 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 82.48 N |
| | 00291755 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 70.75 N |
| | 00291756 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 205.42 N |
| | 00291757 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 75.17 N |
| | 00291758 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 34.44 N |
| | 00291759 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 77.99 N |
| | 00291760 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 260.30 N |
| | 00291761 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 328.90 N |
| | 00291762 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 104.52 N |
| | 00291763 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 182.37 N |
| | 00291764 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 358.18 N |
| | 00291765 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 65.53 N |
| | 00291766 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 69.41 N |
| | 00291767 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 139.23 N |
| | 00291768 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 402.94 N |
| | 00291769 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 103.31 N |

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| 00291770 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 108.67 N |
| 00291771 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 158.19 N |
| 00291772 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 530.77 N |
| 00291773 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 188.27 N |
| 00291774 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 58.02 N |
| 00291775 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 323.01 N |
| 00291776 | 10/31/2024 | 999991 | STIPEND VENDOR | 092544 | C | 261.23 N |
| 00291777 | 10/31/2024 | 999996 | STIPEND VENDOR | 001892 | C | 147.00 N |
| 00291778 | 10/31/2024 | 999996 | STIPEND VENDOR | 001892 | C | 147.00 N |
| 00291779 | 10/31/2024 | 999996 | STIPEND VENDOR | 001892 | C | 147.00 N |
| 00291780 | 10/31/2024 | 999996 | STIPEND VENDOR | 001892 | C | 147.00 N |
| 00291781 | 10/31/2024 | 999996 | STIPEND VENDOR | 001892 | C | 147.00 N |
| 00291782 | 10/31/2024 | 999996 | STIPEND VENDOR | 001892 | C | 147.00 N |
| 00291783 | 10/31/2024 | 999996 | STIPEND VENDOR | 001892 | C | 147.00 N |
| 00291784 | 10/31/2024 | 999996 | STIPEND VENDOR | 001892 | C | 147.00 N |
| 00291785 | 10/31/2024 | 999996 | STIPEND VENDOR | 001892 | C | 147.00 V |
| 00291786 | 10/31/2024 | 999996 | STIPEND VENDOR | 003120 | C | 165.00 N |
| 00291787 | 10/31/2024 | 000554 | ABBEY INN | 003218 | C | 9,238.32 N |
| 00291788 | 10/31/2024 | 004198 | AMERICAN FORK POLICE DEPARTMENT | 003218 | C | 560.07 N |
| 00291789 | 10/31/2024 | 007813 | FISHER'S TECHNOLOGY | 003218 | C | 580.14 N |
| 00291790 | 10/31/2024 | 007213 | JEFF MILLER LANDSCAPES LLC | 003218 | C | 1,225.00 N |
| 00291791 | 10/31/2024 | 009490 | LEADING THE WAY | 003218 | C | 1,500.00 N |
| 00291792 | 10/31/2024 | 007977 | MARLEY JONES | 003218 | C | 480.00 N |
| 00291793 | 10/31/2024 | 000272 | UTAH DANCE & DRILL ASSOCIATION | 003218 | C | 130.00 N |
| 00291794 | 10/31/2024 | 099488 | YBA SHIRS INC - ORIGIN BRAND MERCH | 003218 | C | 4,032.88 N |
| 00291795 | 10/31/2024 | 999996 | STIPEND VENDOR | 003292 | C | 227.00 N |
| 00291796 | 10/31/2024 | 999996 | STIPEND VENDOR | 003292 | C | 227.00 N |
| 00291797 | 10/31/2024 | 999996 | STIPEND VENDOR | 003292 | C | 227.00 N |
| 00291798 | 10/31/2024 | 999996 | STIPEND VENDOR | 003292 | C | 227.00 N |
| 00291799 | 10/31/2024 | 066756 | POSTMASTER | 003390 | C | 1,260.90 N |
| 00291800 | 10/31/2024 | 007813 | FISHER'S TECHNOLOGY | 003430 | C | 1,070.03 N |
| 00291801 | 10/31/2024 | 061689 | OREM CITY CORP UTILITIES | 003441 | C | 20,199.02 N |
| 00291802 | 10/31/2024 | 035010 | GARRETT PARKS & PLAY | 003454 | C | 1,996.52 N |
| 00291803 | 10/31/2024 | 092170 | VALCOM | 003454 | C | 3,375.00 N |
| 00291804 | 10/31/2024 | 007813 | FISHER'S TECHNOLOGY | 003455 | C | 199.00 N |
| 00291805 | 10/31/2024 | 009507 | REBEKAH JENSEN | 003455 | C | 80.00 N |
| 00291806 | 10/31/2024 | 007633 | SHAUNTELL PARTRIDGE | 003455 | C | 80.00 N |
| 00291807 | 10/31/2024 | 007635 | TYE BROWN | 003455 | C | 80.00 N |
| 00291808 | 10/31/2024 | 000233 | CHRISTOPHER M. NELSON | 003457 | C | 200.00 N |
| 00291809 | 10/31/2024 | 009513 | HANNAH KOOYMAN | 003457 | C | 100.00 N |
| 00291810 | 10/31/2024 | 002631 | KIRRA COOK | 003457 | C | 100.00 N |
| 00291811 | 10/31/2024 | 999996 | STIPEND VENDOR | 003461 | C | 94.25 N |
| 00291812 | 10/31/2024 | 999996 | STIPEND VENDOR | 003461 | C | 40.00 N |
| 00291813 | 10/31/2024 | 999996 | STIPEND VENDOR | 003461 | C | 101.75 N |
| 00291814 | 10/31/2024 | 009503 | PUBLICIZE SIGN & PUBLICITY | 003463 | C | 336.00 N |
| 00291815 | 10/31/2024 | 081796 | SUMMERHAYS MUSIC - REPAIRS | 003463 | C | 70.00 N |
| 00291816 | 10/31/2024 | 047325 | LE BUS | 003466 | C | 4,425.00 N |
| 00291817 | 10/31/2024 | 000514 | PINEAE GREENHOUSES, INC | 003466 | C | 1,456.00 N |
| 00291818 | 10/31/2024 | 090726 | UTAH HIGH SCHOOL ACTIVITIES | 003466 | C | 305.00 N |
| 00291819 | 10/31/2024 | 006675 | STRING INSTRUMENT REPAIR | 003470 | C | 265.00 N |
| 00291820 | 10/31/2024 | 004800 | SWEETWATER | 003474 | C | 2,500.00 N |
| 00291821 | 10/31/2024 | 006322 | MY TEAM SWAG LLC | 003508 | C | 1,200.00 N |
| 00291822 | 10/31/2024 | 000483 | A & Z PRODUCE | 442624 | C | 11,342.35 N |
| 00291823 | 10/31/2024 | 082500 | SYSCO INTERMOUNTAIN FOOD SERVICE | 641472 | C | 229,135.03 N |
| 00291824 | 10/31/2024 | 082500 | SYSCO INTERMOUNTAIN FOOD SERVICE | 642624 | C | 292,283.10 N |
| 00291825 | 10/31/2024 | 007061 | TIMECLOCK PLUS, LLC | 003412 | C | 3,270.00 N |
| 00291826 | 10/31/2024 | 999996 | STIPEND VENDOR | 003416 | C | 575.01 N |
| 00291827 | 10/31/2024 | 091890 | UTAH VALLEY UNIVERSITY | 003479 | C | 1,890.00 N |
| 00291828 | 10/31/2024 | 000394 | FUEL EDUCATION, LLC | 003486 | C | 2,080.00 N |
| 00291829 | 10/31/2024 | 007105 | DUNCAN OSBORN | 003519 | C | 450.00 N |
| 00291830 | 10/31/2024 | 011626 | BLUEFIN OFFICE GROUP | 003525 | C | 6,214.57 N |
| 00291831 | 10/31/2024 | 009188 | BULL PRODUCTION MEDIA | 003525 | C | 770.00 N |
| 00291832 | 10/31/2024 | 007813 | FISHER'S TECHNOLOGY | 003525 | C | 349.00 N |
| 00291833 | 10/31/2024 | 000514 | PINEAE GREENHOUSES, INC | 003525 | C | 1,388.00 N |
| 00291834 | 10/31/2024 | 006958 | PRESTIGE TEAMWEAR | 003525 | C | 3,656.00 N |
| 00291835 | 10/31/2024 | 007103 | SMART CHOICE EMBROIDERY | 003525 | C | 54.00 N |
| 00291836 | 10/31/2024 | 089083 | UNIVERSAL ATHLETIC DBA GAME ONE | 003525 | C | 33,868.20 N |
| 00291837 | 10/31/2024 | 002134 | WEBER STATE UNIVERSITY | 003525 | C | 8,000.00 N |
| 00291838 | 10/31/2024 | 090040 | UAESP | 003534 | C | 28,743.00 N |
| 00291839 | 10/31/2024 | 090042 | UASSP | 003534 | C | 31,790.00 N |
| 00291840 | 10/31/2024 | 092170 | VALCOM | 003539 | C | 976.00 N |

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|----------|------------|--------|---|--------|---|--------------|
| 00291841 | 10/31/2024 | 030165 | EDUCATORS MUTUAL INS - DENTAL | 003541 | C | 134,169.50 N |
| 00291842 | 10/31/2024 | 085996 | TOTAL DENTAL ADMIN AN EMI HEALTH CO | 003541 | C | 110,650.75 N |
| 00291843 | 10/31/2024 | 999996 | STIPEND VENDOR | 003542 | C | 185.00 N |
| 00291844 | 10/31/2024 | 999996 | STIPEND VENDOR | 003542 | C | 185.00 N |
| 00291845 | 10/31/2024 | 036726 | GOPHER SPORT | 003549 | C | 534.55 N |
| 00291846 | 10/31/2024 | 024687 | HAROLD DANCE INVESTMENTS/PUTNAM INVESTM | 003556 | C | 450.00 N |
| 00291847 | 10/31/2024 | 057687 | NATIONAL BENEFIT SERVICE TSA - 403(B) | 003556 | C | 112,799.23 N |
| 00291848 | 10/31/2024 | 004308 | ALPINE ADMINISTRATORS ASSOCIATION | 003558 | C | 1,092.00 N |
| 00291849 | 10/31/2024 | 003760 | ALPINE EDUCATION ASSOCIATION | 003558 | C | 5,541.75 N |
| 00291850 | 10/31/2024 | 003554 | ALPINE UNISERV | 003558 | C | 62,382.90 N |
| 00291851 | 10/31/2024 | 082144 | SUNSHINE FUND | 003558 | C | 361.00 N |
| 00291852 | 10/31/2024 | 003237 | TRANSPORTATION SUNSHINE FUND | 003558 | C | 135.00 N |
| 00291853 | 10/31/2024 | 090040 | UAESP | 003558 | C | 1,667.53 N |
| 00291854 | 10/31/2024 | 090042 | UASSP | 003558 | C | 2,099.52 N |
| 00291855 | 10/31/2024 | 088950 | UNITED WAY OF CENTRAL & SOUTHERN UTAH | 003558 | C | 784.00 N |
| 00291856 | 10/31/2024 | 090290 | UTAH SCHOOL EMPLOYEES ASSOCIATION | 003558 | C | 15,256.90 N |
| 00291857 | 10/31/2024 | 005378 | DENTONS DURHAM JONES & PINEGAR | 003565 | C | 4,275.00 N |
| 00291858 | 10/31/2024 | 091650 | UTAH STATE TREASURER UNCLAIMED PROPERTY | 003587 | C | 402.44 N |
| 00291859 | 10/31/2024 | 030185 | EDUCATORS MUTUAL FLEXIBLE SPENDING | 003603 | C | 13,809.37 N |
| 00291860 | 10/31/2024 | 030163 | EMI HEALTH | 003603 | C | 63,768.73 N |
| 00291861 | 10/31/2024 | 007983 | YOUNG HYUNDAI | 003611 | C | 49,065.00 N |
| 00291862 | 10/31/2024 | 009463 | DEANNA YELLOWHAIR | 003612 | C | 120.00 N |
| 00291863 | 10/31/2024 | 007061 | TIMECLOCK PLUS, LLC | 003627 | C | 6,249.21 N |
| 00291864 | 10/31/2024 | 004838 | GENERGISTIC | 003628 | C | 64,356.00 N |
| 00291865 | 10/31/2024 | 006495 | ESS WEST, LLC | 003630 | C | 190,688.94 N |
| 00291866 | 10/31/2024 | 999704 | AMERICAN FORK HIGH STIPEND VENDOR | 704066 | C | 97.75 N |
| 00291867 | 10/31/2024 | 999704 | AMERICAN FORK HIGH STIPEND VENDOR | 704066 | C | 61.50 N |
| 00291868 | 10/31/2024 | 999704 | AMERICAN FORK HIGH STIPEND VENDOR | 704066 | C | 36.50 N |
| 00291869 | 10/31/2024 | 999704 | AMERICAN FORK HIGH STIPEND VENDOR | 704066 | C | 87.50 N |
| 00291870 | 10/31/2024 | 999704 | AMERICAN FORK HIGH STIPEND VENDOR | 704066 | C | 319.00 N |
| 00291871 | 10/31/2024 | 999704 | AMERICAN FORK HIGH STIPEND VENDOR | 704066 | C | 319.00 N |
| 00291872 | 10/31/2024 | 999405 | AMERICAN FORK JR HIGH STIPEND VENDOR | 705061 | C | 12.50 N |
| 00291873 | 10/31/2024 | 999405 | AMERICAN FORK JR HIGH STIPEND VENDOR | 705061 | C | 39.64 N |
| 00291874 | 10/31/2024 | 999405 | AMERICAN FORK JR HIGH STIPEND VENDOR | 705061 | C | 25.00 N |
| 00291875 | 10/31/2024 | 999405 | AMERICAN FORK JR HIGH STIPEND VENDOR | 705061 | C | 72.93 N |
| 00291876 | 10/31/2024 | 999417 | FRONTIER MIDDLE SCHOOL STIPEND VENDOR | 717061 | C | 42.07 N |
| 00291877 | 10/31/2024 | 999423 | LAKERIDGE JR HIGH STIPEND VENDOR | 723061 | C | 98.43 N |
| 00291878 | 10/31/2024 | 999423 | LAKERIDGE JR HIGH STIPEND VENDOR | 723061 | C | 66.01 N |
| 00291879 | 10/31/2024 | 999423 | LAKERIDGE JR HIGH STIPEND VENDOR | 723061 | C | 28.42 N |
| 00291880 | 10/31/2024 | 999423 | LAKERIDGE JR HIGH STIPEND VENDOR | 723061 | C | 68.60 N |
| 00291881 | 10/31/2024 | 999423 | LAKERIDGE JR HIGH STIPEND VENDOR | 723061 | C | 50.66 N |
| 00291882 | 10/31/2024 | 999739 | MOUNTAIN VIEW STIPEND VENDOR | 739035 | C | 57.75 N |
| 00291883 | 10/31/2024 | 999739 | MOUNTAIN VIEW STIPEND VENDOR | 739035 | C | 30.00 N |
| 00291884 | 10/31/2024 | 999739 | MOUNTAIN VIEW STIPEND VENDOR | 739035 | C | 35.00 N |
| 00291885 | 10/31/2024 | 999441 | LEHI JR HIGH STIPEND VENDOR | 741063 | C | 51.26 N |
| 00291886 | 10/31/2024 | 999441 | LEHI JR HIGH STIPEND VENDOR | 741063 | C | 96.20 N |
| 00291887 | 10/31/2024 | 999450 | LAKE MOUNTAIN MIDDLE SCHOOL | 750059 | C | 62.83 N |
| 00291888 | 10/31/2024 | 999450 | LAKE MOUNTAIN MIDDLE SCHOOL | 750059 | C | 43.55 N |
| 00291889 | 10/31/2024 | 999450 | LAKE MOUNTAIN MIDDLE SCHOOL | 750059 | C | 56.29 N |
| 00291890 | 10/31/2024 | 999450 | LAKE MOUNTAIN MIDDLE SCHOOL | 750059 | C | 30.00 N |
| 00291891 | 10/31/2024 | 999450 | LAKE MOUNTAIN MIDDLE SCHOOL | 750059 | C | 13.50 N |
| 00291892 | 10/31/2024 | 999450 | LAKE MOUNTAIN MIDDLE SCHOOL | 750059 | C | 125.40 N |
| 00291893 | 10/31/2024 | 999754 | OREM HIGH STIPEND | 754069 | C | 22.50 N |
| 00291894 | 10/31/2024 | 999754 | OREM HIGH STIPEND | 754069 | C | 50.00 N |
| 00291895 | 10/31/2024 | 999754 | OREM HIGH STIPEND | 754069 | C | 107.50 N |
| 00291896 | 10/31/2024 | 999754 | OREM HIGH STIPEND | 754069 | C | 86.50 N |
| 00291897 | 10/31/2024 | 999435 | VIEWPOINT STIPEND VENDOR | 776060 | C | 2.00 N |
| 00291898 | 10/31/2024 | 999435 | VIEWPOINT STIPEND VENDOR | 776060 | C | 15.00 N |
| 00291899 | 10/31/2024 | 999435 | VIEWPOINT STIPEND VENDOR | 776060 | C | 56.17 N |
| 00291900 | 10/31/2024 | 999435 | VIEWPOINT STIPEND VENDOR | 776060 | C | 20.00 N |
| 00291901 | 10/31/2024 | 999435 | VIEWPOINT STIPEND VENDOR | 776060 | C | 13.00 N |
| 00291902 | 10/31/2024 | 999478 | PLEASANT GROVE JR HIGH STIPEND VENDOR | 778058 | C | 12.00 N |
| 00291903 | 10/31/2024 | 999478 | PLEASANT GROVE JR HIGH STIPEND VENDOR | 778058 | C | 25.00 N |
| 00291904 | 10/31/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784080 | C | 65.00 N |
| 00291905 | 10/31/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784080 | C | 65.00 N |
| 00291906 | 10/31/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784080 | C | 55.00 N |
| 00291907 | 10/31/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784080 | C | 10.00 N |
| 00291908 | 10/31/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784080 | C | 65.00 N |
| 00291909 | 10/31/2024 | 999785 | SKYRIDGE HIGH STIPEND VENDOR | 784080 | C | 65.00 N |
| 00291910 | 10/31/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786082 | C | 250.00 N |
| 00291911 | 10/31/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786082 | C | 25.00 N |

