

Board Meeting Documents

March 11, 2025

MINUTES OF THE STUDY SESSION – FEBRUARY 11, 2025

The Board of Education of the Alpine School District met in a study session on Tuesday, February 11, 2025, at 4:00 PM. The study session took place in the board room at the Alpine School District office.

Board members present: Board President Julie E. King, Vice Presidents Stacy M. Bateman and Emily B. Peterson, 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 seven others in attendance.

1. Technology Updates and Future Plans

Blaine Edman, Administrator of Technology, and his team shared a presentation about the elements of preparing technology for the new districts. They proposed a plan for staffing, the preparation of new systems, the creation of an additional data center, and splitting, saving, and archiving data. A timeline was proposed for ASD and the new districts to work collaboratively to have the systems in place by the first day of school in 2027. A third data center location should be solidified by May 1, 2025, to allow UETN to begin its work.

The meeting adjourned at 5:15 PM.

MINUTES OF THE BOARD MEETING – FEBRUARY 11, 2025

The Board of Education of the Alpine School District met in a board meeting on Tuesday, February 11, 2025, at 6:00 PM. The board meeting took place in the board room at the Alpine School District office.

Board members present: Board President Julie E. King, Vice Presidents Stacy M. Bateman and Emily B. Peterson, 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 80 others in attendance.

Board President Julie King conducted the meeting.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was offered by Dr. Joel Perkins.

INSPIRATIONAL THOUGHT OR REFLECTION

An inspirational thought was offered by Aaron Barth.

RECOGNITIONS

RISE AWARDS (Remarkable, Inspiring, Selfless, Encouraging)

- **Nicole Glasgow**, a counselor at Summit High, was nominated by employee McKell Nelson.
- **Kristen Olsen**, a teacher at Rocky Mountain Elementary, was nominated by parent Jessica Gurney.
- **Tamara Bahr**, a teacher at Cherry Hill Elementary, was nominated by parent Bonnie Reid.
- **Allison Alpizar**, a teacher at Viewpoint Middle School, was nominated by employee Crystal Nielson.

The students from the schools in the Mountain View Cluster were recognized for their art displayed in the district office for the past few months.

Summit High

Tayden Levie
Landon Thayne
Julien Garcia
David Kopf
Aydn Perry
Rylie Nice
Cooper Maurer

Cherry Hill Elementary

Charlotte VanWagoner
Amelia Cuadra
Ariana Perez Bautista
Manti Loane
Malia Leremia
Bryan Hernandez Zapata
Mateo Lopez Zaguilan
Alfonso Brito Torres

Lakeridge Jr. High

Kenneth Cummins
Leia Carson
Abigail Erdmann
Sadie Hansen
Lucy Hannant
Maya Francis
Arantxa Rebollar
Leelah Bray
Mia Hiatt
Rosann Marrott
Samantha Retana
Eliana Wooten

Mountain View High

Jacqueline Nielson
Ashlyn May
Addison Francis
Eden Eley
Haylee Krug
Tristan Chi
Janika Fulda
Samuel Kipp
Aubri Causey
Jaxon Peterson
Natalia Lobo

Orem Elementary

Amparo Teran
Zipporah Zundel
Nicole Vazquez Lemus
Katie Johnson
Antonella Lopez
Lily Mendenhall
Rey MaWhinney

Trailside Elementary

Daphne Jenkins
Rae Nikle
Jett Perrenoud
Ezra Hatfield
Wren Richards
Judyth De Lara
Elija Noble

Vineyard Elementary

Luke Loveland
Maiya Zippro
Luke Siemers
June Owen
Tatum Tavana
Eleny Zuniga Hernandez
Reese Doxey

Westmore Elementary

Declan Bennion
Melina LeBaron
Valerie Estrada Ocampo
Scarlett Chamberland
Maria Rubina
Sebastian Morillo
Blossom Shelton

COMMUNITY COMMENTS

There were no in-person or online public comments.

MINUTES

Board President Julie King recommended the approval of the January board meeting minutes. On motion by Sarah Beeson and seconded by Mark Clement, the minutes were approved unanimously.

CLAIMS

Superintendent Farnsworth recommended that the Board accept the January claims report. Check numbers 00288645 through AZMW8MN3, totaling \$28,147,504.84, and 00005893 through 00005959, totaling \$513,345.59, for a total of \$28,691,432.53 were presented for the Board's acceptance. On motion by Mark Clement and seconded by Stacy Bateman, the claims were accepted unanimously.

ROUTINE BUSINESS ITEMS

1. Monthly Budget Summary

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

2. Alpine Foundation Report Summary

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

3. Personnel Hiring and Releasing

Personnel Actions – Certified

Certified Employee – New Hires

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Christiansen, Karine	Grade 2	ES - Aspen	01/23/25
Connors, Zachary	Strength/Conditioning	HS - Cedar Valley	01/06/25
Cowley, Alyssa	Special Education	ES - Dan Peterson	01/29/25
Haskett, Malori	Grade 1	ES - Cherry Hill	01/27/25
Mortensen, KaLee	Art	MS - Oak Canyon	01/27/25
Puckett, Kathy	CTE Digital Literacy	MS - Oak Canyon	01/08/25
Tibbitts, Marilyn	Math	MS - Frontier	01/08/25
Tidwell, Andrea	SPED - Speech L/P	ES - Belmont	01/16/25
Van Orman, Jennifer	SPED - Occupation Therapist	DO - Special Education	02/03/25

Certified Employee – Resignations

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Adamson, Travis	Art	MS - Oak Canyon	02/07/25
Allgaier, Cheryl	Dance	HS - Lehi	05/23/25
Anderson, Rebecca	SPED - Speech L/P	MS - Lakeridge	05/23/25
Barnes, Robert	Counselor 7-12	HS - Lehi	05/30/25
Batchelor, Jennifer	Library Media	MS - Oak Canyon	05/23/25
Bench, Teri	Mathematics	MS - Oak Canyon	05/23/25
Bird, Susy	Spanish	HS - Pleasant Grove	05/30/25
Blanthorn, Megan	Special Education	ES - Horizon	05/30/25
Bramall, Franklin	Physical Education	HS - Timpanogos	05/23/25
Brantley, Timothy	Principal	HS - Lehi	09/30/25
Broadhead, John	Assistant Principal	MS - Vista Heights	07/15/25
Bromley, Richard	Administrator	HS - Adult Education	05/23/25
Bunker, Stephen	Grade 3	ES - Northridge	05/23/25
Bunting, Elizabeth	Kindergarten	ES - Mount Mahogany	05/23/25
Burke, Ryan	Director of Special Education	DO - Special Education	07/31/25
Caldwell, Kristina	CTE Internships	HS - Lone Peak	05/23/25
Campbell, Jolene	School Psychologist	ES - Windsor	05/30/25
Campbell, Rodney	Assistant Principal	HS - Timpanogos	07/22/25
Carter, Cecilia	Physical Education	ES - Legacy	05/23/25
Clement, Spencer	PLC Coach	HS - Pleasant Grove	03/04/25
Curtis, Susan	Music (K-6)	ES - Westfield	05/23/25
Davis, Susan	Information Technology	ES - Eaglecrest	05/23/25
Denning, Tonya	Grade 3	ES - Westfield	05/23/25
Dent, Wendy	PLC Coach	ES - Pony Express	05/23/25
Deuel, Larry	Special Education	MS - Lakeridge	05/23/25
Doel, Heidi	PLC Coach	ES - Black Ridge	05/23/25
Dorais, Ann	SPED - Speech L/P	MS - Canyon View	05/23/25
Ekenstam, Matthew	Mathematics	HS - Cedar Valley	05/23/25
Fieldsted, Robert	Social Studies	HS - Mountain View	05/23/25
Gibb, Gary	Principal	ES - Springside	07/31/25
Goodman, Paige	Grade 1	ES - Cherry Hill	01/16/25
Grace, Russell	Science	MS - American Fork	05/23/25
Greenwood, Bradley	Admin. Assignment	ES - Eaglecrest	05/23/25
Guinn, Matthew	Social Studies	MS - Lehi	05/23/25
Gurr, Julie	Grade 3	ES - Mount Mahogany	05/23/25

Hansen, Sharon	Kindergarten	ES - Deerfield	05/23/25
Harding, Tammie	Kindergarten	ES - Orem	05/23/25
Hinton, Jeffrey	CTE Courses	MS - Mountain Ridge	05/23/25
Humphreys, Heather	Mathematics	MS - Lehi	05/23/25
Hutchinson, Charlotte	Special Education	ES - Legacy	05/23/25
Jensen, Heather	Principal	ES - Black Ridge	05/23/25
Jensen, Joseph	Curriculum	DO - District Office	08/15/25
Jensen, Nanette	Grade 6	ES - Orem	05/23/25
Judd, Jill	PLC Coach	ES - Cascade	05/23/25
Lange, Bayley	Grade 2	ES - Aspen	01/17/25
Lemen, Paul	Band	MS - Vista Heights	05/23/25
Lindstrom, Sherrie	Grade 2	ES - Belmont	05/23/25
McIntosh, Rebecca	SPED – Occupation Therapist	DO - Special Education	12/20/24
Mcpherson, Melanie	Special Education	ES - Snow Springs	05/23/25
Molen, Brad	Business	HS - Lone Peak	05/23/25
Newsom, Lori	Grade 4	ES - North Point	05/23/25
Nicholes, Bartley	Information Technology	ES - Lehi/Freedom	05/23/25
Oviatt, Melanie	Grade 1	ES - Manila	05/23/25
Packer, Kristopher	Director	DO - Student Services	06/30/25
Palmer, Suzanne	Site Administrator	ES - Horizon	05/23/25
Parkinson, Traci	Grade 6	ES - Eaglecrest	05/23/25
Penrod, Hannah Cherie	Grade 3	ES - Snow Springs	05/23/25
Pettit, Lori	Grade 4	ES – Freedom	05/23/25
Porter, Joleigh	CTE	HS - Summit	05/23/25
Pratt, Stephen	Mathematics	MS - American Fork	05/23/25
Rhees, Rene	Kindergarten	ES - Springside	05/23/25
Rice, Daniel Health,	Health	HS - Lehi	05/23/25
Richards, Thomas	Chemistry	HS - Timpanogos	05/23/25
Robinson, Wendy	Grade 1	ES - Westmore	05/23/25
Saffell, Laureen	Grade 1	ES - Orem	05/23/25
Sellers, Michael	CTE	HS - Timpanogos	05/23/25
Sisam, Amie	Director of Student Services	DO - Student Services	08/15/25
Smith, Ellie	Physical Education	HS - Orem	05/23/25
Stone, Karan	Grade 4	ES - Legacy	05/23/25
Struthers, Rebecca	Grade 2	ES - Meadow	05/23/25
Sumner, Scott	District Leadership	DO – Administration	08/31/25
Thomas, Kori	Assistant Principal	HS - Mountain View	12/15/25
Thomas, Max	Counselor 7-12	MS - Lakeridge	05/23/25
Trent, Patrick	Library Media	MS - Lakeridge	05/23/25
Truesdell, John	Principal	ES - Hidden Hollow	07/15/25
Van Komen, Troy	Mathematics	MS - Oak Canyon	05/23/25
Wahlin, Deborah	Special Education	HS - Lone Peak	05/23/25
Whipple, Nathan	Special Education	ES - Dan Peterson	05/23/25
Whitehead, Emilie	Special Education	ES - Aspen	05/23/25

Personnel Actions – Classified

Classified Employees – New Employees

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Alms, Laura	Bus Driver	DO - Transportation	01/06/25
Dansie, Austin	Electrician	DO - Physical Facilities	01/27/25
Fackrell, McKay	Onsite Tech	DO - Transportation	01/06/25

Goodman, Scott	Bus Driver	DO - Transportation	01/06/25
Lybbert, Curtis	Bus Driver	DO - Transportation	01/06/25
Mansbridge, Timothy	Bus Driver	DO - Transportation	01/06/25
Pastor, Ana	Library Assistant	MS - Mountain Ridge	01/13/25
Taylor, Conner	Custodian Night Lead	MS - Lake Mountain	01/21/25
Vogl, Jared	Head Custodian	ES - Hidden Hollow	01/22/25
Voorheis, Virginia	Bus Driver	DO - Transportation	01/06/25

Classified Employees – Changes/Transfers

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Daniels, Kandy	N.S. Manager	ES - Mount Mahogany	01/21/25
Gardiner, Amber	Senior Buyer	DO – Purchasing/Warehouse	01/21/25

Classified Employees - Resignations/Terms

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Bowman, Tamera	Librarian Assistant	MS – Mountain Ridge	01/14/25
Holden, Richard	Bus Driver	DO – Transportation	01/27/25
Paystrup, Timothy	Custodial Lead	MS – Lake Mountain	01/20/25
Pickett, Preston	Head Custodian	ES – Hidden Hollow	01/03/25

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

ACTION ITEMS

1. Resolution 2025-002 – Authorizing the Property Purchase of 11.43 Acres Located in Eagle Mountain
Superintendent Farnsworth recommended approval of Resolution 2025-002. Julie King made the motion to approve Resolution 2025-002, and Joylin Lincoln seconded it. Julie thanked the staff for their work and for coordinating with Eagle Mountain City to secure the property location. **The board voted, and the motion passed unanimously.**
2. Resolution 2025-003 – Authorizing the Sale of 11.46 Acres in Eagle Mountain to UDOT for Freeway Expansion
Superintendent Farnsworth recommended approval of Resolution 2025-003. Joylin Lincoln made the motion to approve Resolution 2025-003, Ada Wilson seconded it, and the motion passed unanimously.
3. Updated 2025-26 School Calendar
Superintendent Farnsworth recommended approval of the Updated 2025-26 School Calendar. Dr. Joel Perkins explained that the first day of kindergarten will be August 19th due to additional assessment days, and the date for the ACT has been determined, which will allow for the creation of the A/B calendar for secondary schools. **Ada Wilson made the motion to approve the updated 2025-26 school calendar. It was seconded by Sarah Beeson, and the motion passed unanimously.**

DISCUSSION/ACTION ITEMS

1. Elementary Curriculum Adoption

Superintendent Farnsworth recommended the board continue their discussion from the previous board meeting regarding the elementary curriculum adoption and consider authorizing the staff to move forward with the budget process for the curriculum adoption. This would help ASD and also set up future districts for success. Dr. Vicki Carter, Executive Director of Teaching & Learning, clarified that moving forward with the adoption would provide stability to our teachers in all our schools in literacy, math, and science. It takes two to three years to implement a

curriculum adoption, and this would provide curriculum for the first two years of the new districts. Julie King clarified that ASD would be pre-paying for the curriculum, which means future districts would not need to pay for it for the first two years. Board members asked questions regarding funding sources. Jason said there is one-time funding available from increment funding. **Joylin Lincoln made the motion to adopt the K-12 Science Curriculum through the 2029 school year to be funded from the FY25 budget. Stacy Bateman seconded the motion, and it was passed unanimously.**

Joylin Lincoln made the motion to approve the extension of the Elementary Language Arts and Mathematics Curriculum contract through the 2029 school year and for it to be a part of the FY26 budget process. Stacy Bateman seconded the motion. Dr. Vicki Carter clarified that the literacy purchase is already complete, and the only one outstanding is the math. The current prices for the math curriculum are valid until the end of the calendar year. After each calendar year, the prices typically go up one dollar per student. **The board voted on the motion, passing four to two, with Julie King, Stacy Bateman, Emily Peterson, Joylin Lincoln, and Sarah Beeson voting in favor, and Ada Wilson and Mark Clement voting against.**

2. Policy 4405.2 Additional Cost of Insurance (retire)

Superintendent Farnsworth recommended approval to retire Policy 4405.2 Additional Cost of Insurance. Kraig Brinkerhoff, Executive Director of Legal Services, explained that this was part of a negotiated agreement in 2009 and out of date. **Sarah Beeson made the motion to retire Policy 4405.2, Emily Peterson seconded it, and the motion passed unanimously.**

3. Policy 4479 Sexual Harassment (retire)

Superintendent Farnsworth recommended approval to retire Policy 4470 Sexual Harassment. Kraig Brinkerhoff clarified that this policy is also located in Policy 7150. **Mark Clement made the motion to retire Policy 4479, Ada Wilson seconded it, and the motion passed unanimously.**

4. Policy 4480 Classified Printing Policy (retire)

Superintendent Farnsworth recommended approval to retire Policy 4480 Classified Printing Policy. Kraig Brinkerhoff clarified that this policy is outdated because it requires policies to be available electronically. ASD's policy is always available electronically on the website and does not require a policy. **Joylin Lincoln made the motion to retire Policy 4480, Stacy Bateman seconded it, and the motion passed unanimously.**

DISCUSSION ITEM

1. Naming of the New Middle School in Eagle Mountain

Principal Brian Jolley shared the school community's process for selecting the name of the new middle school. The three proposed names, mascots, and school colors selected by the committee are:

- Coyote Ridge Middle School, with the Mavericks as their mascot.
- Sage Canyon Middle School, with the coyotes as their mascot.
- West Desert Middle School, with the coyotes as their mascot.
- The colors for all three options will be black, gold, and sage green.

Julie King thanked Principal Jolley for his work and efforts in allowing everyone to give input on the naming process. The Board will make the selection for the name of the school in the February 25th board meeting.

REPORT

1. Membership Report

Superintendent Farnsworth gave a summary of the January enrollment report.

BOARD MEMBERS' AND SUPERINTENDENT'S REPORTS AND INFORMATION ITEMS

Mark Clement reminded board members about the USBA Leadership Academy on September 25-27.

Ada Wilson reported on the Student and Employee Support Committee. She thanked the staff for their work on best practices and for the deep dive they have done to help serve students.

Stacy Bateman reported on the stakeholder reports. She appreciates how the process is streamlined.

Joylin Lincoln shared that the school athletes are preparing for state meets and wished them good luck.

Superintendent Farnsworth shared that legislation passed this week will affect collective bargaining with our association. He appreciates that our school board wants to continue working with our associations.

ADJOURNMENT

On motion by Ada Wilson and seconded by Julie King, the meeting adjourned into closed session at 7:19 PM by a roll call vote to discuss personnel, property, litigation, and collective bargaining with Stacy Bateman, Sarah Beeson, Mark Clement, Julie King, Joylin Lincoln, Emily Peterson, and Ada Wilson voting in favor.

MINUTES OF THE CLOSED SESSION – FEBRUARY 11, 2025

The Board of Education of the Alpine School District met in a closed session on Tuesday, February 11, 2025 at 7:30 PM. The meeting was held in a conference room at the Alpine School District office.

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

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

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

ADJOURNMENT

On motion by Emily Peterson and seconded by Ada Wilson, the meeting adjourned at 8:13 PM.

MINUTES OF THE STUDY SESSION – FEBRUARY 25, 2025

The Board of Education of the Alpine School District met in a study session on Tuesday, February 25, 2025 at 4:00 PM. The study session took place in the board room at the Alpine School District office.

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

Superintendent Dr. Shane J. Farnsworth, Business Administrator Jason Sundberg, and members of the administrative staff were also present. There were 11 others in attendance.

1. FY26 Capital Outlay Budget

Bea Twede presented the capital budget recommendations for FY26. The budget team met with physical facilities to discuss requests for the capital budget. After the meeting, they met with the budget committee, and the final recommendations were taken to the District Leadership Team (DLT). The capital budget revenue totals \$91,877,496. Initially, there were 42 requests for capital projects that equaled \$113,626,798. DLT narrowed those requests to 37 for a total of \$91,877,496. Bea shared her appreciation for the professional manner in which everyone comes to the table with a give-and-take perspective.

2. FTE Allocation

Business Administrator Jason Sundberg shared the data to help clarify the FTE allocations for the elementary, middle and senior high schools for 2025-26.

The meeting adjourned at 5:17 PM.

MINUTES OF THE BOARD MEETING – FEBRUARY 25, 2025

The Board of Education of the Alpine School District met in a board meeting on Tuesday, February 25, 2025, at 6:00 PM. The board meeting took place in the board room at the Alpine School District office.

Board members present: Board President Julie E. King, Vice Presidents Stacy M. Bateman and Emily B. Peterson, 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 75 others in attendance.

Board Member Emily Peterson conducted the meeting.

PLEDGE OF ALLEGIANCE

Eric Woodhouse offered the Pledge of Allegiance.

INSPIRATIONAL THOUGHT OR REFLECTION

Tammy Brunst shared an inspirational thought.

YOU MAKE A DIFFERENCE RECOGNITIONS FOR ORCHARD ELEMENTARY

Teachers

- Sara Jennings
- Savannah Watson

Support Professionals

- Annalisa Fielding
- Ivonne Paredes

Volunteers

- Amber Blackett
- Megan Snow

STUDENT RECOGNITIONS FOR ORCHARD ELEMENTARY

- Laux Stowers
- Lucy Nelson
- Gent Nukaya
- Aniston Henderson
- Joshua Navarrete
- Dante Underwood
- Jaxon Eversole

School Report

Principal Cynthia Cardenas shared her appreciation for the opportunity to serve as the Principal of Orchard Elementary. Orchard is a DLI school; the staff has worked hard to bring a sense of belonging to the students. Reading is one of the school's priorities, and the "Wild About Reading" program encourages students to read aloud at home. Last year, students read 150,000 minutes during the month of February, and the priority continues this year. The PTA and community involvement are amazing. They support teachers by volunteering and providing them with extra educational opportunities.

COMMUNITY COMMENTS

Kathy Thorp spoke about the A.L.L. program at Foothill Elementary and requested that the school be given a total of 18 FTEs to maintain the program's integrity.

Annie Lambert spoke about the A.L.L. program. She requested that Foothill be given an additional FTE and resources to sustain the program.

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

ROUTINE BUSINESS1. LEA Specific Licenses

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

2. LAND Trust Amendments

The LAND Trust Amendments were included for the Board's review.

Superintendent Farnsworth recommended approval of the routine business. Julie King made the motion to approve the routine business, Sarah Beeson seconded it, and the motion was passed unanimously.

ACTION ITEMS1. FY26 Capital Outlay Budget

Superintendent Farnsworth recommended approval of the FY26 Capital Outlay Budget. Mark Clement made the motion, and Julie King seconded it. Julie clarified that the FY26 Capital Outlay Budget is approved now to allow funding to begin projects for the FY25-26 school year. **The board voted, and the motion passed unanimously.**

2. Naming of the New Middle School

Superintendent Farnsworth recommended the board approve a name for the new middle school in Eagle Mountain. He thanked Principal Jolley for the collaborative process he engaged in with students, employees, and the community. Principal Jolley reviewed the three choices:

- Coyote Ridge Middle School, home of the Mavericks
- Sage Canyon Middle School, home of the Coyotes
- West Desert Middle School, home of the Coyotes

Julie King made the motion to name the new school Sage Canyon Middle. Joylin Lincoln seconded, and the motion passed.

DISCUSSION/ACTION ITEMS

1. Resolution 2025-004 - Purple Star Schools

Superintendent Farnsworth explained that Dr. Rich Stowell has brought to our attention the designation of *Purple Star School*, which would support our students from military families. Dr. Stowell explained that this is a USBE-sponsored program, which is district-supported and earned by individual schools. Board members asked clarifying questions. **Emily Peterson made the motion to pass Resolution 2025-004. Whereas military families face unique challenges due to relocations, deployments, and transitions that can impact their children's educational stability and success, and whereas our schools play a crucial role in providing a supportive and stable environment for military-connected students, fostering their academic, social, and emotional well-being; and whereas, we recognize the importance of being a military-friendly community and showing our commitment to the values and service of members of the Armed Forces in our community; and whereas Utah has adopted the Interstate Compact on Educational Opportunity for Military Children and the Utah State Board of Education recognizes Purple Star Schools as a way to support the families of our active duty, Guard, and Reserve personnel. Be it Resolved that we, the Alpine School District Board of Education, pledge to support the Purple Star Schools program to enhance the educational experience of military-connected students, to provide for training and professional development opportunities consistent with the program, to celebrate schools that embrace the spirit of the Purple Star Schools program, and to encourage schools to become Purple Star Schools in order to continue to help all students achieve the Vision for Learning. Stacy Bateman seconded the motion, and it was passed unanimously.**

2. Policy 4762 Sexual Harassment (retire)

Superintendent Farnsworth recommended approval for the board to retire Policy 4762. Kraig Brinkerhoff, Executive Director of Legal Services, clarified that the certified and classified employee policies for sexual harassment will be retired, but Policy 7150 will be maintained and used for all employees. **Sarah Beeson made the motion to approve retiring Policy 4762, Ada Wilson seconded it, and the motion passed unanimously.**

DISCUSSION ITEMS

1. 2026-27 School Calendars

Dr. Joel Perkins, Chief of Staff, reviewed the proposed 2026-27 school calendar. A survey was sent to patrons and employees so they could give input on the calendar. Board members appreciated the preparation and thought that went into creating the calendar. Approval of the calendar will be an action item on the agenda for the March 11 board meeting.

2. Future Calendars

Dr. Perkins reviewed the drafts of the proposed calendars for the 2027-28, 2028-29, and 2029-30 school years. These are calendars that future school boards can consider. The goal is to help the new districts be on similar calendars to help employees and families following reconfiguration.

BOARD MEMBERS' AND SUPERINTENDENT'S REPORTS AND INFORMATION ITEMS

Sarah Beeson spoke about the two cluster meetings she attended this week. She appreciates the reports on the school goals and learning from the amazing teachers and administrators.

Julie King spoke about the great visits she had at the schools with teachers and students.

Ada Wilson highlighted the efforts in her area schools to create environments of culture and caring.

Stacy Bateman spoke about attending the play *Hadestown* at Skyridge and the incredible talent that participated.

Superintendent Farnsworth reported on the first employee meeting that was held on Monday. Additional sessions will be held on Wednesday and Thursday.

ADJOURNMENT

On motion by Julie King and seconded by Stacy Bateman, the meeting adjourned into closed session at 7:35 PM by a roll call vote to discuss personnel, property, litigation, and collective bargaining with Stacy Bateman, Sarah Beeson, Mark Clement, Julie King, Joylin Lincoln, Emily Peterson and Ada Wilson voting in favor.

MINUTES OF THE CLOSED SESSION – FEBRUARY 25, 2025

The Board of Education of the Alpine School District met in a closed session on Tuesday, February 25, 2025 at 7:50 PM. The meeting was held in a conference room at the Alpine School District office.

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

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

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

ADJOURNMENT

On motion by Sarah Beeson and seconded by Mark Clement, the meeting adjourned at 9:18 PM.