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| | | | | | | | |
|--|----------|------------|--------|--|--------|---|------------------------|
| | 00291912 | 10/31/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786082 | C | 65.00 N |
| | 00291913 | 10/31/2024 | 999786 | TIMPANOGOS HIGH STIPEND VENDOR | 786082 | C | 50.00 N |
| | 00291914 | 10/31/2024 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 789074 | C | 99.00 N |
| | 00291915 | 10/31/2024 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 789074 | C | 198.00 N |
| | 00291916 | 10/31/2024 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 789074 | C | 99.00 N |
| | 00291917 | 10/31/2024 | 999789 | WESTLAKE HIGH STIPEND VENDOR | 789074 | C | 500.00 N |
| | 00291918 | 10/31/2024 | 999490 | VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND | 790068 | C | 21.50 N |
| | 00291919 | 10/31/2024 | 999490 | VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND | 790068 | C | 48.75 N |
| | 00291920 | 10/31/2024 | 999490 | VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND | 790068 | C | 15.00 N |
| | 00291921 | 10/31/2024 | 999490 | VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND | 790068 | C | 24.50 N |
| | 00291922 | 10/31/2024 | 999790 | EAST SHORE STIPEND VENDOR | 791035 | C | 105.00 N |
| | 00291923 | 10/31/2024 | 999494 | MOUNTAIN RIDGE STIPEND VENDOR | 794054 | C | 15.00 N |
| | 00291924 | 10/31/2024 | 999494 | MOUNTAIN RIDGE STIPEND VENDOR | 794054 | C | 69.16 N |
| | 00291925 | 10/31/2024 | 999496 | WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR | 796067 | C | 36.21 N |
| | A2BDJXFI | 10/16/2024 | 007862 | HEALTHEQUITY DBA WAGWORKS | 003799 | E | 51,821.57 N |
| | A62MQEFA | 10/3/2024 | 030186 | EDUCATORS MUTUAL INS | 002778 | E | 9,044,700.02 N |
| | A74V4947 | 10/3/2024 | 007862 | HEALTHEQUITY DBA WAGWORKS | 002777 | E | 639,015.29 N |
| | AR10TGHD | 10/8/2024 | 009296 | AMERICAN FIDELITY | 002909 | E | 274,429.04 N |
| Void Total for Bank Number 51: | | | | | | | \$39,423.85 |
| Check Total for Bank Number 51: | | | | | | | \$31,468,323.65 |
| 50 | 00005693 | 9/26/2024 | 001911 | SIGNATURE EQUIPMENT | 002566 | O | 35,291.00 V |
| | 00005697 | 10/3/2024 | 003080 | ALLIED WASTE SERVICE #864 SALT LAKE CITY | 002609 | O | 107,162.69 N |
| | 00005698 | 10/3/2024 | 019873 | BSN SPORTS | 002511 | O | 6,264.57 N |
| | 00005699 | 10/3/2024 | 033209 | FERGUSON ENTERPRISES INC | 002476 | O | 58.32 N |
| | 00005700 | 10/3/2024 | 037221 | GREAT WESTERN SUPPLY, INC | 002474 | O | 2,020.34 N |
| | 00005701 | 10/3/2024 | 000959 | INTERWEST INTERPRETING | 002561 | O | 772.50 N |
| | 00005702 | 10/3/2024 | 044965 | JOSTENS, INC | 002511 | O | 3,272.86 N |
| | 00005703 | 10/3/2024 | 047187 | LAMONICA'S REST EQUIP | 002474 | O | 3,013.02 N |
| | 00005704 | 10/3/2024 | 004419 | LARRY H MILLER FORD LINCOLN DRAPER | 002642 | O | 47,418.12 V |
| | 00005705 | 10/3/2024 | 061203 | LES OLSON CO | 002001 | O | 7,463.19 N |
| | 00005706 | 10/3/2024 | 051623 | MAXIM HEALTHCARE | 002624 | O | 756.00 V |
| | 00005707 | 10/3/2024 | 003463 | O'REILLY AUTO PARTS | 002454 | O | 119.09 N |
| | 00005708 | 10/3/2024 | 060941 | OFFICE DEPOT | 002596 | O | 280.18 N |
| | 00005709 | 10/3/2024 | 064739 | PETERSON PLUMBING SUPPLY | 002476 | O | 568.85 N |
| | 00005710 | 10/3/2024 | 066885 | POWER ENGINEERING CO INC | 002476 | O | 2,001.39 N |
| | 00005711 | 10/3/2024 | 000435 | SCHOLASTIC BOOK FAIRS | 002604 | O | 55.00 N |
| | 00005712 | 10/3/2024 | 074977 | SCHOOL SPECIALTY | 002700 | O | 112.52 N |
| | 00005713 | 10/3/2024 | 081641 | SUBURBAN PROPANE - 1243 | 002454 | O | 847.67 N |
| | 00005714 | 10/3/2024 | 092851 | VARSITY SPIRIT FASHIONS | 002614 | O | 492.91 N |
| | 00005715 | 10/4/2024 | 051623 | MAXIM HEALTHCARE | 002861 | O | 756.00 N |
| | 00005716 | 10/4/2024 | 004419 | LARRY H MILLER FORD LINCOLN DRAPER | 002861 | O | 47,418.12 N |
| | 00005717 | 10/10/2024 | 003080 | ALLIED WASTE SERVICE #864 SALT LAKE CITY | 002877 | O | 376.20 V |
| | 00005718 | 10/10/2024 | 000744 | ALTAVIEW CONCRETE / KILGORE CO | 002698 | O | 782.13 N |
| | 00005719 | 10/10/2024 | 019873 | BSN SPORTS | 002881 | O | 11,899.00 N |
| | 00005720 | 10/10/2024 | 033209 | FERGUSON ENTERPRISES INC | 002893 | O | 114.20 N |
| | 00005721 | 10/10/2024 | 033209 | FERGUSON ENTERPRISES INC | 002698 | O | 430.29 N |
| | 00005722 | 10/10/2024 | 037221 | GREAT WESTERN SUPPLY, INC | 002893 | O | 2,378.96 N |
| | 00005723 | 10/10/2024 | 044965 | JOSTENS, INC | 002829 | O | 14,392.00 N |
| | 00005724 | 10/10/2024 | 047187 | LAMONICA'S REST EQUIP | 002678 | O | 272.50 N |
| | 00005725 | 10/10/2024 | 061203 | LES OLSON CO | 002912 | O | 6,302.03 N |
| | 00005726 | 10/10/2024 | 051623 | MAXIM HEALTHCARE | 002924 | O | 214.83 N |
| | 00005727 | 10/10/2024 | 052293 | MCNEIL PRINTING INC | 002623 | O | 10,877.00 N |
| | 00005728 | 10/10/2024 | 053949 | MHI SERVICE INC | 002698 | O | 8,964.23 N |
| | 00005729 | 10/10/2024 | 060336 | NORCO | 002729 | O | 523.44 N |
| | 00005730 | 10/10/2024 | 003463 | O'REILLY AUTO PARTS | 002687 | O | 287.77 N |
| | 00005731 | 10/10/2024 | 035250 | PERFORMANCE AUDIO/GTS | 002980 | O | 74,608.07 N |
| | 00005732 | 10/10/2024 | 064739 | PETERSON PLUMBING SUPPLY | 002893 | O | 722.30 N |
| | 00005733 | 10/10/2024 | 066447 | POLL SOUND | 002620 | O | 3,384.72 N |
| | 00005734 | 10/10/2024 | 066885 | POWER ENGINEERING CO INC | 002893 | O | 1,478.52 N |
| | 00005735 | 10/10/2024 | 000435 | SCHOLASTIC BOOK FAIRS | 002869 | O | 6,280.13 N |
| | 00005736 | 10/10/2024 | 074683 | SCHOLASTIC INC | 002998 | O | 3,150.00 N |
| | 00005737 | 10/10/2024 | 078940 | SOLUTION TREE INC | 002880 | O | 6,800.00 N |
| | 00005738 | 10/10/2024 | 081641 | SUBURBAN PROPANE - 1243 | 002687 | O | 928.21 N |
| | 00005739 | 10/17/2024 | 019873 | BSN SPORTS | 002968 | O | 17,628.08 N |
| | 00005740 | 10/17/2024 | 018640 | CINTAS | 003022 | O | 61.71 N |
| | 00005741 | 10/17/2024 | 002525 | EXPLORELEARNING | 003128 | O | 875.00 N |
| | 00005742 | 10/17/2024 | 033209 | FERGUSON ENTERPRISES INC | 003111 | O | 619.72 N |
| | 00005743 | 10/17/2024 | 033292 | FOLLETT SCHOOL SOLUTIONS, INC | 003127 | O | 4,182.85 N |
| | 00005744 | 10/17/2024 | 037221 | GREAT WESTERN SUPPLY, INC | 003006 | O | 5,074.29 N |
| | 00005745 | 10/17/2024 | 044965 | JOSTENS, INC | 003028 | O | 27,352.50 V |
| | 00005746 | 10/17/2024 | 061203 | LES OLSON CO | 002846 | O | 7,011.49 N |

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|--|------------|--------|-------------------------------|--------|---|------------------------|
| 00005747 | 10/17/2024 | 051623 | MAXIM HEALTHCARE | 003187 | O | 975.24 N |
| 00005748 | 10/17/2024 | 003463 | O'REILLY AUTO PARTS | 002898 | O | 410.92 N |
| 00005749 | 10/17/2024 | 064739 | PETERSON PLUMBING SUPPLY | 003006 | O | 2,563.81 N |
| 00005750 | 10/17/2024 | 000435 | SCHOLASTIC BOOK FAIRS | 003145 | O | 6,262.92 N |
| 00005751 | 10/17/2024 | 074683 | SCHOLASTIC INC | 003169 | O | 370.98 N |
| 00005752 | 10/17/2024 | 074977 | SCHOOL SPECIALTY | 003071 | O | 332.46 N |
| 00005753 | 10/17/2024 | 081641 | SUBURBAN PROPANE - 1243 | 002898 | O | 732.97 N |
| 00005754 | 10/17/2024 | 004129 | VISTA HIGHER LEARNING | 003028 | O | 520.28 N |
| 00005755 | 10/24/2024 | 019873 | BSN SPORTS | 003300 | O | 10,646.66 N |
| 00005756 | 10/24/2024 | 018640 | CINTAS | 003302 | O | 141.14 N |
| 00005757 | 10/24/2024 | 033209 | FERGUSON ENTERPRISES INC | 003210 | O | 474.52 N |
| 00005758 | 10/24/2024 | 033292 | FOLLETT SCHOOL SOLUTIONS, INC | 003274 | O | 3,942.35 N |
| 00005759 | 10/24/2024 | 037221 | GREAT WESTERN SUPPLY, INC | 003210 | O | 842.62 N |
| 00005760 | 10/24/2024 | 061203 | LES OLSON CO | 003377 | O | 992.99 N |
| 00005761 | 10/24/2024 | 003463 | O'REILLY AUTO PARTS | 003152 | O | 155.56 N |
| 00005762 | 10/24/2024 | 064739 | PETERSON PLUMBING SUPPLY | 003210 | O | 337.48 N |
| 00005763 | 10/24/2024 | 066885 | POWER ENGINEERING CO INC | 003210 | O | 4,146.68 N |
| 00005764 | 10/24/2024 | 000435 | SCHOLASTIC BOOK FAIRS | 003173 | O | 1,788.40 N |
| 00005765 | 10/24/2024 | 074977 | SCHOOL SPECIALTY | 003380 | O | 27,279.15 N |
| 00005766 | 10/24/2024 | 081641 | SUBURBAN PROPANE - 1243 | 003152 | O | 863.02 N |
| 00005767 | 10/24/2024 | 099992 | ZONAR SYSTEMS INC | 003302 | O | 152.02 N |
| 00005768 | 10/31/2024 | 019873 | BSN SPORTS | 003358 | O | 27,313.87 N |
| 00005769 | 10/31/2024 | 033209 | FERGUSON ENTERPRISES INC | 003424 | O | 400.70 N |
| 00005770 | 10/31/2024 | 033292 | FOLLETT SCHOOL SOLUTIONS, INC | 003432 | O | 108.79 N |
| 00005771 | 10/31/2024 | 037221 | GREAT WESTERN SUPPLY, INC | 003424 | O | 326.01 N |
| 00005772 | 10/31/2024 | 000959 | INTERWEST INTERPRETING | 003583 | O | 1,440.00 N |
| 00005773 | 10/31/2024 | 044965 | JOSTENS, INC | 003525 | O | 978.00 N |
| 00005774 | 10/31/2024 | 044965 | JOSTENS, INC | 003458 | O | 18,821.04 N |
| 00005775 | 10/31/2024 | 047187 | LAMONICA'S REST EQUIP | 003371 | O | 2,623.01 N |
| 00005776 | 10/31/2024 | 061203 | LES OLSON CO | 003442 | O | 2,860.03 N |
| 00005777 | 10/31/2024 | 003463 | O'REILLY AUTO PARTS | 003424 | O | 3.88 N |
| 00005778 | 10/31/2024 | 064739 | PETERSON PLUMBING SUPPLY | 003424 | O | 334.83 N |
| 00005779 | 10/31/2024 | 066885 | POWER ENGINEERING CO INC | 003424 | O | 687.86 N |
| 00005780 | 10/31/2024 | 002644 | PROTEK FIRE AND SYSTEMS | 003424 | O | 2,123.85 N |
| 00005781 | 10/31/2024 | 074977 | SCHOOL SPECIALTY | 003338 | O | 549.00 N |
| Void Total for Bank Number 50: | | | | | | \$111,193.82 |
| Check Total for Bank Number 50: | | | | | | \$495,425.73 |
| Grand Total: | | | | | | \$32,114,367.05 |

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) | (\$245,407) | (\$231,167,551) | (\$13,255,217) | (\$217,912,334) | 5.73% |
| | State Revenue | (\$614,827,685) | (\$1,032,848) | (\$615,860,533) | (\$258,000,120) | (\$357,860,413) | 41.89% |
| | Federal Revenue | (\$25,375,228) | \$434,435 | (\$24,940,793) | (\$770,037) | (\$24,170,756) | 3.09% |
| Revenue | Total | (\$871,125,057) | (\$843,820) | (\$871,968,877) | (\$272,025,374) | (\$599,943,503) | 31.20% |
| | <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 | (\$1,437,176) | \$617,837,474 | \$113,869,925 | \$503,967,549 | 18.43% |
| | Student Support Services | \$484,382 | \$0 | \$484,382 | \$89,818 | \$394,564 | 18.54% |
| | Attendance & Social Work Svcs | \$2,416,474 | \$700,733 | \$3,117,207 | \$568,588 | \$2,548,619 | 18.24% |
| | Guidance Services | \$21,403,250 | \$1,160,589 | \$22,563,839 | \$4,323,650 | \$18,240,189 | 19.16% |
| | Health Services | \$3,727,249 | \$420,392 | \$4,147,641 | \$17,754 | \$4,129,887 | 0.43% |
| | Physical Therapist Services | \$498,986 | \$0 | \$498,986 | \$134,259 | \$364,727 | 26.91% |
| | Psychological Services | \$8,160,457 | (\$236,223) | \$7,924,234 | \$1,221,008 | \$6,703,226 | 15.41% |
| | Occupational Therapy Services | \$3,774,370 | \$0 | \$3,774,370 | \$735,133 | \$3,039,237 | 19.48% |
| | Speech Pathology & Audiology | \$154,816 | \$0 | \$154,816 | \$47,357 | \$107,459 | 30.59% |
| | Instructional Staff Support | \$1,175,738 | \$474,763 | \$1,650,501 | \$208,085 | \$1,442,416 | 12.61% |
| | K-12 Instr Support/Prof Dev | \$14,851,294 | \$612,355 | \$15,463,649 | \$5,295,811 | \$10,167,838 | 34.25% |
| | Media/Library Services | \$9,350,312 | \$171,472 | \$9,521,784 | \$1,697,615 | \$7,824,169 | 17.83% |
| | Board of Education | \$302,101 | \$0 | \$302,101 | \$138,902 | \$163,199 | 45.98% |
| | Board Communications | \$60,000 | \$0 | \$60,000 | \$0 | \$60,000 | 0.00% |
| | Auditor Services | \$75,000 | \$0 | \$75,000 | \$53,000 | \$22,000 | 70.67% |
| | Legal Services | \$697,022 | \$0 | \$697,022 | \$228,557 | \$468,465 | 32.79% |
| | Insurance Services | \$2,404,270 | \$0 | \$2,404,270 | \$1,514,490 | \$889,780 | 62.99% |
| | Superintendent | \$802,168 | \$18,869 | \$821,037 | \$220,221 | \$600,816 | 26.82% |
| | District Leadership Team | \$1,537,816 | \$328,237 | \$1,866,053 | \$652,706 | \$1,213,347 | 34.98% |

| | | | | | | | |
|---------------------|-------------------------------------|----------------------|------------------|----------------------|----------------------|----------------------|---------------|
| | Support Services Administrator | \$337,093 | \$0 | \$337,093 | \$78,239 | \$258,854 | 23.21% |
| | School Leadership (Faculty) | \$64,373,670 | \$651,159 | \$65,024,829 | \$18,652,917 | \$46,371,912 | 28.69% |
| | Business Administrator | \$455,861 | \$0 | \$455,861 | \$147,800 | \$308,061 | 32.42% |
| | Accounting & Fiscal Services | \$1,682,323 | \$0 | \$1,682,323 | \$453,472 | \$1,228,851 | 26.96% |
| | Budget Development | \$2,331,749 | \$0 | \$2,331,749 | \$804,437 | \$1,527,312 | 34.50% |
| | Purchasing Services | \$1,261,073 | (\$191,327) | \$1,069,746 | \$334,402 | \$735,344 | 31.26% |
| | Warehouse Services | \$424,427 | \$0 | \$424,427 | \$90,184 | \$334,243 | 21.25% |
| | Print Shop Services | \$561,088 | \$200,000 | \$761,088 | \$438,564 | \$322,524 | 57.62% |
| | Public Relations | \$1,318,714 | (\$411,339) | \$907,375 | \$320,280 | \$587,095 | 35.30% |
| | Personnel Services | \$2,725,251 | (\$14,226) | \$2,711,025 | \$956,777 | \$1,754,248 | 35.29% |
| | Technology Services | \$12,803,203 | \$296,881 | \$13,100,084 | \$3,617,283 | \$9,482,801 | 27.61% |
| | Operation & Maint of Plant Services | \$58,629,532 | \$178,354 | \$58,807,886 | \$20,424,675 | \$38,383,211 | 34.73% |
| | Student Transportation | \$22,752,740 | \$243,000 | \$22,995,740 | \$5,503,779 | \$17,491,961 | 23.93% |
| | Other Support Services | \$3,365,699 | (\$188,513) | \$3,177,186 | (\$0) | \$3,177,186 | 0.00% |
| | Land Acquisition | \$550,000 | \$0 | \$550,000 | \$0 | \$550,000 | 0.00% |
| | Building Improvement | \$1,584,000 | \$2,046,754 | \$3,630,754 | \$685,849 | \$2,944,905 | 18.89% |
| | Other Sources & Uses | \$4,818,279 | (\$4,180,934) | \$637,345 | \$0 | \$637,345 | 0.00% |
| Expenditures | Total | \$871,125,057 | \$843,820 | \$871,968,877 | \$183,525,536 | \$688,443,341 | 21.05% |

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) | (\$13,757,311) | (\$20,242,689) | 40.46% |
| Revenue | Total | (\$34,000,000) | \$0 | (\$34,000,000) | (\$13,757,311) | (\$20,242,689) | 40.46% |
| | <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 | \$8,101,953 | \$26,551,931 | 23.38% |
| | K-12 Instr Support/Prof Dev | \$430,430 | \$0 | \$430,430 | \$92,719 | \$337,711 | 21.54% |
| | Media/Library Services | \$295,095 | \$0 | \$295,095 | \$73,496 | \$221,599 | 24.91% |
| | School Leadership (Faculty) | \$300,989 | \$0 | \$300,989 | \$121,882 | \$179,107 | 40.49% |
| | Accounting & Fiscal Services | \$633,309 | \$0 | \$633,309 | \$253,389 | \$379,919 | 40.01% |
| | Operation & Maint of Plant Services | \$436,294 | \$0 | \$436,294 | \$111,415 | \$324,879 | 25.54% |
| | Other Sources & Uses | (\$2,750,000) | \$0 | (\$2,750,000) | \$172,148 | (\$1,695,457) | 100.00% |
| Expenditures | Total | \$34,000,000 | \$0 | \$34,000,000 | \$8,927,003 | \$26,299,689 | 25.34% |

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) | (\$637,705) | (\$5,893,484) | 9.76% |
| | State Revenue | (\$8,308,392) | \$0 | (\$8,308,392) | (\$3,537,812) | (\$4,770,580) | 42.58% |
| | Federal Revenue | (\$1,220,352) | \$269,737 | (\$950,615) | (\$88,834) | (\$861,781) | 9.34% |
| Revenue | Total | (\$16,041,845) | \$251,649 | (\$15,790,196) | (\$4,264,351) | (\$11,525,845) | 27.01% |
| | <i>FUNCTION DESCRIPTION</i> | <i>ORIGINAL BUDGET</i> | <i>YTD BUDGET ADJUSTMENTS</i> | <i>ADJUSTED BUDGET</i> | <i>RECEIPTS / EXPENDED</i> | <i>REMAINING BUDGET</i> | <i>% BUDGET EXPENDED</i> |
| Expenditures | Guidance Services | \$123,841 | (\$128,049) | (\$4,208) | \$0 | (\$4,208) | 0.00% |
| | Occupational Therapy Services | \$198,265 | \$76,161 | \$274,426 | \$70,546 | \$203,880 | 25.71% |
| | School Leadership (Faculty) | \$40,906 | \$0 | \$40,906 | \$36,002 | \$4,904 | 88.01% |
| | Community Recreation Svcs | \$4,857,706 | \$2,360 | \$4,860,066 | \$628,212 | \$4,231,854 | 12.93% |
| | Adult Education | \$603,934 | \$148,049 | \$751,983 | \$130,944 | \$621,039 | 17.41% |
| | Preschool | \$10,224,281 | (\$347,810) | \$9,876,471 | \$1,772,335 | \$8,104,136 | 17.95% |
| | Other Sources & Uses | (\$7,088) | (\$2,360) | (\$9,448) | \$0 | (\$9,448) | 0.00% |
| Expenditures | Total | \$16,041,845 | (\$251,649) | \$15,790,196 | \$2,638,040 | \$13,152,156 | 16.71% |

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) | (\$695,542) | (\$394,458) | 63.81% |
| | 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) | (\$695,542) | (\$12,899,708) | 5.12% |
| | <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 | \$5,609,533 | \$5,609,533 | \$913,545 | \$4,695,988 | 16.29% |
| | Building Acq & Construction | \$0 | \$46,684,327 | \$46,684,327 | \$10,189,790 | \$36,494,537 | 21.83% |
| | Equipment Services | \$0 | \$1,780,000 | \$1,780,000 | \$0 | \$1,780,000 | 0.00% |
| | Debt Service | \$12,507,250 | \$0 | \$12,507,250 | \$3,331,125 | \$9,176,125 | 26.63% |
| | Other Sources & Uses | \$1,088,000 | (\$54,073,860) | (\$52,985,860) | \$0 | (\$52,985,860) | 0.00% |
| Expenditures | Total | \$13,595,250 | \$0 | \$13,595,250 | \$14,434,460 | (\$839,210) | 100.00% |

Financial Report - Fund 31 - Debt Service Fund

| | <i>FUNCTION DESCRIPTION</i> | <i>ORIGINAL BUDGET</i> | <i>YTD BUDGET ADJUSTMENTS</i> | <i>ADJUSTED BUDGET</i> | <i>RECEIPTS / EXPENDED</i> | <i>REMAINING BUDGET</i> | <i>% BUDGET EXPENDED</i> |
|---------------------|-----------------------------|------------------------|-----------------------------------|------------------------|--------------------------------|-----------------------------|------------------------------|
| Revenue | Local Revenue | (\$55,855,737) | \$0 | (\$55,855,737) | (\$2,098,734) | (\$53,757,003) | 3.76% |
| | Other Sources & Uses | \$0 | \$0 | \$0 | \$0 | \$0 | 0.00% |
| Revenue | Total | (\$55,855,737) | \$0 | (\$55,855,737) | (\$2,098,734) | (\$53,757,003) | 3.76% |
| | <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

| | <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 | (\$85,387,019) | \$0 | (\$85,387,019) | (\$3,199,940) | (\$82,187,079) | 3.75% |
| | State Revenue | (\$762,446) | \$0 | (\$762,446) | (\$382,158) | (\$380,288) | 50.12% |
| | Other Sources & Uses | \$0 | \$0 | \$0 | (\$252,608) | \$252,608 | 100.00% |
| Revenue | Total | (\$86,149,465) | \$0 | (\$86,149,465) | (\$3,834,706) | (\$82,314,759) | 4.45% |
| | <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 | \$10,761,550 | (\$182,885) | \$10,578,665 | \$374,514 | \$10,204,151 | 3.54% |
| | Technology Services | \$4,521,724 | \$763,623 | \$5,285,347 | \$1,988,126 | \$3,297,221 | 37.62% |
| | Operation & Maint of Plant Services | \$850,000 | \$0 | \$850,000 | \$127,591 | \$722,409 | 15.01% |
| | Student Transportation | \$3,322,346 | (\$583,801) | \$2,738,545 | \$505,158 | \$2,233,387 | 18.45% |
| | Land Acquisition | \$12,000,000 | \$0 | \$12,000,000 | \$0 | \$12,000,000 | 0.00% |
| | Land Improvement | \$5,000,000 | (\$2,350,016) | \$2,649,984 | \$1,673,493 | \$976,491 | 63.15% |
| | Professional Services | \$8,000,000 | (\$5,222,550) | \$2,777,450 | \$0 | \$2,777,450 | 0.00% |
| | Building Acq & Construction | \$3,500,000 | (\$3,110,136) | \$389,864 | \$505,293 | (\$115,429) | 100.00% |
| | Building Improvement | \$12,200,000 | \$2,993,258 | \$15,193,258 | \$3,649,285 | \$11,543,973 | 24.02% |
| | Equipment Services | \$2,432,651 | \$98,001 | \$2,530,652 | \$215,959 | \$2,314,693 | 8.53% |
| | Other Sources & Uses | \$23,561,194 | \$7,594,506 | \$31,155,700 | \$0 | \$31,155,700 | 0.00% |
| Expenditures | Total | \$86,149,465 | \$0 | \$86,149,465 | \$9,039,420 | \$77,110,045 | 10.49% |

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) | (\$3,210,571) | (\$5,914,429) | 35.18% |
| | State Revenue | (\$5,500,000) | \$0 | (\$5,500,000) | (\$822,375) | (\$4,677,625) | 14.95% |
| | Federal Revenue | (\$17,380,000) | \$0 | (\$17,380,000) | (\$2,391,718) | (\$14,988,282) | 13.76% |
| Revenue | Total | (\$32,005,000) | \$0 | (\$32,005,000) | (\$6,424,664) | (\$25,580,336) | 20.07% |
| | <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 | \$141 | \$259 | 35.21% |
| | Nutrition Services | \$35,707,698 | \$0 | \$35,707,698 | \$6,807,326 | \$28,900,372 | 19.06% |
| | 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 | \$6,807,467 | \$25,197,533 | 21.27% |

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) | (\$284,407) | (\$1,028,793) | 21.66% |
| Revenue | Total | (\$1,313,200) | \$0 | (\$1,313,200) | (\$284,407) | (\$1,028,793) | 21.66% |
| | <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 | \$1,091,555 | \$2,133,668 | 33.84% |
| | 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 | \$1,091,555 | \$221,645 | 83.12% |

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) | (\$634,412) | (\$860,338) | 42.44% |
| Revenue | Total | (\$1,494,750) | \$0 | (\$1,494,750) | (\$634,412) | (\$860,338) | 42.44% |
| | <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 | \$2,499 | \$17,501 | 12.49% |
| | Warehouse Services | \$1,588,439 | \$0 | \$1,588,439 | \$435,229 | \$1,153,210 | 27.40% |
| | Building Improvement | \$0 | \$40,000 | \$40,000 | \$0 | \$40,000 | 0.00% |
| | Other Sources & Uses | (\$113,689) | (\$40,000) | (\$153,689) | \$0 | (\$153,689) | 0.00% |
| Expenditures | Total | \$1,494,750 | \$0 | \$1,494,750 | \$437,727 | \$1,057,023 | 29.28% |

Summary of Budget Changes

October 2024

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

- During the month of October, the budget team began its re-budgeting process. This process is based on final enrollment numbers as well as changing the costs from an estimated average to actual projected. Revenues were adjusted to reflect actual carry over funding from FY2024. In the coming months, the Board of Education will see adjustments to the other funds and programs as well as updates on property taxes and grants as the county and state update them.
- Posted final allocations for supplies in Program 0500 based on October 1st final enrollment.
- Allocated funding in Program 0555, Hourly Teacher, for schools utilizing hourly teachers for part of their FTE allocation.
- Allocated Trustland funds in Program 5420 to schools with approved plans.
- Received new award of \$15,000 in Program 5628, Education Innovation Program, and allocated funding for participating schools.
- Received new award of \$143,000 in Program 5645, Transparency in Public Ed Library Materials. This funding is a pilot program to integrate Alpine School's associated library management software (Alexandra from Companion).
- Allocated TSSA funds in Program 5678 to schools with approved plans.
- Adjusted budget in Fund 30, Program 9824 to reflect the carry over balance from the FY24 approved preloaded budgeted items.