Claims Report February 2025

Bank No	Check No	Check Date	Vendor No / Name	Batch No	Type	Check Amount	Void?
51	00271896	2/1/2024	999704 AMERICAN FORK HIGH STIPEND VENDOR	704121	C	25.00	V
	00271906	2/1/2024	999411 CANYON VIEW STIPEND VENDOR	711115	C	15.00	V
	00271907	2/1/2024	999411 CANYON VIEW STIPEND VENDOR	711116	C	68.50	V
	00271910	2/1/2024	999411 CANYON VIEW STIPEND VENDOR	711116	C	55.50	V
	00271915	2/1/2024	999721 CEDAR VALLEY HIGH STIPEND	721123	C	16.55	V
	00271917	2/1/2024	999721 CEDAR VALLEY HIGH STIPEND	721123	C	48.61	V
	00271927	2/1/2024	999423 LAKERIDGE JR HIGH STIPEND VENDOR	723114	C	38.29	V
	00271937	2/1/2024	999735 LEHI HIGH STIPEND VENDOR	735132	C	200.00	V
	00271939	2/1/2024	999735 LEHI HIGH STIPEND VENDOR	735132	C	40.00	V
	00271944	2/1/2024	999735 LEHI HIGH STIPEND VENDOR	735132	C	30.33	V
	00271952	2/1/2024	999737 LONE PEAK STIPEND VENDOR	737131	C	35.35	V
	00271954	2/1/2024	999737 LONE PEAK STIPEND VENDOR	737131	C	15.45	V
	00271977	2/1/2024	999754 OREM HIGH STIPEND	754119	C	50.00	V
	00271993	2/1/2024	999754 OREM HIGH STIPEND	754119	C	51.00	V
	00271995	2/1/2024	999754 OREM HIGH STIPEND	754119	C	15.00	V
	00271998	2/1/2024	999754 OREM HIGH STIPEND	754119	C	47.50	V
	00272001	2/1/2024	999754 OREM HIGH STIPEND	754119	C	11.00	V
	00272006	2/1/2024	999435 VIEWPOINT STIPEND VENDOR	776131	C	20.00	V
	00272011	2/1/2024	999435 VIEWPOINT STIPEND VENDOR	776131	C	11.50	V
	00272020	2/1/2024	999435 VIEWPOINT STIPEND VENDOR	776131	C	13.50	V
	00272028	2/1/2024	999785 SKYRIDGE HIGH STIPEND VENDOR	784151	C	16.55	V
	00272033	2/1/2024	999785 SKYRIDGE HIGH STIPEND VENDOR	784151	C	51.55	V
	00272042	2/1/2024	999485 OAK CANYON STIPEND VENDOR	785090	C	2.00	V
	00272043	2/1/2024	999485 OAK CANYON STIPEND VENDOR	785090	C	20.00	V
	00272046	2/1/2024	999485 OAK CANYON STIPEND VENDOR	785090	C	10.00	V
	00272048	2/1/2024	999485 OAK CANYON STIPEND VENDOR	785090	C	35.00	V
	00272050	2/1/2024	999485 OAK CANYON STIPEND VENDOR	785090	C	15.00	V
	00272052	2/1/2024	999485 OAK CANYON STIPEND VENDOR	785090	C	30.00	V
	00272059	2/1/2024	999485 OAK CANYON STIPEND VENDOR	785090	C	30.00	V
	00272070	2/1/2024	999494 MOUNTAIN RIDGE STIPEND VENDOR	794119	C	40.00	V
	00272071	2/1/2024	999494 MOUNTAIN RIDGE STIPEND VENDOR	794119	C	15.00	V
	00272072	2/1/2024	999494 MOUNTAIN RIDGE STIPEND VENDOR	794119	C	20.00	V
	00272080	2/1/2024	999494 MOUNTAIN RIDGE STIPEND VENDOR	794119	C	9.18	V
	00272087	2/1/2024	999494 MOUNTAIN RIDGE STIPEND VENDOR	794119	C	25.00	V
	00272088	2/1/2024	999494 MOUNTAIN RIDGE STIPEND VENDOR	794119	C	47.32	V
	00272091	2/1/2024	999494 MOUNTAIN RIDGE STIPEND VENDOR	794119	C	12.00	V
	00272093	2/1/2024	999494 MOUNTAIN RIDGE STIPEND VENDOR	794119	C	15.00	V
	00272098	2/1/2024	999494 MOUNTAIN RIDGE STIPEND VENDOR	794119	C	20.00	V
	00272100	2/1/2024	999494 MOUNTAIN RIDGE STIPEND VENDOR	794119	C	10.00	V
	00272105	2/1/2024	999494 MOUNTAIN RIDGE STIPEND VENDOR	794119	C	20.00	V
	00272115	2/1/2024	999494 MOUNTAIN RIDGE STIPEND VENDOR	794119	C	15.00	V
	00272119	2/1/2024	999494 MOUNTAIN RIDGE STIPEND VENDOR	794119	C	15.00	V
	00272121	2/1/2024	999494 MOUNTAIN RIDGE STIPEND VENDOR	794119	C	15.00	V
	00272131	2/1/2024	999494 MOUNTAIN RIDGE STIPEND VENDOR	794119	C	10.00	V
	00272138	2/1/2024	999494 MOUNTAIN RIDGE STIPEND VENDOR	794119	C	20.00	V
	00272143	2/1/2024	999494 MOUNTAIN RIDGE STIPEND VENDOR	794119	C	20.00	V
	00272145	2/1/2024	999494 MOUNTAIN RIDGE STIPEND VENDOR	794119	C	11.50	V
	00272146	2/1/2024	999494 MOUNTAIN RIDGE STIPEND VENDOR	794119	C	40.00	V
	00272147	2/1/2024	999494 MOUNTAIN RIDGE STIPEND VENDOR	794119	C	10.00	V
	00272148	2/1/2024	999494 MOUNTAIN RIDGE STIPEND VENDOR	794119	C	15.00	V
	00272150	2/1/2024	999494 MOUNTAIN RIDGE STIPEND VENDOR	794119	C	15.00	V
	00272153	2/1/2024	999494 MOUNTAIN RIDGE STIPEND VENDOR	794119	C	20.00	V

Claims Report February 2025

	00272156	2/1/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	794119	C	38.00	V
	00272172	2/1/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	794119	C	15.00	V
	00272178	2/1/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796120	C	29.57	V
	00272179	2/1/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796120	C	16.50	V
	00272183	2/1/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786134	C	10.00	V
	00272691	2/8/2024	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705120	C	12.17	V
	00272699	2/8/2024	999721	CEDAR VALLEY HIGH STIPEND	721131	C	35.00	V
	00272704	2/8/2024	999721	CEDAR VALLEY HIGH STIPEND	721131	C	30.05	V
	00272717	2/8/2024	999735	LEHI HIGH STIPEND VENDOR	735138	C	30.00	V
	00272721	2/8/2024	999737	LONE PEAK STIPEND VENDOR	737139	C	175.00	V
	00272735	2/8/2024	999441	LEHI JR HIGH STIPEND VENDOR	741123	C	5.00	V
	00272737	2/8/2024	999441	LEHI JR HIGH STIPEND VENDOR	741123	C	30.00	V
	00272747	2/8/2024	999754	OREM HIGH STIPEND	754126	C	20.00	V
	00272748	2/8/2024	999754	OREM HIGH STIPEND	754126	C	20.00	V
	00272752	2/8/2024	999754	OREM HIGH STIPEND	754126	C	58.00	V
	00272762	2/8/2024	999754	OREM HIGH STIPEND	754126	C	15.00	V
	00272775	2/8/2024	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778124	C	10.00	V
	00272788	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	20.00	V
	00272807	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	45.00	V
	00272815	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	20.00	V
	00272816	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	50.00	V
	00272817	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	43.00	V
	00272850	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	32.00	V
	00272873	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	35.00	V
	00272879	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	25.00	V
	00272880	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	20.00	V
	00272881	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	25.00	V
	00272882	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	30.00	V
	00272887	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	25.00	V
	00272888	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	52.50	V
	00272893	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	35.00	V
	00272901	2/8/2024	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779130	C	60.00	V
	00272910	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	25.00	V
	00272912	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	35.00	V
	00272924	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	40.00	V
	00272939	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	30.00	V
	00272940	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	42.50	V
	00272948	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	35.00	V
	00272964	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	35.00	V
	00272974	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	35.00	V
	00272983	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	45.00	V
	00272984	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	35.00	V
	00272986	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	30.00	V
	00272992	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	45.00	V
	00273006	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	50.00	V
	00273011	2/8/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784157	C	30.00	V
	00273020	2/8/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786139	C	10.00	V
	00273026	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	10.00	V
	00273028	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	20.00	V
	00273035	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	32.50	V
	00273039	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	23.50	V
	00273044	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	15.00	V
	00273046	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	15.00	V

Claims Report February 2025

	00273047	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	5.00	V
	00273049	2/8/2024	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788073	C	15.00	V
	00273416	2/15/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704131	C	17.50	V
	00273421	2/15/2024	999704	AMERICAN FORK HIGH STIPEND VENDOR	704131	C	33.50	V
	00273435	2/15/2024	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723124	C	22.36	V
	00273440	2/15/2024	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723124	C	15.00	V
	00273469	2/15/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750127	C	18.00	V
	00273477	2/15/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750127	C	45.00	V
	00273481	2/15/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750127	C	15.00	V
	00273496	2/15/2024	999754	OREM HIGH STIPEND	754131	C	30.00	V
	00273500	2/15/2024	999435	VIEWPOINT STIPEND VENDOR	776142	C	56.94	V
	00273515	2/15/2024	999782	POLARIS HIGH STIPEND VENDOR	782055	C	56.25	V
	00273518	2/15/2024	999485	OAK CANYON STIPEND VENDOR	785104	C	29.00	V
	00273519	2/15/2024	999485	OAK CANYON STIPEND VENDOR	785104	C	29.00	V
	00273524	2/15/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	794133	C	20.41	V
	00273530	2/15/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796132	C	19.25	V
	00273852	2/22/2024	999411	CANYON VIEW STIPEND VENDOR	711131	C	34.50	V
	00273853	2/22/2024	999411	CANYON VIEW STIPEND VENDOR	711131	C	45.00	V
	00273854	2/22/2024	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717130	C	24.00	V
	00273870	2/22/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784169	C	29.54	V
	00273876	2/22/2024	999785	SKYRIDGE HIGH STIPEND VENDOR	784169	C	30.00	V
	00273879	2/22/2024	999786	TIMPANOGOS HIGH STIPEND VENDOR	786150	C	20.00	V
	00273885	2/22/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	35.00	V
	00273898	2/22/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	35.00	V
	00273899	2/22/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	35.00	V
	00273902	2/22/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	50.00	V
	00273903	2/22/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	45.00	V
	00273908	2/22/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	35.00	V
	00273913	2/22/2024	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790139	C	28.50	V
	00273920	2/22/2024	999494	MOUNTAIN RIDGE STIPEND VENDOR	794139	C	24.50	V
	00273924	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	19.45	V
	00273931	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	14.52	V
	00273932	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	16.74	V
	00273934	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	23.00	V
	00273935	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	13.00	V
	00273938	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	14.00	V
	00273939	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	15.00	V
	00273941	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	15.00	V
	00273946	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	20.00	V
	00273956	2/22/2024	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796135	C	20.00	V
	00274346	2/29/2024	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705135	C	10.33	V
	00274347	2/29/2024	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705135	C	15.00	V
	00274350	2/29/2024	999721	CEDAR VALLEY HIGH STIPEND	721142	C	37.16	V
	00274367	2/29/2024	999737	LONE PEAK STIPEND VENDOR	737151	C	10.00	V
	00274374	2/29/2024	999737	LONE PEAK STIPEND VENDOR	737151	C	34.94	V
	00274378	2/29/2024	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750134	C	15.00	V
	00274382	2/29/2024	999754	OREM HIGH STIPEND	754139	C	56.00	V
	00274397	2/29/2024	999782	POLARIS HIGH STIPEND VENDOR	782058	C	56.25	V
	00274412	2/29/2024	999789	WESTLAKE HIGH STIPEND VENDOR	789160	C	50.00	V
	00286402	8/8/2024	999737	LONE PEAK STIPEND VENDOR	737015	C	700.00	V
	00292526	11/14/2024	999996	STIPEND VENDOR	003918	C	94.50	V
	00293383	11/26/2024	006598	SJOSTRAND CLOTHING LLC	004334	C	180.00	V
	00294668	12/19/2024	999991	STIPEND VENDOR	092551	C	38.53	V

Claims Report February 2025

	00294702	12/19/2024	999991	STIPEND VENDOR	092551	C	34.97	V
	00294711	12/19/2024	999991	STIPEND VENDOR	092551	C	212.32	V
	00295002	12/19/2024	009367	GWEN BRYSON	005096	C	3,000.00	V
	00295020	12/19/2024	009258	MAKENNA MANNING	005096	C	3,000.00	V
	00295349	1/3/2025	003035	SOUTHERN UTAH UNIVERSITY	005362	C	3,000.00	V
	00296204	1/16/2025	999704	AMERICAN FORK HIGH STIPEND VENDOR	704117	C	30.00	V
	00296314	1/16/2025	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723104	C	100.00	V
	00296705	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	60.00	V
	00296710	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	40.00	V
	00296713	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	70.00	V
	00296714	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	60.00	V
	00296715	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	50.00	V
	00296716	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	50.00	V
	00296717	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	50.00	V
	00296718	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	32.72	V
	00296719	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	90.00	V
	00296720	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	160.00	V
	00296721	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	80.00	V
	00296722	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	50.00	V
	00296723	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	140.00	V
	00296724	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	50.92	V
	00296725	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	50.00	V
	00296727	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	70.00	V
	00296728	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	60.00	V
	00296729	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	70.00	V
	00296730	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	70.00	V
	00296731	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	60.00	V
	00296732	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	80.00	V
	00296733	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	50.00	V
	00296736	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	60.00	V
	00296737	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	60.00	V
	00296738	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	90.00	V
	00296739	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	50.00	V
	00296740	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	110.00	V
	00296746	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	50.00	V
	00296749	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	60.00	V
	00296752	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	50.00	V
	00296754	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	150.00	V
	00296755	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	100.00	V
	00296757	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	80.00	V
	00296758	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	73.08	V
	00296759	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	118.00	V
	00296761	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	90.00	V
	00296765	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	33.42	V
	00296767	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	50.00	V
	00296769	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	50.00	V
	00296773	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	90.00	V
	00296775	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	46.52	V
	00296778	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	60.00	V
	00296780	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	70.00	V
	00296781	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	55.00	V
	00296785	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	10.00	V
	00296786	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	70.00	V

Claims Report February 2025

	00296788	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	110.00	V
	00296789	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	70.00	V
	00296792	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	70.00	V
	00296798	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	50.00	V
	00296799	1/16/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784140	C	70.00	V
	00297037	1/16/2025	003021	COAST TO COAST COMPUTER PRODUCTS	005633	C	79.99	V
	00297246	1/23/2025	000026	JACKSON GROUP PETERBILT	005644	C	241.92	V
	00297319	1/23/2025	002400	AL'S AUTO PART & SERVICE	005911	C	16,057.00	V
	00297398	1/23/2025	005018	MACI PETERSON	005964	C	590.00	V
	00297429	1/23/2025	999996	STIPEND VENDOR	006029	C	45.00	V
	00297432	1/23/2025	999996	STIPEND VENDOR	006029	C	45.00	V
	00297486	1/23/2025	999996	STIPEND VENDOR	006029	C	45.00	V
	00297502	1/23/2025	999996	STIPEND VENDOR	006029	C	45.00	V
	00297545	1/23/2025	999991	STIPEND VENDOR	092504	C	681.59	V
	00297604	1/23/2025	009074	ISAAC ROMER	005914	C	3,000.00	V
	00298100	1/30/2025	047325	LE BUS	006193	C	4,125.00	V
	00298187	1/30/2025	007069	ALEXIS URIANZA	006133	C	415.00	V
	00298423	1/30/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789144	C	35.00	V
	00298484	2/6/2025	020095	COLONIAL FLAG	006185	C	55.00	N
	00298485	2/6/2025	005338	GREAT SCOTT MAGIC	006185	C	700.00	N
	00298486	2/6/2025	009901	KAITLYNS CHOREOGRAPHY	006185	C	120.00	N
	00298487	2/6/2025	012601	BRADY INDUSTRIES INC	006206	C	2,848.25	N
	00298488	2/6/2025	003492	CROWN LIFT TRUCKS	006206	C	109.00	N
	00298489	2/6/2025	041441	HYLON-KOBURN CHEMICALS INC	006206	C	1,498.76	N
	00298490	2/6/2025	069150	PYRAMID SCHOOL PRODUCTS	006206	C	5,791.20	N
	00298491	2/6/2025	069370	QUILL CORP	006206	C	823.00	N
	00298492	2/6/2025	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	006206	C	29,299.72	N
	00298493	2/6/2025	082155	SUNSTONE POTTERY	006206	C	2,104.68	N
	00298494	2/6/2025	094680	WAXIE SANITARY SUPPLY	006206	C	12,040.00	N
	00298495	2/6/2025	007583	FRESH AIRE OF UTAH COUNTY	006241	C	126.00	N
	00298496	2/6/2025	009902	LONDON ANDRIZZI	006241	C	350.00	N
	00298497	2/6/2025	014593	CACHE VALLEY ELECTRIC	006256	C	2,470.00	N
	00298498	2/6/2025	073706	SKYWARD, INC	006257	C	4,200.00	N
	00298499	2/6/2025	008292	NOSWALC ENTERPRISES	006271	C	295.00	N
	00298500	2/6/2025	040685	ZZHORIZON HOME HEALTH/KIDS	006277	C	1,660.00	N
	00298501	2/6/2025	065120	SONOVA USA INC	006313	C	189.99	N
	00298502	2/6/2025	065120	SONOVA USA INC	006314	C	358.99	N
	00298503	2/6/2025	065120	SONOVA USA INC	006316	C	3,729.94	N
	00298504	2/6/2025	017261	CERTIFIED SHRED INC	006318	C	45.00	N
	00298505	2/6/2025	009750	AMERICA'S BATTLE OF THE BOOKS	006321	C	55.00	N
	00298506	2/6/2025	008443	TEAM UP ATHLETICS	006328	C	202.00	N
	00298507	2/6/2025	007251	GURNEY MEDIA LLC	006335	C	1,000.00	N
	00298508	2/6/2025	009473	JANEA SOLIVEN	006335	C	200.00	N
	00298509	2/6/2025	009492	EDUCATIONAL PERFORMANCE TOURS	006336	C	12,410.00	N
	00298510	2/6/2025	019768	CODALE ELECTRIC SUPPLY INC	006338	C	703.28	N
	00298511	2/6/2025	015567	MICHAEL CARON	006338	C	3,001.48	N
	00298512	2/6/2025	056723	MOUNTAINLAND SUPPLY COMPANY	006338	C	22.63	N
	00298513	2/6/2025	082084	SUNPRO	006338	C	7,493.00	N
	00298514	2/6/2025	006908	TIFFANY PAPAGEORGE - MY YELLOW BALLOON	006356	C	2,000.00	N
	00298515	2/6/2025	999996	STIPEND VENDOR	006366	C	60.00	N
	00298516	2/6/2025	999996	STIPEND VENDOR	006366	C	60.00	N
	00298517	2/6/2025	007813	FISHER'S TECHNOLOGY	006381	C	379.56	N
	00298518	2/6/2025	008443	TEAM UP ATHLETICS	006396	C	506.00	N

Claims Report February 2025

	00298519	2/6/2025	001426	DEX IMAGING LLC	006401	C	2,443.84	N
	00298520	2/6/2025	043042	INFINITY TOURS AND EVENTS	006408	C	60,350.00	N
	00298521	2/6/2025	081795	SUMMERHAYS MUSIC CENTER	006409	C	17,389.00	N
	00298522	2/6/2025	043042	INFINITY TOURS AND EVENTS	006414	C	13,380.00	N
	00298523	2/6/2025	091081	ROCKY MOUNTAIN POWER	006435	C	145,532.71	N
	00298524	2/6/2025	005657	ALEXANDER WILLEY	006437	C	900.00	N
	00298525	2/6/2025	000729	RAGE FITNESS LLC	006437	C	400.00	N
	00298526	2/6/2025	023960	CULLIGAN WATER	006439	C	249.55	N
	00298527	2/6/2025	081795	SUMMERHAYS MUSIC CENTER	006439	C	144.20	N
	00298528	2/6/2025	045725	JONATHAN KIRK	006442	C	552.91	N
	00298529	2/6/2025	001629	PHILLIPS HANDCART COMPANY	006444	C	250.00	N
	00298530	2/6/2025	092170	VALCOM	006493	C	19,699.00	N
	00298531	2/6/2025	999996	STIPEND VENDOR	006508	C	178.34	N
	00298532	2/6/2025	009492	EDUCATIONAL PERFORMANCE TOURS	006545	C	4,700.00	N
	00298533	2/6/2025	000074	PICTURELINE, INC	006545	C	379.00	N
	00298534	2/6/2025	999996	STIPEND VENDOR	004082	C	147.00	N
	00298535	2/6/2025	999996	STIPEND VENDOR	004082	C	147.00	N
	00298536	2/6/2025	999996	STIPEND VENDOR	004082	C	147.00	N
	00298537	2/6/2025	999996	STIPEND VENDOR	004082	C	147.00	N
	00298538	2/6/2025	999996	STIPEND VENDOR	004082	C	147.00	N
	00298539	2/6/2025	999996	STIPEND VENDOR	004082	C	147.00	N
	00298540	2/6/2025	999996	STIPEND VENDOR	004082	C	147.00	N
	00298541	2/6/2025	999996	STIPEND VENDOR	004082	C	147.00	N
	00298542	2/6/2025	999991	STIPEND VENDOR	004804	C	147.00	N
	00298543	2/6/2025	999996	STIPEND VENDOR	005607	C	118.00	N
	00298544	2/6/2025	999996	STIPEND VENDOR	005676	C	90.00	N
	00298545	2/6/2025	999996	STIPEND VENDOR	005702	C	206.00	N
	00298546	2/6/2025	004198	AMERICAN FORK POLICE DEPARTMENT	006248	C	498.51	N
	00298547	2/6/2025	000596	DECA, INC	006248	C	930.00	N
	00298548	2/6/2025	007813	FISHER'S TECHNOLOGY	006248	C	710.00	N
	00298549	2/6/2025	007583	FRESH AIRE OF UTAH COUNTY	006248	C	203.00	N
	00298550	2/6/2025	003719	LUCAS FLORIN	006248	C	75.00	N
	00298551	2/6/2025	006070	MIKALA MORTENSEN	006248	C	75.00	N
	00298552	2/6/2025	007388	RACHEL NICHOLS - PLATINUM MOBILE DJ	006248	C	600.00	N
	00298553	2/6/2025	007418	SEAN RYAN ADAIR	006248	C	75.00	N
	00298554	2/6/2025	082523	T-MOBILE TECH	006248	C	58.50	N
	00298555	2/6/2025	009921	THISISBENJAMINTAYLOR LLC	006248	C	500.00	N
	00298556	2/6/2025	090726	UTAH HIGH SCHOOL ACTIVITIES	006248	C	313.00	N
	00298557	2/6/2025	066756	POSTMASTER	006291	C	129.58	N
	00298558	2/6/2025	008466	TRI STATE DISTRIBUTORS INC	006312	C	889.00	N
	00298559	2/6/2025	999996	STIPEND VENDOR	006325	C	135.00	N
	00298560	2/6/2025	999996	STIPEND VENDOR	006326	C	61.00	N
	00298561	2/6/2025	999996	STIPEND VENDOR	006327	C	45.00	N
	00298562	2/6/2025	043042	INFINITY TOURS AND EVENTS	006330	C	8,400.00	N
	00298563	2/6/2025	999996	STIPEND VENDOR	006350	C	90.00	N
	00298564	2/6/2025	999996	STIPEND VENDOR	006350	C	147.00	N
	00298565	2/6/2025	999996	STIPEND VENDOR	006350	C	74.00	N
	00298566	2/6/2025	999996	STIPEND VENDOR	006350	C	90.00	N
	00298567	2/6/2025	040193	HIGHLAND CITY	006354	C	10,467.17	N
	00298568	2/6/2025	061689	OREM CITY CORP UTILITIES	006354	C	1,985.85	N
	00298569	2/6/2025	999996	STIPEND VENDOR	006369	C	309.00	N
	00298570	2/6/2025	999996	STIPEND VENDOR	006369	C	325.00	N
	00298571	2/6/2025	999996	STIPEND VENDOR	006369	C	323.00	N

Claims Report February 2025

	00298572	2/6/2025	999996	STIPEND VENDOR	006369	C	357.00	N
	00298573	2/6/2025	999996	STIPEND VENDOR	006369	C	143.00	N
	00298574	2/6/2025	000152	ARBITERPAY TRUST ACCOUNT	006391	C	7,825.50	N
	00298575	2/6/2025	000488	DR. JONATHAN TALBERG	006391	C	141.67	N
	00298576	2/6/2025	009744	SH CHEER & STUNT	006391	C	120.00	N
	00298577	2/6/2025	089083	UNIVERSAL ATHLETIC DBA GAME ONE	006391	C	1,225.00	N
	00298578	2/6/2025	009935	UTAH DANCE EDUCATION ORGANIZATION	006391	C	535.00	N
	00298579	2/6/2025	090726	UTAH HIGH SCHOOL ACTIVITIES	006391	C	213.00	N
	00298580	2/6/2025	006742	SOUTH SUMMIT HIGH SCHOOL	006399	C	450.00	N
	00298581	2/6/2025	000152	ARBITERPAY TRUST ACCOUNT	006400	C	2,646.75	N
	00298582	2/6/2025	043042	INFINITY TOURS AND EVENTS	006405	C	20,000.00	N
	00298583	2/6/2025	043042	INFINITY TOURS AND EVENTS	006413	C	10,500.00	N
	00298584	2/6/2025	999996	STIPEND VENDOR	006424	C	135.00	N
	00298585	2/6/2025	999996	STIPEND VENDOR	006424	C	135.00	N
	00298586	2/6/2025	999996	STIPEND VENDOR	006429	C	462.00	N
	00298587	2/6/2025	999996	STIPEND VENDOR	006447	C	106.00	N
	00298588	2/6/2025	999996	STIPEND VENDOR	006459	C	118.00	N
	00298589	2/6/2025	999996	STIPEND VENDOR	006459	C	106.00	N
	00298590	2/6/2025	999996	STIPEND VENDOR	006459	C	88.00	N
	00298591	2/6/2025	999996	STIPEND VENDOR	006459	C	75.00	N
	00298592	2/6/2025	999996	STIPEND VENDOR	006460	C	263.00	N
	00298593	2/6/2025	999996	STIPEND VENDOR	006461	C	90.00	N
	00298594	2/6/2025	999996	STIPEND VENDOR	006482	C	133.00	N
	00298595	2/6/2025	087450	UCET	006495	C	90.00	N
	00298596	2/6/2025	001426	DEX IMAGING LLC	006496	C	51.99	N
	00298597	2/6/2025	999996	STIPEND VENDOR	006503	C	79.13	N
	00298598	2/6/2025	999996	STIPEND VENDOR	006521	C	90.00	N
	00298599	2/6/2025	999991	STIPEND VENDOR	092506	C	49.18	N
	00298600	2/6/2025	999991	STIPEND VENDOR	092506	C	227.33	N
	00298601	2/6/2025	999991	STIPEND VENDOR	092506	C	417.68	N
	00298602	2/6/2025	999991	STIPEND VENDOR	092506	C	94.07	N
	00298603	2/6/2025	999991	STIPEND VENDOR	092506	C	304.18	N
	00298604	2/6/2025	999991	STIPEND VENDOR	092506	C	112.16	N
	00298605	2/6/2025	999991	STIPEND VENDOR	092506	C	166.50	N
	00298606	2/6/2025	999991	STIPEND VENDOR	092506	C	190.75	N
	00298607	2/6/2025	999991	STIPEND VENDOR	092506	C	220.77	N
	00298608	2/6/2025	999991	STIPEND VENDOR	092506	C	101.91	N
	00298609	2/6/2025	999991	STIPEND VENDOR	092506	C	38.66	N
	00298610	2/6/2025	999991	STIPEND VENDOR	092506	C	337.68	N
	00298611	2/6/2025	999991	STIPEND VENDOR	092506	C	970.23	N
	00298612	2/6/2025	999991	STIPEND VENDOR	092506	C	533.79	N
	00298613	2/6/2025	999991	STIPEND VENDOR	092506	C	130.11	N
	00298614	2/6/2025	999991	STIPEND VENDOR	092506	C	555.30	N
	00298615	2/6/2025	999991	STIPEND VENDOR	092506	C	190.88	N
	00298616	2/6/2025	999991	STIPEND VENDOR	092506	C	321.00	N
	00298617	2/6/2025	999991	STIPEND VENDOR	092506	C	98.16	N
	00298618	2/6/2025	999991	STIPEND VENDOR	092506	C	217.08	N
	00298619	2/6/2025	999991	STIPEND VENDOR	092506	C	695.80	N
	00298620	2/6/2025	999991	STIPEND VENDOR	092506	C	258.96	N
	00298621	2/6/2025	999991	STIPEND VENDOR	092506	C	168.30	N
	00298622	2/6/2025	999991	STIPEND VENDOR	092506	C	134.13	N
	00298623	2/6/2025	999991	STIPEND VENDOR	092506	C	48.58	N
	00298624	2/6/2025	999991	STIPEND VENDOR	092506	C	65.26	N