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

- Adjusted budget in Program 0001, Extra Large Class Aides, in the amount of \$102,855 to account for cost of the para-educator lane change from lane 5 to lane 6.
- Adjusted budget in Fund 32, Capital Projects Fund, in the amount of \$533,122 for costs associated with migration of Alio to Linq ERP.

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

- Allocated funding in Program 0016, Teacher Training and PD for summer training days.
- Adjusted budget in Program 0017, IVC for additional cost of salaries for school allocations.
- Created Program 0024, ASD Mentoring Program to compensate mentor teachers assisting new teachers in their 1st thru 3rd year.
- Allocated funding in Program 0500 for double bus runs for affected schools.
- Allocated funding in Program 0555, Hourly Teacher, for schools utilizing hourly teachers for part of their FTE allocation.

- Allocated percentage of revenue and expense for Program 5344, EARS, to the different sequences within the EARS program.
- Allocated Trustland funds in Program 5420 to schools with approved plans.
- Received new award of \$100,000 in Program 5628, Education Innovation Program, and allocated funding for participating schools.
- Adjusted revenue budgets in various funds and programs to reflect actual carry over.
- Removed budget in Program 5642, Elementary Counselor Supply, as the State has discontinued this program. The approved counselor supply allocation is budgeted in Program 0562.
- Adjusted budget in Program 5649, Local Innovations and Civic Education, to reflect actual award amount and expenditures.
- Adjusted budget in Program 5652, Teen Center, to match budgeted categories in the Utah Grants System.
- Allocated TSSA funds in Program 5678 to schools with approved plans.
- Allocated budget for schools in Program 6903, CTE School Counseling.
- Allocated budgets for schools from Program 9004, Elementary Supervisors, to cover cluster meeting supply expenses.
- Adjusted budgets in Fund 30, 32, and Fund 66 to reflect the carry over balance from the FY24 approved preloaded budgeted items.

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
October 2024

Current Month Summary

| | 10/2024 | 10/2023 |
|--|----------------|----------------|
| Employees Participating in Payroll Deduction | 1072 | 1127 |
| Payroll Deduction | \$17,764 | \$18,162 |
| Total Other Donors | 323 | 279 |
| Total Donations | \$141,478 | \$505,453 |

Fiscal Year To Date

| | 24/25 | 23/24 |
|-------------------|--------------|--------------|
| Payroll Deduction | \$70,857 | \$70,304 |
| Total Donations | \$729,498 | \$997,092 |

Certified Hiring Report
October 2024

| New Teachers | Position | School | Effective Date |
|---------------------|---------------------|------------------------|-----------------------|
| Sabey, Meredith | Grade 6 | ES - Belmont | 10/14/24 |
| Stoutenburg, Janna | SPED - Speech L/P | ES - Eagle Valley | 11/11/24 |
| Watabe, Hannah | Kindergarten | ES - Orchard | 10/7/24 |
| Zheng, Yajun | DLI - Chinese | HS - Lone Peak | 12/9/24 |
| | | | |
| Resignations | Position | School | Effective Date |
| Gruebele, Krisztina | SPED - Blind Vision | DO - Special Education | 10/24/24 |

Classified Hiring Report
October 2024

| <u>NEW EMPLOYEES</u> | <u>POSITION</u> | <u>SCHOOL/DPT.</u> | <u>DATE</u> |
|---------------------------------|------------------------|---------------------------|--------------------|
| Amador, Kesli | NS Manager | ES - Desert Sky | 10/22/2024 |
| Orozco, Cecilia | Office Tech | MS - Orem | 10/7/2024 |
| Perkes, Jenny | NS Manager | ES - Sego Lily | 10/22/2024 |
| Thomson, Jarrett | Custodian | MS - Viewpoint | 10/1/2024 |
| | | | |
| <u>CHANGES/TRANFERS</u> | <u>POSITION</u> | <u>SCHOOL/DPT.</u> | <u>DATE</u> |
| Asher, Lacy | NS Manager | ES - Parkside | 10/22/2024 |
| | | | |
| <u>RESIGNATIONS/TERM</u> | <u>POSTION</u> | <u>SCHOOL/DEPT</u> | <u>DATE</u> |
| Hernandez Pelagio, Valeria | Office Tech | MS - Orem | 10/4/2024 |
| Kelander, Ryan | Purchase Auction Tech | DO - Purchasing/warehouse | 10/4/2024 |
| | | | |

BOARD RESOLUTION

**A RESOLUTION APPROVING AN
INTERLOCAL AGREEMENT (DATA CENTER DEVELOPMENT)
BETWEEN ALPINE SCHOOL DISTRICT
AND
EAGLE MOUNTAIN REDEVELOPMENT AGENCY
(TRIPLE TAIL PROJECT)
IN EAGLE MOUNTAIN**


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 APPROVING THE AGENCY TO RECEIVE THE TAXING
ENTITIES' SHARE OF TAX INCREMENT GENERATED BY THE
TRIPLE TAIL (DATA CENTER DEVELOPMENT) PROJECT
THE TERMS OF THE AGREEMENT ARE ATTACHED**

Board President

Date

Drafted 10.30.24
Business Services Admin. 
For Board Meeting: November 12, 2024

INTERLOCAL COOPERATION AGREEMENT

THIS INTERLOCAL COOPERATION AGREEMENT is made and entered into this ____ day of _____, 2024, by and between the **EAGLE MOUNTAIN REDEVELOPMENT AGENCY**, a community reinvestment agency and political subdivision of the State of Utah (the “Agency”), and **ALPINE SCHOOL DISTRICT**, a political subdivision of the State of Utah (the “School District”) in contemplation of the following facts and circumstances:

- A. **WHEREAS**, the Agency was created and organized pursuant to the provisions of the Utah Limited Purpose Local Government Entities – Community Development and Renewal Agency Act, Utah Code Annotated (“UCA”) §17C-1-101 *et seq.* (2012), and continues to operate under the provisions of its extant successor statute, the Limited Purpose Local Government Entities - Community Reinvestment Agency Act, Title 17C of the UCA (the “Act”), and is authorized and empowered under the Act to undertake, among other things, various community development activities pursuant to the Act, including, among other things, assisting Eagle Mountain City (the “City”) in development activities that are likely to advance the policies, goals and objectives of the City’s general plan, contributing to capital improvements which substantially benefit the City, creating economic benefits to the City, and improving the public health, safety and welfare of its citizens; and
- B. **WHEREAS**, this Agreement is made pursuant to the provisions of the Act and the Interlocal Cooperation Act (UCA Title 11, Chapter 13) (the “Cooperation Act”); and
- C. **WHEREAS**, the Agency will create the Triple Tail Community Reinvestment Project Area (the “Project Area”), through the adoption of the Triple Tail Plan (the “Project Area Plan”), located within the City, which Project Area is described in Exhibit “A” attached hereto and incorporated herein by this reference; and
- D. **WHEREAS**, the Project Area contains vacant and underutilized land, which is anticipated to be developed, with encouragement and planning by the Agency, as a data center complex consisting of real and personal property including a building or group of buildings for the construction, maintenance, use and/or operation of a data center, including ancillary buildings consisting of office buildings, utility buildings and temporary and/or prefabricated construction management buildings (each a “Building” and collectively the “Buildings”). The Agency has not entered into any participation or development agreements with developers but anticipates that prior to development of the Project Area, the City and/or the Agency may enter into one or more participation agreements with one or more developer(s) which will provide certain terms and conditions upon which the Project Area will be developed using, in part, “Tax Increment” (as that term is defined in the Act), generated from the Project Area; and
- E. **WHEREAS**, historically, the Project Area has generated a total of 322,387 per year in property taxes for the various taxing entities, including the City, Utah County (the “County”), the School District, and other taxing entities; and
- F. **WHEREAS**, upon full development as contemplated in the Project Area Plan, property taxes produced by the Project Area for the City, the County, the School District, and other taxing entities are projected to total approximately \$7,191,238 per year at the end of the Project Area; and
- G. **WHEREAS**, the Agency has requested the City, the County, the School District, and other taxing entities to participate in the promotion of development in the Project Area by agreeing to remit to the Agency for a specified period of time specified portions of the increased real and personal property tax (i.e., Tax Increment,) which will be generated by the Project Area; and

H. **WHEREAS**, it is in the best interest of the citizens of the School District for the School District to remit such payments to the Agency to permit the Agency to leverage private development of the Project Area; and

I. **WHEREAS**, the Agency has retained LRB Public Finance Advisors, an independent financial consulting firm with substantial experience regarding community reinvestment projects and tax increment funding across the State of Utah, to prepare the Project Area Plan and to provide a report regarding the need and justification for investment of Tax Increment revenues from and within the Project Area. A copy of the report is included in the Project Area Plan attached as Exhibit "B"; and

J. **WHEREAS**, the Agency has created the Triple Tail Community Reinvestment Project Area Budget (the "Project Area Budget"), a copy of which is attached as Exhibit "C", which Project Area Budget, generally speaking, outlines the anticipated generation, payment and use of Tax Increment within the Project Area for each Phase;

K. **WHEREAS**, the parties desire to set forth in writing their agreements regarding the nature and timing of such assistance;

NOW, THEREFORE, the parties agree as follows:

1. **Additional Tax Revenue.** The School District has determined that a significant amount of additional Tax Increment will likely be generated by the development of the Project Area as described in further detail in the Project Area Plan and Project Area Budget. Each of the parties acknowledge, however, that the development activity required for the generation of the Tax Increment is not likely to occur within the foreseeable future or to the degree possible or desired without Tax Increment participation in order to induce and encourage such development activity.

2. **Offset of Development Costs and Expenses.** The School District has determined that it is in the best interests of its citizens to pay specified portions of its portion of Tax Increment to the Agency in order for the Agency to offset costs and expenses which will be incurred by Agency or participants in Project Area development, including, without limitation, the construction and installation of Buildings, infrastructure improvements, personal property and other development related costs needed to serve the Project Area, to the extent permitted by the Act, the Project Area Plan, and the Project Area Budget, each as adopted and amended from time to time.

3. **Base Year and Base Year Value.** The base year, for purposes of calculation of the Base Taxable Value (as that term is defined in the Act), shall be 2023, meaning the Base Taxable Value shall, to the extent and in the manner defined by the Act, be equal to the equalized taxable value shown on the 2023 Utah County assessment rolls for all anticipated developable property located within the Project Area (which is currently estimated to be \$36,869,500, but is subject to final adjustment and verification by the County and Agency).

4. **Agreement(s) with Developer(s).** The Agency is authorized to enter into one or more participation agreements with one or more participants which may provide for the payment of certain amounts of Tax Increment (to the extent such Tax Increment is actually paid to and received by the Agency from year to year) to the participant(s) conditional upon the participant (s)'s meeting of certain performance measures as outlined in said agreement. Such agreement shall be consistent with the terms and conditions of this Agreement, shall require as a condition of the payment to the participant(s) that the respective participant or its approved successors in title as owners of all current and subsequent parcels within the Project Area, as outlined in Exhibit "A" (the "Property"), shall pay any and all taxes and assessments which shall be assessed against the Property in accordance with levies made by applicable municipal entities in accordance with the laws of the state of Utah applicable to such levies, and such other performance measures as the Agency may deem appropriate.

5. **Payment Trigger.** The Property may be development in Phases. A “Phase” means each phase of the development of the Property as designated by a participant, which Phase may include all or one (1) Building or multiple buildings and any associated real property identified and designated by a participant. A Phase may or may not be a legally subdivided parcel of real property. The first year of payment of Tax Increment from the School District to the Agency shall be determined by the Agency. The Agency may trigger the collection of Tax Increment for a Phase by delivering a letter or other written request to the Utah County Auditor’s office identifying such Phase (the “Trigger Notice”). The Agency shall be entitled to receive Tax Increment for each Phase for an initial period of twenty (20) full calendar years per Phase not to exceed 40 years for all Phases within the entire Project Area, commencing with the year after the Agency delivers a Trigger Notice for such Phase (each, an “Increment Period”).

6. **Total Payment to Agency.** The School District shall authorize the County to remit to the Agency, beginning with property tax receipts during each Incremental Period for each Phase, 55% of the annual Tax Increment generated from the real, personal, and centrally assessed property tax within the Project Area attributable to the School District’s tax levy; provided however, that the total amount of such Tax Increment generated and properly attributable to the School District’s tax levy that is paid to the Agency under this Agreement shall not exceed a total of \$904,447,677 within the Project Area.

7. **Property Tax Increase.** This Agreement provides for the payment of the increase in real, personal property, and centrally assessed property taxes collected from the Project Area by the County acting as the tax collection agency for the School District. Without limiting the foregoing, this Agreement includes Tax Increment resulting from an increase in the tax rate of the School District, which is hereby expressly approved as being included in Tax Increment as required by Section 17C-1-407 of the Act. It is expressly understood that the Property Taxes which are the subject of this Agreement are only those Property Taxes actually collected by the County from the Project Area.

8. **PILOT Payments.** For any participation agreement that the Agency enters into pursuant to Section 4 of this Agreement, the Agency shall include a provision in that agreement requiring an annual PILOT Payment to be made by the Participant to the School District that levy’s a property tax within the Project Area (the “Required PILOT Payment Provision”). The Required PILOT Payment Provision shall include terms substantially similar to the following:

On or before December 31st of each year that the Agency receives Tax Increment from the Project Area attributable to the School District (during the term of the participation agreement), the Participant shall pay or cause to be paid to the School District that levy’s a property tax a PILOT Payment in the amount of fifty thousand dollars (\$50,000) (the “PILOT Amount”) per phase. The PILOT Payment shall be paid to the School District’s Education Foundation delivered to the School District by such means as agreed upon by the School District that levy’s a property tax in the Project Area and the Participant. The PILOT Payment shall be paid each year by the Participant for each Phase as a condition to the Participant receiving any Tax Increment reimbursement from the Agency (as provided in the participation agreement) from the real and personal property tax increment attributable to the School District while said Phase is generating Tax Increment. In the event the Participant is longer entitled to receive such Tax Increment reimbursement or is not entitled to receive Tax Increment for a particular year, no PILOT Payment for that year shall be required.

If the PILOT Payments are not paid for a particular year, then the Participant shall not be entitled to receive any Tax Increment reimbursements from the Agency for that year.

9. **No Independent Duty.** The School District shall be responsible to remit to the Agency only Tax Increment actually received by the County acting as the tax collecting agency for the School District. The School District shall have no independent duty to pay any amount to the Agency other than the Tax Increment actually received by the County, on behalf of the School District on an annual basis during each Increment Period for each Phase.

10. **Authority to Bind.** Each individual executing this Agreement represents and warrants that such person is authorized to do so, and, that upon executing this Agreement, this Agreement shall be binding and enforceable in accordance with its terms upon the party for whom such person is acting.

11. **Further Documents and Acts.** Each of the parties hereto agrees to cooperate in good faith with the others, and to execute and deliver such further documents and perform such other acts as may be reasonably necessary or appropriate to consummate and carry into effect the transactions contemplated under this Agreement.

12. **Notices.** Any notice, request, demand, consent, approval or other communication required or permitted hereunder or by law shall be validly given or made only if in writing and delivered to an officer or duly authorized representative of the other party in person or by Federal Express, private commercial delivery or courier service for next business day delivery, or by United States mail, duly certified or registered (return receipt requested), postage prepaid, and addressed to the party for whom intended, as follows:

If to School District:
Alpine School District
Attn: Business Administrator
575 N 100 E
American Fork, UT 84003
Phone: (801) 610-8400

If to Agency:
Eagle Mountain Redevelopment Agency
Attn: Agency Board
1650 E. Stagecoach Run
Eagle Mountain, UT 84005
Phone: (801) 789-6603

Any party may from time to time, by written notice to the others as provided above, designate a different address which shall be substituted for that specified above. Notice sent by mail shall be deemed served or delivered seventy-two (72) hours after mailing. Notice by any other method shall be deemed served or delivered upon actual receipt at the address or facsimile number listed above. Delivery of courtesy copies noted above shall be as a courtesy only and failure of any party to give or receive a courtesy copy shall not be deemed to be a failure to provide notice otherwise properly delivered to a party to this Agreement.

13. **Entire Agreement.** This Agreement is the final expression of and contains the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior understandings with respect thereto. This Agreement may not be modified, changed, supplemented or terminated, nor may any obligations hereunder be waived, except by written instrument signed by the party to be charged or by its agent duly authorized in writing or as otherwise expressly permitted herein. This Agreement and its exhibits constitute the entire agreement between the parties hereto pertaining to the subject matter hereof, and the final, complete and exclusive expression of the terms and conditions thereof. All prior agreements, representations, negotiations and understandings of the parties hereto, oral or written, express or implied, are hereby superseded and merged herein.

14. **No Third-Party Benefit.** The parties do not intend to confer any benefit hereunder on any person, firm or corporation other than the parties hereto. There are no intended third-party beneficiaries to this Agreement.

15. **Construction.** Headings at the beginning of each paragraph and subparagraph are solely for the convenience of the parties and are not a part of the Agreement. Whenever required by the context of this Agreement, the singular shall include the plural and the masculine shall include the feminine and vice versa. Unless otherwise indicated, all references to paragraphs and subparagraphs are to this Agreement. In the event the date on which any of the parties is required to take any action under the terms of this Agreement is not a business day, the action shall be taken on the next succeeding business day.
16. **Partial Invalidity.** If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each such term and provision of this Agreement shall be valid and shall be enforced to the fullest extent permitted by law.
17. **Amendments.** No addition to or modification of any provision contained in this Agreement shall be effective unless fully set forth in writing executed by each of the parties hereto.
18. **Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute but one and the same instrument.
19. **Waivers.** No waiver of any breach of any covenant or provision herein contained shall be deemed a waiver of any preceding or succeeding breach thereof or of any other covenant or provision herein contained. No extension of time for performance of any obligation or act shall be deemed an extension of the time for performance of any other obligation or act.
20. **Governing Law.** This Agreement and the exhibits attached hereto shall be governed by and construed under the laws of the State of Utah. In the event of any dispute hereunder, it is agreed that the sole and exclusive venue shall be in a court of competent jurisdiction in Utah County, Utah, and the parties hereto agree to submit to the jurisdiction of such court.
21. **Declaration of Invalidity.** In the event that a court of competent jurisdiction declares that the County or the School District cannot pay and/or that the Agency cannot receive payments of the Tax Increment, declares that the Agency cannot pay the Tax Increment to developers, or takes any other action which has the effect of eliminating or reducing the payments of Tax Increment received by the Agency, the Agency's obligation to pay the Tax Increment to developers shall be reduced or eliminated accordingly, the Agency, and the School District shall take such steps as are reasonably required to not permit the payment and/or receipt of the Tax Increment to be declared invalid.
22. **No Separate Legal Entity.** No separate legal entity is created by this Agreement.
23. **Duration.** This Agreement shall terminate after the twentieth year following the trigger year of the Project Area.
24. **Assignment.** No party may assign its rights, duties or obligations under this Agreement without the prior written consent first being obtained from all parties. Notwithstanding the foregoing, such consent shall not be unreasonably withheld or delayed so long as the assignee thereof shall be reasonably expected to be able to perform the duties and obligations being assigned.
25. **Termination.** Upon any termination of this Agreement resulting from the uncured default of any party, the order of any court of competent jurisdiction or termination as a result of any legislative action requiring such termination, then any funds held by the Agency and for which the Agency shall not be required to disburse to developers in accordance with the agreements which govern such disbursement, then such funds shall be returned to the party originally remitting same to the Agency and upon such return this Agreement shall be deemed terminated and of no further force or effect.

26. **Interlocal Cooperation Act.** In satisfaction of the requirements of the Cooperation Act in connection with this Agreement, the Parties agree as follows:

- a. This Agreement has been, on or prior to the date hereof, authorized and adopted by resolution of the legislative body of each Party pursuant to and in accordance with the provisions of Section 11-13-202.5 of the Cooperation Act;
- b. This Agreement has been, on or prior to the date hereof, reviewed as to proper form and compliance with applicable law by a duly authorized attorney on behalf of each Party pursuant to and in accordance with the provisions of Section 11-13-202.5(3) of the Cooperation Act;
- c. A duly executed original counterpart of this Agreement shall be filed immediately with the keeper of records of each Party pursuant to Section 11-13-209 of the Cooperation Act;
- d. The Chair of the Agency is hereby designated the administrator for all purposes of the Cooperation Act, pursuant to Section 11-13-207 of the Cooperation Act; and
- e. Should a party to this Agreement desire to terminate this Agreement, in part or in whole, each party to the Agreement must adopt, by resolution, an amended Interlocal Cooperation Agreement stating the reasons for such termination. Any such amended Interlocal Cooperation Agreement must be in harmony with any development/participation agreement(s) entered into by the Agency as described in this Agreement.
- f. Immediately after execution of this Agreement by both Parties, the Agency shall, on behalf of both parties, cause to be published notice regarding this Agreement pursuant to Section 11-13-219 of the Cooperation Act.
- g. This Agreement makes no provision for the parties acquiring, holding and disposing of real and personal property used in the joint undertaking as such action is not contemplated as part of this Agreement nor part of the undertaking. Any such provision would be outside the parameters of the current undertaking. However, to the extent that this Agreement may be construed as providing for the acquisition, holding or disposing of real and/or personal property, all such property shall be owned by the Agency upon termination of this Agreement.

[Signature Page to Follow]

IN WITNESS WHEREOF, the parties have executed this Agreement on the day specified above.

School District: ALPINE SCHOOL DISTRICT

Attest:

By: _____

Its: President, Board of Education

Business Administrator

Approved as to form:

Attorney for School District

Agency: EAGLE MOUNTAIN REDEVELOPMENT AGENCY

Attest:

By: _____

Its: Chair

Secretary

Approved as to form:

Attorney for Agency

EXHIBIT "A"
to
INTERLOCAL AGREEMENT

Legal Description of Project

Monte Vista North

North half and the Southwest quarter of Section 15, Township 6 South, Range 2 West, Salt Lake Base and Meridian.

Less and excepting therefrom the following described property conveyed to Steven George Smith and Kay Smith in that certain Warranty Deed recorded June 12, 1997 as Entry No. 44889 in Book 4293 at Page 427 of Official Records, more particularly described as follows:

The North half of the North half of the North half of the Southeast quarter of the Northeast quarter; and the North half of the South half of the North half of the North half of the Southeast quarter of the Northeast quarter; and the Northeast quarter of the Northeast quarter of Section 15, Township 6 South, Range 2 West, Salt Lake Base and Meridian.

Also less and except therefrom the following described property conveyed to Shark Investments Corp., Inc. in that certain Special Warranty Deed recorded April 06, 2009 as Entry No. 35757:2009 of Official Records, more particularly described as follows:

Beginning at a point South 89°36'26" East 369.61 feet along the section line from the Northwest corner of Section 15, Township 6 South, Range 2 West, Salt Lake Base and Meridian; thence along the North line of said Section 15, South 89°36'26" East 12.00 feet; thence South 00°42'29" East 115.71 feet; thence East 32.80 feet; thence South 101.00 feet; thence West 101.00 feet; thence North 101.00 feet; thence East 56.20 feet; thence North 00°42'29" West 115.80 feet to the point of beginning.

Also less and except therefrom the following described property conveyed to Shark Investments Corp., Inc. in that certain Special Warranty Deed recorded May 04, 2009 as Entry No. 48701:2009 of Official Records, more particularly described as follows:

Beginning at a point South 89°36'26" East 94.33 feet along the section line from the Northwest corner of Section 15, Township 6 South, Range 2 West, Salt Lake Base and Meridian; thence along the North line of said Section 15, South 89°36'26" East 14.01 feet; thence South 01°28'18" East 140.64 feet; thence South 89°37'35" East 88.13 feet; thence South 00°22'25" West 97.00 feet; thence North 89°37'35" West 105.00 feet; thence North 00°22'25" East 97.00 feet; thence South 89°37'35" East 2.86 feet; thence North 01°28'18" West 140.64 to the point of beginning.

Monte Vista South #1

A parcel of ground located in Section 31, Township 6 South, Range 1 West, and Section 36, Township 6 South, Range 2 West, Salt Lake Base and Meridian, City of Eagle Mountain, Utah County, Utah, more particularly described as:

Beginning at point on the Westerly line of a gas easement recorded in the Utah County Recorder's Office, July 23, 1991, and December 12, 2001, Entry No's. 28818 (Book 2815, Page 569) and 130191:2001, said point being 1,254.67 feet North 89°43'21" West along the South line of the Southwest Quarter, from the South quarter corner, Section 31, Township 6 South, Range 1 West, Salt Lake Base and Meridian; running thence North 89°43'21" West, 1,416.02 feet along said South line to the Southwest corner of said Section 31; thence North 0°14'57" East, 53.66 feet along the West line of the Southwest quarter of said Section 31; thence North 90°00'00" West, 307.40 feet; thence North 0°00'00" East, 5,283.41 feet to the North line of the Northeast quarter of said section 36; thence South 89°24'28" East, 330.02 feet to the Northeast corner of said Section 36; thence South 89°19'56" East, 1692.00 feet along the North line of the Northwest Quarter of said Section 31 to a point on the Westerly line of said gas line easement; thence South 3°12'48" West, 5,329.18 feet along the westerly line of said gas line easement and the point of beginning.

Monte Vista South #2

Beginning at the Southeast corner of Section 36, Township 6 South, Range 2 West, Salt Lake Base and Meridian; and running thence North 89°39'14" West 329.85 feet; thence North 0°14'59" East 2662.93 feet;

thence North 0°14'37" East 2600.63 feet; thence South 5212.08 feet; thence East 307.45 feet; South 0°14'38" West 53.42 feet to the point of beginning.

Also being described as follows:

All of Section 36, Township 6 South, Range 2 West, Salt Lake Base and Meridian. Less and excepting therefrom the following described real property:

Commencing at a point 82.5 feet East of the Northwest corner of Section 31, Township 6 South, Range 1 West, Salt Lake Base and Meridian and running thence West 412.5 feet; thence South 5,280 feet; thence East 825 feet; thence North 1,056 feet; thence West 412.5 feet; thence North 4,224 feet to point of beginning.

Also less and excepting therefrom all that portion lying within STEEPLECHASE SOUTH SUBDIVISION recorded June 01, 2020 as Map Filing No. 17093 and as Entry No. 74983:2020 of Plats.

Pole Canyon

A parcel of land situate within East half of the West half (E-1/2 of W-1/2) and the East half (E-1/2) of Section 16, Township 6 South, Range 2 West, Salt Lake Base and Meridian, located in Eagle Mountain City, County of Utah, State of Utah and being more particularly described as follows:

Beginning at the Utah County brass cap monument marking the quarter corner common to Sections 15 & 16, Township 6 South, Range 2 West, Salt Lake Base and Meridian; and running thence South 0°22'24" West, along the quarter section line, a distance of 2592.46 feet, to the proposed Northerly line of Pole Canyon Boulevard; thence along said Northerly line the following three (3) courses: (1) North 89°40'33" West, a distance of 2619.49 feet, to a point of curvature; (2) Northwesterly along the arc of a 923.00 foot-radius curve to the right, though a central angle of 30°36'36", a distance of 493.11 feet, the long chord of which bears North 74°22'15" West, a distance of 487.26 feet; (3) North 59°03'57" West, a distance of 722.41, to the Easterly Line of Tyson Parkway, as shown on the Tyson Subdivision, recorded as Entry No.: 95910:2019, Map No.: 16725 of official records; thence along said Easterly line the following four (4) courses: (1) North 30°56'03" East, a distance of 389.58 feet, to a point of curvature; (2) Northeasterly along the arc of a 700.00 foot-radius curve to the left, though a central angle of 30°32'01", a distance of 373.04 feet, the long chord of which bears North 15°40'03" East, a distance of 368.64 feet; (3) North 0°24'02" East, a distance of 3998.96 feet, to a point of curvature; (4) Northeasterly along the arc of a 50.00 foot-radius curve to the right, though a central angle of 90°11'51", a distance of 78.71 feet, the long chord of which bears North 45°29'58" East, a distance of 70.83 feet, to the South line of proposed 4000 North Street (Pole Line Road); thence South 89°23'59" East, along said South line being 47.00 feet perpendicularly distant to and parallel with the North line of the Northwest Quarter of said Section 16, a distance of 696.00 feet, to a point of intersection with the North-South Center Quarter line; thence South 89°24'26" East, continuing along said South line and 47.00 feet perpendicularly distant Southerly of the North line of the Northeast Quarter, a distance of 2001.11 feet, to the West line of the Robyn G. Walden (ETAL) parcel 59:048:0005, being an aliquot line of the section; thence along said Walden parcel and the aliquot section lines the following two (2) courses: (1) South 0°38'09" West, a distance of 621.50 feet, to a 5/8" rebar

and cap stamped "MCNEIL ENG." Marking the NE-NE 1/64th corner; (2) South 89°23'25" East, a distance of 669.91 feet, to the N-N 1/64th corner common to said Section 15 & 16; thence South 0°22'17" West, along the quarter section line common to said Section 15 & 16, a distance of 2006.12 feet, to the point of beginning.

EXHIBIT "B"
To
INTERLOCAL AGREEMENT

Project Area Plan

EXHIBIT "C"
To
INTERLOCAL AGREEMENT

Project Area Budget

Middle School and High School Graduation Requirements

Statement of Policy

The Alpine School District Board of Education is dedicated to outlining clear and equitable graduation requirements for all students in compliance with the standards and requirements established by the Utah State Board of Education pursuant to [Utah Code § 53E-4-204](#). This policy outlines the completion requirements for middle school and high school, ensuring that students receive a comprehensive education that prepares them for future academic and career opportunities.

1. MIDDLE SCHOOL COMPLETION REQUIREMENTS

1.1. In compliance with Utah code and rule, students must complete the following Middle School Completion Requirements:

| COURSEWORK REQUIREMENT AREAS | CREDITS |
|------------------------------|---------|
| English 7 | 1.0 |
| English 8 | 1.0 |
| Math 7 | 1.0 |
| Math 8 | 1.0 |
| Integrated Science 7 | 1.0 |
| Integrated Science 8 | 1.0 |
| Utah History | .5 |
| US History I | 1.0 |
| Fine Arts | 1.0 |

| | |
|--|-------------|
| Beginning PE (7th grade) | .5 |
| Intermediate PE (8th grade) | .5 |
| Health 1 | .5 |
| College and Career Awareness | .5 |
| Digital Literacy | .5 |
| General Electives | 4.0 |
| Total Credits Required for Middle School Completion | 15.5 |

1.2. According to [Administrative Rule R277-700-6\(3\)](#) an LEA may not use high school coursework to replace middle school educational completion requirements.