Claims Report February 2025

	00298625	2/6/2025	999991	STIPEND VENDOR	092506	C	93.33	N
	00298626	2/6/2025	999991	STIPEND VENDOR	092506	C	473.02	N
	00298627	2/6/2025	999991	STIPEND VENDOR	092506	C	348.74	N
	00298628	2/6/2025	999991	STIPEND VENDOR	092506	C	428.67	N
	00298629	2/6/2025	999991	STIPEND VENDOR	092506	C	105.12	N
	00298630	2/6/2025	999991	STIPEND VENDOR	092506	C	355.10	N
	00298631	2/6/2025	999991	STIPEND VENDOR	092506	C	110.62	N
	00298632	2/6/2025	999991	STIPEND VENDOR	092506	C	104.52	N
	00298633	2/6/2025	999991	STIPEND VENDOR	092506	C	47.64	N
	00298634	2/6/2025	999991	STIPEND VENDOR	092506	C	592.01	N
	00298635	2/6/2025	999991	STIPEND VENDOR	092506	C	465.78	N
	00298636	2/6/2025	999991	STIPEND VENDOR	092506	C	78.86	N
	00298637	2/6/2025	999991	STIPEND VENDOR	092506	C	673.55	N
	00298638	2/6/2025	999991	STIPEND VENDOR	092506	C	46.90	N
	00298639	2/6/2025	999991	STIPEND VENDOR	092506	C	100.63	N
	00298640	2/6/2025	999991	STIPEND VENDOR	092506	C	770.57	N
	00298641	2/6/2025	999991	STIPEND VENDOR	092506	C	71.29	N
	00298642	2/6/2025	999991	STIPEND VENDOR	092506	C	71.29	N
	00298643	2/6/2025	999991	STIPEND VENDOR	092506	C	29.35	N
	00298644	2/6/2025	999991	STIPEND VENDOR	092506	C	148.00	N
	00298645	2/6/2025	999991	STIPEND VENDOR	092506	C	550.54	N
	00298646	2/6/2025	999991	STIPEND VENDOR	092506	C	85.89	N
	00298647	2/6/2025	999991	STIPEND VENDOR	092506	C	176.34	N
	00298648	2/6/2025	999991	STIPEND VENDOR	092506	C	202.07	N
	00298649	2/6/2025	999991	STIPEND VENDOR	092506	C	108.27	N
	00298650	2/6/2025	999991	STIPEND VENDOR	092506	C	206.43	N
	00298651	2/6/2025	999991	STIPEND VENDOR	092506	C	74.17	N
	00298652	2/6/2025	999991	STIPEND VENDOR	092506	C	324.35	N
	00298653	2/6/2025	999991	STIPEND VENDOR	092506	C	219.56	N
	00298654	2/6/2025	999991	STIPEND VENDOR	092506	C	110.42	N
	00298655	2/6/2025	999991	STIPEND VENDOR	092506	C	364.48	N
	00298656	2/6/2025	999991	STIPEND VENDOR	092506	C	192.29	N
	00298657	2/6/2025	999991	STIPEND VENDOR	092506	C	472.89	N
	00298658	2/6/2025	999991	STIPEND VENDOR	092506	C	469.20	N
	00298659	2/6/2025	999991	STIPEND VENDOR	092506	C	256.07	N
	00298660	2/6/2025	999991	STIPEND VENDOR	092506	C	204.82	N
	00298661	2/6/2025	999991	STIPEND VENDOR	092506	C	66.13	N
	00298662	2/6/2025	999991	STIPEND VENDOR	092506	C	539.95	N
	00298663	2/6/2025	999991	STIPEND VENDOR	092506	C	231.48	N
	00298664	2/6/2025	999991	STIPEND VENDOR	092506	C	725.01	N
	00298665	2/6/2025	999991	STIPEND VENDOR	092506	C	160.47	N
	00298666	2/6/2025	999991	STIPEND VENDOR	092506	C	151.62	N
	00298667	2/6/2025	999991	STIPEND VENDOR	092506	C	361.80	N
	00298668	2/6/2025	999991	STIPEND VENDOR	092506	C	131.25	N
	00298669	2/6/2025	999991	STIPEND VENDOR	092506	C	186.80	N
	00298670	2/6/2025	999991	STIPEND VENDOR	092506	C	132.53	N
	00298671	2/6/2025	000483	A & Z PRODUCE	403888	C	21,775.15	N
	00298672	2/6/2025	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	603312	C	687,092.44	N
	00298673	2/6/2025	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	603888	C	343,752.01	N
	00298674	2/6/2025	005432	ALSCO	005921	C	159.65	N
	00298675	2/6/2025	009672	BATTERY SYSTEMS INC	005921	C	758.65	N
	00298676	2/6/2025	013609	BRYSON SALES & SERVICE INC	005921	C	5,863.03	N
	00298677	2/6/2025	023910	CRUS OIL INC	005921	C	108.95	N

Claims Report February 2025

	00298678	2/6/2025	007556	CUMMINS INC.	005921	C	494.00	N
	00298679	2/6/2025	032257	FASTENAL	005921	C	242.10	N
	00298680	2/6/2025	006564	FLEET CHARGE SELECT	005921	C	12,281.33	N
	00298681	2/6/2025	033058	FLEETPRIDE	005921	C	2,599.56	N
	00298682	2/6/2025	040872	HOSE & RUBBER SUPPLY	005921	C	1,967.23	N
	00298683	2/6/2025	000026	JACKSON GROUP PETERBILT	005921	C	28.90	V
	00298684	2/6/2025	045601	KENWORTH SALE CO	005921	C	826.18	N
	00298685	2/6/2025	007561	PREMIER TRUCK GROUP	005921	C	3,249.75	N
	00298686	2/6/2025	007160	PURCELL TIRE & RUBBER COMPANY	005921	C	3,246.38	N
	00298687	2/6/2025	007274	RED ENGINE SERVICE	005921	C	1,582.33	N
	00298688	2/6/2025	001457	RPM AUTO PARTS, INC	005921	C	53.95	N
	00298689	2/6/2025	073523	SAFETY-KLEEN SYSTEMS	005921	C	342.58	N
	00298690	2/6/2025	084948	THOMAS PETROLEUM	005921	C	26,449.44	N
	00298691	2/6/2025	002051	ARTIST CORNER	006065	C	365.40	N
	00298692	2/6/2025	005338	GREAT SCOTT MAGIC	006065	C	150.00	N
	00298693	2/6/2025	009918	GREAT WESTERN EVENTS LLC	006065	C	1,083.30	N
	00298694	2/6/2025	043042	INFINITY TOURS AND EVENTS	006065	C	10,500.00	N
	00298695	2/6/2025	009723	KENT LEWIS	006065	C	90.00	N
	00298696	2/6/2025	004728	MINT JULEP DESIGN LLC	006065	C	100.00	N
	00298697	2/6/2025	056415	MT STATE SCHOOLBOOK DEPOSITORY	006065	C	4,372.24	N
	00298698	2/6/2025	007388	RACHEL NICHOLS - PLATINUM MOBILE DJ	006065	C	600.00	N
	00298699	2/6/2025	000279	SHRED-IT USA, LLC	006065	C	89.24	N
	00298700	2/6/2025	006598	SJOSTRAND CLOTHING LLC	006065	C	638.00	N
	00298701	2/6/2025	005280	USA WRESTLING UTAH- TECHFALL GEAR CO	006065	C	950.00	N
	00298702	2/6/2025	008543	WASATCH PIANO TUNERS LLC	006065	C	300.00	N
	00298703	2/6/2025	006148	XCEED PRINT SOLUTIONS	006065	C	2,368.75	N
	00298704	2/6/2025	001426	DEX IMAGING LLC	006188	C	376.90	N
	00298705	2/6/2025	008776	BATTERIES PLUS	006196	C	645.92	N
	00298706	2/6/2025	030601	BORDER STATES	006196	C	25.15	N
	00298707	2/6/2025	019768	CODALE ELECTRIC SUPPLY INC	006196	C	355.74	N
	00298708	2/6/2025	044725	JOHNSTONE SUPPLY	006196	C	24.62	N
	00298709	2/6/2025	071045	MOUNTAIN STAINLESS	006196	C	2,661.07	N
	00298710	2/6/2025	008428	SUMMIT FIRE & SECURITY	006196	C	580.00	N
	00298711	2/6/2025	006886	APPLIED INDUSTRIAL TECH INC	006198	C	56.52	N
	00298712	2/6/2025	008776	BATTERIES PLUS	006198	C	98.34	N
	00298713	2/6/2025	030601	BORDER STATES	006198	C	686.40	N
	00298714	2/6/2025	017593	CERTIFIED LABORATORIES	006198	C	164.95	N
	00298715	2/6/2025	019768	CODALE ELECTRIC SUPPLY INC	006198	C	3,813.77	N
	00298716	2/6/2025	027268	DOUBLE D BOLT	006198	C	1,261.00	N
	00298717	2/6/2025	046748	LABOR COMMISSION	006198	C	85.00	N
	00298718	2/6/2025	050929	MARSHALL INDUSTRIES INC	006198	C	495.00	N
	00298719	2/6/2025	054245	MIDWEST FLOOR COVERINGS INC	006198	C	1,786.01	N
	00298720	2/6/2025	061697	OREM CITY CORPORATION	006198	C	157.00	N
	00298721	2/6/2025	065860	PLATT ELECTRICAL SUPPLY INC.	006198	C	35.06	N
	00298722	2/6/2025	001457	RPM AUTO PARTS, INC	006198	C	37.29	N
	00298723	2/6/2025	079620	SPRINKLER SUPPLY CO., INC	006198	C	101.30	N
	00298724	2/6/2025	080289	STATEFIRE DC SPECIALTIES	006198	C	1,082.20	N
	00298725	2/6/2025	001252	STONE SECURITY	006198	C	19,805.85	N
	00298726	2/6/2025	037277	STOTZ EQUIPMENT	006198	C	336.94	N
	00298727	2/6/2025	008428	SUMMIT FIRE & SECURITY	006198	C	6,716.75	N
	00298728	2/6/2025	096594	WHEELER MACHINERY COMPANY	006198	C	112.92	N
	00298729	2/6/2025	007908	CATELYN GENTRY	006213	C	200.00	N
	00298730	2/6/2025	001426	DEX IMAGING LLC	006213	C	1,629.27	N

Claims Report February 2025

	00298731	2/6/2025	007813	FISHER'S TECHNOLOGY	006213	C	739.06	N
	00298732	2/6/2025	008572	HUBER BROS INC DBA: OTTOWEAR DESIGNS	006213	C	589.50	N
	00298733	2/6/2025	041485	INTERMOUNTAIN WOOD PRODUCTS	006213	C	2,618.70	N
	00298734	2/6/2025	008126	JEREMY CHRISTIANSEN	006213	C	200.00	N
	00298735	2/6/2025	044965	JOSTENS, INC	006213	C	741.83	N
	00298736	2/6/2025	009837	MCKAY HEATON	006213	C	200.00	N
	00298737	2/6/2025	059543	NEVCO, INC	006213	C	1,363.85	N
	00298738	2/6/2025	000193	PROVO HIGH SCHOOL	006213	C	525.00	N
	00298739	2/6/2025	000142	ROCKY MOUNTAIN DRILL INVITATIONAL	006213	C	150.00	N
	00298740	2/6/2025	081796	SUMMERHAYS MUSIC - REPAIRS	006213	C	973.60	N
	00298741	2/6/2025	090726	UTAH HIGH SCHOOL ACTIVITIES	006213	C	338.00	N
	00298742	2/6/2025	001426	DEX IMAGING LLC	006290	C	184.26	N
	00298743	2/6/2025	007788	LISA DANIELSON	006290	C	200.00	N
	00298744	2/6/2025	009750	AMERICA'S BATTLE OF THE BOOKS	006317	C	55.00	N
	00298745	2/6/2025	001426	DEX IMAGING LLC	006319	C	86.92	N
	00298746	2/6/2025	008383	ALL NEW, LLC	006337	C	6,000.00	N
	00298747	2/6/2025	002051	ARTIST CORNER	006337	C	763.56	N
	00298748	2/6/2025	006440	AUTUMN HEWLETT	006337	C	80.00	N
	00298749	2/6/2025	000050	BIRRELL - PEPSI	006337	C	330.45	N
	00298750	2/6/2025	009931	DAVID TERRAZAS	006337	C	1,000.00	N
	00298751	2/6/2025	009922	EASTON J JOSIE	006337	C	1,000.00	N
	00298752	2/6/2025	009492	EDUCATIONAL PERFORMANCE TOURS	006337	C	14,543.00	N
	00298753	2/6/2025	008722	HYVE INK LLC	006337	C	1,260.00	N
	00298754	2/6/2025	043042	INFINITY TOURS AND EVENTS	006337	C	9,900.00	N
	00298755	2/6/2025	009853	JACE MACARTHUR	006337	C	150.00	N
	00298756	2/6/2025	008406	LB CHOREO	006337	C	160.00	N
	00298757	2/6/2025	009181	MIKAYLA BAGSHAW	006337	C	175.00	N
	00298758	2/6/2025	005219	RIDGELINE HIGH SCHOOL	006337	C	350.00	N
	00298759	2/6/2025	090726	UTAH HIGH SCHOOL ACTIVITIES	006337	C	688.00	N
	00298760	2/6/2025	000310	TREASURE TOWER REWARDS	006339	C	240.00	N
	00298761	2/6/2025	040685	ZZHORIZON HOME HEALTH/KIDS	006345	C	14,475.00	N
	00298762	2/6/2025	001035	EMBRACE EDUCATION	006349	C	14,135.66	N
	00298763	2/6/2025	007105	DUNCAN OSBORN	006352	C	300.00	N
	00298764	2/6/2025	040872	HOSE & RUBBER SUPPLY	006352	C	81.07	N
	00298765	2/6/2025	009930	MATTHEW MOENICH	006352	C	300.00	N
	00298766	2/6/2025	003875	ONVOY PROMOTIONS	006352	C	1,953.74	N
	00298767	2/6/2025	092170	VALCOM	006353	C	8,893.00	N
	00298768	2/6/2025	092311	VALENTINER CRANE BRUNJES ONYON ARCHITECT	006353	C	262,010.00	N
	00298769	2/6/2025	096243	WESTLAND CONSTRUCTION	006353	C	3,034,081.90	N
	00298770	2/6/2025	009290	ALLEGION ACCESS TECHNOLOGIES, LLC	006360	C	2,418.59	N
	00298771	2/6/2025	006886	APPLIED INDUSTRIAL TECH INC	006360	C	269.50	N
	00298772	2/6/2025	011282	BISCO	006360	C	281.52	N
	00298773	2/6/2025	012601	BRADY INDUSTRIES INC	006360	C	1,413.15	N
	00298774	2/6/2025	019768	CODALE ELECTRIC SUPPLY INC	006360	C	322.81	N
	00298775	2/6/2025	020066	COLLEDGE MACHINE	006360	C	394.80	N
	00298776	2/6/2025	008721	DOWLAND TILE & STONE	006360	C	315.00	N
	00298777	2/6/2025	032257	FASTENAL	006360	C	51.14	N
	00298778	2/6/2025	033209	FERGUSON ENTERPRISES INC	006360	C	698.67	N
	00298779	2/6/2025	037475	GRITTON AND ASSOCIATES, INC	006360	C	743.34	N
	00298780	2/6/2025	041246	HUMPHRIES INC	006360	C	652.70	N
	00298781	2/6/2025	043069	INTERMOUNTAIN FARMERS	006360	C	430.81	N
	00298782	2/6/2025	005295	INTERMOUNTAIN HYDRONIC SPECIALTIES	006360	C	4,460.00	N
	00298783	2/6/2025	043839	INTERWEST SAFETY SUPPLY INC	006360	C	198.06	N

Claims Report February 2025

	00298784	2/6/2025	097050	J WILCOX SALES CO	006360	C	65.88	N
	00298785	2/6/2025	044725	JOHNSTONE SUPPLY	006360	C	506.41	N
	00298786	2/6/2025	044806	JONES PAINT AND GLASS	006360	C	543.00	N
	00298787	2/6/2025	044806	JONES PAINT AND GLASS	006360	C	377.45	N
	00298788	2/6/2025	034776	KEN GARFF FORD	006360	C	198.46	N
	00298789	2/6/2025	046748	LABOR COMMISSION	006360	C	90.00	N
	00298790	2/6/2025	031480	LGG INDUSTRIAL	006360	C	1,006.56	N
	00298791	2/6/2025	007165	MECHANICAL PRODUCTS SERVICES LLC	006360	C	507.00	N
	00298792	2/6/2025	053945	MH TECHNICAL SERVICES INC	006360	C	1,960.00	N
	00298793	2/6/2025	056610	MOUNTAIN VALLEY TEMP CONTROL	006360	C	7,196.50	N
	00298794	2/6/2025	056723	MOUNTAINLAND SUPPLY COMPANY	006360	C	1,189.04	N
	00298795	2/6/2025	059060	NATIONAL WOOD PRODUCTS INC	006360	C	684.00	N
	00298796	2/6/2025	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	006360	C	112.84	N
	00298797	2/6/2025	066885	POWER ENGINEERING CO INC	006360	C	639.00	N
	00298798	2/6/2025	064880	PROFESSIONAL HEATING & AIR INC	006360	C	150.00	N
	00298799	2/6/2025	007160	PURCELL TIRE & RUBBER COMPANY	006360	C	1,128.06	N
	00298800	2/6/2025	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	006360	C	4,630.08	N
	00298801	2/6/2025	071366	RHINEHART OIL	006360	C	190.83	N
	00298802	2/6/2025	072847	ROTO AIRE FILTER SALES SERVICE	006360	C	7,612.10	N
	00298803	2/6/2025	001457	RPM AUTO PARTS, INC	006360	C	328.27	N
	00298804	2/6/2025	079620	SPRINKLER SUPPLY CO., INC	006360	C	71.88	N
	00298805	2/6/2025	037277	STOTZ EQUIPMENT	006360	C	148.94	N
	00298806	2/6/2025	082223	SUPERIOR CLEANING SOLUTIONS	006360	C	199.50	N
	00298807	2/6/2025	090343	UTAH/YAMAS CONTROLS INC	006360	C	4,466.92	N
	00298808	2/6/2025	093252	VINYL INDUSTRIES LLC	006360	C	1,194.84	N
	00298809	2/6/2025	094680	WAXIE SANITARY SUPPLY	006360	C	163.40	N
	00298810	2/6/2025	096705	WHITE CAP CONSTRUCTION SUPPLY	006360	C	96.15	N
	00298811	2/6/2025	000310	TREASURE TOWER REWARDS	006372	C	240.00	N
	00298812	2/6/2025	009842	JAMES COGAN	006389	C	550.00	N
	00298813	2/6/2025	006922	STEVE CONGER	006394	C	791.60	N
	00298814	2/6/2025	071290	REYNOLDS INSTRUCTION	006416	C	150.00	N
	00298815	2/6/2025	056325	MOUNTAIN ALARM	006425	C	1,805.00	N
	00298816	2/6/2025	007024	ADAM CONTE	006426	C	1,500.00	N
	00298817	2/6/2025	009938	MICHAEL EARNEST	006426	C	75.00	N
	00298818	2/6/2025	005280	USA WRESTLING UTAH- TECHFALL GEAR CO	006426	C	475.00	N
	00298819	2/6/2025	090726	UTAH HIGH SCHOOL ACTIVITIES	006426	C	338.00	N
	00298820	2/6/2025	069469	DAY WIRELESS	006430	C	5,287.63	N
	00298821	2/6/2025	002542	BLOOMIN IDIOTS INC	006443	C	50.00	N
	00298822	2/6/2025	008829	VARSITY YEARBOOK	006478	C	7,954.54	N
	00298823	2/6/2025	006364	GENCOMM	006481	C	65,332.50	N
	00298824	2/6/2025	076462	SHAW INDUSTRIES INC	006481	C	9,791.40	N
	00298825	2/6/2025	001957	BYU OFF CAMPUS SCHOLARSHIPS	006506	C	800.00	N
	00298826	2/6/2025	056715	MOUNTAINLAND TECHNOLOGY COLLEGE	006506	C	360.00	N
	00298827	2/6/2025	000957	SKIN SCIENCE INSTITUTE	006506	C	1,000.00	N
	00298828	2/6/2025	009945	THE BARBER SCHOOL	006506	C	500.00	N
	00298829	2/6/2025	003098	UNIVERSITY OF UTAH	006506	C	250.00	N
	00298830	2/6/2025	091671	UTAH STATE UNIVERSITY REGISTRAR'S OFFICE	006506	C	400.00	N
	00298831	2/6/2025	091890	UTAH VALLEY UNIVERSITY	006506	C	150.00	N
	00298832	2/6/2025	082491	SWIRE COCA-COLA USA	006507	C	57.72	N
	00298833	2/6/2025	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705125	C	10.00	N
	00298834	2/6/2025	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705125	C	80.00	N
	00298835	2/6/2025	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705125	C	24.78	N
	00298836	2/6/2025	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705125	C	69.78	N

Claims Report February 2025

	00298837	2/6/2025	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705125	C	40.00	N
	00298838	2/6/2025	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705125	C	10.00	N
	00298839	2/6/2025	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705125	C	40.00	N
	00298840	2/6/2025	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705125	C	40.00	N
	00298841	2/6/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717130	C	11.00	N
	00298842	2/6/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717130	C	32.50	N
	00298843	2/6/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717130	C	21.26	N
	00298844	2/6/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717130	C	15.00	N
	00298845	2/6/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717130	C	5.00	N
	00298846	2/6/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717130	C	15.00	N
	00298847	2/6/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717130	C	13.00	N
	00298848	2/6/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717130	C	23.00	N
	00298849	2/6/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717130	C	15.00	N
	00298850	2/6/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717130	C	13.00	N
	00298851	2/6/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717130	C	20.00	N
	00298852	2/6/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717130	C	18.00	N
	00298853	2/6/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717130	C	15.00	N
	00298854	2/6/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717130	C	15.00	N
	00298855	2/6/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717130	C	23.00	N
	00298856	2/6/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717130	C	13.00	N
	00298857	2/6/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717130	C	13.00	N
	00298858	2/6/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717130	C	26.25	N
	00298859	2/6/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717130	C	20.00	N
	00298860	2/6/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717130	C	20.00	N
	00298861	2/6/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717130	C	15.00	N
	00298862	2/6/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717130	C	15.00	N
	00298863	2/6/2025	999721	CEDAR VALLEY HIGH STIPEND	721133	C	30.00	N
	00298864	2/6/2025	999721	CEDAR VALLEY HIGH STIPEND	721133	C	200.00	N
	00298865	2/6/2025	999721	CEDAR VALLEY HIGH STIPEND	721133	C	102.00	N
	00298866	2/6/2025	999721	CEDAR VALLEY HIGH STIPEND	721133	C	21.63	N
	00298867	2/6/2025	999721	CEDAR VALLEY HIGH STIPEND	721133	C	27.00	N
	00298868	2/6/2025	999721	CEDAR VALLEY HIGH STIPEND	721133	C	200.00	N
	00298869	2/6/2025	999721	CEDAR VALLEY HIGH STIPEND	721133	C	202.00	N
	00298870	2/6/2025	999721	CEDAR VALLEY HIGH STIPEND	721133	C	54.59	N
	00298871	2/6/2025	999721	CEDAR VALLEY HIGH STIPEND	721133	C	150.00	N
	00298872	2/6/2025	999721	CEDAR VALLEY HIGH STIPEND	721133	C	59.00	N
	00298873	2/6/2025	999721	CEDAR VALLEY HIGH STIPEND	721133	C	99.00	N
	00298874	2/6/2025	999721	CEDAR VALLEY HIGH STIPEND	721133	C	200.00	N
	00298875	2/6/2025	999721	CEDAR VALLEY HIGH STIPEND	721133	C	31.11	N
	00298876	2/6/2025	999721	CEDAR VALLEY HIGH STIPEND	721133	C	205.00	N
	00298877	2/6/2025	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723117	C	34.25	N
	00298878	2/6/2025	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723117	C	1.85	N
	00298879	2/6/2025	999441	LEHI JR HIGH STIPEND VENDOR	741124	C	13.50	N
	00298880	2/6/2025	999441	LEHI JR HIGH STIPEND VENDOR	741124	C	16.50	N
	00298881	2/6/2025	999441	LEHI JR HIGH STIPEND VENDOR	741124	C	33.50	N
	00298882	2/6/2025	999441	LEHI JR HIGH STIPEND VENDOR	741124	C	34.50	N
	00298883	2/6/2025	999441	LEHI JR HIGH STIPEND VENDOR	741124	C	64.50	N
	00298884	2/6/2025	999441	LEHI JR HIGH STIPEND VENDOR	741124	C	10.82	N
	00298885	2/6/2025	999441	LEHI JR HIGH STIPEND VENDOR	741124	C	34.50	N
	00298886	2/6/2025	999441	LEHI JR HIGH STIPEND VENDOR	741124	C	12.78	N
	00298887	2/6/2025	999441	LEHI JR HIGH STIPEND VENDOR	741124	C	13.86	N
	00298888	2/6/2025	999441	LEHI JR HIGH STIPEND VENDOR	741124	C	13.75	N
	00298889	2/6/2025	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750118	C	90.00	N

Claims Report February 2025

	00298890	2/6/2025	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750118	C	61.98	N
	00298891	2/6/2025	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750118	C	45.00	N
	00298892	2/6/2025	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750118	C	25.00	N
	00298893	2/6/2025	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750118	C	23.56	N
	00298894	2/6/2025	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750118	C	69.00	N
	00298895	2/6/2025	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750118	C	16.00	N
	00298896	2/6/2025	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750118	C	35.00	N
	00298897	2/6/2025	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750118	C	45.00	N
	00298898	2/6/2025	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750118	C	71.49	N
	00298899	2/6/2025	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750118	C	25.00	N
	00298900	2/6/2025	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750118	C	28.00	N
	00298901	2/6/2025	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750118	C	44.00	N
	00298902	2/6/2025	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750118	C	27.00	N
	00298903	2/6/2025	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750118	C	76.81	N
	00298904	2/6/2025	999754	OREM HIGH STIPEND	754128	C	10.00	N
	00298905	2/6/2025	999754	OREM HIGH STIPEND	754128	C	10.00	N
	00298906	2/6/2025	999754	OREM HIGH STIPEND	754128	C	65.00	N
	00298907	2/6/2025	999754	OREM HIGH STIPEND	754128	C	51.00	N
	00298908	2/6/2025	999754	OREM HIGH STIPEND	754128	C	65.00	N
	00298909	2/6/2025	999754	OREM HIGH STIPEND	754128	C	65.00	N
	00298910	2/6/2025	999754	OREM HIGH STIPEND	754128	C	16.00	N
	00298911	2/6/2025	999754	OREM HIGH STIPEND	754128	C	16.00	N
	00298912	2/6/2025	999754	OREM HIGH STIPEND	754128	C	334.23	N
	00298913	2/6/2025	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778118	C	40.00	N
	00298914	2/6/2025	999782	POLARIS HIGH STIPEND VENDOR	782044	C	75.00	N
	00298915	2/6/2025	999782	POLARIS HIGH STIPEND VENDOR	782044	C	200.00	N
	00298916	2/6/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784158	C	69.00	N
	00298917	2/6/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784158	C	100.00	N
	00298918	2/6/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784158	C	100.00	N
	00298919	2/6/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784158	C	79.21	N
	00298920	2/6/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784158	C	64.00	N
	00298921	2/6/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784158	C	19.00	N
	00298922	2/6/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784158	C	53.00	N
	00298923	2/6/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784158	C	50.00	N
	00298924	2/6/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784158	C	50.98	N
	00298925	2/6/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784158	C	61.42	N
	00298926	2/6/2025	999485	OAK CANYON STIPEND VENDOR	785120	C	28.00	N
	00298927	2/6/2025	999485	OAK CANYON STIPEND VENDOR	785120	C	25.00	N
	00298928	2/6/2025	999485	OAK CANYON STIPEND VENDOR	785120	C	25.00	N
	00298929	2/6/2025	999485	OAK CANYON STIPEND VENDOR	785120	C	20.00	N
	00298930	2/6/2025	999485	OAK CANYON STIPEND VENDOR	785120	C	15.00	N
	00298931	2/6/2025	999485	OAK CANYON STIPEND VENDOR	785120	C	25.00	N
	00298932	2/6/2025	999485	OAK CANYON STIPEND VENDOR	785120	C	25.00	N
	00298933	2/6/2025	999485	OAK CANYON STIPEND VENDOR	785120	C	20.00	N
	00298934	2/6/2025	999485	OAK CANYON STIPEND VENDOR	785120	C	25.00	N
	00298935	2/6/2025	999485	OAK CANYON STIPEND VENDOR	785120	C	45.00	N
	00298936	2/6/2025	999485	OAK CANYON STIPEND VENDOR	785120	C	20.00	N
	00298937	2/6/2025	999485	OAK CANYON STIPEND VENDOR	785120	C	25.00	N
	00298938	2/6/2025	999485	OAK CANYON STIPEND VENDOR	785120	C	35.00	N
	00298939	2/6/2025	999485	OAK CANYON STIPEND VENDOR	785120	C	5.00	N
	00298940	2/6/2025	999485	OAK CANYON STIPEND VENDOR	785120	C	10.00	N
	00298941	2/6/2025	999485	OAK CANYON STIPEND VENDOR	785120	C	25.00	N
	00298942	2/6/2025	999485	OAK CANYON STIPEND VENDOR	785120	C	20.00	N

Claims Report February 2025

	00298943	2/6/2025	999485	OAK CANYON STIPEND VENDOR	785120	C	24.00	N
	00298944	2/6/2025	999485	OAK CANYON STIPEND VENDOR	785120	C	15.00	N
	00298945	2/6/2025	999485	OAK CANYON STIPEND VENDOR	785120	C	25.00	N
	00298946	2/6/2025	999485	OAK CANYON STIPEND VENDOR	785120	C	10.00	N
	00298947	2/6/2025	999485	OAK CANYON STIPEND VENDOR	785120	C	35.00	N
	00298948	2/6/2025	999485	OAK CANYON STIPEND VENDOR	785120	C	15.00	N
	00298949	2/6/2025	999485	OAK CANYON STIPEND VENDOR	785120	C	20.00	N
	00298950	2/6/2025	999485	OAK CANYON STIPEND VENDOR	785120	C	20.00	N
	00298951	2/6/2025	999485	OAK CANYON STIPEND VENDOR	785120	C	25.00	N
	00298952	2/6/2025	999485	OAK CANYON STIPEND VENDOR	785120	C	20.00	N
	00298953	2/6/2025	999485	OAK CANYON STIPEND VENDOR	785120	C	25.00	N
	00298954	2/6/2025	999485	OAK CANYON STIPEND VENDOR	785120	C	12.00	N
	00298955	2/6/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	786156	C	200.00	N
	00298956	2/6/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	786156	C	150.00	N
	00298957	2/6/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	786156	C	54.00	N
	00298958	2/6/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	786156	C	675.00	N
	00298959	2/6/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	786156	C	250.00	N
	00298960	2/6/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	786156	C	250.00	N
	00298961	2/6/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	786156	C	450.00	N
	00298962	2/6/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	786156	C	16.36	N
	00298963	2/6/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	786156	C	675.00	N
	00298964	2/6/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	786156	C	45.00	N
	00298965	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	22.00	N
	00298966	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	78.00	N
	00298967	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	10.00	N
	00298968	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	22.00	N
	00298969	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	15.00	N
	00298970	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	35.00	N
	00298971	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	15.00	N
	00298972	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	35.00	N
	00298973	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	10.00	N
	00298974	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	5.00	N
	00298975	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	5.00	N
	00298976	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	25.00	N
	00298977	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	5.00	N
	00298978	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	15.00	N
	00298979	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	2.00	N
	00298980	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	18.00	N
	00298981	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	15.00	N
	00298982	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	10.00	N
	00298983	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	20.00	N
	00298984	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	15.00	N
	00298985	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	10.00	N
	00298986	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	15.00	N
	00298987	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	5.00	N
	00298988	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	15.00	N
	00298989	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	8.00	N
	00298990	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	8.00	N
	00298991	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	10.00	N
	00298992	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	10.00	N
	00298993	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	10.00	N
	00298994	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	5.00	N
	00298995	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	10.00	N