2. ~~CORE REQUIREMENTS~~ HIGH SCHOOL GRADUATION REQUIREMENTS

| COURSEWORK REQUIREMENT AREAS | CREDITS |
|--|---------|
| Language Arts <ul style="list-style-type: none"> ● 3 Foundational Courses (Eng. 9, 10, 11) ● 1 Applied/Advanced ELA Elective Course (from state approved list) | 4.0 |
| Math <ul style="list-style-type: none"> ● Secondary Math 1, 2, 3 <ul style="list-style-type: none"> ○ Secondary Math 3 may be replaced by an applied/advanced Math Course by written parental request. (from state-approved list) | 3.0 |
| Science <ul style="list-style-type: none"> ● 2 Foundational Courses + ● 1 credit from any of the 5 categories: Biology, Physics, Chemistry, Earth & Space, or Computer Science | 3.0 |
| Social Studies <ul style="list-style-type: none"> ● 2.5 Credits from the Foundational Courses <ul style="list-style-type: none"> ○ World Studies (World History + World Geography) | 3.0 |

| | |
|---|-------------|
| <ul style="list-style-type: none"> ○ US History 2 ○ US Government & Citizenship ● .5 Credit of Social Studies Elective | |
| Fine Arts | 1.5 |
| PE <ul style="list-style-type: none"> ● PE Skills (.5) ● PE Fitness (.5) ● PE Lifetime Activities (.5) | 1.5 |
| Health 2 | .5 |
| Career & Technology Education (CTE) | 1.5 |
| Digital Studies | .5 |
| General Financial Literacy | .5 |
| General Electives | 9.5 |
| Total Credits Required for High School Graduation | 28.0 |

| | | | |
|---|---|--|---|
| ENGLISH 9, 10, 11 3.0 credits (1 credit each) | APPLIED/ADVANCED SCIENCE 1.0 credit | SOCIAL STUDIES .50 credit | HEALTH .50 credit |
| APPLIED/ADVANCED LANGUAGE ARTS 1.0 credit | WORLD GEOGRAPHY .50 credit | FINE ARTS 1.5 credits | P.E. PARTICIPATION SKILLS .50 credit |
| MATHEMATICS CORE 2.0 credit | WORLD CIVILIZATIONS .50 credits | CAREER & TECHNICAL EDUCATION (CTE) 1.0 credit | P.E. FITNESS FOR LIFE .50 credit |
| APPLIED/ADVANCED MATH 1.0 credit | US HISTORY 1.0 credit | COMPUTER TECHNOLOGY .50 credit | P.E. ACTIVITIES .50 credit |
| SCIENCE CORE (2 different quadrants) 2.0 credits | GOVERNMENT & CITIZENSHIP .50 credits | FINANCIAL LITERACY .50 credit | ELECTIVES 9.5 credits (ASD basic diploma, four fewer electives; 5.5) |

| | | |
|------------------------------------|--|--|
| TOTAL REQUIRED CREDITS = 28 | | |
|------------------------------------|--|--|

- 2.1. By approval of the Superintendent of Alpine School District, upon recommendation of the principal, local high schools may adjust or waive specific requirements, other than those legislated by state statutes, when it is deemed necessary to meet the needs of individual students.
- 2.2. Each student is to complete a College and Career Readiness Plan which is to be reviewed annually with parents and school personnel.
- 2.3. Students with disabilities, through appropriate involvement with the Individualized Education Plan (I.E.P.), may be exempted from some high school graduation requirements. The policy and procedures for those students are outlined in a separate [policy](#).
- 2.4. Other Options
 - 2.4.1. In compliance with [Utah Code § 53G-6-7](#) and [Administrative Rule R277-705-3](#), Alpine School District offers a variety of options for earning credit. High school counselors have and can provide a listing of current options.
- 2.5. **Alpine School District Standard Traditional High School Diploma**
 - 2.5.1. **In alignment with their ~~Students with a~~ College and Career Readiness Plan students will:**
 - 2.5.1.1. Earn a minimum of 28 credits. These credits must be earned in classes that meet the requirements and standards set by the Utah State Board of Education and the Alpine School District Board of Education.
 - 2.5.1.1.1. **Students who, in consultation with their school counselor and administrator, may be awarded a 24-credit diploma.**
 - 2.5.1.2. **Pass the Basic Civic Test or Alternate Assessment as described in [Utah Code § 53E-4-205](#) and [Administrative Rule R277-700-8](#).**

2.5.1.3. Students must complete High School Graduation requirements to participate (walk) in graduation exercises.

2.5.2. Timeline for Earning High School Graduation Requirements & Credit

2.5.2.1. Credit is granted for courses taken in grades 9-12 for students officially enrolled in high school.

2.5.2.2. [Administrative Rule R277-700-3\(4\)](#) states, “An LEA may not use high school courses to replace middle school educational requirements.”

2.5.2.3. 7th & 8th grade students may earn high school credit early

2.5.2.3.1. When the course being taken does not replace the middle school requirement, but is in addition to Middle School Completion requirements.

2.5.2.3.2. When an Early Graduation Plan is in place as part of the formal CCR process.

2.5.2.3.3. High school credit must be earned from a Cognia-accredited institution to be awarded credit.

2.5.2.3.4. A student who successfully completes a mathematics foundation course before 9th grade shall earn 3 units of additional mathematics credit in grades 9-12 ([Administrative Rule R277-700-6\(9\)](#))

2.5.2.3.5. EXCEPTION(s) :

2.5.2.3.5.1. Middle School students may not earn HS graduation requirement credit for CTE coursework prior to 9th grade.

2.5.2.3.5.2. Health I and Health II are guided by [Utah Code § 53G-10-4](#) which limits the years in which a student is eligible to take those courses.

2.6. Certificate of Completion (Life Skills/IEP)

2.6.1. Students with an IEP will:

2.6.1.1. Earn a minimum of 28 credits according to student's IEP in classes that meet the requirements and standards set by the Utah State Board of Education and the Alpine School District Board of Education.

2.7. Certificate Options (Two Options)

2.7.1. Certificate of Completion (Special Education students only)

2.7.1.1. Student has completed their senior year

2.7.1.2. Student is exiting the school system

2.7.2. Certificate of Progress (Special Education students only/seniors going to **Alpine Transition & Education Center**)

2.7.2.1. Student has completed their senior year

2.7.2.2. Student is transitioning in their educational placement as per IEP.

Board Approvals

- Board Approved: February 28, 1984; Revised: May 1987, December 1997, January 2006, December 2012

Procedures

No procedures have been established at this time.

Rules & Regulations

No rules & regulations have been established at this time.

Citations

[Administrative Rule R277-705-3](#)

[Administrative Rule R277-700-3\(4\)](#)

[Administrative Rule R277-700-6\(3\)](#)

[Administrative Rule R277-700-6\(9\)](#)

[Administrative Rule R277-700-8](#)

[ASD Special Education Policies and Procedures Manual](#)

[Utah Code § 53E-4-204](#)

[Utah Code § 53E-4-205](#)

[Utah Code § 53G-6-7](#)

[Utah Code § 53G-10-4](#)

Health Programs

Statement of Policy

The school health program assists in the promotion of maximum health in the school and the community. Activities are provided in the school which foster physical, mental, and emotional health among the students. In addition to health instruction in the classroom, the district works cooperatively with the city, county, and state in providing the services of nurses who work to promote good health practices and understanding in the schools and communities. These nurses are responsible for assisting in the following phases of the health program:

1. They assist in maintaining a record of the student's health while in school.
2. They help in the interpretation and clarification to educators of problems relating to the health of students in the school.
3. Nurses participate in case conferences when necessary.
4. They organize and help with immunization clinics in the schools in cooperation with principals, physicians, and community organizations.
5. They give screening tests to students to help identify physical irregularities.
6. Nurses visit the home and also consult with physicians regarding the health of children.
7. They assist in referral procedures.
8. They participate in consultations with students, parents, educators, with the Department of Pupil Personnel, and with medical personnel and community agencies.
9. Nurses provide health material as a teaching aid in the planning of health units.
10. They maintain first aid supplies in the schools.

11. They assist in orientation of pre-school children.

Board Approvals

- Board Approved: (1)

Procedures

No procedures have been established at this time.

Rules & Regulations

No rules & regulations have been established at this time.

Code of Conduct for Employees and Volunteers

Statement of Policy

The Alpine School District Board of Education is committed to establishing and maintaining appropriate standards of conduct between employees/volunteers and students. Employees/volunteers shall maintain professional and appropriate behavior and relationships with students **and other employees**, both during and outside school hours, as well as both on and off campus, that foster an effective, non-disruptive and safe learning environment. The Board delegates to each school administration the responsibility for establishing professional boundaries as defined in a code of conduct for employees and volunteers, which is compliant with [Administrative Rule R277-322](#).

Definitions

1. Abuse
 - a. “Mental abuse” means a pattern of sustained and repetitive acts or inappropriate statements that cause fear, lower self-esteem, or manipulate the person to control behavior. Examples of actions or statements that could be part of such a pattern include intimidation, threatening harm, destruction of property, insults or putdowns, arbitrary and unpredictable inconsistency, and denial that prior abusive incidents occurred. Appropriate statements or actions taken in imposing discipline for misconduct do not constitute mental abuse.
 - b. “Physical abuse” means abuse that results in physical injury, damage, or endangerment.
 - c. “Sexual abuse” means the criminal conduct described in [Utah Code § 76-5-404.1\(2\)](#) and includes, regardless of the gender of any participant, doing any of the following with the intent to either cause substantial

emotional or bodily pain or to arouse or gratify the sexual desire of any individual:

- i. touching the anus, buttocks, pubic area, or genitalia of a student;
 - ii. touching the breast of a female student;
 - iii. taking any indecent liberty with a student.
 - d. “Verbal abuse” means repeatedly communicating in an objectively demeaning or disparaging manner which creates a hostile, intimidating, abusive, offensive, or oppressive learning environment.
2. “Adult Designee” means a person who is legally responsible for the student’s welfare; an adult with power of attorney or other legal authority to make educational decisions on behalf of the student.
3. “Boundary violation” means crossing verbal, physical, emotional, or social lines that staff must maintain to ensure structure, security, and predictability in an educational environment.
 - a. A “boundary violation” may include the following, depending on the circumstances:
 - i. Isolated (in a secluded area) and/or one-on-one interactions with students out of the line of sight of others;
 - ii. meeting with a student in rooms with covered or blocked windows;
 - iii. telling risqué or otherwise inappropriate jokes to, or in the presence of a student;
 - iv. employing favoritism to a student;
 - v. giving gifts to individual students;
 - vi. staff-initiated frontal hugging or other uninvited touching;
 - vii. photographing an individual student for a non-educational purpose or use;
 - viii. engaging in inappropriate or unprofessional contact outside of educational program activities;
 - ix. exchanging personal email or phone numbers with a student for non-educational purpose or use;
 - x. interacting privately with a student through social media,
 - xi. discussing an employee’s personal life or personal issues with a student.

- b. “Boundary violation” does not include:
 - i. offering praise, encouragement, or acknowledgment;
 - ii. offering rewards available to all who achieve;
 - iii. asking permission to touch for necessary purposes;
 - iv. giving a pat on the back or shoulder;
 - v. giving a side hug;
 - vi. giving a handshake or a high five;
 - vii. offering warmth and kindness;
 - viii. utilizing public social media alerts to groups of students and parents;
or
 - ix. contact permitted by IEP or 504 plan.

 - c. It is not a boundary violation when a student acts or speaks in inappropriately familiar ways with an employee/volunteer without being prompted to do so by the employee/volunteer. However, such incidents must be promptly documented and reported to the employee/volunteer’s supervisor or the building principal and the student should be given guidance on proper student-staff relationships as directed by the supervisor or principal.
4. “Grooming” means befriending and establishing an emotional connection with a child or a child’s family in order to lower the child’s inhibitions for emotional, physical, or sexual abuse.
5. “Guardian” means a person who accepts a testamentary appointment, thus becoming a guardian of a minor through appointment by the court; but not the State if the student is a ward of the State; a person acting in the place of a parent of a student (such as a grandparent, stepparent, or another relative) with whom the student lives; a person who is legally responsible for the student’s welfare; or an adult with power of attorney or other legal authority to make educational decisions.
6. “Parent” means a biological, step-parent, or adoptive parent; as long as no one else has adopted the child and/or parental rights have not been terminated in a

court of law.

7. “Sexual battery,” means the criminal conduct described in [Utah Code § 76-9-702.1](#).
8. “Sexual conduct” includes *any* sexual contact or communication between a employee / volunteer and a student including, *but not limited to* sexual abuse (as defined above).
9. “Employee” means any paid employee / volunteer or contracted individual, including substitute teachers.
10. “Volunteer” means any individual who may not be an employee, but has unsupervised access to students.
11. “Student” means a child under the age of 18 or over the age of 18 if still enrolled in a public secondary school.
12. “Displays” in facilities, classrooms, or buses, are not public forums for the display or distribution of political, religious, or personal viewpoints, and employees may not use them for the posting or display of materials to promote or convey a political, religious, or personal message. ([Utah Code 53G-10-402\(6\)](#))

Board Approvals

- Board Approved: February 14, 1989
- Revised: March 9, 2010
- Rewritten & Board Approved: March 23, 2021

Procedures

1. DISTRICT STATEMENT

- 1.1. The District supports the professional code of ethics governing personnel and expects its employees to act within these parameters as outlined in

these procedures, rules, and regulations. It further supports federal, state and local laws which prescribe and prohibit inappropriate actions between employees and students.

2. EMPLOYEE OFFICIAL DUTIES

- 2.1. Instruction, counseling, and administrative tasks relating to students which require the presence of students should be accomplished on school premises within the regularly scheduled time of activities.
 - 2.1.1. “Regularly scheduled time of activities” is whatever is “regular”, “normal”, or “usual” for a particular activity.
 - 2.1.2. An activity that goes beyond the 30 minutes before and/or after school contract time would not be in violation of the policy if it is reasonable and prudent and if the student’s Parent/Guardian has been notified.
- 2.2. Approval of the school principal shall be required whenever it becomes necessary for a District employee to meet with a student(s) outside the regular school day, or outside of the school premises.
 - 2.2.1. “Regular school day” for coaches, drama instructors, music instructors, etc. may extend much beyond the 30 minutes before and/or after the school day. These teachers working with students in appropriate practices would not require special written or verbal approval from the principal.
 - 2.2.2. If a teacher meets with a student outside the school premises--as a private citizen--in such activities as church or community work, or as a neighbor, it would not be in violation of the Scope of Employment policy and permission need not be obtained.
- 2.3. District employees shall avoid traveling alone with an individual student.
 - 2.3.1. If it is absolutely necessary to travel with a student, try to always have two or more people--besides yourself--in the car at all times.

- 2.4. District employees shall avoid being alone at any time with an individual student unless it is necessary in the performance of professional duties within the scope of employment, i.e. counseling, disciplining, instructing, and administrative tasks.
 - 2.4.1. “Necessary” is the decision of the employee. Whatever is reasonable and prudent will determine what is “necessary”.
 - 2.4.2. Employees who are alone with a student(s) and when they are not counseling, disciplining, instructing, or conducting administrative tasks, may not be acting reasonably or being prudent and may be in violation of the Scope of Employment policy.

3. ACTIVITIES SCHEDULED OFF-CAMPUS

- 3.1. District employees are discouraged from inviting students to their homes. If it is done, approval of the **employee’s supervisor is required** ~~principal is needed~~, i.e., a team being invited to the advisor’s home for a social activity.
- 3.2. After-hour social activities shall, whenever possible, be conducted on school premises. In all cases, prior approval of the principal should be obtained.
 - 3.2.1. All extra-curricular student activities require prior approval of the school principal. This usually would be accomplished through the calendaring process and would not require additional approval beyond that calendar.
 - 3.2.2. If any extra-curricular activity is being held that has not been properly calendared, the employee shall notify the principal and receive approval.