Claims Report February 2025

	00298996	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	5.00	N
	00298997	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	5.00	N
	00298998	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	5.00	N
	00298999	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	15.00	N
	00299000	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	5.00	N
	00299001	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	5.00	N
	00299002	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	5.00	N
	00299003	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	10.00	N
	00299004	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	15.00	N
	00299005	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	15.00	N
	00299006	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	15.00	N
	00299007	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	45.00	N
	00299008	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	5.00	N
	00299009	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	15.00	N
	00299010	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	8.00	N
	00299011	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	20.00	N
	00299012	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	15.00	N
	00299013	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	20.00	N
	00299014	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	10.00	N
	00299015	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	25.00	N
	00299016	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	5.00	N
	00299017	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	10.00	N
	00299018	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	5.00	N
	00299019	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	5.00	N
	00299020	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	5.00	N
	00299021	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	5.00	N
	00299022	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	15.00	N
	00299023	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	25.00	N
	00299024	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	30.00	N
	00299025	2/6/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788098	C	5.00	N
	00299026	2/6/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789149	C	71.00	N
	00299027	2/6/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789149	C	55.00	N
	00299028	2/6/2025	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790130	C	14.50	N
	00299029	2/6/2025	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790130	C	20.00	N
	00299030	2/6/2025	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790130	C	20.34	N
	00299031	2/6/2025	999790	EAST SHORE STIPEND VENDOR	791064	C	105.00	N
	00299032	2/6/2025	999790	EAST SHORE STIPEND VENDOR	791064	C	125.00	N
	00299033	2/6/2025	999790	EAST SHORE STIPEND VENDOR	791064	C	10.00	N
	00299034	2/6/2025	999790	EAST SHORE STIPEND VENDOR	791064	C	105.00	N
	00299035	2/6/2025	999790	EAST SHORE STIPEND VENDOR	791064	C	45.00	N
	00299036	2/6/2025	999790	EAST SHORE STIPEND VENDOR	791064	C	50.00	N
	00299037	2/6/2025	999790	EAST SHORE STIPEND VENDOR	791064	C	115.00	N
	00299038	2/6/2025	999790	EAST SHORE STIPEND VENDOR	791064	C	25.00	N
	00299039	2/6/2025	999790	EAST SHORE STIPEND VENDOR	791067	C	105.00	N
	00299040	2/6/2025	999790	EAST SHORE STIPEND VENDOR	791067	C	105.00	N
	00299041	2/6/2025	999790	EAST SHORE STIPEND VENDOR	791067	C	100.00	N
	00299042	2/6/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794113	C	60.00	N
	00299043	2/6/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794113	C	24.80	N
	00299044	2/6/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794113	C	21.68	N
	00299045	2/6/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794113	C	10.00	N
	00299046	2/6/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794113	C	17.50	N
	00299047	2/6/2025	006689	MR RAD'S COOKIE DOUGH STUDIO	006108	C	360.50	N
	00299048	2/6/2025	001012	T-REX TEAM SALES	006108	C	3,494.00	N

Claims Report February 2025

	00299049	2/6/2025	091894	UTAH VALLEY UNIVERSITY	006265	C	5,366.35	N
	00299050	2/6/2025	999996	STIPEND VENDOR	006341	C	57.20	N
	00299051	2/6/2025	999996	STIPEND VENDOR	006341	C	122.50	V
	00299052	2/6/2025	999996	STIPEND VENDOR	006341	C	88.75	N
	00299053	2/6/2025	999996	STIPEND VENDOR	006341	C	20.00	N
	00299054	2/6/2025	999996	STIPEND VENDOR	006341	C	57.00	N
	00299055	2/6/2025	056415	MT STATE SCHOOLBOOK DEPOSITORY	006355	C	42,409.70	N
	00299056	2/6/2025	030185	EDUCATORS MUTUAL FLEXIBLE SPENDING	006363	C	13,693.01	N
	00299057	2/6/2025	030163	EMI HEALTH	006363	C	64,321.24	N
	00299058	2/6/2025	000050	BIRRELL - PEPSI	006393	C	949.58	N
	00299059	2/6/2025	016320	CENTENNIAL SALES	006393	C	74.10	N
	00299060	2/6/2025	006466	EMILY KEARSLEY	006393	C	1,300.00	N
	00299061	2/6/2025	007813	FISHER'S TECHNOLOGY	006393	C	210.00	N
	00299062	2/6/2025	008468	MUSE MARX LLC	006393	C	334.12	N
	00299063	2/6/2025	007585	RAFTER R HAULING - RALEIGH GOWANS	006393	C	1,150.00	N
	00299064	2/6/2025	082491	SWIRE COCA-COLA USA	006393	C	231.34	N
	00299065	2/6/2025	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	006393	C	451.34	N
	00299066	2/6/2025	009707	TENNIS COURT SUPPLY	006423	C	15,449.00	N
	00299067	2/6/2025	074224	SARATOGA SPRINGS CITY	006432	C	10,022.00	N
	00299068	2/6/2025	999996	STIPEND VENDOR	006454	C	389.65	N
	00299069	2/6/2025	999996	STIPEND VENDOR	006454	C	409.72	N
	00299070	2/6/2025	999996	STIPEND VENDOR	006454	C	5,051.75	N
	00299071	2/6/2025	999996	STIPEND VENDOR	006454	C	3,110.52	N
	00299072	2/6/2025	999996	STIPEND VENDOR	006454	C	450.24	N
	00299073	2/6/2025	999996	STIPEND VENDOR	006454	C	1,286.40	N
	00299074	2/6/2025	999996	STIPEND VENDOR	006454	C	621.09	N
	00299075	2/6/2025	999996	STIPEND VENDOR	006454	C	614.58	N
	00299076	2/6/2025	999996	STIPEND VENDOR	006454	C	2,348.06	N
	00299077	2/6/2025	999996	STIPEND VENDOR	006454	C	630.34	N
	00299078	2/6/2025	999996	STIPEND VENDOR	006454	C	349.42	N
	00299079	2/6/2025	074224	SARATOGA SPRINGS CITY	006472	C	45,000.00	N
	00299080	2/6/2025	009937	BRIAN THORN	006473	C	9,920.00	N
	00299081	2/6/2025	007061	TIMECLOCK PLUS, LLC	006477	C	8,481.21	N
	00299082	2/6/2025	004838	CENERGISTIC	006479	C	57,021.00	N
	00299083	2/6/2025	009750	AMERICA'S BATTLE OF THE BOOKS	006483	C	55.00	N
	00299084	2/6/2025	044965	JOSTENS, INC	006528	C	12.90	N
	00299085	2/6/2025	999996	STIPEND VENDOR	006549	C	2,160.00	N
	00299086	2/6/2025	011909	BONNEVILLE BILLING & COLLECTIN	006555	C	1,117.06	N
	00299087	2/6/2025	008819	CALIFORNIA STATE DISBURSEMENT UNIT	006555	C	93.75	N
	00299088	2/6/2025	017893	CHILD SUPPORT SERVICES OFFICE OF RECOVER	006555	C	8,776.32	N
	00299089	2/6/2025	005008	JOHNSON MARK, LLC	006555	C	1,068.01	N
	00299090	2/6/2025	007229	MINNESOTA CHILD SUPPORT PAYMENT CENTER	006555	C	1,124.40	N
	00299091	2/6/2025	056374	MOUNTAIN LAND COLLECTIONS INC	006555	C	2,092.56	N
	00299092	2/6/2025	006762	NEBRASKA CHILD SUPPORT PAYMENT CENTER	006555	C	100.00	N
	00299093	2/6/2025	003391	OFFICE OF THE ATTORNEY GENERAL	006555	C	465.00	N
	00299094	2/6/2025	062451	OUTSOURCE RECEIVABLES MGMT C/O CHAD B MC	006555	C	1,245.55	N
	00299095	2/6/2025	031525	PRIMUS LAW - EXPRESS RECOVERY SERVICES	006555	C	253.33	N
	00299096	2/6/2025	006033	SECOND ROUND SUB LLC	006555	C	1,782.82	N
	00299097	2/6/2025	007841	SMART SCHOFIELD SHORTER PC	006555	C	454.71	N
	00299098	2/6/2025	007582	STATE DISTRIBUTION UNIT - SDU	006555	C	150.00	N
	00299099	2/6/2025	000145	STATE OF UTAH	006555	C	396.83	N
	00299100	2/6/2025	008542	TODAYS CASH	006555	C	375.92	N
	00299101	2/6/2025	091603	UTAH STATE TAX COMMISSION	006555	C	1,074.60	N

Claims Report February 2025

	00299102	2/6/2025	007564	WASHINGTON STATE SUPPORT REGISTRY	006555	C	400.00	N
	00299103	2/6/2025	095176	WELLS FARGO DAVID OVERHOLD/ATTORNEY	006555	C	399.69	N
	00299104	2/6/2025	093253	VINEYARD TOWN OF	006559	C	2,780.69	N
	00299105	2/6/2025	999737	LONE PEAK STIPEND VENDOR	006574	C	700.00	N
	00299106	2/6/2025	009258	MAKENNA MANNING	006574	C	3,000.00	N
	00299107	2/6/2025	006598	SJOSTRAND CLOTHING LLC	006574	C	180.00	N
	00299108	2/6/2025	003035	SOUTHERN UTAH UNIVERSITY	006574	C	3,000.00	N
	00299109	2/6/2025	999991	STIPEND VENDOR	006574	C	38.53	N
	00299110	2/6/2025	999991	STIPEND VENDOR	006574	C	34.97	N
	00299111	2/6/2025	999991	STIPEND VENDOR	006574	C	212.32	N
	00299112	2/6/2025	999996	STIPEND VENDOR	006574	C	94.50	N
	00299113	2/6/2025	009942	AVANT ASSESSMENT LLC	006577	C	11,975.60	N
	00299114	2/6/2025	006495	ESS WEST, LLC	006578	C	289,111.02	N
	00299115	2/6/2025	006975	LIZ MIRRA CONSULTING LLC	006579	C	500.00	N
	00299116	2/6/2025	091600	UTAH STATE TAX COMMISSION	006597	C	914.66	N
	00299117	2/6/2025	043042	INFINITY TOURS AND EVENTS	006599	C	5,500.00	N
	00299118	2/6/2025	008392	ACE RECYCLING & DISPOSAL	006601	C	9,161.74	N
	00299119	2/6/2025	091600	UTAH STATE TAX COMMISSION	006603	C	1,618,297.56	N
	00299120	2/13/2025	999996	STIPEND VENDOR	006062	C	214.00	N
	00299121	2/13/2025	999996	STIPEND VENDOR	006268	C	194.00	N
	00299122	2/13/2025	999996	STIPEND VENDOR	006268	C	194.00	N
	00299123	2/13/2025	999996	STIPEND VENDOR	006268	C	194.00	N
	00299124	2/13/2025	999996	STIPEND VENDOR	006268	C	194.00	N
	00299125	2/13/2025	999996	STIPEND VENDOR	006268	C	194.00	N
	00299126	2/13/2025	999996	STIPEND VENDOR	006268	C	194.00	N
	00299127	2/13/2025	999996	STIPEND VENDOR	006342	C	86.00	N
	00299128	2/13/2025	999996	STIPEND VENDOR	006342	C	86.00	N
	00299129	2/13/2025	003565	ALPINE CITY	006370	C	3,231.69	N
	00299130	2/13/2025	016230	CITY OF CEDAR HILLS	006370	C	2,870.26	N
	00299131	2/13/2025	069322	ENBRIDGE GAS UTAH	006370	C	105,309.23	N
	00299132	2/13/2025	061689	OREM CITY CORP UTILITIES	006370	C	17,762.36	N
	00299133	2/13/2025	999996	STIPEND VENDOR	006373	C	90.00	N
	00299134	2/13/2025	999996	STIPEND VENDOR	006373	C	90.00	N
	00299135	2/13/2025	999996	STIPEND VENDOR	006563	C	75.00	N
	00299136	2/13/2025	999996	STIPEND VENDOR	006563	C	75.00	N
	00299137	2/13/2025	999996	STIPEND VENDOR	006563	C	75.00	N
	00299138	2/13/2025	999996	STIPEND VENDOR	006563	C	75.00	N
	00299139	2/13/2025	999996	STIPEND VENDOR	006564	C	263.00	N
	00299140	2/13/2025	007813	FISHER'S TECHNOLOGY	006598	C	665.20	N
	00299141	2/13/2025	007250	EMS LINQ INC	006618	C	27,280.76	N
	00299142	2/13/2025	043042	INFINITY TOURS AND EVENTS	006626	C	11,960.00	N
	00299143	2/13/2025	043042	INFINITY TOURS AND EVENTS	006627	C	16,966.00	N
	00299144	2/13/2025	008466	TRI STATE DISTRIBUTORS INC	006638	C	889.00	N
	00299145	2/13/2025	999996	STIPEND VENDOR	006643	C	276.00	N
	00299146	2/13/2025	999996	STIPEND VENDOR	006649	C	132.00	N
	00299147	2/13/2025	999996	STIPEND VENDOR	006655	C	90.00	N
	00299148	2/13/2025	000152	ARBITERPAY TRUST ACCOUNT	006665	C	2,994.25	N
	00299149	2/13/2025	005943	KEVIN KIRKLAND	006679	C	250.00	N
	00299150	2/13/2025	009668	NAMETEC INC	006679	C	5,000.00	N
	00299151	2/13/2025	009920	RUTH MOODY	006679	C	28.00	N
	00299152	2/13/2025	089083	UNIVERSAL ATHLETIC DBA GAME ONE	006679	C	5,827.00	N
	00299153	2/13/2025	000644	UTAH RESTAURANT ASSOCIATION	006679	C	520.00	N
	00299154	2/13/2025	092170	VALCOM	006685	C	976.00	N

Claims Report February 2025

	00299155	2/13/2025	999996	STIPEND VENDOR	006699	C	32.00	N
	00299156	2/13/2025	008466	TRI STATE DISTRIBUTORS INC	006704	C	2,258.00	N
	00299157	2/13/2025	004074	LIFEMED SAFETY INC	006709	C	379.10	N
	00299158	2/13/2025	008466	TRI STATE DISTRIBUTORS INC	006710	C	2,258.00	N
	00299159	2/13/2025	999996	STIPEND VENDOR	006742	C	16.00	N
	00299160	2/13/2025	999996	STIPEND VENDOR	006742	C	47.75	N
	00299161	2/13/2025	009824	SOLOTECH SALES AND INTEGRATION USA INC	006771	C	22,298.62	N
	00299162	2/13/2025	999991	STIPEND VENDOR	092507	C	310.75	N
	00299163	2/13/2025	999991	STIPEND VENDOR	092507	C	70.55	N
	00299164	2/13/2025	999991	STIPEND VENDOR	092507	C	249.71	N
	00299165	2/13/2025	999991	STIPEND VENDOR	092507	C	294.06	N
	00299166	2/13/2025	999991	STIPEND VENDOR	092507	C	42.88	N
	00299167	2/13/2025	999991	STIPEND VENDOR	092507	C	630.94	N
	00299168	2/13/2025	999991	STIPEND VENDOR	092507	C	134.87	N
	00299169	2/13/2025	999991	STIPEND VENDOR	092507	C	484.88	N
	00299170	2/13/2025	999991	STIPEND VENDOR	092507	C	182.71	N
	00299171	2/13/2025	999991	STIPEND VENDOR	092507	C	29.48	N
	00299172	2/13/2025	999991	STIPEND VENDOR	092507	C	85.42	N
	00299173	2/13/2025	999991	STIPEND VENDOR	092507	C	24.79	N
	00299174	2/13/2025	999991	STIPEND VENDOR	092507	C	151.09	N
	00299175	2/13/2025	999991	STIPEND VENDOR	092507	C	379.22	N
	00299176	2/13/2025	999991	STIPEND VENDOR	092507	C	491.65	N
	00299177	2/13/2025	999991	STIPEND VENDOR	092507	C	609.50	N
	00299178	2/13/2025	999991	STIPEND VENDOR	092507	C	712.68	N
	00299179	2/13/2025	999991	STIPEND VENDOR	092507	C	260.90	N
	00299180	2/13/2025	999991	STIPEND VENDOR	092507	C	204.55	N
	00299181	2/13/2025	999991	STIPEND VENDOR	092507	C	60.97	N
	00299182	2/13/2025	999991	STIPEND VENDOR	092507	C	402.13	N
	00299183	2/13/2025	999991	STIPEND VENDOR	092507	C	86.16	N
	00299184	2/13/2025	999991	STIPEND VENDOR	092507	C	311.82	N
	00299185	2/13/2025	999991	STIPEND VENDOR	092507	C	202.74	N
	00299186	2/13/2025	999991	STIPEND VENDOR	092507	C	250.25	N
	00299187	2/13/2025	999991	STIPEND VENDOR	092507	C	76.51	N
	00299188	2/13/2025	999991	STIPEND VENDOR	092507	C	66.80	N
	00299189	2/13/2025	999991	STIPEND VENDOR	092507	C	85.49	N
	00299190	2/13/2025	999991	STIPEND VENDOR	092507	C	247.36	N
	00299191	2/13/2025	999991	STIPEND VENDOR	092507	C	238.99	N
	00299192	2/13/2025	999991	STIPEND VENDOR	092507	C	68.54	N
	00299193	2/13/2025	999991	STIPEND VENDOR	092507	C	375.20	N
	00299194	2/13/2025	999991	STIPEND VENDOR	092507	C	885.07	N
	00299195	2/13/2025	999991	STIPEND VENDOR	092507	C	356.44	N
	00299196	2/13/2025	999991	STIPEND VENDOR	092507	C	76.78	N
	00299197	2/13/2025	999991	STIPEND VENDOR	092507	C	175.81	N
	00299198	2/13/2025	999991	STIPEND VENDOR	092507	C	358.45	N
	00299199	2/13/2025	999991	STIPEND VENDOR	092507	C	174.07	N
	00299200	2/13/2025	999991	STIPEND VENDOR	092507	C	364.48	N
	00299201	2/13/2025	999991	STIPEND VENDOR	092507	C	227.20	N
	00299202	2/13/2025	999991	STIPEND VENDOR	092507	C	221.97	N
	00299203	2/13/2025	999991	STIPEND VENDOR	092507	C	109.88	N
	00299204	2/13/2025	000483	A & Z PRODUCE	406192	C	38,888.20	N
	00299205	2/13/2025	001426	DEX IMAGING LLC	006293	C	257.06	N
	00299206	2/13/2025	001426	DEX IMAGING LLC	006374	C	944.29	N
	00299207	2/13/2025	049505	MK SOLUTIONS, INC	006374	C	194.00	N

Claims Report February 2025

	00299208	2/13/2025	006212	ALEX TAYLOR	006388	C	50.00	N
	00299209	2/13/2025	007120	KARL'S DISTRIBUTING	006388	C	223.98	N
	00299210	2/13/2025	006860	APPLE COMPUTER INC	006445	C	1,318.00	N
	00299211	2/13/2025	012601	BRADY INDUSTRIES INC	006445	C	3,285.80	N
	00299212	2/13/2025	041441	HYLON-KOBURN CHEMICALS INC	006445	C	13,051.50	N
	00299213	2/13/2025	041487	INTERMOUNTAIN WORKMED - OREM	006445	C	182.00	N
	00299214	2/13/2025	063475	PATTY'S CERAMICS	006445	C	6,025.00	N
	00299215	2/13/2025	069150	PYRAMID SCHOOL PRODUCTS	006445	C	25,816.14	N
	00299216	2/13/2025	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	006445	C	485.40	N
	00299217	2/13/2025	094680	WAXIE SANITARY SUPPLY	006445	C	11,780.30	N
	00299218	2/13/2025	057047	BERT MURDOCK MUSIC	006498	C	198.00	N
	00299219	2/13/2025	008831	CREATIVE CONCEPTS	006498	C	1,000.00	N
	00299220	2/13/2025	001426	DEX IMAGING LLC	006498	C	341.34	N
	00299221	2/13/2025	007813	FISHER'S TECHNOLOGY	006498	C	20.00	N
	00299222	2/13/2025	007698	OFFICE EQUIPMENT CO	006498	C	40.00	N
	00299223	2/13/2025	081796	SUMMERHAYS MUSIC - REPAIRS	006498	C	380.00	N
	00299224	2/13/2025	001277	UTAH ASSOC OF TEACHERS OF JAPANESE	006498	C	80.00	N
	00299225	2/13/2025	009413	KARLI VAN WAGONER SCOTT	006513	C	350.00	N
	00299226	2/13/2025	092170	VALCOM	006513	C	976.00	N
	00299227	2/13/2025	017261	CERTIFIED SHRED INC	006546	C	65.00	N
	00299228	2/13/2025	009298	COACH BURKEY LLC - ETHOS	006546	C	900.00	N
	00299229	2/13/2025	015116	CORNER CANYON HIGH SCHOOL	006546	C	1,050.00	N
	00299230	2/13/2025	002648	JORDAN HIGH SCHOOL	006546	C	134.00	N
	00299231	2/13/2025	007399	JULIE NELSON	006546	C	3,150.00	N
	00299232	2/13/2025	009724	MADELINE MILLER	006546	C	600.00	N
	00299233	2/13/2025	007186	OPTIMUM PERFORMANCE ZONE	006546	C	900.00	N
	00299234	2/13/2025	009744	SH CHEER & STUNT	006546	C	120.00	N
	00299235	2/13/2025	009903	WOODROW WILSON HIGH SCHOOL	006546	C	1,815.00	N
	00299236	2/13/2025	006040	CW CONCRETE ASPHALT & SNOW REMOVAL	006567	C	600.00	N
	00299237	2/13/2025	008786	JANEY LOU INC	006567	C	485.67	N
	00299238	2/13/2025	005988	THE NINJA PLAYGROUND	006567	C	348.00	N
	00299239	2/13/2025	007187	WENDY KOLLER	006567	C	100.00	N
	00299240	2/13/2025	009842	JAMES COGAN	006585	C	550.00	N
	00299241	2/13/2025	007870	HILLCREST HIGH SCHOOL - CANYONS SD	006604	C	350.00	N
	00299242	2/13/2025	001509	MAKE-A-WISH UTAH	006604	C	331.34	N
	00299243	2/13/2025	082523	T-MOBILE TECH	006604	C	160.00	N
	00299244	2/13/2025	003098	UNIVERSITY OF UTAH	006604	C	396.88	N
	00299245	2/13/2025	043042	INFINITY TOURS AND EVENTS	006607	C	5,320.00	N
	00299246	2/13/2025	999996	STIPEND VENDOR	006629	C	39.78	N
	00299247	2/13/2025	007698	OFFICE EQUIPMENT CO	006644	C	80.00	N
	00299248	2/13/2025	082523	T-MOBILE TECH	006651	C	16.40	N
	00299249	2/13/2025	016600	CENTRA COM	006653	C	2,510.19	N
	00299250	2/13/2025	000301	EXPERCOM	006653	C	3,114.67	N
	00299251	2/13/2025	009726	LAB-AIDS INC	006656	C	11,738.40	N
	00299252	2/13/2025	001426	DEX IMAGING LLC	006668	C	1,551.50	N
	00299253	2/13/2025	044965	JOSTENS, INC	006681	C	26,760.00	N
	00299254	2/13/2025	007638	FIRST DIGITAL COMMUNICATIONS LLC	006683	C	26,629.48	N
	00299255	2/13/2025	043042	INFINITY TOURS AND EVENTS	006684	C	57,600.00	N
	00299256	2/13/2025	009526	RICHEY ATHLETICS	006686	C	8,540.00	N
	00299257	2/13/2025	044965	JOSTENS, INC	006689	C	150.00	N
	00299258	2/13/2025	046538	LAURALYN KOFFORD	006689	C	110.00	N
	00299259	2/13/2025	008676	MARIE WELCH	006689	C	50.00	N
	00299260	2/13/2025	001279	OLYMPUS HIGH SCHOOL	006689	C	600.00	N

Claims Report February 2025

	00299261	2/13/2025	079020	SOUNDWAVES MOBILE DANCE	006689	C	250.00	N
	00299262	2/13/2025	000345	TODD WAKEFIELD	006689	C	2,340.00	N
	00299263	2/13/2025	000369	UTAH DECA	006689	C	900.00	N
	00299264	2/13/2025	090726	UTAH HIGH SCHOOL ACTIVITIES	006689	C	140.00	N
	00299265	2/13/2025	066168	PLEASANT GROVE CITY UTILITIES	006718	C	12,511.51	N
	00299266	2/13/2025	091081	ROCKY MOUNTAIN POWER	006718	C	88,305.71	N
	00299267	2/13/2025	004138	SUMMIT ENERGY LLC	006718	C	161,771.64	N
	00299268	2/13/2025	001016	MCCORMICK'S GROUP	006727	C	1,379.18	N
	00299269	2/13/2025	004660	SHOW FILMING	006727	C	1,200.00	N
	00299270	2/13/2025	003129	ACTE - ASSOC FOR CAREER & TECH ED	006728	C	5,575.00	N
	00299271	2/13/2025	000055	ANYTIME SERVICES	006728	C	155.00	N
	00299272	2/13/2025	011282	BISCO	006728	C	37.15	N
	00299273	2/13/2025	003301	HONEY BUCKET	006728	C	126.50	N
	00299274	2/13/2025	048366	LIGHTING DESIGN	006728	C	510.00	N
	00299275	2/13/2025	051592	MASON MACHINERY INC	006728	C	2,382.70	N
	00299276	2/13/2025	056723	MOUNTAINLAND SUPPLY COMPANY	006728	C	14.72	N
	00299277	2/13/2025	001577	ROB'S MACHINERY REPAIR	006728	C	1,634.00	N
	00299278	2/13/2025	072710	ROOFERS SUPPLY	006728	C	4,657.12	N
	00299279	2/13/2025	003583	SUMMIT FASTENERS	006728	C	99.00	N
	00299280	2/13/2025	082084	SUNPRO	006728	C	1,964.61	N
	00299281	2/13/2025	094572	WASATCH COUNTY SCHOOL DIST	006728	C	9,500.00	N
	00299282	2/13/2025	040675	HOME DEPOT	006730	C	5,433.16	N
	00299283	2/13/2025	092170	VALCOM	006731	C	976.00	N
	00299284	2/13/2025	006399	STATE OF UTAH - FUEL NETWORK	006739	C	22,610.65	N
	00299285	2/13/2025	001426	DEX IMAGING LLC	006777	C	693.09	N
	00299286	2/13/2025	009750	AMERICA'S BATTLE OF THE BOOKS	006805	C	110.00	N
	00299287	2/13/2025	012601	BRADY INDUSTRIES INC	006810	C	4,061.56	N
	00299288	2/13/2025	005873	PREMIER MEDICAL DISTRIBUTION	006810	C	184.00	N
	00299289	2/13/2025	069150	PYRAMID SCHOOL PRODUCTS	006810	C	53.28	N
	00299290	2/13/2025	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	006810	C	24,960.24	N
	00299291	2/13/2025	008466	TRI STATE DISTRIBUTORS INC	006810	C	6,297.00	N
	00299292	2/13/2025	009970	DISCOVERY EDUCATION INC	006492	C	9,500.00	N
	00299293	2/13/2025	007692	PROPIO LS	006558	C	2,149.03	N
	00299294	2/13/2025	999996	STIPEND VENDOR	006584	C	1,703.14	N
	00299295	2/13/2025	999996	STIPEND VENDOR	006584	C	2,660.73	N
	00299296	2/13/2025	043042	INFINITY TOURS AND EVENTS	006642	C	16,200.00	N
	00299297	2/13/2025	005378	DENTONS DURHAM JONES & PINEGAR	006645	C	5,595.00	N
	00299298	2/13/2025	043042	INFINITY TOURS AND EVENTS	006646	C	22,820.00	N
	00299299	2/13/2025	018695	CITY SANITATION	006690	C	795.92	N
	00299300	2/13/2025	048445	LINDON CITY	006690	C	7,472.71	N
	00299301	2/13/2025	009972	CHANTEL TOWNSEND	006691	C	282.24	N
	00299302	2/13/2025	007813	FISHER'S TECHNOLOGY	006691	C	1,506.18	N
	00299303	2/13/2025	043042	INFINITY TOURS AND EVENTS	006691	C	8,280.00	N
	00299304	2/13/2025	000408	MOJO PRINTING & DESIGN, LLC	006691	C	699.00	N
	00299305	2/13/2025	008708	NIKKI KIELBASA	006691	C	50.00	N
	00299306	2/13/2025	006958	PRESTIGE TEAMWEAR	006691	C	3,190.00	N
	00299307	2/13/2025	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	006691	C	513.79	N
	00299308	2/13/2025	082523	T-MOBILE TECH	006691	C	39.20	N
	00299309	2/13/2025	001867	TURNITIN, LLC	006691	C	950.98	N
	00299310	2/13/2025	089083	UNIVERSAL ATHLETIC DBA GAME ONE	006691	C	1,176.00	N
	00299311	2/13/2025	002253	WEBER HIGH SCHOOL	006691	C	400.00	N
	00299312	2/13/2025	090167	UTAH BUREAU OF CRIMINAL ID	006692	C	19,610.00	N
	00299313	2/13/2025	000050	BIRRELL - PEPSI	006696	C	258.49	N

Claims Report February 2025

	00299314	2/13/2025	009367	GWEN BRYSON	006700	C	3,000.00	N
	00299315	2/13/2025	009074	ISAAC ROMER	006700	C	3,000.00	N
	00299316	2/13/2025	005018	MACI PETERSON	006700	C	590.00	N
	00299317	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	30.00	N
	00299318	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	20.00	N
	00299319	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	35.00	N
	00299320	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	30.00	N
	00299321	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	25.00	N
	00299322	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	25.00	N
	00299323	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	25.00	N
	00299324	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	16.36	N
	00299325	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	45.00	N
	00299326	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	80.00	N
	00299327	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	40.00	N
	00299328	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	25.00	N
	00299329	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	70.00	N
	00299330	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	25.46	N
	00299331	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	25.00	N
	00299332	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	35.00	N
	00299333	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	30.00	N
	00299334	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	35.00	N
	00299335	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	35.00	N
	00299336	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	30.00	N
	00299337	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	40.00	N
	00299338	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	25.00	N
	00299339	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	30.00	N
	00299340	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	30.00	N
	00299341	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	45.00	N
	00299342	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	25.00	N
	00299343	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	55.00	N
	00299344	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	25.00	N
	00299345	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	30.00	N
	00299346	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	25.00	N
	00299347	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	75.00	N
	00299348	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	50.00	N
	00299349	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	40.00	N
	00299350	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	36.54	N
	00299351	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	59.00	N
	00299352	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	45.00	N
	00299353	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	16.71	N
	00299354	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	25.00	N
	00299355	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	25.00	N
	00299356	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	45.00	N
	00299357	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	23.26	N
	00299358	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	30.00	N
	00299359	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	35.00	N
	00299360	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	27.50	N
	00299361	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	5.00	N
	00299362	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	35.00	N
	00299363	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	55.00	N
	00299364	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	35.00	N
	00299365	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	35.00	N
	00299366	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	25.00	N

Claims Report February 2025

	00299367	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	006700	C	35.00	N
	00299368	2/13/2025	000152	ARBITERPAY TRUST ACCOUNT	006732	C	3,140.75	N
	00299369	2/13/2025	007946	EMERGENCY CARE AND SAFETY TRAINING	006740	C	1,602.00	N
	00299370	2/13/2025	005338	GREAT SCOTT MAGIC	006740	C	500.00	N
	00299371	2/13/2025	007131	IN FOCUS EDUCATION GROUP	006740	C	6,500.00	N
	00299372	2/13/2025	005795	AFW LC	006753	C	88,300.33	N
	00299373	2/13/2025	082144	SUNSHINE FUND	006796	C	122.10	N
	00299374	2/13/2025	008721	DOWLAND TILE & STONE	006344	C	856.00	N
	00299375	2/13/2025	056723	MOUNTAINLAND SUPPLY COMPANY	006344	C	6,224.89	N
	00299376	2/13/2025	093252	VINYL INDUSTRIES LLC	006344	C	251.24	N
	00299377	2/13/2025	005432	ALSCO	006387	C	136.65	N
	00299378	2/13/2025	009672	BATTERY SYSTEMS INC	006387	C	1,213.84	N
	00299379	2/13/2025	013609	BRYSON SALES & SERVICE INC	006387	C	6,131.41	N
	00299380	2/13/2025	017593	CERTIFIED LABORATORIES	006387	C	528.45	N
	00299381	2/13/2025	023910	CRUS OIL INC	006387	C	10,509.75	N
	00299382	2/13/2025	026713	DISCOUNT GLASS, LLC	006387	C	587.00	N
	00299383	2/13/2025	032257	FASTENAL	006387	C	1,427.69	N
	00299384	2/13/2025	006564	FLEET CHARGE SELECT	006387	C	8,036.99	N
	00299385	2/13/2025	033058	FLEETPRIDE	006387	C	868.49	N
	00299386	2/13/2025	040872	HOSE & RUBBER SUPPLY	006387	C	305.52	N
	00299387	2/13/2025	000026	JACKSON GROUP PETERBILT	006387	C	69.16	N
	00299388	2/13/2025	045601	KENWORTH SALE CO	006387	C	582.78	N
	00299389	2/13/2025	007561	PREMIER TRUCK GROUP	006387	C	566.00	N
	00299390	2/13/2025	007160	PURCELL TIRE & RUBBER COMPANY	006387	C	3,523.45	N
	00299391	2/13/2025	007274	RED ENGINE SERVICE	006387	C	13,622.83	N
	00299392	2/13/2025	001457	RPM AUTO PARTS, INC	006387	C	355.81	N
	00299393	2/13/2025	084948	THOMAS PETROLEUM	006387	C	27,417.19	N
	00299394	2/13/2025	019768	CODALE ELECTRIC SUPPLY INC	006497	C	14.16	N
	00299395	2/13/2025	040366	HOBART CORP ITW FOOD EQUIPMENT GROUP	006497	C	529.50	N
	00299396	2/13/2025	043839	INTERWEST SAFETY SUPPLY INC	006497	C	53.95	N
	00299397	2/13/2025	071045	MOUNTAIN STAINLESS	006497	C	240.00	N
	00299398	2/13/2025	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	006497	C	101.94	N
	00299399	2/13/2025	008428	SUMMIT FIRE & SECURITY	006497	C	815.50	N
	00299400	2/13/2025	093252	VINYL INDUSTRIES LLC	006497	C	529.00	N
	00299401	2/13/2025	001377	ADVANCED MACHINERY SYTEMS, INC	006512	C	885.20	N
	00299402	2/13/2025	011282	BISCO	006512	C	211.72	N
	00299403	2/13/2025	030601	BORDER STATES	006512	C	97.02	N
	00299404	2/13/2025	012601	BRADY INDUSTRIES INC	006512	C	518.57	N
	00299405	2/13/2025	019768	CODALE ELECTRIC SUPPLY INC	006512	C	1,060.64	N
	00299406	2/13/2025	009865	CREST DISTRIBUTING INC	006512	C	632.83	N
	00299407	2/13/2025	027268	DOUBLE D BOLT	006512	C	13.20	N
	00299408	2/13/2025	032257	FASTENAL	006512	C	83.39	N
	00299409	2/13/2025	033209	FERGUSON ENTERPRISES INC	006512	C	995.51	N
	00299410	2/13/2025	041246	HUMPHRIES INC	006512	C	167.94	N
	00299411	2/13/2025	043069	INTERMOUNTAIN FARMERS	006512	C	112.98	N
	00299412	2/13/2025	043839	INTERWEST SAFETY SUPPLY INC	006512	C	71.38	N
	00299413	2/13/2025	044806	JONES PAINT AND GLASS	006512	C	287.22	N
	00299414	2/13/2025	034776	KEN GARFF FORD	006512	C	34.08	N
	00299415	2/13/2025	046748	LABOR COMMISSION	006512	C	170.00	N
	00299416	2/13/2025	050929	MARSHALL INDUSTRIES INC	006512	C	3,894.20	N
	00299417	2/13/2025	005244	MD PROPERTY SERVICES	006512	C	1,464.45	N
	00299418	2/13/2025	056723	MOUNTAINLAND SUPPLY COMPANY	006512	C	953.49	N
	00299419	2/13/2025	065803	PDM STEEL	006512	C	4,893.07	N

Claims Report February 2025

	00299420	2/13/2025	007160	PURCELL TIRE & RUBBER COMPANY	006512	C	1,078.44	N
	00299421	2/13/2025	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	006512	C	742.80	N
	00299422	2/13/2025	072847	ROTO AIRE FILTER SALES SERVICE	006512	C	856.00	N
	00299423	2/13/2025	001457	RPM AUTO PARTS, INC	006512	C	392.50	N
	00299424	2/13/2025	008428	SUMMIT FIRE & SECURITY	006512	C	1,366.25	N
	00299425	2/13/2025	000791	VALLEY GLASS COMPANY	006512	C	65.80	N
	00299426	2/13/2025	009533	ADRENALINE LACROSSE	006547	C	8,199.40	N
	00299427	2/13/2025	001059	DELVIES PLASTICS	006547	C	25,305.00	N
	00299428	2/13/2025	001426	DEX IMAGING LLC	006547	C	40.84	N
	00299429	2/13/2025	007999	HOOPFEST BASKETBALL LLC	006547	C	1,000.00	N
	00299430	2/13/2025	008572	HUBER BROS INC DBA: OTTOWEAR DESIGNS	006547	C	703.50	N
	00299431	2/13/2025	043042	INFINITY TOURS AND EVENTS	006547	C	23,200.00	N
	00299432	2/13/2025	002474	JGI, LLC	006547	C	2,000.00	N
	00299433	2/13/2025	044965	JOSTENS, INC	006547	C	328.50	N
	00299434	2/13/2025	004728	MINT JULEP DESIGN LLC	006547	C	2,528.00	N
	00299435	2/13/2025	082257	SUPERIOR WATER & AIR INC	006591	C	34.95	N
	00299436	2/13/2025	017261	CERTIFIED SHRED INC	006595	C	44.00	N
	00299437	2/13/2025	007813	FISHER'S TECHNOLOGY	006600	C	80.00	N
	00299438	2/13/2025	033209	FERGUSON ENTERPRISES INC	006615	C	26.79	N
	00299439	2/13/2025	046678	L K L ASSOCIATES	006615	C	155.00	N
	00299440	2/13/2025	059060	NATIONAL WOOD PRODUCTS INC	006615	C	1,997.91	N
	00299441	2/13/2025	006886	APPLIED INDUSTRIAL TECH INC	006616	C	1,057.12	N
	00299442	2/13/2025	008776	BATTERIES PLUS	006616	C	141.44	N
	00299443	2/13/2025	011282	BISCO	006616	C	64.11	N
	00299444	2/13/2025	033209	FERGUSON ENTERPRISES INC	006616	C	495.88	N
	00299445	2/13/2025	005160	GENEVA HYDRAULICS INC	006616	C	16.06	N
	00299446	2/13/2025	034776	KEN GARFF FORD	006616	C	176.15	N
	00299447	2/13/2025	046748	LABOR COMMISSION	006616	C	30.00	N
	00299448	2/13/2025	049363	LUNDQUIST SALES INC	006616	C	534.07	N
	00299449	2/13/2025	056610	MOUNTAIN VALLEY TEMP CONTROL	006616	C	654.00	N
	00299450	2/13/2025	056723	MOUNTAINLAND SUPPLY COMPANY	006616	C	1,437.10	N
	00299451	2/13/2025	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	006616	C	12.00	N
	00299452	2/13/2025	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	006616	C	6,645.65	N
	00299453	2/13/2025	072847	ROTO AIRE FILTER SALES SERVICE	006616	C	1,140.70	N
	00299454	2/13/2025	077375	SIX STATES DISTRIBUTORS	006616	C	12.05	N
	00299455	2/13/2025	082901	TANNER'S RADIATOR AND A/C	006616	C	159.00	N
	00299456	2/13/2025	000791	VALLEY GLASS COMPANY	006616	C	580.00	N
	00299457	2/13/2025	008334	WESCO EXTERIORS	006616	C	500.00	N
	00299458	2/13/2025	099051	WURTH LOUIS AND COMPANY	006616	C	125.99	N
	00299459	2/13/2025	041487	INTERMOUNTAIN WORKMED - OREM	006637	C	845.00	N
	00299460	2/13/2025	001980	BOUNTIFUL HIGH SCHOOL	006640	C	975.00	N
	00299461	2/13/2025	000699	DESERT HILLS HIGH SCHOOL	006640	C	950.00	N
	00299462	2/13/2025	008722	HYVE INK LLC	006640	C	1,984.00	N
	00299463	2/13/2025	044965	JOSTENS, INC	006640	C	29,195.00	N
	00299464	2/13/2025	008721	DOWLAND TILE & STONE	006652	C	20,285.00	N
	00299465	2/13/2025	043249	INTERMOUNTAIN LOCKS	006652	C	30,375.60	N
	00299466	2/13/2025	045565	KENDRICK BROS ROOFING INC	006652	C	27,964.41	N
	00299467	2/13/2025	092778	VAN BOERUM & FRANK ASSOCIATES	006652	C	4,632.00	N
	00299468	2/13/2025	004804	AMERICAN FORK CITY	006672	C	23,950.25	N
	00299469	2/13/2025	028238	EAGLE MOUNTAIN CITY UTILITIES	006672	C	21,505.44	N
	00299470	2/13/2025	047686	LEHI CITY CORP	006672	C	143,729.13	N
	00299471	2/13/2025	074225	SARATOGA SPRINGS UTILITIES	006672	C	17,631.59	N
	00299472	2/13/2025	016250	TOWN OF CEDAR FORT	006672	C	238.00	N

Claims Report February 2025

	00299473	2/13/2025	020095	COLONIAL FLAG	006678	C	45.00	N
	00299474	2/13/2025	006675	STRING INSTRUMENT REPAIR	006680	C	2,528.00	N
	00299475	2/13/2025	081795	SUMMERHAYS MUSIC CENTER	006680	C	71.98	N
	00299476	2/13/2025	006598	SJOSTRAND CLOTHING LLC	006687	C	790.40	N
	00299477	2/13/2025	005362	AIR COMM	006701	C	543.80	N
	00299478	2/13/2025	008751	ALBANY COX	006701	C	1,200.00	N
	00299479	2/13/2025	001279	OLYMPUS HIGH SCHOOL	006701	C	600.00	N
	00299480	2/13/2025	005732	PROVO RECREATION CENTER	006701	C	1,110.00	N
	00299481	2/13/2025	090726	UTAH HIGH SCHOOL ACTIVITIES	006701	C	100.00	N
	00299482	2/13/2025	009750	AMERICA'S BATTLE OF THE BOOKS	006707	C	55.00	N
	00299483	2/13/2025	069469	DAY WIRELESS	006707	C	170.00	N
	00299484	2/13/2025	007698	OFFICE EQUIPMENT CO	006707	C	45.00	N
	00299485	2/13/2025	017261	CERTIFIED SHRED INC	006708	C	60.00	N
	00299486	2/13/2025	000729	RAGE FITNESS LLC	006712	C	400.00	N
	00299487	2/13/2025	006598	SJOSTRAND CLOTHING LLC	006716	C	147.03	N
	00299488	2/13/2025	005414	EZ FLEX SPORTS MATS	006719	C	9,465.00	N
	00299489	2/13/2025	009923	UNCOMMON FIT	006733	C	11,890.00	N
	00299490	2/13/2025	000152	ARBITERPAY TRUST ACCOUNT	006737	C	2,983.25	N
	00299491	2/13/2025	009750	AMERICA'S BATTLE OF THE BOOKS	006778	C	55.00	N
	00299492	2/13/2025	081796	SUMMERHAYS MUSIC - REPAIRS	006778	C	175.70	N
	00299493	2/13/2025	001426	DEX IMAGING LLC	006790	C	135.00	N
	00299494	2/13/2025	000152	ARBITERPAY TRUST ACCOUNT	006822	C	2,988.25	N
	00299495	2/13/2025	999704	AMERICAN FORK HIGH STIPEND VENDOR	704144	C	120.00	N
	00299496	2/13/2025	999704	AMERICAN FORK HIGH STIPEND VENDOR	704144	C	21.00	N
	00299497	2/13/2025	999704	AMERICAN FORK HIGH STIPEND VENDOR	704144	C	525.00	N
	00299498	2/13/2025	999704	AMERICAN FORK HIGH STIPEND VENDOR	704144	C	525.00	N
	00299499	2/13/2025	999704	AMERICAN FORK HIGH STIPEND VENDOR	704144	C	118.75	N
	00299500	2/13/2025	999704	AMERICAN FORK HIGH STIPEND VENDOR	704144	C	23.50	N
	00299501	2/13/2025	999704	AMERICAN FORK HIGH STIPEND VENDOR	704144	C	95.00	N
	00299502	2/13/2025	999704	AMERICAN FORK HIGH STIPEND VENDOR	704144	C	200.00	N
	00299503	2/13/2025	999704	AMERICAN FORK HIGH STIPEND VENDOR	704144	C	200.00	N
	00299504	2/13/2025	999704	AMERICAN FORK HIGH STIPEND VENDOR	704144	C	18.00	N
	00299505	2/13/2025	999704	AMERICAN FORK HIGH STIPEND VENDOR	704144	C	33.50	N
	00299506	2/13/2025	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705131	C	40.00	N
	00299507	2/13/2025	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705131	C	19.84	N
	00299508	2/13/2025	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705131	C	10.00	N
	00299509	2/13/2025	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705131	C	40.00	N
	00299510	2/13/2025	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705131	C	40.00	N
	00299511	2/13/2025	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705131	C	40.00	N
	00299512	2/13/2025	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705131	C	40.00	N
	00299513	2/13/2025	999411	CANYON VIEW STIPEND VENDOR	711128	C	3.00	N
	00299514	2/13/2025	999721	CEDAR VALLEY HIGH STIPEND	721138	C	73.38	N
	00299515	2/13/2025	999739	MOUNTAIN VIEW STIPEND VENDOR	739080	C	120.00	N
	00299516	2/13/2025	999739	MOUNTAIN VIEW STIPEND VENDOR	739080	C	100.00	N
	00299517	2/13/2025	999739	MOUNTAIN VIEW STIPEND VENDOR	739080	C	40.00	N
	00299518	2/13/2025	999739	MOUNTAIN VIEW STIPEND VENDOR	739080	C	240.00	N
	00299519	2/13/2025	999739	MOUNTAIN VIEW STIPEND VENDOR	739080	C	50.00	N
	00299520	2/13/2025	999739	MOUNTAIN VIEW STIPEND VENDOR	739080	C	110.00	N
	00299521	2/13/2025	999739	MOUNTAIN VIEW STIPEND VENDOR	739080	C	255.00	N
	00299522	2/13/2025	999739	MOUNTAIN VIEW STIPEND VENDOR	739080	C	150.00	N
	00299523	2/13/2025	999739	MOUNTAIN VIEW STIPEND VENDOR	739080	C	160.00	N
	00299524	2/13/2025	999739	MOUNTAIN VIEW STIPEND VENDOR	739080	C	40.00	N
	00299525	2/13/2025	999739	MOUNTAIN VIEW STIPEND VENDOR	739080	C	123.50	N

Claims Report February 2025

	00299526	2/13/2025	999754	OREM HIGH STIPEND	754133	C	118.00	N
	00299527	2/13/2025	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778123	C	28.00	N
	00299528	2/13/2025	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778123	C	158.00	N
	00299529	2/13/2025	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778123	C	31.48	N
	00299530	2/13/2025	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778123	C	28.00	N
	00299531	2/13/2025	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778123	C	31.00	N
	00299532	2/13/2025	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778123	C	28.00	N
	00299533	2/13/2025	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778123	C	28.00	N
	00299534	2/13/2025	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778123	C	28.00	N
	00299535	2/13/2025	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778123	C	28.00	N
	00299536	2/13/2025	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778123	C	28.00	N
	00299537	2/13/2025	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778123	C	28.00	N
	00299538	2/13/2025	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778123	C	40.84	N
	00299539	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784163	C	40.00	N
	00299540	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784163	C	25.00	N
	00299541	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784163	C	45.00	N
	00299542	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784163	C	20.00	N
	00299543	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784163	C	30.00	N
	00299544	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784163	C	70.00	N
	00299545	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784163	C	7.84	N
	00299546	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784163	C	25.00	N
	00299547	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784163	C	20.00	N
	00299548	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784163	C	48.00	N
	00299549	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784163	C	45.00	N
	00299550	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784163	C	35.72	N
	00299551	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784163	C	32.50	N
	00299552	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784163	C	20.00	N
	00299553	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784163	C	25.00	N
	00299554	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784163	C	35.00	N
	00299555	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784163	C	350.00	N
	00299556	2/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784163	C	45.00	N
	00299557	2/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	35.00	N
	00299558	2/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	30.00	N
	00299559	2/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	45.00	N
	00299560	2/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	35.00	N
	00299561	2/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	45.00	N
	00299562	2/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	35.00	N
	00299563	2/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	35.00	N
	00299564	2/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	35.00	N
	00299565	2/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	45.00	N
	00299566	2/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	40.00	N
	00299567	2/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	65.00	N
	00299568	2/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	50.00	N
	00299569	2/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	300.00	N
	00299570	2/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	35.00	N
	00299571	2/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	45.00	N
	00299572	2/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	80.00	N
	00299573	2/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	45.00	N
	00299574	2/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	35.00	N
	00299575	2/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	45.00	N
	00299576	2/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	35.00	N
	00299577	2/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	50.00	N
	00299578	2/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	50.00	N

Claims Report February 2025

	00299579	2/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	35.00	N
	00299580	2/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	35.00	N
	00299581	2/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	30.00	N
	00299582	2/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	60.00	N
	00299583	2/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	45.00	N
	00299584	2/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	35.00	N
	00299585	2/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	55.00	N
	00299586	2/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	35.00	N
	00299587	2/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	37.00	N
	00299588	2/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	45.00	N
	00299589	2/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	40.00	N
	00299590	2/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	35.00	N
	00299591	2/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	35.00	N
	00299592	2/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789156	C	35.00	N
	00299593	2/13/2025	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790138	C	35.00	N
	00299594	2/13/2025	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790138	C	25.21	N
	00299595	2/13/2025	999790	EAST SHORE STIPEND VENDOR	791068	C	100.00	N
	00299596	2/13/2025	999790	EAST SHORE STIPEND VENDOR	791068	C	35.00	N
	00299597	2/13/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796133	C	50.00	N
	00299598	2/20/2025	000180	PACIFIC OFFICE AUTOMATION	006410	C	141.42	N
	00299599	2/20/2025	079690	STANDARD PLUMBING SUPPLY CO	006410	C	15.99	N
	00299600	2/20/2025	005131	IES COMMUNICATIONS LLC	006648	C	4,325.16	N
	00299601	2/20/2025	001426	DEX IMAGING LLC	006741	C	2,295.00	N
	00299602	2/20/2025	000152	ARBITERPAY TRUST ACCOUNT	006764	C	2,844.75	N
	00299603	2/20/2025	008016	CANON USA INC	006775	C	4,810.00	N
	00299604	2/20/2025	091890	UTAH VALLEY UNIVERSITY	006787	C	5,366.35	V
	00299605	2/20/2025	040685	ZZHORIZON HOME HEALTH/KIDS	006812	C	1,900.00	N
	00299606	2/20/2025	014593	CACHE VALLEY ELECTRIC	006826	C	37,374.00	N
	00299607	2/20/2025	008660	ANGELA WAITE	006828	C	400.00	N
	00299608	2/20/2025	009975	CURTIS G HARPER	006828	C	250.00	N
	00299609	2/20/2025	006466	EMILY KEARSLEY	006828	C	400.00	N
	00299610	2/20/2025	003350	LEHI POLICE DEPARTMENT	006828	C	700.00	N
	00299611	2/20/2025	009750	AMERICA'S BATTLE OF THE BOOKS	006833	C	122.00	N
	00299612	2/20/2025	091081	ROCKY MOUNTAIN POWER	006844	C	144,535.24	N
	00299613	2/20/2025	999996	STIPEND VENDOR	006850	C	59.24	N
	00299614	2/20/2025	999996	STIPEND VENDOR	006852	C	35.70	N
	00299615	2/20/2025	999996	STIPEND VENDOR	006853	C	270.00	N
	00299616	2/20/2025	011607	BLICK ART MATERIALS	006858	C	1,751.94	N
	00299617	2/20/2025	005244	MD PROPERTY SERVICES	006858	C	460.00	N
	00299618	2/20/2025	008829	VARSITY YEARBOOK	006858	C	29.26	N
	00299619	2/20/2025	044965	JOSTENS, INC	006863	C	403.20	N
	00299620	2/20/2025	005237	RUSTED PEARL	006863	C	126.00	N
	00299621	2/20/2025	003319	ZOEY ANDERSON	006863	C	150.00	N
	00299622	2/20/2025	047325	LE BUS	006866	C	4,125.00	N
	00299623	2/20/2025	019768	CODALE ELECTRIC SUPPLY INC	006889	C	524.40	N
	00299624	2/20/2025	072710	ROOFERS SUPPLY	006889	C	82.40	N
	00299625	2/20/2025	005230	WALL SMART LLC	006889	C	12,180.00	N
	00299626	2/20/2025	009982	KENNY J'S BBQ	006900	C	1,079.10	N
	00299627	2/20/2025	002724	MATTHEW WEIDNER	006900	C	223.50	N
	00299628	2/20/2025	008659	ROXBERRY JUICE CO	006900	C	96.00	N
	00299629	2/20/2025	006675	STRING INSTRUMENT REPAIR	006900	C	75.00	N
	00299630	2/20/2025	000470	ADP LEMCO INC	006936	C	225.00	N
	00299631	2/20/2025	052094	MCGEE COMPANY	006952	C	3,283.52	N

Claims Report February 2025

	00299632	2/20/2025	004074	LIFEMED SAFETY INC	006996	C	189.55	N
	00299633	2/20/2025	078153	RAY SMITH	006398	C	150.00	N
	00299634	2/20/2025	001426	DEX IMAGING LLC	006639	C	789.26	N
	00299635	2/20/2025	003301	HONEY BUCKET	006639	C	159.50	N
	00299636	2/20/2025	000055	ANYTIME SERVICES	006661	C	310.00	N
	00299637	2/20/2025	007813	FISHER'S TECHNOLOGY	006661	C	470.00	N
	00299638	2/20/2025	000641	HOSA - FUTURE HEALTH PROFESSIONALS	006661	C	405.00	N
	00299639	2/20/2025	009277	MCKAY PETT	006661	C	800.00	N
	00299640	2/20/2025	001277	UTAH ASSOC OF TEACHERS OF JAPANESE	006661	C	308.00	N
	00299641	2/20/2025	999996	STIPEND VENDOR	006670	C	343.00	N
	00299642	2/20/2025	044965	JOSTENS, INC	006729	C	1,790.52	N
	00299643	2/20/2025	052657	MEDCO COMPANY	006729	C	115.84	N
	00299644	2/20/2025	008941	VICTOR GUERECA	006818	C	6,140.00	N
	00299645	2/20/2025	999996	STIPEND VENDOR	006820	C	66.00	N
	00299646	2/20/2025	999996	STIPEND VENDOR	006820	C	15.00	N
	00299647	2/20/2025	999996	STIPEND VENDOR	006820	C	25.90	N
	00299648	2/20/2025	007813	FISHER'S TECHNOLOGY	006821	C	529.98	N
	00299649	2/20/2025	008943	PREMIERE PIANO SERVICE	006821	C	100.00	N
	00299650	2/20/2025	043042	INFINITY TOURS AND EVENTS	006823	C	14,000.00	N
	00299651	2/20/2025	004605	MATT COLEMAN	006823	C	100.00	N
	00299652	2/20/2025	084990	MELISSA THORNE	006823	C	300.00	N
	00299653	2/20/2025	999996	STIPEND VENDOR	006824	C	102.00	N
	00299654	2/20/2025	999996	STIPEND VENDOR	006824	C	102.00	N
	00299655	2/20/2025	000152	ARBITERPAY TRUST ACCOUNT	006829	C	6,306.00	N
	00299656	2/20/2025	025090	DAVE'S BERNINA	006839	C	4,495.00	N
	00299657	2/20/2025	048970	LOGO IT ON	006840	C	4,309.55	N
	00299658	2/20/2025	999996	STIPEND VENDOR	006865	C	45.00	N
	00299659	2/20/2025	999996	STIPEND VENDOR	006865	C	45.00	N
	00299660	2/20/2025	999996	STIPEND VENDOR	006865	C	45.00	N
	00299661	2/20/2025	999996	STIPEND VENDOR	006865	C	45.00	N
	00299662	2/20/2025	999996	STIPEND VENDOR	006865	C	45.00	N
	00299663	2/20/2025	999996	STIPEND VENDOR	006865	C	45.00	N
	00299664	2/20/2025	999996	STIPEND VENDOR	006865	C	45.00	N
	00299665	2/20/2025	999996	STIPEND VENDOR	006865	C	45.00	N
	00299666	2/20/2025	999996	STIPEND VENDOR	006865	C	45.00	N
	00299667	2/20/2025	999996	STIPEND VENDOR	006865	C	45.00	N
	00299668	2/20/2025	999996	STIPEND VENDOR	006865	C	45.00	N
	00299669	2/20/2025	999996	STIPEND VENDOR	006865	C	45.00	N
	00299670	2/20/2025	999996	STIPEND VENDOR	006865	C	45.00	N
	00299671	2/20/2025	007233	KELSEY PHILLIPS	006877	C	800.00	N
	00299672	2/20/2025	000964	MIRACLE BOWL	006877	C	4,020.00	N
	00299673	2/20/2025	999996	STIPEND VENDOR	006905	C	102.00	N
	00299674	2/20/2025	999996	STIPEND VENDOR	006939	C	177.00	N
	00299675	2/20/2025	999996	STIPEND VENDOR	006939	C	102.00	N
	00299676	2/20/2025	999996	STIPEND VENDOR	006939	C	116.00	N
	00299677	2/20/2025	066756	POSTMASTER	006951	C	3,682.13	N
	00299678	2/20/2025	069322	ENBRIDGE GAS UTAH	006969	C	71,457.27	N
	00299679	2/20/2025	061689	OREM CITY CORP UTILITIES	007014	C	182.05	N
	00299680	2/20/2025	999991	STIPEND VENDOR	092508	C	325.62	N
	00299681	2/20/2025	999991	STIPEND VENDOR	092508	C	373.86	N
	00299682	2/20/2025	999991	STIPEND VENDOR	092508	C	711.87	N
	00299683	2/20/2025	999991	STIPEND VENDOR	092508	C	289.44	N
	00299684	2/20/2025	999991	STIPEND VENDOR	092508	C	620.29	N