4. ADMINISTRATIVE ASSIGNMENT FOR INSTRUCTION AT A STUDENT'S HOME

- 4.1. In the event that a teacher or employee has been given an assignment to teach or tutor a student at home, the parent or guardian will be notified by school administration of District procedures associated with home or off-campus one-on-one teaching or tutoring.
 - 4.1.1. Instruction or instructional support may be provided in the home by a school employee as long as a parent, guardian, or adult designee (as defined in the definitions above), is present in the home while the school employee is in the home.

Rules & Regulations

1. CODE OF CONDUCT

- 1.1. Employees/Volunteers shall act in a way that acknowledges and reflects their inherent positions of authority and influence over students. Employees/Volunteers shall act in a way that contributes to maintaining and fostering a positive, effective, non-disruptive and safe learning environment for students. This includes maintaining professional and appropriate demeanor and relationships with students, both during and outside of school hours and on and off campus.
- 1.2. Employees/Volunteers are expected to comply with all District policies and to adhere to all requirements of the law. Employees/Volunteers are further expected to act professionally. This includes communicating in a civil manner and not promoting personal opinions, issues, or political positions as part of the instructional process in a manner inconsistent with the law ([Utah Code § 53G-10-402](#) and [Utah Code § 53G-10-202](#)). It further includes integrity and honesty in relationships with others conducting any financial business and accounting for funds honestly and with integrity.

- 1.3. Employees/Volunteers are expected to comply with appropriate dress and grooming standards as established by District policy, supervisor directives, and generally accepted professional standards.
- 1.4. District certified employees are required to report arrests and convictions.
- 1.5. Employees/Volunteers shall not meet with students outside of the regular school day or outside of school premises without prior written permission of the principal. In this context, “regular school day” generally includes 30 minutes before and after school contract time. For Employees/Volunteers involved in activities that take place outside of regular school contract time and not on school property (for example, athletics, music, drama), “the regular school day” includes the regularly scheduled time of such activities and “school premises” includes the normal locations of such activities.
- 1.6. Employees/Volunteers may not invite students or groups of students to the employee/volunteer’s home (for example for a team social activity) without prior written approval of the principal. After-hours social activities shall, whenever possible, be conducted on school premises. All extra-curricular activities require prior approval of the school principal, either as part of the calendaring process or based on a specific request to the principal for a particular activity.
- 1.7. Employees/Volunteers shall not travel alone with an individual student.
- 1.8. Employees/Volunteers shall recognize and maintain appropriate personal boundaries in teaching, supervising, and interacting with students and shall avoid boundary violations including behavior that could reasonably be considered grooming or lead to even an appearance of impropriety.
- 1.9. Employees/Volunteers may not subject a student to any form of abuse including but not limited to:
 - 1.9.1. physical abuse;
 - 1.9.2. verbal abuse;
 - 1.9.3. sexual abuse;

- 1.9.4. mental abuse.
- 1.10. Employees/Volunteers are prohibited from subjecting a student to bullying, cyberbullying, harassment (including sexual harassment/discrimination), or hazing. (See [Policy No. 5181 | Bullying](#), [Policy No. 7100 | Discrimination and Harassment](#), and [Policy No. 7150 | Sexual Harassment](#)).
- 1.11. Employees/Volunteers shall not touch a student in a way that makes a reasonably objective student feel uncomfortable.
- 1.12. Employees/Volunteers shall not engage in any sexual conduct toward or sexual relations with a student including but not limited to:
 - 1.12.1. viewing with a student, or allowing a student to view, pornography or any other sexually explicit or inappropriate images or content, whether video, audio, print, text, or other format;
 - 1.12.1.1. sexual battery; or
 - 1.12.1.2. sexual assault.
- 1.13. Employee/Volunteer communications with students, whether verbal or electronic, shall be professional and avoid boundary violations.
- 1.14. Employees/Volunteers shall not provide gifts, special favors, or preferential treatment to a student or a group of students.
- 1.15. Employees/Volunteers shall not discriminate against a student on the basis of sex, religion, national origin, gender identity, sexual orientation, or any other prohibited class. ([Policy No. 7100 | Discrimination and Harassment](#))
- 1.16. Employee/Volunteer use of electronic devices and social media to communicate with students must be professional, pertain to school activities or classes, and comply with the [Family Educational Rights and Privacy Act](#).
- 1.17. Employees/Volunteers may not use or be under the influence of alcohol or illegal substances during work hours, on school property, or at school sponsored events while acting as an employee/volunteer. Additionally,

employees/volunteers may not use any form of tobacco or electronic cigarettes on school property or at school sponsored activities in an employment capacity.

- 1.18. Employees/Volunteers are prohibited from knowingly viewing or accessing pornographic or indecent material in any form (print, electronic, or otherwise) while on school premises or at a school-related activity or by using District devices, internet access, or other resources. Employees /Volunteers may not knowingly use, view, create, distribute, or store pornographic or indecent material involving children at any time.
- 1.19. Employees/Volunteers shall cooperate in any investigation concerning allegations of actions, conduct, or communications that if proven, would violate this policy.
- 1.20. The District recognizes that in circumstances where an Employee/Volunteer and a student have a relationship which is independent of and does not arise out of the school context, interactions which would be a boundary violation in the absence of that independent relationship may not constitute a boundary violation. (Examples of such independent relationships include where the employee/volunteer and student are family members or otherwise closely related, or where the employee/volunteer and student are both affiliated with a non-school organization and the interaction relates to or arises out of that relationship.) The other standards of conduct apply regardless of the existence of an independent, non-school relationship.
- 1.21. Conduct prohibited by the standards of conduct is considered a violation of the standards regardless of whether the student may have consented.

2. REPORTING

- 2.1. An employee/volunteer who has reason to believe there has been a violation of the standards of conduct shall immediately report such conduct to an appropriate supervisor or school administrator. If an employee/volunteer has reason to believe a school administrator has violated the standards of conduct, the employee/volunteer shall

immediately report the conduct to the administrator's supervisor. If an employee/volunteer becomes aware that a student has initiated any interaction with an employee/volunteer which would be improper or inappropriately familiar, the employee/volunteer must promptly document and report the incident.

- 2.2. As provided in [Policy 5420 | Reporting Child Abuse/Neglect of Minors](#), employees/volunteers must report suspected child abuse or neglect to law enforcement or the Division of Child and Family Services as required by [Utah Code § 80-2-602](#).
- 2.3. In addition to the reporting requirement in the prior section, the following circumstances also require reporting:
 - 2.3.1. A employee/volunteer who has reasonable cause to believe that a student may have been physically or sexually abused by a school employee/volunteer shall immediately report the belief and all other relevant information to the school administrator, or to District administration;
 - 2.3.2. A school administrator who has received a report or who otherwise has reasonable cause to believe that a student may have been physically or sexually abused by a school employee/volunteer shall immediately inform the District administration of the reported abuse; and
 - 2.3.3. If the employee/volunteer suspected to have abused a student holds a professional educator license issued by the Utah State Board of Education, the District administration shall immediately report that information to the Utah Professional Practices Advisory Commission;
 - 2.3.3.1. A person who makes a report in good faith shall be immune from civil or criminal liability that might otherwise arise by reason of that report.
- 2.4. An employee/volunteer who has knowledge of suspected incidents of bullying shall immediately notify the student's principal.

- 2.5. Failure to report suspected misconduct as required herein is a violation of this policy, the Utah Educator Standards, and in some instances, state law, and may result in disciplinary action.
- 2.6. Employees/Volunteers should report any instances where the employee/volunteer knows or has reason to believe that an employee/volunteer holding a Utah educator or administrative license has violated the Utah Educator Standards.
- 2.7. Required reports shall be made as follows: Reports regarding child abuse or neglect shall be made according to [Policy 5420 | Reporting Child Abuse/Neglect of Minors](#). Reports regarding sexual harassment or sex based discrimination shall be made according to [Policy No. 7150 | Sexual Harassment](#) and follow the grievance procedures therein. Other reports required by the standards of conduct shall be made to the employee/volunteer's immediate supervisor or the building principal. However, if the person who would receive the report is the person whose conduct is in question, the report will be made instead to that person's supervisor.

3. TRAINING

- 3.1. Within 10 days of beginning employment or service with the District, a certified employee shall receive training regarding Policy No. 7300 and corresponding procedures and rules and regulations, including but not limited to the reporting requirements, and must at the time of such training sign a statement acknowledging that the employee has read and understands these policies.
- 3.2. All certified employees employed by the District shall at least once each year receive training regarding this policy, including but not limited to the reporting requirements, and must at the time of such training sign a statement acknowledging that the employee has read and understands these policies.

- 3.3. All certified employees employed by the District shall at least once each year receive training regarding [Policy 5420 | Reporting Child Abuse/Neglect of Minors](#) and the child abuse and neglect reporting requirements regarding identifying and documenting child abuse, and must at the time of such training sign a statement acknowledging that the employee/volunteer has read and understands these policies.
- 3.4. All employees and contractors must, at least every other year, attend child sexual abuse and human trafficking prevention and awareness training as required by [Utah Code § 53G-9-207](#). Documentation of such training shall be prepared and retained.

4. VIOLATIONS

- 4.1. An employee found in violation of the standards of conduct will be subject to disciplinary action up to and including termination of employment.
- 4.2. A contractor or volunteer found in violation of the standards of conduct will be subject to action up to and including termination of the District's relationship with the contractor or volunteer.
- 4.3. Public notice of standards of conduct shall be posted on the District website.

Citations

[Administrative Rule R277-322](#)

[Family Educational Rights and Privacy Act](#)

[Policy No. 5181 | Bullying](#)

[Policy 5420 | Reporting Child Abuse/Neglect of Minors](#)

[Policy No. 7100 | Discrimination and Harassment](#)

[Policy No. 7150 | Sexual Harassment](#)

[Utah Code § 53G-9-207](#)

[Utah Code 53G-10-202](#)

[Utah Code 53G-10-402](#)

[Utah Code § 76-5-404.1\(2\)](#)

[Utah Code § 76-9-702.1](#)

[Utah Code § 80-2-602](#)