Claims Report February 2025

	00299685	2/20/2025	999991	STIPEND VENDOR	092508	C	149.28	N
	00299686	2/20/2025	999991	STIPEND VENDOR	092508	C	534.12	N
	00299687	2/20/2025	999991	STIPEND VENDOR	092508	C	54.94	N
	00299688	2/20/2025	999991	STIPEND VENDOR	092508	C	127.43	N
	00299689	2/20/2025	999991	STIPEND VENDOR	092508	C	130.11	N
	00299690	2/20/2025	999991	STIPEND VENDOR	092508	C	92.46	N
	00299691	2/20/2025	999991	STIPEND VENDOR	092508	C	86.36	N
	00299692	2/20/2025	999991	STIPEND VENDOR	092508	C	854.65	N
	00299693	2/20/2025	999991	STIPEND VENDOR	092508	C	524.68	N
	00299694	2/20/2025	999991	STIPEND VENDOR	092508	C	271.75	N
	00299695	2/20/2025	999991	STIPEND VENDOR	092508	C	375.20	N
	00299696	2/20/2025	999991	STIPEND VENDOR	092508	C	206.29	N
	00299697	2/20/2025	999991	STIPEND VENDOR	092508	C	114.37	N
	00299698	2/20/2025	999991	STIPEND VENDOR	092508	C	573.65	N
	00299699	2/20/2025	999991	STIPEND VENDOR	092508	C	174.60	N
	00299700	2/20/2025	999991	STIPEND VENDOR	092508	C	94.14	N
	00299701	2/20/2025	999991	STIPEND VENDOR	092508	C	285.29	N
	00299702	2/20/2025	999991	STIPEND VENDOR	092508	C	365.82	N
	00299703	2/20/2025	999991	STIPEND VENDOR	092508	C	159.13	N
	00299704	2/20/2025	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	606192	C	647,609.21	N
	00299705	2/20/2025	999996	STIPEND VENDOR	006628	C	80.75	N
	00299706	2/20/2025	009533	ADRENALINE LACROSSE	006726	C	2,704.41	N
	00299707	2/20/2025	043042	INFINITY TOURS AND EVENTS	006726	C	50.00	N
	00299708	2/20/2025	001497	INTERMOUNTAIN GYM REPAIR	006726	C	702.80	N
	00299709	2/20/2025	009624	KATE WILLIAMS	006726	C	100.00	N
	00299710	2/20/2025	003350	LEHI POLICE DEPARTMENT	006726	C	7,650.00	N
	00299711	2/20/2025	009965	LUCY J ROSS	006726	C	400.00	N
	00299712	2/20/2025	004728	MINT JULEP DESIGN LLC	006726	C	1,472.00	N
	00299713	2/20/2025	082257	SUPERIOR WATER & AIR INC	006726	C	24.95	N
	00299714	2/20/2025	000470	ADP LEMCO INC	006751	C	2,965.00	N
	00299715	2/20/2025	006886	APPLIED INDUSTRIAL TECH INC	006751	C	81.08	N
	00299716	2/20/2025	008776	BATTERIES PLUS	006751	C	480.43	N
	00299717	2/20/2025	009672	BATTERY SYSTEMS INC	006751	C	3,443.10	N
	00299718	2/20/2025	011282	BISCO	006751	C	47.60	N
	00299719	2/20/2025	030601	BORDER STATES	006751	C	91.30	N
	00299720	2/20/2025	012601	BRADY INDUSTRIES INC	006751	C	500.82	N
	00299721	2/20/2025	014593	CACHE VALLEY ELECTRIC	006751	C	3,600.00	N
	00299722	2/20/2025	019768	CODALE ELECTRIC SUPPLY INC	006751	C	7,390.36	N
	00299723	2/20/2025	024160	CUTLER'S INC	006751	C	16.04	N
	00299724	2/20/2025	027268	DOUBLE D BOLT	006751	C	25.50	N
	00299725	2/20/2025	008721	DOWLAND TILE & STONE	006751	C	823.00	N
	00299726	2/20/2025	033209	FERGUSON ENTERPRISES INC	006751	C	346.02	N
	00299727	2/20/2025	035010	GARRETT PARKS & PLAY	006751	C	3,662.89	N
	00299728	2/20/2025	041246	HUMPHRIES INC	006751	C	163.64	N
	00299729	2/20/2025	005131	IES COMMUNICATIONS LLC	006751	C	11,282.59	N
	00299730	2/20/2025	041487	INTERMOUNTAIN WORKMED - OREM	006751	C	65.00	N
	00299731	2/20/2025	043702	INTERSTATE ALL BATTERY CENTER	006751	C	1,154.40	N
	00299732	2/20/2025	044806	JONES PAINT AND GLASS	006751	C	124.38	N
	00299733	2/20/2025	045565	KENDRICK BROS ROOFING INC	006751	C	70,263.66	N
	00299734	2/20/2025	046678	L K L ASSOCIATES	006751	C	103.93	N
	00299735	2/20/2025	046748	LABOR COMMISSION	006751	C	255.00	N
	00299736	2/20/2025	050157	LUCKYDOG RECREATION	006751	C	448.98	N
	00299737	2/20/2025	050929	MARSHALL INDUSTRIES INC	006751	C	825.00	N

Claims Report February 2025

	00299738	2/20/2025	056610	MOUNTAIN VALLEY TEMP CONTROL	006751	C	2,367.00	N
	00299739	2/20/2025	056723	MOUNTAINLAND SUPPLY COMPANY	006751	C	1,937.12	N
	00299740	2/20/2025	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	006751	C	18.00	N
	00299741	2/20/2025	060530	NORTHWEST FENCE & SUPPLY	006751	C	28.22	N
	00299742	2/20/2025	065803	PDM STEEL	006751	C	841.20	N
	00299743	2/20/2025	007160	PURCELL TIRE & RUBBER COMPANY	006751	C	1,123.08	N
	00299744	2/20/2025	076058	READING TRUCK	006751	C	293.46	N
	00299745	2/20/2025	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	006751	C	672.54	N
	00299746	2/20/2025	072847	ROTO AIRE FILTER SALES SERVICE	006751	C	3,303.34	N
	00299747	2/20/2025	001457	RPM AUTO PARTS, INC	006751	C	81.45	N
	00299748	2/20/2025	079620	SPRINKLER SUPPLY CO., INC	006751	C	2,766.60	N
	00299749	2/20/2025	079690	STANDARD PLUMBING SUPPLY CO	006751	C	6.49	N
	00299750	2/20/2025	080289	STATEFIRE DC SPECIALTIES	006751	C	1,656.00	N
	00299751	2/20/2025	001252	STONE SECURITY	006751	C	8,854.20	N
	00299752	2/20/2025	008428	SUMMIT FIRE & SECURITY	006751	C	1,768.00	N
	00299753	2/20/2025	099051	WURTH LOUIS AND COMPANY	006751	C	460.15	N
	00299754	2/20/2025	005432	ALSCO	006759	C	136.65	N
	00299755	2/20/2025	009672	BATTERY SYSTEMS INC	006759	C	910.38	N
	00299756	2/20/2025	013609	BRYSON SALES & SERVICE INC	006759	C	4,310.27	N
	00299757	2/20/2025	001994	CHALK'S TRUCK PARTS, INC	006759	C	80.90	N
	00299758	2/20/2025	023910	CRUS OIL INC	006759	C	16.76	N
	00299759	2/20/2025	007556	CUMMINS INC.	006759	C	136.65	N
	00299760	2/20/2025	006564	FLEET CHARGE SELECT	006759	C	6,756.73	N
	00299761	2/20/2025	033058	FLEETPRIDE	006759	C	1,852.47	N
	00299762	2/20/2025	040872	HOSE & RUBBER SUPPLY	006759	C	109.13	N
	00299763	2/20/2025	000026	JACKSON GROUP PETERBILT	006759	C	157.56	N
	00299764	2/20/2025	045601	KENWORTH SALE CO	006759	C	1,829.78	N
	00299765	2/20/2025	007561	PREMIER TRUCK GROUP	006759	C	206.36	N
	00299766	2/20/2025	007160	PURCELL TIRE & RUBBER COMPANY	006759	C	528.92	N
	00299767	2/20/2025	007274	RED ENGINE SERVICE	006759	C	14,074.35	N
	00299768	2/20/2025	001457	RPM AUTO PARTS, INC	006759	C	685.76	N
	00299769	2/20/2025	078121	SMITH POWER PRODUCTS INC	006759	C	123.92	N
	00299770	2/20/2025	084948	THOMAS PETROLEUM	006759	C	46,431.16	N
	00299771	2/20/2025	005654	ABBY SMITH - MARY ABIGAIL SMITH	006842	C	100.00	N
	00299772	2/20/2025	000050	BIRRELL - PEPSI	006842	C	178.49	N
	00299773	2/20/2025	007813	FISHER'S TECHNOLOGY	006842	C	420.00	N
	00299774	2/20/2025	008722	HYVE INK LLC	006842	C	1,860.00	N
	00299775	2/20/2025	003350	LEHI POLICE DEPARTMENT	006842	C	5,225.00	N
	00299776	2/20/2025	999996	STIPEND VENDOR	006851	C	397.43	N
	00299777	2/20/2025	001643	WALLY ROSKELLEY	006854	C	250.00	N
	00299778	2/20/2025	007331	ERIN PRANGER	006855	C	330.00	N
	00299779	2/20/2025	081637	SUB ZERO ICE CREAM INC	006860	C	300.00	N
	00299780	2/20/2025	001957	BYU OFF CAMPUS SCHOLARSHIPS	006870	C	100.00	N
	00299781	2/20/2025	091671	UTAH STATE UNIVERSITY REGISTRAR'S OFFICE	006870	C	500.00	N
	00299782	2/20/2025	017261	CERTIFIED SHRED INC	006873	C	45.00	N
	00299783	2/20/2025	012601	BRADY INDUSTRIES INC	006903	C	409.75	N
	00299784	2/20/2025	008721	DOWLAND TILE & STONE	006903	C	16,015.00	N
	00299785	2/20/2025	078963	SONNTAG RECREATION, LLC	006903	C	14,264.00	N
	00299786	2/20/2025	092170	VALCOM	006903	C	14,100.00	N
	00299787	2/20/2025	999996	STIPEND VENDOR	006918	C	68.24	N
	00299788	2/20/2025	038441	HAND 2 HEART INC	006937	C	64,498.34	N
	00299789	2/20/2025	040685	ZZHORIZON HOME HEALTH/KIDS	006938	C	12,707.50	N
	00299790	2/20/2025	000152	ARBITERPAY TRUST ACCOUNT	006962	C	9,803.75	N

Claims Report February 2025

	00299791	2/20/2025	000526	NASSP / NAT ASSC SECONDARY SCHOOL PRINC	006962	C	385.00	N
	00299792	2/20/2025	003440	REAL ATHLETES LLC	006962	C	3,000.00	N
	00299793	2/20/2025	002378	VERIZON WIRELESS	006962	C	140.24	N
	00299794	2/20/2025	044965	JOSTENS, INC	006976	C	10,224.17	N
	00299795	2/20/2025	009692	UTAH COUNTY SURVEYOR	006979	C	40.00	N
	00299796	2/20/2025	079670	SQUIRE & CO PC	006800	C	15,090.00	N
	00299797	2/20/2025	009977	THE PARTRIDGE GROUP	006806	C	18,375.00	N
	00299798	2/20/2025	000218	CHARISSA LITTLE	006813	C	3,847.00	N
	00299799	2/20/2025	009443	ERIC CHIPMAN	006841	C	400.00	N
	00299800	2/20/2025	009154	SHIN CHI FAME KAO	006841	C	300.00	N
	00299801	2/20/2025	999996	STIPEND VENDOR	006843	C	300.00	N
	00299802	2/20/2025	999996	STIPEND VENDOR	006843	C	125.00	N
	00299803	2/20/2025	999996	STIPEND VENDOR	006843	C	250.00	N
	00299804	2/20/2025	999996	STIPEND VENDOR	006843	C	300.00	N
	00299805	2/20/2025	999996	STIPEND VENDOR	006843	C	250.00	N
	00299806	2/20/2025	999996	STIPEND VENDOR	006843	C	250.00	N
	00299807	2/20/2025	008648	GLENN GOODRICH	006859	C	300.00	N
	00299808	2/20/2025	045565	KENDRICK BROS ROOFING INC	006816	C	81,006.13	N
	00299809	2/20/2025	060530	NORTHWEST FENCE & SUPPLY	006816	C	5,900.00	N
	00299810	2/20/2025	076462	SHAW INDUSTRIES INC	006816	C	2,568.96	N
	00299811	2/20/2025	001252	STONE SECURITY	006816	C	16,278.35	N
	00299812	2/20/2025	008548	UNVC - CMB CONSULTANTS	006816	C	3,748.42	N
	00299813	2/20/2025	092170	VALCOM	006816	C	2,583.00	N
	00299814	2/20/2025	019766	COBALT REFRIGERATION, INC.	006884	C	245.00	N
	00299815	2/20/2025	003350	LEHI POLICE DEPARTMENT	006886	C	350.00	N
	00299816	2/20/2025	006170	DARREN BASTIAN	006897	C	12,000.00	N
	00299817	2/20/2025	005438	AMERICAN RED CROSS	006899	C	3,586.10	N
	00299818	2/20/2025	000050	BIRRELL - PEPSI	006899	C	180.00	N
	00299819	2/20/2025	008557	ELITE TURF SUPPLY	006899	C	7,548.00	N
	00299820	2/20/2025	007813	FISHER'S TECHNOLOGY	006899	C	210.00	N
	00299821	2/20/2025	000408	MOJO PRINTING & DESIGN, LLC	006899	C	5,061.00	N
	00299822	2/20/2025	008062	STUDENT TELEVISION NETWORK	006899	C	5,300.00	N
	00299823	2/20/2025	005378	DENTONS DURHAM JONES & PINEGAR	006901	C	43,341.01	N
	00299824	2/20/2025	087466	UTAH SCHOOL BOARDS ASSO.	006907	C	9,275.82	N
	00299825	2/20/2025	009815	ABBIE DENNIS	006923	C	3,000.00	N
	00299826	2/20/2025	009936	ABBY TRIBE	006923	C	3,000.00	N
	00299827	2/20/2025	009797	ABIGAIL A KEARNS	006923	C	3,000.00	N
	00299828	2/20/2025	009768	ABIGAIL WATSON	006923	C	3,000.00	N
	00299829	2/20/2025	009870	ADDYSON YOUNG	006923	C	3,000.00	N
	00299830	2/20/2025	009957	ADRIAN L HARDISTY	006923	C	3,000.00	N
	00299831	2/20/2025	009867	ALEXA WEST	006923	C	3,000.00	N
	00299832	2/20/2025	009844	AMANDA HUMPHERYS	006923	C	3,000.00	N
	00299833	2/20/2025	009821	AMY J DEMKE	006923	C	3,000.00	N
	00299834	2/20/2025	009926	ANASTAYSIA DAVIS	006923	C	3,000.00	N
	00299835	2/20/2025	009714	ARWEN SNIZEK	006923	C	3,000.00	N
	00299836	2/20/2025	009795	ASHLEY PHILLIPS	006923	C	3,000.00	N
	00299837	2/20/2025	009869	AVERY SIMPSON	006923	C	3,000.00	N
	00299838	2/20/2025	009949	BENJAMIN D BARNHURST	006923	C	3,000.00	N
	00299839	2/20/2025	009801	BRITAIN L SCHWARZ	006923	C	3,000.00	N
	00299840	2/20/2025	009835	BROCK A HILL	006923	C	3,000.00	N
	00299841	2/20/2025	009767	BROOKE SHARP	006923	C	3,000.00	N
	00299842	2/20/2025	009756	BRYSON R LINNELL	006923	C	3,000.00	N
	00299843	2/20/2025	009663	CAITLIN TUCKER	006923	C	3,000.00	N

Claims Report February 2025

	00299844	2/20/2025	009873	CAITLYNNE TRUMAN	006923	C	3,000.00	N
	00299845	2/20/2025	009897	CAMERON J CARLSON	006923	C	3,000.00	N
	00299846	2/20/2025	009879	CARYL KLEMANN	006923	C	3,000.00	N
	00299847	2/20/2025	009878	CASSIDY BATES	006923	C	3,000.00	N
	00299848	2/20/2025	009762	CHARLOTTE WOOLEY	006923	C	3,000.00	N
	00299849	2/20/2025	009754	CLAIRE MARGETTS	006923	C	3,000.00	N
	00299850	2/20/2025	009829	COURTNEY D CHADBURN	006923	C	3,000.00	N
	00299851	2/20/2025	009681	COURTNEY TANTON	006923	C	3,000.00	N
	00299852	2/20/2025	009833	DALLIN ANDERSON	006923	C	3,000.00	N
	00299853	2/20/2025	009866	ELIZABETH BRUENING	006923	C	3,000.00	N
	00299854	2/20/2025	009874	EMILIE M LEWELLEN	006923	C	3,000.00	N
	00299855	2/20/2025	009798	EMILY E GOURLY	006923	C	3,000.00	N
	00299856	2/20/2025	009814	EMILY STIKA	006923	C	3,000.00	N
	00299857	2/20/2025	009743	EMILY TOUSLEY	006923	C	3,000.00	N
	00299858	2/20/2025	009788	EMMA C HAKES	006923	C	3,000.00	N
	00299859	2/20/2025	009876	EMMA STOKER	006923	C	3,000.00	N
	00299860	2/20/2025	009875	EMMA WRIDE	006923	C	3,000.00	N
	00299861	2/20/2025	009779	GRACE MANNING	006923	C	3,000.00	N
	00299862	2/20/2025	009899	GRACIE K SPENCER	006923	C	3,000.00	N
	00299863	2/20/2025	009800	HANNAH DECKER	006923	C	3,000.00	N
	00299864	2/20/2025	009953	HANNAH ESPLIN	006923	C	3,000.00	N
	00299865	2/20/2025	009948	HAYLEY MANGUM	006923	C	3,000.00	N
	00299866	2/20/2025	009745	HIEDI HAWKINS	006923	C	3,000.00	N
	00299867	2/20/2025	009791	HOPE LUNDBERG	006923	C	3,000.00	N
	00299868	2/20/2025	009834	JASON LOGAN	006923	C	3,000.00	N
	00299869	2/20/2025	009783	JAYDEN SILER	006923	C	3,000.00	N
	00299870	2/20/2025	009828	JENNIFER JOHNSTON	006923	C	3,000.00	N
	00299871	2/20/2025	009954	JESSICA DAY	006923	C	3,000.00	N
	00299872	2/20/2025	009787	JUDY SCHNEBLY	006923	C	3,000.00	N
	00299873	2/20/2025	009825	JULIA L NELSON	006923	C	3,000.00	N
	00299874	2/20/2025	009486	KAILEE TRIBE	006923	C	3,000.00	N
	00299875	2/20/2025	009758	KAITLYN C MURDOCK	006923	C	3,000.00	N
	00299876	2/20/2025	009880	KATELYN ROGERS	006923	C	3,000.00	N
	00299877	2/20/2025	009759	KAYLA PELESS	006923	C	3,000.00	N
	00299878	2/20/2025	009778	KAYLEE SMITH	006923	C	3,000.00	N
	00299879	2/20/2025	009898	KINLEY COLEMAN	006923	C	3,000.00	N
	00299880	2/20/2025	009871	KIRA VARGAS	006923	C	3,000.00	N
	00299881	2/20/2025	009822	LAUREN N GREEN	006923	C	3,000.00	N
	00299882	2/20/2025	009895	LENNA B WILCOX	006923	C	3,000.00	N
	00299883	2/20/2025	009872	LUCILLE BROMLEY	006923	C	3,000.00	N
	00299884	2/20/2025	009675	MALLARY TAYLOR	006923	C	3,000.00	N
	00299885	2/20/2025	009790	MARIE PETERSON	006923	C	3,000.00	N
	00299886	2/20/2025	009809	MCKENNA M FRASURE	006923	C	3,000.00	N
	00299887	2/20/2025	009683	MCKENZIE PARKER	006923	C	3,000.00	N
	00299888	2/20/2025	009859	MEGAN E DOLLAR	006923	C	3,000.00	N
	00299889	2/20/2025	009771	MEILYNN P DUNCAN	006923	C	3,000.00	N
	00299890	2/20/2025	009785	MEREDITH PANKRATZ	006923	C	3,000.00	N
	00299891	2/20/2025	009946	MIKAYLA ROBINSON	006923	C	3,000.00	N
	00299892	2/20/2025	009832	MILLICENT ARNOLD	006923	C	3,000.00	N
	00299893	2/20/2025	009727	MOANA MERRILL	006923	C	3,000.00	N
	00299894	2/20/2025	009777	MORGAN WADSWORTH	006923	C	3,000.00	N
	00299895	2/20/2025	009836	NAOMI CAMPBELL	006923	C	3,000.00	N
	00299896	2/20/2025	009796	NATHAN R NELSON	006923	C	3,000.00	N

Claims Report February 2025

	00299897	2/20/2025	009770	NATHAN VAN DYKE	006923	C	3,000.00	N
	00299898	2/20/2025	009868	NOAH D HOLLIDAY	006923	C	3,000.00	N
	00299899	2/20/2025	009951	OLIVIA HICKS	006923	C	3,000.00	N
	00299900	2/20/2025	009774	PAIGE M VOLZ	006923	C	3,000.00	N
	00299901	2/20/2025	009806	PATRICK J BEEBE	006923	C	3,000.00	N
	00299902	2/20/2025	009826	RACHEL WEYLAND	006923	C	3,000.00	N
	00299903	2/20/2025	009742	REBECCA BROOKS	006923	C	3,000.00	N
	00299904	2/20/2025	009792	RHETT MARSHALL	006923	C	3,000.00	N
	00299905	2/20/2025	009958	SADIE A GRIFFITTS	006923	C	3,000.00	N
	00299906	2/20/2025	009734	SAMUEL ADAM MARTIN	006923	C	3,000.00	N
	00299907	2/20/2025	009964	SARA L JOHNSON	006923	C	3,000.00	N
	00299908	2/20/2025	009947	SHANNA MILHAM	006923	C	3,000.00	N
	00299909	2/20/2025	009827	SYDNEY MATHIESON	006923	C	3,000.00	N
	00299910	2/20/2025	009831	TARA MILLER	006923	C	3,000.00	N
	00299911	2/20/2025	009823	TARA WARNER	006923	C	3,000.00	N
	00299912	2/20/2025	009793	TATUM HARRIS	006923	C	3,000.00	N
	00299913	2/20/2025	009877	TAYLEE OVERALL	006923	C	3,000.00	N
	00299914	2/20/2025	009794	TAYLOR SEARCY	006923	C	3,000.00	N
	00299915	2/20/2025	009773	TONI AGUIAR	006923	C	3,000.00	N
	00299916	2/20/2025	009925	TY ELLIS	006923	C	3,000.00	N
	00299917	2/20/2025	090167	UTAH BUREAU OF CRIMINAL ID	006923	C	33,305.00	N
	00299918	2/20/2025	009712	WENDY KAY STRAN	006923	C	3,000.00	N
	00299919	2/20/2025	009577	WHITNEE WOODHOUSE	006923	C	3,000.00	N
	00299920	2/20/2025	009732	ZANE ALTON GUNDERSEN	006923	C	3,000.00	N
	00299921	2/20/2025	999423	LAKERIDGE JR HIGH STIPEND VENDOR	006929	C	100.00	N
	00299922	2/20/2025	999996	STIPEND VENDOR	006931	C	500.00	N
	00299923	2/20/2025	092170	VALCOM	006977	C	1,397.00	N
	00299924	2/20/2025	006495	ESS WEST, LLC	007019	C	249,737.11	N
	00299925	2/20/2025	999704	AMERICAN FORK HIGH STIPEND VENDOR	704145	C	170.00	N
	00299926	2/20/2025	999704	AMERICAN FORK HIGH STIPEND VENDOR	704145	C	25.00	N
	00299927	2/20/2025	999704	AMERICAN FORK HIGH STIPEND VENDOR	704145	C	255.00	N
	00299928	2/20/2025	999704	AMERICAN FORK HIGH STIPEND VENDOR	704145	C	215.00	N
	00299929	2/20/2025	999704	AMERICAN FORK HIGH STIPEND VENDOR	704145	C	300.00	N
	00299930	2/20/2025	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705137	C	10.92	N
	00299931	2/20/2025	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705137	C	14.19	N
	00299932	2/20/2025	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705137	C	18.48	N
	00299933	2/20/2025	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705137	C	150.00	N
	00299934	2/20/2025	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705137	C	25.00	N
	00299935	2/20/2025	999411	CANYON VIEW STIPEND VENDOR	711133	C	30.00	N
	00299936	2/20/2025	999411	CANYON VIEW STIPEND VENDOR	711133	C	31.89	N
	00299937	2/20/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717136	C	20.96	N
	00299938	2/20/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717136	C	29.53	N
	00299939	2/20/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717136	C	15.28	N
	00299940	2/20/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717136	C	83.00	N
	00299941	2/20/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717136	C	19.72	N
	00299942	2/20/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717136	C	32.71	N
	00299943	2/20/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717136	C	27.32	N
	00299944	2/20/2025	999721	CEDAR VALLEY HIGH STIPEND	721143	C	49.96	N
	00299945	2/20/2025	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723126	C	37.55	N
	00299946	2/20/2025	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723126	C	8.21	N
	00299947	2/20/2025	999735	LEHI HIGH STIPEND VENDOR	735150	C	25.00	N
	00299948	2/20/2025	999735	LEHI HIGH STIPEND VENDOR	735150	C	35.00	N
	00299949	2/20/2025	999735	LEHI HIGH STIPEND VENDOR	735150	C	5.00	N

Claims Report February 2025

	00299950	2/20/2025	999735	LEHI HIGH STIPEND VENDOR	735150	C	55.00	N
	00299951	2/20/2025	999735	LEHI HIGH STIPEND VENDOR	735150	C	45.00	N
	00299952	2/20/2025	999735	LEHI HIGH STIPEND VENDOR	735150	C	50.00	N
	00299953	2/20/2025	999735	LEHI HIGH STIPEND VENDOR	735150	C	45.00	N
	00299954	2/20/2025	999735	LEHI HIGH STIPEND VENDOR	735150	C	40.00	N
	00299955	2/20/2025	999735	LEHI HIGH STIPEND VENDOR	735150	C	20.00	N
	00299956	2/20/2025	999735	LEHI HIGH STIPEND VENDOR	735150	C	500.00	N
	00299957	2/20/2025	999735	LEHI HIGH STIPEND VENDOR	735150	C	15.00	N
	00299958	2/20/2025	999735	LEHI HIGH STIPEND VENDOR	735150	C	15.00	N
	00299959	2/20/2025	999735	LEHI HIGH STIPEND VENDOR	735150	C	75.00	N
	00299960	2/20/2025	999735	LEHI HIGH STIPEND VENDOR	735150	C	30.00	N
	00299961	2/20/2025	999735	LEHI HIGH STIPEND VENDOR	735150	C	35.00	N
	00299962	2/20/2025	999735	LEHI HIGH STIPEND VENDOR	735150	C	30.00	N
	00299963	2/20/2025	999735	LEHI HIGH STIPEND VENDOR	735150	C	25.00	N
	00299964	2/20/2025	999735	LEHI HIGH STIPEND VENDOR	735150	C	25.00	N
	00299965	2/20/2025	999735	LEHI HIGH STIPEND VENDOR	735150	C	22.50	N
	00299966	2/20/2025	999735	LEHI HIGH STIPEND VENDOR	735150	C	20.00	N
	00299967	2/20/2025	999735	LEHI HIGH STIPEND VENDOR	735150	C	47.50	N
	00299968	2/20/2025	999735	LEHI HIGH STIPEND VENDOR	735150	C	35.00	N
	00299969	2/20/2025	999735	LEHI HIGH STIPEND VENDOR	735150	C	259.00	N
	00299970	2/20/2025	999735	LEHI HIGH STIPEND VENDOR	735150	C	191.75	N
	00299971	2/20/2025	999737	LONE PEAK STIPEND VENDOR	737129	C	462.00	N
	00299972	2/20/2025	999737	LONE PEAK STIPEND VENDOR	737129	C	62.00	N
	00299973	2/20/2025	999737	LONE PEAK STIPEND VENDOR	737129	C	121.00	N
	00299974	2/20/2025	999737	LONE PEAK STIPEND VENDOR	737129	C	21.00	N
	00299975	2/20/2025	999737	LONE PEAK STIPEND VENDOR	737129	C	66.00	N
	00299976	2/20/2025	999737	LONE PEAK STIPEND VENDOR	737129	C	16.00	N
	00299977	2/20/2025	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750128	C	17.00	N
	00299978	2/20/2025	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750128	C	22.50	N
	00299979	2/20/2025	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750128	C	35.00	N
	00299980	2/20/2025	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750128	C	99.00	N
	00299981	2/20/2025	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750128	C	20.00	N
	00299982	2/20/2025	999754	OREM HIGH STIPEND	754137	C	176.93	N
	00299983	2/20/2025	999782	POLARIS HIGH STIPEND VENDOR	782045	C	56.25	N
	00299984	2/20/2025	999782	POLARIS HIGH STIPEND VENDOR	782045	C	93.75	N
	00299985	2/20/2025	999782	POLARIS HIGH STIPEND VENDOR	782045	C	56.25	N
	00299986	2/20/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784171	C	250.00	N
	00299987	2/20/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784171	C	27.50	N
	00299988	2/20/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784171	C	90.00	N
	00299989	2/20/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	786166	C	35.00	N
	00299990	2/20/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	786166	C	10.00	N
	00299991	2/20/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	786166	C	20.00	N
	00299992	2/20/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	786166	C	54.00	N
	00299993	2/20/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	786166	C	15.00	N
	00299994	2/20/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	786166	C	25.00	N
	00299995	2/20/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	786166	C	45.00	N
	00299996	2/20/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	786166	C	20.00	N
	00299997	2/20/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	786166	C	50.00	N
	00299998	2/20/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789161	C	37.16	N
	00299999	2/20/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789161	C	250.00	N
	00300000	2/20/2025	999790	EAST SHORE STIPEND VENDOR	791999	C	10.00	N
	00300001	2/20/2025	999790	EAST SHORE STIPEND VENDOR	791999	C	30.00	N
	00300002	2/20/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794120	C	30.00	N

Claims Report February 2025

	00300003	2/20/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794120	C	36.65	N
	00300004	2/20/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794120	C	37.50	N
	00300005	2/20/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794120	C	40.00	N
	00300006	2/20/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794120	C	20.00	N
	00300007	2/20/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796137	C	30.02	N
	00300008	2/21/2025	088096	U S BANK	007076	C	6,277,480.66	N
	00300009	2/27/2025	999996	STIPEND VENDOR	006765	C	185.00	N
	00300010	2/27/2025	999996	STIPEND VENDOR	006765	C	185.00	N
	00300011	2/27/2025	009750	AMERICA'S BATTLE OF THE BOOKS	006798	C	55.00	N
	00300012	2/27/2025	057047	BERT MURDOCK MUSIC	006798	C	470.00	N
	00300013	2/27/2025	000178	DAY MURRAY MUSIC	006798	C	151.69	N
	00300014	2/27/2025	006802	STK PRINTING AND DESIGN	006798	C	1,479.50	N
	00300015	2/27/2025	081796	SUMMERHAYS MUSIC - REPAIRS	006798	C	245.00	N
	00300016	2/27/2025	008509	JOSEPH TOLEN	006919	C	100.00	N
	00300017	2/27/2025	006070	MIKALA MORTENSEN	006919	C	100.00	N
	00300018	2/27/2025	012601	BRADY INDUSTRIES INC	007011	C	212.55	N
	00300019	2/27/2025	015644	CARPENTER PAPER CO	007011	C	1,186.56	N
	00300020	2/27/2025	021630	CONSERVE-A-WATT LIGHTING LLC	007011	C	5,470.83	N
	00300021	2/27/2025	025571	DGS EDUCATIONAL PRODUCTS	007011	C	3,287.82	N
	00300022	2/27/2025	041441	HYLON-KOBURN CHEMICALS INC	007011	C	11,125.78	N
	00300023	2/27/2025	006628	NASHVILLE MEDICAL & EMS PRODUCTS INC	007011	C	5,834.16	N
	00300024	2/27/2025	004563	NUSTREAM INC	007011	C	1,860.00	N
	00300025	2/27/2025	069150	PYRAMID SCHOOL PRODUCTS	007011	C	1,252.08	N
	00300026	2/27/2025	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	007011	C	20,644.20	N
	00300027	2/27/2025	005292	STEP SAVER TRANSPORTATION	007011	C	3,210.48	N
	00300028	2/27/2025	082155	SUNSTONE POTTERY	007011	C	3,606.72	N
	00300029	2/27/2025	008466	TRI STATE DISTRIBUTORS INC	007011	C	7,040.00	N
	00300030	2/27/2025	056415	MT STATE SCHOOLBOOK DEPOSITORY	007026	C	3,081.04	N
	00300031	2/27/2025	006449	MORETRANSLATIONS	007049	C	969.88	N
	00300032	2/27/2025	019768	CODALE ELECTRIC SUPPLY INC	007090	C	23.29	N
	00300033	2/27/2025	072710	ROOFERS SUPPLY	007090	C	406.26	N
	00300034	2/27/2025	009974	BITE SCIZED EDUCATION	007098	C	362.50	N
	00300035	2/27/2025	043042	INFINITY TOURS AND EVENTS	007099	C	11,250.00	N
	00300036	2/27/2025	005352	AMY GABBITAS	007112	C	190.00	N
	00300037	2/27/2025	009969	BROOKLYN YARDLEY	007112	C	200.00	N
	00300038	2/27/2025	001150	DEVEN HALCOMB	007112	C	120.00	N
	00300039	2/27/2025	009074	ISAAC ROMER	007112	C	210.00	N
	00300040	2/27/2025	002694	KRISTEN PARRISH	007112	C	165.00	N
	00300041	2/27/2025	009968	LUCAS T GARRETT	007112	C	200.00	N
	00300042	2/27/2025	009988	RANDY DULANEY	007112	C	165.00	N
	00300043	2/27/2025	006675	STRING INSTRUMENT REPAIR	007112	C	2,110.00	N
	00300044	2/27/2025	002167	URBAN TENT MEDIA LLC	007112	C	4,900.00	N
	00300045	2/27/2025	005337	UTAH ACADEMIC DECATHLON	007112	C	450.00	N
	00300046	2/27/2025	005521	UTAH POLE VAULT ACADEMY	007112	C	2,000.00	N
	00300047	2/27/2025	002253	WEBER HIGH SCHOOL	007112	C	400.00	N
	00300048	2/27/2025	030165	EDUCATORS MUTUAL INS - DENTAL	007115	C	134,617.70	N
	00300049	2/27/2025	085996	TOTAL DENTAL ADMIN AN EMI HEALTH CO	007115	C	111,318.33	N
	00300050	2/27/2025	004308	ALPINE ADMINISTRATORS ASSOCIATION	007125	C	1,092.00	N
	00300051	2/27/2025	003760	ALPINE EDUCATION ASSOCIATION	007125	C	4,381.81	N
	00300052	2/27/2025	003554	ALPINE UNISERV	007125	C	49,207.88	N
	00300053	2/27/2025	082144	SUNSHINE FUND	007125	C	349.00	N
	00300054	2/27/2025	003237	TRANSPORTATION SUNSHINE FUND	007125	C	135.00	N
	00300055	2/27/2025	090040	UAESP	007125	C	1,682.11	N

Claims Report February 2025

	00300056	2/27/2025	090042	UASSP	007125	C	2,084.94	N
	00300057	2/27/2025	088950	UNITED WAY OF CENTRAL & SOUTHERN UTAH	007125	C	810.00	N
	00300058	2/27/2025	090290	UTAH SCHOOL EMPLOYEES ASSOCIATION	007125	C	15,369.01	N
	00300059	2/27/2025	004637	ASSOCIATED BUSINESS TECHNOLOGIES	007126	C	5,956.78	N
	00300060	2/27/2025	004637	ASSOCIATED BUSINESS TECHNOLOGIES	007127	C	5,956.78	N
	00300061	2/27/2025	005170	PRESIDIO NETWORKED SOLUTIONS LLC	007137	C	39,852.56	N
	00300062	2/27/2025	008196	AKTIVATE, INC	007141	C	660.00	N
	00300063	2/27/2025	007551	BRENT KECK	007141	C	400.00	N
	00300064	2/27/2025	008809	CHRISTOPHER WITT	007141	C	250.00	N
	00300065	2/27/2025	000344	ELAINE GRECKO	007141	C	250.00	N
	00300066	2/27/2025	007120	KARL'S DISTRIBUTING	007141	C	1,119.98	N
	00300067	2/27/2025	000379	KARSON B. DENNEY	007141	C	640.00	N
	00300068	2/27/2025	004197	LUIS CASTRO	007141	C	600.00	N
	00300069	2/27/2025	008075	MANUEL FRIGHETTO	007141	C	1,450.00	N
	00300070	2/27/2025	007429	PAUL WINKELMAN	007141	C	250.00	N
	00300071	2/27/2025	004965	RYAN PODZIKOWSKI	007141	C	250.00	N
	00300072	2/27/2025	090726	UTAH HIGH SCHOOL ACTIVITIES	007141	C	125.00	N
	00300073	2/27/2025	000152	ARBITERPAY TRUST ACCOUNT	007142	C	5,784.70	N
	00300074	2/27/2025	007813	FISHER'S TECHNOLOGY	007142	C	210.00	N
	00300075	2/27/2025	043042	INFINITY TOURS AND EVENTS	007142	C	2,200.00	N
	00300076	2/27/2025	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	007142	C	537.16	N
	00300077	2/27/2025	002554	TUNES MOBILE MUSIC	007142	C	800.00	N
	00300078	2/27/2025	092170	VALCOM	007145	C	161,538.00	N
	00300079	2/27/2025	004736	DROPBOX INC	007147	C	4,838.40	N
	00300080	2/27/2025	044965	JOSTENS, INC	007149	C	3,315.20	N
	00300081	2/27/2025	008030	BENJAMIN NICHOLS	007156	C	158.50	N
	00300082	2/27/2025	099488	YBA SHIRTS INC - ORIGIN BRAND MERCH	007156	C	159.20	N
	00300083	2/27/2025	009492	EDUCATIONAL PERFORMANCE TOURS	007161	C	71,103.00	N
	00300084	2/27/2025	000394	FUEL EDUCATION, LLC	007162	C	2,990.00	N
	00300085	2/27/2025	009593	KLEO INC - CLASSWALLET	007168	C	336.96	N
	00300086	2/27/2025	999996	STIPEND VENDOR	007179	C	92.70	N
	00300087	2/27/2025	009492	EDUCATIONAL PERFORMANCE TOURS	007180	C	12,410.00	N
	00300088	2/27/2025	000783	LATINOS IN ACTION	007187	C	900.00	N
	00300089	2/27/2025	087457	UTAH EDUCATION NETWORK	007190	C	12,113.04	N
	00300090	2/27/2025	008466	TRI STATE DISTRIBUTORS INC	007201	C	3,387.00	N
	00300091	2/27/2025	087404	UASBO	007207	C	2,000.00	N
	00300092	2/27/2025	000783	LATINOS IN ACTION	007209	C	5,400.00	N
	00300093	2/27/2025	040685	ZZHORIZON HOME HEALTH/KIDS	007216	C	1,610.00	N
	00300094	2/27/2025	009989	HAVENLIGHT	007217	C	600.03	N
	00300095	2/27/2025	038441	HAND 2 HEART INC	007223	C	24,141.14	N
	00300096	2/27/2025	000218	CHARISSA LITTLE	007228	C	300.00	N
	00300097	2/27/2025	090409	UTAH COUNTY AUDITOR	007237	C	164.80	N
	00300098	2/27/2025	024687	HAROLD DANCE INVESTMENTS/PUTNAM INVESTM	007122	C	450.00	N
	00300099	2/27/2025	057687	NATIONAL BENEFIT SERVICE TSA - 403(B)	007122	C	108,734.03	N
	00300100	2/27/2025	000783	LATINOS IN ACTION	007238	C	900.00	N
	00300101	2/27/2025	007069	ALEXIS URIANZA	007243	C	415.00	N
	00300102	2/27/2025	999991	STIPEND VENDOR	007243	C	681.59	N
	00300103	2/27/2025	999789	WESTLAKE HIGH STIPEND VENDOR	007243	C	35.00	N
	00300104	2/27/2025	091598	UTAH STATE TAX COMMISSION	007253	C	3,061.00	N
	00300105	2/27/2025	006495	ESS WEST, LLC	007265	C	340,229.04	N
	00300106	2/27/2025	006449	MORETRANSLATIONS	007270	C	2,898.15	N
	00300107	2/27/2025	009456	SARAH E CLARK	006981	C	211.00	N
	00300108	2/27/2025	069469	DAY WIRELESS	006988	C	314.20	N

Claims Report February 2025

	00300109	2/27/2025	005813	3RD MILLENIUM CLASSROOMS	007003	C	3,750.00	N
	00300110	2/27/2025	999996	STIPEND VENDOR	007018	C	20.00	N
	00300111	2/27/2025	091081	ROCKY MOUNTAIN POWER	007048	C	37,454.25	N
	00300112	2/27/2025	004074	LIFEMED SAFETY INC	007054	C	255.00	N
	00300113	2/27/2025	019766	COBALT REFRIGERATION, INC.	007072	C	225.00	N
	00300114	2/27/2025	008776	BATTERIES PLUS	006744	C	149.56	N
	00300115	2/27/2025	019768	CODALE ELECTRIC SUPPLY INC	006744	C	37.82	N
	00300116	2/27/2025	033209	FERGUSON ENTERPRISES INC	006744	C	116.00	N
	00300117	2/27/2025	043839	INTERWEST SAFETY SUPPLY INC	006744	C	622.62	N
	00300118	2/27/2025	044725	JOHNSTONE SUPPLY	006744	C	807.32	N
	00300119	2/27/2025	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	006744	C	120.17	N
	00300120	2/27/2025	093252	VINYL INDUSTRIES LLC	006744	C	881.80	N
	00300121	2/27/2025	099051	WURTH LOUIS AND COMPANY	006744	C	661.76	N
	00300122	2/27/2025	000152	ARBITERPAY TRUST ACCOUNT	006872	C	2,977.25	N
	00300123	2/27/2025	005332	ANDREA BUTLER	006879	C	500.00	N
	00300124	2/27/2025	030601	BORDER STATES	006908	C	1,156.48	N
	00300125	2/27/2025	019768	CODALE ELECTRIC SUPPLY INC	006908	C	156.03	N
	00300126	2/27/2025	040366	HOBART CORP ITW FOOD EQUIPMENT GROUP	006908	C	8,092.65	N
	00300127	2/27/2025	071045	MOUNTAIN STAINLESS	006908	C	1,846.21	N
	00300128	2/27/2025	056610	MOUNTAIN VALLEY TEMP CONTROL	006908	C	3,888.00	N
	00300129	2/27/2025	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	006908	C	50.78	N
	00300130	2/27/2025	000528	ABS - ARCHITECTURAL BUILDING SUPPLY	006910	C	1,005.00	N
	00300131	2/27/2025	002490	ALDER SALES CORPORATION	006910	C	1,120.00	N
	00300132	2/27/2025	008977	ANDY NORTON - A&A MASONRY	006910	C	500.00	N
	00300133	2/27/2025	006886	APPLIED INDUSTRIAL TECH INC	006910	C	605.66	N
	00300134	2/27/2025	008776	BATTERIES PLUS	006910	C	191.67	N
	00300135	2/27/2025	009672	BATTERY SYSTEMS INC	006910	C	2,613.48	N
	00300136	2/27/2025	011282	BISCO	006910	C	397.25	N
	00300137	2/27/2025	030601	BORDER STATES	006910	C	248.37	N
	00300138	2/27/2025	047295	C R LAURENCE CO	006910	C	58.29	N
	00300139	2/27/2025	019768	CODALE ELECTRIC SUPPLY INC	006910	C	4,498.83	N
	00300140	2/27/2025	024160	CUTLER'S INC	006910	C	31.49	N
	00300141	2/27/2025	024620	DAL-TILE CORPORATION	006910	C	244.10	N
	00300142	2/27/2025	027268	DOUBLE D BOLT	006910	C	43.00	N
	00300143	2/27/2025	033209	FERGUSON ENTERPRISES INC	006910	C	399.24	N
	00300144	2/27/2025	008865	FOREARM LLC	006910	C	1,216.25	N
	00300145	2/27/2025	035564	GENEVA ROCK PRODUCTS	006910	C	547.88	N
	00300146	2/27/2025	041246	HUMPHRIES INC	006910	C	130.42	N
	00300147	2/27/2025	004266	JOHNSON CONTROLS INC	006910	C	19,518.95	N
	00300148	2/27/2025	044725	JOHNSTONE SUPPLY	006910	C	127.60	N
	00300149	2/27/2025	005886	KEN GARFF CHEVROLET	006910	C	41.14	N
	00300150	2/27/2025	046748	LABOR COMMISSION	006910	C	180.00	N
	00300151	2/27/2025	007165	MECHANICAL PRODUCTS SERVICES LLC	006910	C	651.10	N
	00300152	2/27/2025	056610	MOUNTAIN VALLEY TEMP CONTROL	006910	C	2,183.00	N
	00300153	2/27/2025	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	006910	C	2,935.25	N
	00300154	2/27/2025	072847	ROTO AIRE FILTER SALES SERVICE	006910	C	6,977.55	N
	00300155	2/27/2025	001457	RPM AUTO PARTS, INC	006910	C	185.33	N
	00300156	2/27/2025	079620	SPRINKLER SUPPLY CO., INC	006910	C	1,320.18	N
	00300157	2/27/2025	000791	VALLEY GLASS COMPANY	006910	C	57.00	N
	00300158	2/27/2025	098200	WON-DOOR CORPORATION	006910	C	632.50	N
	00300159	2/27/2025	005432	ALSCO	006914	C	341.17	N
	00300160	2/27/2025	013609	BRYSON SALES & SERVICE INC	006914	C	1,234.14	N
	00300161	2/27/2025	007556	CUMMINS INC.	006914	C	4,981.16	N

Claims Report February 2025

	00300162	2/27/2025	069469	DAY WIRELESS	006914	C	780.00	N
	00300163	2/27/2025	026713	DISCOUNT GLASS, LLC	006914	C	257.00	N
	00300164	2/27/2025	006564	FLEET CHARGE SELECT	006914	C	7,340.84	N
	00300165	2/27/2025	000026	JACKSON GROUP PETERBILT	006914	C	417.03	N
	00300166	2/27/2025	045601	KENWORTH SALE CO	006914	C	70.20	N
	00300167	2/27/2025	007561	PREMIER TRUCK GROUP	006914	C	81.56	N
	00300168	2/27/2025	001457	RPM AUTO PARTS, INC	006914	C	111.64	N
	00300169	2/27/2025	084948	THOMAS PETROLEUM	006914	C	36,151.36	N
	00300170	2/27/2025	009527	ALEXANDER JENSEN	006953	C	100.00	N
	00300171	2/27/2025	000310	TREASURE TOWER REWARDS	006959	C	240.00	N
	00300172	2/27/2025	008201	ATKINSON FITNESS SERVICE	006964	C	824.45	N
	00300173	2/27/2025	006675	STRING INSTRUMENT REPAIR	006964	C	1,190.00	N
	00300174	2/27/2025	009533	ADRENALINE LACROSSE	006983	C	3,732.74	N
	00300175	2/27/2025	007813	FISHER'S TECHNOLOGY	006983	C	1,420.00	N
	00300176	2/27/2025	041485	INTERMOUNTAIN WOOD PRODUCTS	006983	C	1,080.84	N
	00300177	2/27/2025	000814	JACK AND JILL LANES	006983	C	7,892.50	N
	00300178	2/27/2025	004848	KAYLA YOUNG	006983	C	50.00	N
	00300179	2/27/2025	005244	MD PROPERTY SERVICES	006983	C	575.00	N
	00300180	2/27/2025	000526	NASSP / NAT ASSC SECONDARY SCHOOL PRINC	006983	C	385.00	N
	00300181	2/27/2025	006598	SJOSTRAND CLOTHING LLC	006983	C	783.00	N
	00300182	2/27/2025	092170	VALCOM	006983	C	976.00	N
	00300183	2/27/2025	000470	ADP LEMCO INC	007053	C	960.00	N
	00300184	2/27/2025	014593	CACHE VALLEY ELECTRIC	007053	C	7,255.00	N
	00300185	2/27/2025	041165	HUISH ENTERPRISES, INC	007053	C	38,950.00	N
	00300186	2/27/2025	005886	KEN GARFF CHEVROLET	007053	C	110,937.36	N
	00300187	2/27/2025	034776	KEN GARFF FORD	007053	C	54,168.95	N
	00300188	2/27/2025	076060	KENNY SENG CONSTRUCTION	007053	C	86,630.84	N
	00300189	2/27/2025	076462	SHAW INDUSTRIES INC	007053	C	8,137.20	N
	00300190	2/27/2025	078963	SONNTAG RECREATION, LLC	007053	C	3,300.00	N
	00300191	2/27/2025	001252	STONE SECURITY	007053	C	14,559.90	N
	00300192	2/27/2025	999996	STIPEND VENDOR	007056	C	10.00	N
	00300193	2/27/2025	007583	FRESH AIRE OF UTAH COUNTY	007058	C	20.00	N
	00300194	2/27/2025	007850	MCT INC	007059	C	3,900.00	N
	00300195	2/27/2025	081637	SUB ZERO ICE CREAM INC	007060	C	390.00	N
	00300196	2/27/2025	999996	STIPEND VENDOR	007075	C	38.00	N
	00300197	2/27/2025	001059	DELVIES PLASTICS	007079	C	25,305.00	N
	00300198	2/27/2025	003070	EPIC PRODUCTIONS	007079	C	500.00	N
	00300199	2/27/2025	008663	GOING PLACES	007079	C	19,951.00	N
	00300200	2/27/2025	008722	HYVE INK LLC	007079	C	271.00	N
	00300201	2/27/2025	043042	INFINITY TOURS AND EVENTS	007079	C	3,000.00	N
	00300202	2/27/2025	009993	ISAAC ANDERSON	007079	C	400.00	N
	00300203	2/27/2025	007937	JO+JAX	007079	C	3,205.00	N
	00300204	2/27/2025	010002	TROY JOSIE	007079	C	1,000.00	N
	00300205	2/27/2025	009994	ZACHARY CLAWSON	007079	C	75.00	N
	00300206	2/27/2025	006771	ZOE WATTS	007079	C	900.00	N
	00300207	2/27/2025	004074	LIFEMED SAFETY INC	007092	C	199.10	N
	00300208	2/27/2025	004999	PENCIL WHOLESALE LLC	007097	C	278.00	N
	00300209	2/27/2025	009085	FINAL TOUCH CONSTRUCTION	007103	C	15,980.00	N
	00300210	2/27/2025	063350	PATCRAFT	007103	C	10,245.26	N
	00300211	2/27/2025	076462	SHAW INDUSTRIES INC	007103	C	6,424.00	N
	00300212	2/27/2025	001252	STONE SECURITY	007103	C	67,981.95	N
	00300213	2/27/2025	092170	VALCOM	007103	C	85.00	N
	00300214	2/27/2025	000470	ADP LEMCO INC	007109	C	4,525.00	N

Claims Report February 2025

	00300215	2/27/2025	006886	APPLIED INDUSTRIAL TECH INC	007109	C	84.33	N
	00300216	2/27/2025	008696	AXIS INTERNATIONAL MACHINERY	007109	C	860.35	N
	00300217	2/27/2025	006765	BC SOLUTIONS LLC	007109	C	256.70	N
	00300218	2/27/2025	011282	BISCO	007109	C	164.19	N
	00300219	2/27/2025	014593	CACHE VALLEY ELECTRIC	007109	C	2,225.00	N
	00300220	2/27/2025	019768	CODALE ELECTRIC SUPPLY INC	007109	C	4,381.22	N
	00300221	2/27/2025	021820	CONSOLIDATED ELECTRICAL DIST	007109	C	26.13	N
	00300222	2/27/2025	008721	DOWLAND TILE & STONE	007109	C	1,209.00	N
	00300223	2/27/2025	033209	FERGUSON ENTERPRISES INC	007109	C	190.64	N
	00300224	2/27/2025	009085	FINAL TOUCH CONSTRUCTION	007109	C	689.00	N
	00300225	2/27/2025	008865	FOREARM LLC	007109	C	4,546.25	N
	00300226	2/27/2025	034653	GAME TIME C/O GREAT WESTERN	007109	C	2,354.40	N
	00300227	2/27/2025	010005	GENERATION SYSTEMS INC	007109	C	730.00	N
	00300228	2/27/2025	005160	GENEVA HYDRAULICS INC	007109	C	102.52	N
	00300229	2/27/2025	037913	H & E EQUIPMENT SERVICES LLC	007109	C	2,811.64	N
	00300230	2/27/2025	002170	INTERMOUNTAIN FUSE SUPPLY INC	007109	C	451.38	N
	00300231	2/27/2025	097050	J WILCOX SALES CO	007109	C	628.00	N
	00300232	2/27/2025	044725	JOHNSTONE SUPPLY	007109	C	231.19	N
	00300233	2/27/2025	005886	KEN GARFF CHEVROLET	007109	C	412.04	N
	00300234	2/27/2025	045565	KENDRICK BROS ROOFING INC	007109	C	9,480.98	N
	00300235	2/27/2025	046071	KIMCO FIRE PROTECTION INC	007109	C	1,080.00	N
	00300236	2/27/2025	049112	LONG BUILDING TECHNOLOGIES	007109	C	122.00	N
	00300237	2/27/2025	050929	MARSHALL INDUSTRIES INC	007109	C	1,210.00	N
	00300238	2/27/2025	007168	MINE AND INDUSTRIAL EQUIPMENT CO.	007109	C	2,250.00	N
	00300239	2/27/2025	067504	PRESSURE WORKS INC	007109	C	562.50	N
	00300240	2/27/2025	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	007109	C	1,321.88	N
	00300241	2/27/2025	072710	ROOFERS SUPPLY	007109	C	92.00	N
	00300242	2/27/2025	072847	ROTO AIRE FILTER SALES SERVICE	007109	C	4,341.41	N
	00300243	2/27/2025	001457	RPM AUTO PARTS, INC	007109	C	209.34	N
	00300244	2/27/2025	006791	RUFF TUFF PRODUCTS LLC	007109	C	369.79	N
	00300245	2/27/2025	079620	SPRINKLER SUPPLY CO., INC	007109	C	2.26	N
	00300246	2/27/2025	037277	STOTZ EQUIPMENT	007109	C	464.00	N
	00300247	2/27/2025	008428	SUMMIT FIRE & SECURITY	007109	C	4,294.00	N
	00300248	2/27/2025	099992	ZONAR SYSTEMS INC	007135	C	1,778.55	N
	00300249	2/27/2025	002051	ARTIST CORNER	007148	C	110.98	N
	00300250	2/27/2025	069469	DAY WIRELESS	007148	C	170.00	N
	00300251	2/27/2025	000526	NASSP / NAT ASSC SECONDARY SCHOOL PRINC	007148	C	385.00	N
	00300252	2/27/2025	008659	ROXBERRY JUICE CO	007148	C	108.00	N
	00300253	2/27/2025	009985	HOOPS ASL LLC	007165	C	350.00	N
	00300254	2/27/2025	007529	KENDELL NIELSEN	007165	C	75.00	N
	00300255	2/27/2025	000193	PROVO HIGH SCHOOL	007165	C	534.24	N
	00300256	2/27/2025	043042	INFINITY TOURS AND EVENTS	007173	C	31,940.00	N
	00300257	2/27/2025	047325	LE BUS	007173	C	9,855.00	N
	00300258	2/27/2025	057047	BERT MURDOCK MUSIC	007181	C	35.00	N
	00300259	2/27/2025	008017	COLTER LINCOLN	007181	C	600.00	N
	00300260	2/27/2025	009610	GARRETT CLEMENT	007181	C	38.00	N
	00300261	2/27/2025	000470	ADP LEMCO INC	007213	C	10,004.00	N
	00300262	2/27/2025	072976	RUSH TRUCK CENTER	007214	C	28,532.41	N
	00300263	2/27/2025	040685	ZZHORIZON HOME HEALTH/KIDS	007251	C	11,330.00	N
	00300264	2/27/2025	091081	ROCKY MOUNTAIN POWER	007259	C	91,793.00	N
	00300265	2/27/2025	009564	SPORTSFIT PERFORMANCE	006735	C	3,500.00	N
	00300266	2/27/2025	004346	EMILY HAWKES	006947	C	1,200.00	N
	00300267	2/27/2025	008725	EMILY RUNYAN	006947	C	1,200.00	N