ALPINE SCHOOL DISTRICT October 31, 2024 Enrollment

| ELEMENTARY SCHOOLS | Pre-K | K | 1st | 2nd | 3rd | 4th | 5th | 6th | Total | SC | Total | PY Projection for CY | Current - Projection | 10/1/2024 | Current - 10/1/2024 | 10/1/2023 | Current - 10/1/2023 |
|-----------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|------------|---------------|----------------------|----------------------|---------------|---------------------|---------------|---------------------|
| Alpine | 6 | 49 | 68 | 83 | 69 | 79 | 91 | 95 | 534 | 0 | 534 | 574 | (40) | 535 | (1) | 572 | (38) |
| Aspen | 4 | 50 | 49 | 54 | 56 | 61 | 63 | 55 | 388 | 32 | 420 | 418 | 2 | 416 | 4 | 415 | 5 |
| Barratt | 31 | 69 | 78 | 71 | 85 | 62 | 84 | 80 | 529 | 4 | 533 | 568 | (35) | 531 | 2 | 553 | (20) |
| Belmont | 43 | 91 | 116 | 132 | 137 | 139 | 129 | 130 | 874 | 25 | 899 | 880 | 19 | 901 | (2) | 881 | 18 |
| Black Ridge | 24 | 89 | 96 | 131 | 129 | 134 | 106 | 125 | 810 | 15 | 825 | 778 | 47 | 821 | 4 | 812 | 13 |
| Bonneville | 58 | 70 | 67 | 81 | 74 | 69 | 67 | 75 | 503 | 4 | 507 | 514 | (7) | 509 | (2) | 512 | (5) |
| Brookhaven | 4 | 179 | 145 | 141 | 163 | 148 | 128 | 143 | 1,047 | 20 | 1,067 | 1,045 | 22 | 1,074 | (7) | 1,031 | 36 |
| Cascade | 6 | 99 | 135 | 110 | 131 | 119 | 115 | 153 | 862 | 14 | 876 | 826 | 50 | 876 | 0 | 851 | 25 |
| Cedar Ridge | 21 | 73 | 89 | 92 | 87 | 97 | 89 | 113 | 640 | 20 | 660 | 663 | (3) | 662 | (2) | 660 | 0 |
| Cedar Valley | 0 | 12 | 6 | 19 | 15 | 15 | 19 | 20 | 106 | 0 | 106 | 101 | 5 | 106 | 0 | 111 | (5) |
| Centennial | 43 | 83 | 102 | 79 | 106 | 99 | 118 | 103 | 690 | 32 | 722 | 726 | (4) | 716 | 6 | 741 | (19) |
| Central | 3 | 62 | 89 | 73 | 94 | 85 | 85 | 94 | 582 | 15 | 597 | 681 | (84) | 594 | 3 | 676 | (79) |
| Cherry Hill | 58 | 61 | 91 | 101 | 97 | 84 | 87 | 99 | 620 | 2 | 622 | 669 | (47) | 633 | (11) | 656 | (34) |
| Deerfield | 52 | 65 | 52 | 65 | 62 | 76 | 83 | 98 | 501 | 2 | 503 | 515 | (12) | 505 | (2) | 529 | (26) |
| Desert Sky | 9 | 175 | 176 | 141 | 174 | 154 | 139 | 129 | 1,088 | 1 | 1,089 | 1,085 | 4 | 1,087 | 2 | 994 | 95 |
| Dry Creek | 46 | 154 | 156 | 173 | 163 | 163 | 140 | 159 | 1,108 | 3 | 1,111 | 1,089 | 22 | 1,111 | 0 | 1,081 | 30 |
| Eaglecrest | 56 | 86 | 64 | 92 | 95 | 108 | 113 | 119 | 677 | 23 | 700 | 741 | (41) | 701 | (1) | 780 | (80) |
| Eagle Valley | 55 | 97 | 102 | 100 | 127 | 113 | 111 | 114 | 764 | 13 | 777 | 806 | (29) | 771 | 1 | 798 | (21) |
| Foothill | 53 | 47 | 43 | 56 | 62 | 80 | 90 | 76 | 454 | 41 | 495 | 492 | 3 | 488 | 7 | 535 | (40) |
| Forbes | 5 | 74 | 70 | 82 | 70 | 74 | 62 | 79 | 511 | 35 | 546 | 542 | 4 | 546 | 0 | 573 | (27) |
| Fox Hollow | 25 | 74 | 101 | 102 | 100 | 107 | 90 | 101 | 675 | 39 | 714 | 713 | 1 | 711 | 3 | 724 | (10) |
| Freedom | 51 | 74 | 67 | 72 | 85 | 110 | 91 | 126 | 625 | 2 | 627 | 634 | (7) | 623 | 4 | 689 | (62) |
| Greenwood | 54 | 108 | 96 | 77 | 96 | 91 | 89 | 81 | 638 | 19 | 657 | 658 | (1) | 658 | (1) | 634 | 23 |
| Grovecrest | 5 | 82 | 67 | 96 | 98 | 94 | 112 | 114 | 663 | 14 | 677 | 666 | 11 | 681 | (4) | 691 | (14) |
| Harbor Point | 48 | 81 | 96 | 98 | 88 | 111 | 88 | 108 | 670 | 24 | 694 | 725 | (31) | 690 | 4 | 704 | (10) |
| Harvest | 43 | 128 | 139 | 126 | 171 | 139 | 127 | 152 | 982 | 2 | 984 | 1,052 | (68) | 988 | (4) | 1,018 | (34) |
| Hidden Hollow | 51 | 104 | 113 | 128 | 115 | 145 | 132 | 128 | 865 | 29 | 894 | 855 | 39 | 892 | 2 | 861 | 33 |
| Highland | 1 | 48 | 58 | 59 | 94 | 94 | 91 | 117 | 561 | 24 | 585 | 563 | 22 | 584 | 1 | 605 | (20) |
| Legacy | 56 | 84 | 104 | 107 | 118 | 116 | 116 | 121 | 766 | 1 | 767 | 797 | (30) | 766 | 1 | 797 | (30) |
| Lehi | 10 | 73 | 53 | 67 | 64 | 72 | 61 | 58 | 448 | 33 | 481 | 426 | 55 | 476 | 5 | 457 | 24 |
| Liberty Hills | 41 | 130 | 119 | 113 | 128 | 109 | 107 | 94 | 800 | 21 | 821 | 830 | (9) | 824 | (3) | 752 | 69 |
| Lindon | 61 | 62 | 47 | 56 | 71 | 96 | 106 | 92 | 530 | 5 | 535 | 562 | (27) | 538 | (3) | 573 | (38) |
| Manila | 53 | 73 | 50 | 52 | 79 | 75 | 89 | 98 | 516 | 24 | 540 | 512 | 28 | 540 | 0 | 537 | 3 |
| Meadow | 38 | 80 | 67 | 84 | 76 | 78 | 93 | 77 | 555 | 24 | 579 | 597 | (18) | 574 | 5 | 628 | (49) |
| Mount Mahogany | 47 | 78 | 91 | 84 | 93 | 82 | 84 | 72 | 584 | 0 | 584 | 622 | (38) | 585 | (1) | 623 | (39) |
| Mountain Trails | 16 | 121 | 119 | 134 | 130 | 112 | 109 | 96 | 821 | 27 | 848 | 798 | 50 | 831 | 17 | 779 | 69 |
| North Point | 72 | 151 | 155 | 137 | 184 | 145 | 128 | 158 | 1,058 | 7 | 1,065 | 1,031 | 34 | 1,057 | 8 | 992 | 73 |
| Northridge | 7 | 47 | 44 | 47 | 48 | 46 | 53 | 77 | 362 | 30 | 392 | 361 | 31 | 393 | (1) | 392 | 0 |
| Orchard | 37 | 59 | 84 | 82 | 90 | 91 | 84 | 95 | 585 | 1 | 586 | 594 | (8) | 589 | (3) | 619 | (33) |
| Orem | 41 | 86 | 80 | 82 | 75 | 99 | 113 | 83 | 618 | 5 | 623 | 615 | 8 | 618 | 5 | 623 | 0 |
| Parkside | 37 | 87 | 76 | 70 | 79 | 67 | 79 | 89 | 547 | 0 | 547 | 537 | 10 | 549 | (2) | 567 | (20) |
| Pony Express | 21 | 139 | 143 | 135 | 137 | 143 | 131 | 126 | 954 | 21 | 975 | 1,013 | (38) | 975 | 0 | 1,013 | (38) |
| Ridgeline | 48 | 65 | 86 | 91 | 98 | 136 | 111 | 113 | 700 | 3 | 703 | 732 | (29) | 702 | 1 | 812 | (109) |
| River Rock | 5 | 106 | 112 | 129 | 155 | 147 | 148 | 130 | 927 | 5 | 932 | 923 | 9 | 932 | 0 | 957 | (25) |
| Riverview | 46 | 102 | 130 | 157 | 137 | 155 | 125 | 144 | 950 | 12 | 962 | 979 | (17) | 957 | 5 | 968 | (6) |
| Rocky Mountain | 3 | 45 | 55 | 71 | 67 | 68 | 63 | 72 | 441 | 40 | 481 | 428 | 53 | 480 | 1 | 477 | 4 |
| Sage Hills | 23 | 91 | 113 | 114 | 132 | 104 | 166 | 115 | 835 | 13 | 848 | 863 | (15) | 851 | (3) | 902 | (54) |
| Saratoga Shores | 59 | 63 | 77 | 82 | 131 | 108 | 117 | 137 | 715 | 12 | 727 | 732 | (5) | 723 | 4 | 735 | (8) |
| Sego Lily | 21 | 77 | 59 | 75 | 100 | 96 | 97 | 94 | 598 | 4 | 602 | 587 | 15 | 604 | (2) | 629 | (27) |
| Shelley | 1 | 88 | 81 | 85 | 103 | 113 | 113 | 124 | 707 | 27 | 734 | 687 | 47 | 732 | 2 | 751 | (17) |
| Silver Lake | 94 | 118 | 97 | 111 | 115 | 109 | 100 | 115 | 765 | 12 | 777 | 775 | 2 | 781 | (4) | 746 | 31 |
| Snow Springs | 77 | 89 | 97 | 106 | 94 | 116 | 112 | 104 | 718 | 45 | 763 | 767 | (4) | 769 | (6) | 752 | 11 |
| Springside | 6 | 117 | 122 | 126 | 116 | 109 | 114 | 100 | 804 | 17 | 821 | 777 | 44 | 821 | 0 | 747 | 74 |
| Thunder Ridge | 61 | 162 | 116 | 146 | 160 | 151 | 136 | 145 | 1,016 | 30 | 1,046 | 994 | 52 | 1,034 | 12 | 991 | 55 |
| Trailside | 12 | 147 | 166 | 148 | 131 | 152 | 139 | 143 | 1,026 | 24 | 1,050 | 1,042 | 8 | 1,043 | 7 | 987 | 63 |
| Traverse Mtn | 45 | 98 | 94 | 92 | 128 | 134 | 134 | 148 | 828 | 7 | 835 | 850 | (15) | 836 | (1) | 864 | (29) |
| Vineyard | 55 | 96 | 101 | 102 | 98 | 102 | 104 | 104 | 707 | 8 | 715 | 647 | 68 | 713 | 2 | 688 | 27 |
| Westfield | 0 | 51 | 61 | 71 | 79 | 80 | 80 | 124 | 546 | 4 | 550 | 564 | (14) | 547 | 3 | 579 | (29) |
| Westmore | 48 | 63 | 65 | 69 | 80 | 63 | 69 | 76 | 485 | 14 | 499 | 486 | 13 | 496 | 3 | 473 | 26 |
| Windsor | 50 | 62 | 84 | 83 | 87 | 80 | 77 | 75 | 548 | 3 | 551 | 539 | 12 | 549 | 2 | 525 | 26 |
| On-line School | 0 | 6 | 6 | 10 | 9 | 5 | 17 | 16 | 69 | 0 | 69 | 60 | 9 | 66 | 3 | 67 | 2 |
| Elementary Total | 2,046 | 5,300 | 5,485 | 5,752 | 6,235 | 6,209 | 6,114 | 6,401 | 41,496 | 933 | 42,429 | 42,306 | 123 | 42,366 | 63 | 42,689 | (260) |
| PY Projection for CY | | 5,518 | 5,427 | 5,705 | 6,182 | 6,167 | 6,080 | 6,293 | 41,372 | 934 | 42,306 | | | | | | |
| Δ | | (218) | 58 | 47 | 53 | 42 | 34 | 108 | 124 | (1) | 123 | | | | | | |

ALPINE SCHOOL DISTRICT October 31, 2024 Enrollment

| JUNIOR HIGHS | 7th | 8th | 9th | | | | | | Total | SC | Total | PY Projection for CY | Current - Projection |
|-----------------------------|--------------|--------------|--------------|--|--|--|--|--|---------------|------------|---------------|----------------------|----------------------|
| American Fork | 623 | 584 | 603 | | | | | | 1,810 | 24 | 1,834 | 1,882 | (48) |
| Canyon View | 358 | 361 | 345 | | | | | | 1,064 | 7 | 1,071 | 1,075 | (4) |
| Frontier | 916 | 875 | 0 | | | | | | 1,791 | 20 | 1,811 | 1,768 | 43 |
| Lake Mountain | 492 | 487 | 488 | | | | | | 1,467 | 15 | 1,482 | 1,464 | 18 |
| Lakeridge | 448 | 441 | 439 | | | | | | 1,328 | 12 | 1,340 | 1,316 | 24 |
| Lehi | 504 | 469 | 393 | | | | | | 1,366 | 18 | 1,384 | 1,337 | 47 |
| Mountain Ridge | 276 | 340 | 339 | | | | | | 955 | 14 | 969 | 969 | 0 |
| Oak Canyon | 397 | 444 | 431 | | | | | | 1,272 | 25 | 1,297 | 1,294 | 3 |
| Orem | 348 | 284 | 328 | | | | | | 960 | 11 | 971 | 976 | (5) |
| Pleasant Grove | 359 | 405 | 411 | | | | | | 1,175 | 9 | 1,184 | 1,199 | (15) |
| Timberline | 431 | 426 | 457 | | | | | | 1,314 | 13 | 1,327 | 1,331 | (4) |
| Viewpoint | 516 | 509 | 629 | | | | | | 1,654 | 15 | 1,669 | 1,693 | (24) |
| Vista Heights | 554 | 579 | 547 | | | | | | 1,680 | 16 | 1,696 | 1,641 | 55 |
| Willowcreek | 508 | 529 | 557 | | | | | | 1,594 | 10 | 1,604 | 1,630 | (26) |
| On-line School | 14 | 28 | 1 | | | | | | 43 | 0 | 43 | 25 | 18 |
| Junior High Total | 6,744 | 6,761 | 5,968 | | | | | | 19,473 | 209 | 19,682 | 19,600 | 82 |
| PY Projection for CY | 6,650 | 6,760 | 5,974 | | | | | | 19,384 | 216 | 19,600 | | |
| Δ | 94 | 1 | (6) | | | | | | 89 | (7) | 82 | | |

| 10/1/2024 | Current - 10/1/2024 | 10/1/2023 | Current - 10/1/2023 |
|---------------|---------------------|---------------|---------------------|
| 1,839 | (5) | 1,863 | (29) |
| 1,073 | (2) | 1,098 | (27) |
| 1,792 | 19 | 1,704 | 107 |
| 1,480 | 2 | 1,432 | 50 |
| 1,345 | (5) | 1,365 | (25) |
| 1,381 | 3 | 1,237 | 147 |
| 960 | 9 | 1,035 | (66) |
| 1,301 | (4) | 1,359 | (62) |
| 973 | (2) | 894 | 77 |
| 1,182 | 2 | 1,247 | (63) |
| 1,324 | 3 | 1,342 | (15) |
| 1,670 | (1) | 1,733 | (64) |
| 1,685 | 11 | 1,606 | 90 |
| 1,592 | 12 | 1,645 | (41) |
| 42 | 1 | 33 | 10 |
| 19,639 | 43 | 19,593 | 89 |

| SENIOR HIGHS | | 8th | 9th | 10th | 11th | 12th | FE | | Total | SC | Total | PY Projection for CY | Current - Projection |
|-----------------------------|--|------------|-------------|--------------|--------------|--------------|-------------|--|---------------|------------|---------------|----------------------|----------------------|
| American Fork | | | 0 | 774 | 741 | 778 | | | 2,293 | 20 | 2,313 | 2,311 | 2 |
| Cedar Valley | | | 883 | 855 | 864 | 685 | | | 3,287 | 34 | 3,321 | 3,336 | (15) |
| Lehi | | | 0 | 796 | 769 | 667 | | | 2,232 | 18 | 2,250 | 2,204 | 46 |
| Lone Peak | | | 0 | 800 | 798 | 855 | | | 2,453 | 9 | 2,462 | 2,462 | 0 |
| Mountain View | | | 0 | 540 | 513 | 526 | | | 1,579 | 17 | 1,596 | 1,635 | (39) |
| Orem | | | 0 | 403 | 419 | 400 | | | 1,222 | 13 | 1,235 | 1,265 | (30) |
| Pleasant Grove | | | 0 | 604 | 642 | 645 | | | 1,891 | 22 | 1,913 | 1,958 | (45) |
| Polaris | | | 0 | 5 | 76 | 98 | | | 179 | 0 | 179 | 200 | (21) |
| Skyridge | | | 0 | 826 | 840 | 804 | | | 2,470 | 20 | 2,490 | 2,529 | (39) |
| Timpanogos | | | 0 | 457 | 532 | 471 | | | 1,460 | 9 | 1,469 | 1,475 | (6) |
| Westlake | | | 0 | 1,087 | 1,002 | 959 | | | 3,048 | 39 | 3,087 | 3,055 | 32 |
| Summit (At Risk) | | | 0 | 16 | 12 | 11 | | | 39 | 0 | 39 | 66 | (27) |
| High School Total | | 0 | 883 | 7,163 | 7,208 | 6,899 | | | 22,153 | 201 | 22,354 | 22,496 | (142) |
| PY Projection for CY | | 3 | 908 | 7,225 | 7,140 | 6,950 | 64 | | 22,290 | 206 | 22,496 | | |
| Δ | | (3) | (25) | (62) | 68 | (51) | (64) | | (137) | (5) | (142) | | |

| 10/1/2024 | Current - 10/1/2024 | 10/1/2023 | Current - 10/1/2023 |
|---------------|---------------------|---------------|---------------------|
| 2,320 | (7) | 2,339 | (26) |
| 3,315 | 6 | 3,196 | 125 |
| 2,241 | 9 | 2,098 | 152 |
| 2,471 | (9) | 2,495 | (33) |
| 1,600 | (4) | 1,549 | 47 |
| 1,229 | 6 | 1,306 | (71) |
| 1,904 | 9 | 2,009 | (96) |
| 160 | 19 | 200 | (21) |
| 2,487 | 3 | 2,468 | 22 |
| 1,475 | (6) | 1,466 | 3 |
| 3,077 | 10 | 2,864 | 223 |
| 50 | (11) | 59 | (20) |
| 22,329 | 25 | 22,049 | 305 |

| Overall Total | | | | | | | | | Total | SC | Total | PY Projection for CY | Current - Projection |
|-----------------------------|--|--|--|--|--|--|--|--|---------------|--------------|---------------|----------------------|----------------------|
| | | | | | | | | | 83,122 | 1,343 | 84,465 | 84,402 | 63 |
| PY Projection for CY | | | | | | | | | 83,046 | 1,356 | 84,402 | | |
| Δ | | | | | | | | | 76 | (13) | 63 | | |

| 10/1/2024 | Current - 10/1/2024 | 10/1/2023 | Current - 10/1/2023 |
|-----------|---------------------|-----------|---------------------|
| 84,334 | 131 | 84,331 | 134 |

| Special Schools | Pre-K | | 9th | 10th | 11th | 12th | | | Total | SC | Total | PY Projection For CY | Current - Projection |
|-----------------------------|-----------|--|-----------|----------|-----------|-----------|---|--|-----------|------------|------------|----------------------|----------------------|
| Summit (YIC) 7-12 | 0 | | 10 | 6 | 21 | 12 | | | 49 | 1 | 50 | 14 | 36 |
| Dan Peterson | 19 | | 0 | 0 | 0 | 0 | | | 0 | 239 | 239 | 220 | 19 |
| Horizon | 6 | | 0 | 0 | 0 | 0 | 1 | | 1 | 160 | 161 | 138 | 23 |
| Special Total | 25 | | 10 | 6 | 21 | 13 | | | 50 | 400 | 450 | 372 | 78 |
| PY Projection for CY | | | | | | | | | 14 | 358 | 372 | | |
| Δ | | | | | | | | | 36 | 42 | 78 | | |

| 10/1/2024 | Current - 10/1/2024 | 10/1/2023 | Current - 10/1/2023 |
|------------|---------------------|------------|---------------------|
| 25 | 25 | 14 | 36 |
| 239 | 0 | 220 | 19 |
| 159 | 2 | 138 | 23 |
| 423 | 27 | 372 | 78 |

| Grand Total | | | | | | | | | Total | SC | Total | PY Projection for CY | Current - Projection |
|-----------------------------|--|--|--|--|--|--|--|--|---------------|--------------|---------------|----------------------|----------------------|
| | | | | | | | | | 83,172 | 1,743 | 84,915 | 84,774 | 141 |
| PY Projection for CY | | | | | | | | | 83,060 | 1,714 | 84,774 | | |
| Δ | | | | | | | | | 112 | 29 | 141 | | |

| 10/1/2024 | Current - 10/1/2024 | 10/1/2023 | Current - 10/1/2023 |
|-----------|---------------------|-----------|---------------------|
| 84,757 | 158 | 84,703 | 212 |