Claims Report February 2025

	00300268	2/27/2025	000814	JACK AND JILL LANES	006947	C	4,203.50	N
	00300269	2/27/2025	003719	LUCAS FLORIN	006947	C	75.00	N
	00300270	2/27/2025	006070	MIKALA MORTENSEN	006947	C	75.00	N
	00300271	2/27/2025	008964	MITCHELL BARNARD	006947	C	75.00	N
	00300272	2/27/2025	005328	NICHOLAS JACKSON	006947	C	75.00	N
	00300273	2/27/2025	008287	RYSZKA MUSIC STUDIO LLC	006947	C	75.00	N
	00300274	2/27/2025	007418	SEAN RYAN ADAIR	006947	C	75.00	N
	00300275	2/27/2025	009564	SPORTSFIT PERFORMANCE	006947	C	300.00	N
	00300276	2/27/2025	090726	UTAH HIGH SCHOOL ACTIVITIES	006947	C	35.00	N
	00300277	2/27/2025	999996	STIPEND VENDOR	006961	C	75.00	N
	00300278	2/27/2025	999996	STIPEND VENDOR	006961	C	75.00	N
	00300279	2/27/2025	999996	STIPEND VENDOR	006961	C	75.00	N
	00300280	2/27/2025	999996	STIPEND VENDOR	006961	C	135.00	N
	00300281	2/27/2025	999996	STIPEND VENDOR	007009	C	385.00	N
	00300282	2/27/2025	000152	ARBITERPAY TRUST ACCOUNT	007023	C	143.50	N
	00300283	2/27/2025	999996	STIPEND VENDOR	007039	C	208.00	N
	00300284	2/27/2025	999996	STIPEND VENDOR	007046	C	38.15	N
	00300285	2/27/2025	999996	STIPEND VENDOR	007046	C	92.40	N
	00300286	2/27/2025	999996	STIPEND VENDOR	007046	C	48.35	N
	00300287	2/27/2025	069322	ENBRIDGE GAS UTAH	007047	C	57,110.16	N
	00300288	2/27/2025	061689	OREM CITY CORP UTILITIES	007047	C	18,266.51	N
	00300289	2/27/2025	999996	STIPEND VENDOR	007051	C	73.00	N
	00300290	2/27/2025	007129	COTTONWOOD DISTRIBUTION	007061	C	559.10	N
	00300291	2/27/2025	009856	LINDSEY TROYER	007063	C	493.00	N
	00300292	2/27/2025	006675	STRING INSTRUMENT REPAIR	007063	C	100.00	N
	00300293	2/27/2025	999996	STIPEND VENDOR	007064	C	45.00	N
	00300294	2/27/2025	002424	JUAB HIGH SCHOOL	007065	C	300.00	N
	00300295	2/27/2025	000152	ARBITERPAY TRUST ACCOUNT	007068	C	7,709.40	N
	00300296	2/27/2025	019766	COBALT REFRIGERATION, INC.	007071	C	371.71	N
	00300297	2/27/2025	999996	STIPEND VENDOR	007074	C	45.00	N
	00300298	2/27/2025	999996	STIPEND VENDOR	007074	C	45.00	N
	00300299	2/27/2025	999996	STIPEND VENDOR	007078	C	102.00	N
	00300300	2/27/2025	008201	ATKINSON FITNESS SERVICE	007110	C	397.50	N
	00300301	2/27/2025	019766	COBALT REFRIGERATION, INC.	007121	C	325.00	N
	00300302	2/27/2025	007813	FISHER'S TECHNOLOGY	007121	C	469.02	N
	00300303	2/27/2025	071048	RESTAURANT & STORE EQUIPMENT COMPANY	007133	C	5,913.00	N
	00300304	2/27/2025	071048	RESTAURANT & STORE EQUIPMENT COMPANY	007139	C	5,913.00	N
	00300305	2/27/2025	999996	STIPEND VENDOR	007155	C	90.00	N
	00300306	2/27/2025	009995	ARI J FRYE	007160	C	1,365.00	N
	00300307	2/27/2025	005708	BMJ SPORTS	007160	C	500.00	N
	00300308	2/27/2025	000336	FLAMES6, INC	007160	C	1,320.00	N
	00300309	2/27/2025	000641	HOSA - FUTURE HEALTH PROFESSIONALS	007160	C	200.00	N
	00300310	2/27/2025	061689	OREM CITY CORP UTILITIES	007160	C	7,402.50	N
	00300311	2/27/2025	090726	UTAH HIGH SCHOOL ACTIVITIES	007160	C	15.00	N
	00300312	2/27/2025	007223	UTAH VALLEY AQUATICS INC	007160	C	1,000.00	N
	00300313	2/27/2025	047325	LE BUS	007171	C	19,370.00	N
	00300314	2/27/2025	043042	INFINITY TOURS AND EVENTS	007172	C	6,300.00	N
	00300315	2/27/2025	999996	STIPEND VENDOR	007175	C	165.00	N
	00300316	2/27/2025	999996	STIPEND VENDOR	007177	C	104.00	N
	00300317	2/27/2025	019766	COBALT REFRIGERATION, INC.	007212	C	325.00	N
	00300318	2/27/2025	048020	LEVEL 42 SPORTS	007233	C	1,140.00	N
	00300319	2/27/2025	999996	STIPEND VENDOR	007235	C	165.00	N
	00300320	2/27/2025	999996	STIPEND VENDOR	007235	C	165.00	N

Claims Report February 2025

	00300321	2/27/2025	999996	STIPEND VENDOR	007235	C	165.00	N
	00300322	2/27/2025	999996	STIPEND VENDOR	007235	C	165.00	N
	00300323	2/27/2025	999996	STIPEND VENDOR	007257	C	323.00	N
	00300324	2/27/2025	999991	STIPEND VENDOR	092509	C	656.53	N
	00300325	2/27/2025	999991	STIPEND VENDOR	092509	C	276.31	N
	00300326	2/27/2025	999991	STIPEND VENDOR	092509	C	518.85	N
	00300327	2/27/2025	999991	STIPEND VENDOR	092509	C	22.51	N
	00300328	2/27/2025	999991	STIPEND VENDOR	092509	C	143.71	N
	00300329	2/27/2025	999991	STIPEND VENDOR	092509	C	120.33	N
	00300330	2/27/2025	999991	STIPEND VENDOR	092509	C	603.20	N
	00300331	2/27/2025	999991	STIPEND VENDOR	092509	C	48.44	N
	00300332	2/27/2025	999991	STIPEND VENDOR	092509	C	158.86	N
	00300333	2/27/2025	999991	STIPEND VENDOR	092509	C	134.40	N
	00300334	2/27/2025	999991	STIPEND VENDOR	092509	C	166.70	N
	00300335	2/27/2025	999991	STIPEND VENDOR	092509	C	116.31	N
	00300336	2/27/2025	999991	STIPEND VENDOR	092509	C	123.41	N
	00300337	2/27/2025	999991	STIPEND VENDOR	092509	C	38.19	N
	00300338	2/27/2025	999991	STIPEND VENDOR	092509	C	58.83	N
	00300339	2/27/2025	999991	STIPEND VENDOR	092509	C	203.95	N
	00300340	2/27/2025	999991	STIPEND VENDOR	092509	C	50.79	N
	00300341	2/27/2025	999991	STIPEND VENDOR	092509	C	99.90	N
	00300342	2/27/2025	999991	STIPEND VENDOR	092509	C	62.58	N
	00300343	2/27/2025	999991	STIPEND VENDOR	092509	C	50.52	N
	00300344	2/27/2025	999991	STIPEND VENDOR	092509	C	43.28	N
	00300345	2/27/2025	999991	STIPEND VENDOR	092509	C	220.97	N
	00300346	2/27/2025	999991	STIPEND VENDOR	092509	C	149.68	N
	00300347	2/27/2025	999991	STIPEND VENDOR	092509	C	157.05	N
	00300348	2/27/2025	999991	STIPEND VENDOR	092509	C	158.45	N
	00300349	2/27/2025	999991	STIPEND VENDOR	092509	C	373.86	N
	00300350	2/27/2025	999991	STIPEND VENDOR	092509	C	487.22	N
	00300351	2/27/2025	999991	STIPEND VENDOR	092509	C	94.81	N
	00300352	2/27/2025	999991	STIPEND VENDOR	092509	C	634.62	N
	00300353	2/27/2025	999991	STIPEND VENDOR	092509	C	201.67	N
	00300354	2/27/2025	999991	STIPEND VENDOR	092509	C	496.74	N
	00300355	2/27/2025	999991	STIPEND VENDOR	092509	C	78.32	N
	00300356	2/27/2025	999991	STIPEND VENDOR	092509	C	446.15	N
	00300357	2/27/2025	999991	STIPEND VENDOR	092509	C	309.67	N
	00300358	2/27/2025	999991	STIPEND VENDOR	092509	C	140.63	N
	00300359	2/27/2025	999991	STIPEND VENDOR	092509	C	414.40	N
	00300360	2/27/2025	999991	STIPEND VENDOR	092509	C	169.04	N
	00300361	2/27/2025	999991	STIPEND VENDOR	092509	C	162.81	N
	00300362	2/27/2025	999991	STIPEND VENDOR	092509	C	162.27	N
	00300363	2/27/2025	999991	STIPEND VENDOR	092509	C	398.78	N
	00300364	2/27/2025	999991	STIPEND VENDOR	092509	C	409.64	N
	00300365	2/27/2025	999991	STIPEND VENDOR	092509	C	844.00	N
	00300366	2/27/2025	999991	STIPEND VENDOR	092509	C	48.64	N
	00300367	2/27/2025	999991	STIPEND VENDOR	092509	C	476.50	N
	00300368	2/27/2025	999991	STIPEND VENDOR	092509	C	27.60	N
	00300369	2/27/2025	999991	STIPEND VENDOR	092509	C	82.14	N
	00300370	2/27/2025	999991	STIPEND VENDOR	092509	C	525.15	N
	00300371	2/27/2025	999991	STIPEND VENDOR	092509	C	172.32	N
	00300372	2/27/2025	999991	STIPEND VENDOR	092509	C	52.86	N
	00300373	2/27/2025	999991	STIPEND VENDOR	092509	C	19.70	N

Claims Report February 2025

	00300374	2/27/2025	999991	STIPEND VENDOR	092509	C	1,082.72	N
	00300375	2/27/2025	999991	STIPEND VENDOR	092509	C	120.40	N
	00300376	2/27/2025	999991	STIPEND VENDOR	092509	C	355.03	N
	00300377	2/27/2025	000483	A & Z PRODUCE	407056	C	36,001.10	N
	00300378	2/27/2025	082500	SYSO INTERMOUNTAIN FOOD SERVICE	607056	C	330,661.37	N
	00300379	2/27/2025	999704	AMERICAN FORK HIGH STIPEND VENDOR	704150	C	11.00	N
	00300380	2/27/2025	999411	CANYON VIEW STIPEND VENDOR	711137	C	227.00	N
	00300381	2/27/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717144	C	33.16	N
	00300382	2/27/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717144	C	18.00	N
	00300383	2/27/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717144	C	40.00	N
	00300384	2/27/2025	999735	LEHI HIGH STIPEND VENDOR	735154	C	35.00	N
	00300385	2/27/2025	999735	LEHI HIGH STIPEND VENDOR	735154	C	85.00	N
	00300386	2/27/2025	999737	LONE PEAK STIPEND VENDOR	737131	C	35.00	N
	00300387	2/27/2025	999737	LONE PEAK STIPEND VENDOR	737131	C	45.00	N
	00300388	2/27/2025	999737	LONE PEAK STIPEND VENDOR	737131	C	25.00	N
	00300389	2/27/2025	999737	LONE PEAK STIPEND VENDOR	737131	C	15.00	N
	00300390	2/27/2025	999737	LONE PEAK STIPEND VENDOR	737131	C	77.50	N
	00300391	2/27/2025	999737	LONE PEAK STIPEND VENDOR	737131	C	15.00	N
	00300392	2/27/2025	999737	LONE PEAK STIPEND VENDOR	737131	C	15.00	N
	00300393	2/27/2025	999737	LONE PEAK STIPEND VENDOR	737131	C	15.00	N
	00300394	2/27/2025	999737	LONE PEAK STIPEND VENDOR	737131	C	20.00	N
	00300395	2/27/2025	999737	LONE PEAK STIPEND VENDOR	737131	C	15.00	N
	00300396	2/27/2025	999737	LONE PEAK STIPEND VENDOR	737131	C	22.50	N
	00300397	2/27/2025	999737	LONE PEAK STIPEND VENDOR	737131	C	190.00	N
	00300398	2/27/2025	999737	LONE PEAK STIPEND VENDOR	737131	C	138.65	N
	00300399	2/27/2025	999737	LONE PEAK STIPEND VENDOR	737131	C	20.00	N
	00300400	2/27/2025	999737	LONE PEAK STIPEND VENDOR	737131	C	22.50	N
	00300401	2/27/2025	999737	LONE PEAK STIPEND VENDOR	737131	C	17.50	N
	00300402	2/27/2025	999737	LONE PEAK STIPEND VENDOR	737131	C	17.50	N
	00300403	2/27/2025	999737	LONE PEAK STIPEND VENDOR	737131	C	15.00	N
	00300404	2/27/2025	999737	LONE PEAK STIPEND VENDOR	737131	C	25.00	N
	00300405	2/27/2025	999737	LONE PEAK STIPEND VENDOR	737131	C	50.00	N
	00300406	2/27/2025	999737	LONE PEAK STIPEND VENDOR	737131	C	850.00	N
	00300407	2/27/2025	999737	LONE PEAK STIPEND VENDOR	737131	C	17.50	N
	00300408	2/27/2025	999737	LONE PEAK STIPEND VENDOR	737131	C	250.00	N
	00300409	2/27/2025	999754	OREM HIGH STIPEND	754141	C	200.00	N
	00300410	2/27/2025	999754	OREM HIGH STIPEND	754141	C	19.35	N
	00300411	2/27/2025	999754	OREM HIGH STIPEND	754141	C	27.85	N
	00300412	2/27/2025	999754	OREM HIGH STIPEND	754141	C	20.00	N
	00300413	2/27/2025	999754	OREM HIGH STIPEND	754141	C	22.50	N
	00300414	2/27/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	786171	C	300.00	N
	00300415	2/27/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	786171	C	44.00	N
	00300416	2/27/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	786171	C	60.75	N
	00300417	2/27/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	786171	C	27.00	N
	00300418	2/27/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	786171	C	10.00	N
	00300419	2/27/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	786171	C	85.50	N
	00300420	2/27/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	786171	C	60.75	N
	00300421	2/27/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788110	C	40.00	N
	00300422	2/27/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788110	C	43.50	N
	00300423	2/27/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788110	C	18.00	N
	00300424	2/27/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788110	C	48.00	N
	00300425	2/27/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788110	C	8.50	N
	00300426	2/27/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788110	C	66.50	N

Claims Report February 2025

	00300427	2/27/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788110	C	93.50	N
	00300428	2/27/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788110	C	13.50	N
	00300429	2/27/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789165	C	200.00	N
	00300430	2/27/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789165	C	25.00	N
	00300431	2/27/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789165	C	30.00	N
	00300432	2/27/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789165	C	200.00	N
	00300433	2/27/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789165	C	30.00	N
	00300434	2/27/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789165	C	63.87	N
	00300435	2/27/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789165	C	30.00	N
	00300436	2/27/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789165	C	50.00	N
	00300437	2/27/2025	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790146	C	19.55	N
	00300438	2/27/2025	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790146	C	24.37	N
	00300439	2/27/2025	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790146	C	45.34	N
	00300440	2/27/2025	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790146	C	38.72	N
	00300441	2/27/2025	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790146	C	57.60	N
	00300442	2/27/2025	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790146	C	28.12	N
	00300443	2/27/2025	999790	EAST SHORE STIPEND VENDOR	791071	C	105.00	N
	00300444	2/27/2025	999790	EAST SHORE STIPEND VENDOR	791071	C	200.00	N
	00300445	2/27/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794126	C	99.00	N
	00300446	2/27/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796142	C	25.00	N
	00300447	2/27/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796142	C	16.59	N
	00300448	2/27/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796142	C	20.00	N
	00300449	2/27/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796142	C	30.00	N
	00300450	2/27/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796142	C	25.00	N
	00300451	2/27/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796142	C	23.00	N
	00300452	2/27/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796142	C	25.00	N
	00300453	2/27/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796142	C	10.78	N
	00300454	2/27/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796142	C	19.10	N
	00300455	2/27/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784175	C	125.71	N
	00300456	2/27/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784175	C	11.51	N
	00300457	2/27/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784175	C	29.20	N
	00300458	2/27/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784175	C	35.00	N
	00300459	2/27/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784175	C	11.51	N
	00300460	2/27/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784175	C	72.83	N
	00300461	2/27/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784175	C	25.00	N
	00300462	2/27/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784175	C	14.56	N
	00300463	2/27/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784175	C	35.00	N
	00300464	2/27/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784175	C	30.70	N
	A17T8YMG	2/4/2025	007862	HEALTHEQUITY DBA WAGEWORKS	006543	E	636,813.14	N
	AOEPOGWY	2/4/2025	030186	EDUCATORS MUTUAL INS	006491	E	9,082,623.90	N
	AQQYVACH	2/4/2025	009296	AMERICAN FIDELITY	006542	E	275,226.42	N
Void Total for Bank Number 51:							\$49,370.34	
Check Total for Bank Number 51:							\$30,237,910.71	
50	00005960	2/6/2025	000974	ACT - FINANCE	006556	O	11,475.00	N
	00005961	2/6/2025	002400	AL'S AUTO PART & SERVICE	006574	O	16,057.00	N
	00005962	2/6/2025	019873	BSN SPORTS	006337	O	21,386.11	N
	00005963	2/6/2025	018640	CINTAS	005921	O	21.45	N
	00005964	2/6/2025	036895	GRAINGER	006360	O	246.88	N
	00005965	2/6/2025	037221	GREAT WESTERN SUPPLY, INC	006360	O	214.11	N
	00005966	2/6/2025	041303	HUNT PEST CONTROL/PRO LAWN	006198	O	305.00	N
	00005967	2/6/2025	047187	LAMONICA'S REST EQUIP	006196	O	1,830.55	N
	00005968	2/6/2025	061203	LES OLSON CO	006241	O	819.12	N
	00005969	2/6/2025	005864	MATTHEWS PRODUCTION	006391	O	7,000.00	N

Claims Report February 2025

	00005970	2/6/2025	053949	MHI SERVICE INC	006360	O	5,537.00	N
	00005971	2/6/2025	003463	O'REILLY AUTO PARTS	005921	O	270.25	N
	00005972	2/6/2025	064739	PETERSON PLUMBING SUPPLY	006360	O	2,446.91	N
	00005973	2/6/2025	002644	PROTEK FIRE AND SYSTEMS	006198	O	2,598.00	N
	00005974	2/6/2025	000227	SALT LAKE EXPRESS / WESTERN TRAILS	006213	O	8,460.00	N
	00005975	2/6/2025	008430	SEARLE ELECTRIC	006198	O	7,700.00	N
	00005976	2/6/2025	076654	SHERWIN-WILLIAMS	006198	O	44.95	N
	00005977	2/6/2025	081641	SUBURBAN PROPANE -1243	005921	O	846.72	N
	00005978	2/6/2025	005380	TOP NOTCH COLLISION	005921	O	4,309.84	N
	00005979	2/6/2025	008394	WESTERN MOUNTAIN BUS SALES INC	005921	O	228.67	N
	00005980	2/13/2025	003080	ALLIED WASTE SERVICE #864 SALT LAKE CITY	006718	O	73,229.18	N
	00005981	2/13/2025	019873	BSN SPORTS	006547	O	22,704.24	N
	00005982	2/13/2025	018640	CINTAS	006708	O	259.55	N
	00005983	2/13/2025	037221	GREAT WESTERN SUPPLY, INC	006512	O	5,034.51	N
	00005984	2/13/2025	041303	HUNT PEST CONTROL/PRO LAWN	006497	O	395.00	N
	00005985	2/13/2025	047187	LAMONICA'S REST EQUIP	006497	O	604.86	N
	00005986	2/13/2025	061203	LES OLSON CO	006637	O	7,686.71	N
	00005987	2/13/2025	052293	MCNEIL PRINTING INC	006546	O	610.69	N
	00005988	2/13/2025	060336	NORCO	006691	O	128.54	N
	00005989	2/13/2025	003463	O'REILLY AUTO PARTS	006387	O	278.54	N
	00005990	2/13/2025	064739	PETERSON PLUMBING SUPPLY	006512	O	1,271.99	N
	00005991	2/13/2025	000227	SALT LAKE EXPRESS / WESTERN TRAILS	006635	O	3,700.00	N
	00005992	2/13/2025	073104	SBR TECHNOLOGIES	006616	O	0.20	N
	00005993	2/13/2025	000435	SCHOLASTIC BOOK FAIRS	006647	O	5,158.02	N
	00005994	2/13/2025	008430	SEARLE ELECTRIC	006344	O	3,020.00	N
	00005995	2/13/2025	078940	SOLUTION TREE INC	006758	O	13,122.00	N
	00005996	2/13/2025	081641	SUBURBAN PROPANE -1243	006387	O	1,514.68	N
	00005997	2/13/2025	005380	TOP NOTCH COLLISION	006387	O	6,820.26	N
	00005998	2/13/2025	003452	U & S PORTABLE TOILETS	006546	O	800.00	N
	00005999	2/20/2025	019873	BSN SPORTS	006866	O	26,604.31	N
	00006000	2/20/2025	018640	CINTAS	006759	O	269.97	N
	00006001	2/20/2025	001461	DEERE & COMPANY	006816	O	19,088.47	N
	00006002	2/20/2025	001426	DEX IMAGING LLC	006837	O	1,826.56	N
	00006003	2/20/2025	037221	GREAT WESTERN SUPPLY, INC	006751	O	94.14	N
	00006004	2/20/2025	040872	HOSE & RUBBER SUPPLY	006759	O	132.06	N
	00006005	2/20/2025	061203	LES OLSON CO	006883	O	172.00	N
	00006006	2/20/2025	052097	MCGEE'S STAMP & TROPHY CO	006639	O	24.84	N
	00006007	2/20/2025	052293	MCNEIL PRINTING INC	006863	O	711.00	N
	00006008	2/20/2025	060336	NORCO	006751	O	198.19	N
	00006009	2/20/2025	003463	O'REILLY AUTO PARTS	006751	O	93.32	N
	00006010	2/20/2025	003463	O'REILLY AUTO PARTS	006759	O	53.96	N
	00006011	2/20/2025	060941	OFFICE DEPOT	006846	O	229.13	N
	00006012	2/20/2025	035250	PERFORMANCE AUDIO/GTS	006911	O	42,356.80	N
	00006013	2/20/2025	064739	PETERSON PLUMBING SUPPLY	006751	O	598.28	N
	00006014	2/20/2025	000435	SCHOLASTIC BOOK FAIRS	006658	O	4,128.76	N
	00006015	2/20/2025	074683	SCHOLASTIC INC	006943	O	326.87	N
	00006016	2/20/2025	008430	SEARLE ELECTRIC	006903	O	22,000.00	N
	00006017	2/20/2025	076654	SHERWIN-WILLIAMS	006889	O	44.05	N
	00006018	2/20/2025	001958	STAGE RIGHT	006857	O	26,760.00	N
	00006019	2/20/2025	081641	SUBURBAN PROPANE -1243	006759	O	894.55	N
	00006020	2/20/2025	005380	TOP NOTCH COLLISION	006759	O	3,000.00	N
	00006021	2/20/2025	089083	UNIVERSAL ATHLETIC DBA GAME ONE	006899	O	11,005.00	N
	00006022	2/20/2025	008394	WESTERN MOUNTAIN BUS SALES INC	006759	O	1,692.66	N

Claims Report February 2025

	00006023	2/27/2025	019873	BSN SPORTS	007143	O	34,411.31	N
	00006024	2/27/2025	018640	CINTAS	006914	O	21.45	N
	00006025	2/27/2025	001426	DEX IMAGING LLC	007224	O	1,695.42	N
	00006026	2/27/2025	000301	EXPERCOM	007153	O	1,419.79	N
	00006027	2/27/2025	036895	GRAINGER	007103	O	10,118.40	N
	00006028	2/27/2025	037154	GREAT BASIN TURF PRODUCTS	007109	O	609.74	N
	00006029	2/27/2025	037221	GREAT WESTERN SUPPLY, INC	006910	O	5,240.87	N
	00006030	2/27/2025	041303	HUNT PEST CONTROL/PRO LAWN	006744	O	50.00	N
	00006031	2/27/2025	044806	JONES PAINT AND GLASS	007109	O	712.27	N
	00006032	2/27/2025	047187	LAMONICA'S REST EQUIP	006908	O	3,683.08	N
	00006033	2/27/2025	061203	LES OLSON CO	006919	O	1,124.63	N
	00006034	2/27/2025	061203	LES OLSON CO	006947	O	3,498.26	N
	00006035	2/27/2025	051623	MAXIM HEALTHCARE	007218	O	4,616.64	N
	00006036	2/27/2025	054194	MIDGLEY HUBER INC	007109	O	5,723.00	N
	00006037	2/27/2025	056723	MOUNTAINLAND SUPPLY COMPANY	007090	O	3,857.65	N
	00006038	2/27/2025	060336	NORCO	006910	O	98.75	N
	00006039	2/27/2025	003463	O'REILLY AUTO PARTS	007109	O	5.21	N
	00006040	2/27/2025	003463	O'REILLY AUTO PARTS	006914	O	44.37	N
	00006041	2/27/2025	064739	PETERSON PLUMBING SUPPLY	007109	O	1,878.02	N
	00006042	2/27/2025	002644	PROTEK FIRE AND SYSTEMS	007109	O	3,648.00	N
	00006043	2/27/2025	008094	ROCKY MOUNTAIN THREADS LLC	007233	O	70.00	N
	00006044	2/27/2025	072260	ROCKY MOUNTAIN TURF	006910	O	102.87	N
	00006045	2/27/2025	000227	SALT LAKE EXPRESS / WESTERN TRAILS	007025	O	7,325.00	N
	00006046	2/27/2025	073104	SBR TECHNOLOGIES	007109	O	1,041.75	N
	00006047	2/27/2025	000435	SCHOLASTIC BOOK FAIRS	007224	O	1,537.43	N
	00006048	2/27/2025	074683	SCHOLASTIC INC	006798	O	747.26	N
	00006049	2/27/2025	074977	SCHOOL SPECIALTY	007079	O	14,410.50	N
	00006050	2/27/2025	078940	SOLUTION TREE INC	007178	O	15,380.00	N
	00006051	2/27/2025	081641	SUBURBAN PROPANE - 1243	006914	O	928.17	N
	00006052	2/27/2025	003452	U & S PORTABLE TOILETS	007112	O	800.00	N
	00006053	2/27/2025	089083	UNIVERSAL ATHLETIC DBA GAME ONE	007142	O	14,392.08	N
	00006054	2/27/2025	094680	WAXIE SANITARY SUPPLY	007011	O	4,368.30	N
	00006055	2/27/2025	008394	WESTERN MOUNTAIN BUS SALES INC	006914	O	219.38	N
	00006056	2/27/2025	096594	WHEELER MACHINERY COMPANY	007109	O	1,452.54	N
Void Total for Bank Number 50:							\$0.00	
Check Total for Bank Number 50:							\$545,673.59	
Grand Total:							\$30,832,954.64	

Financial Report - Fund 10 - General Fund

	FUNCTION DESCRIPTION	ORIGINAL BUDGET	YTD BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS / EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue	Local Revenue	(\$230,922,144)	\$2,283,873	(\$228,638,271)	(\$213,286,346)	(\$15,351,925)	93.29%
	State Revenue	(\$614,827,685)	(\$19,041,185)	(\$633,868,870)	(\$464,986,894)	(\$168,881,976)	73.36%
	Federal Revenue	(\$25,375,228)	\$429,748	(\$24,945,480)	(\$4,157,189)	(\$20,788,291)	16.67%
Revenue	Total	(\$871,125,057)	(\$16,327,564)	(\$887,452,621)	(\$682,430,429)	(\$205,022,192)	76.90%
	FUNCTION DESCRIPTION	ORIGINAL BUDGET	YTD BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS / EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Expenditures	Instruction	\$619,274,650	\$7,539,169	\$626,813,819	\$303,683,753	\$323,130,066	48.45%
	Student Support Services	\$484,382	(\$136,052)	\$348,330	\$368,389	(\$20,059)	100.00%
	Attendance & Social Work Svcs	\$2,416,474	\$791,639	\$3,208,113	\$1,380,612	\$1,827,501	43.04%
	Guidance Services	\$21,403,250	\$2,981,121	\$24,384,371	\$12,758,074	\$11,626,297	52.32%
	Health Services	\$3,727,249	\$737,756	\$4,465,005	\$1,995,210	\$2,469,795	44.69%
	Physical Therapist Services	\$498,986	\$177	\$499,163	\$293,231	\$205,932	58.74%
	Psychological Services	\$8,160,457	(\$1,245,985)	\$6,914,472	\$3,701,505	\$3,212,967	53.53%
	Occupational Therapy Services	\$3,774,370	\$170,682	\$3,945,052	\$1,967,407	\$1,977,645	49.87%
	Speech Pathology & Audiology	\$154,816	(\$18,194)	\$136,622	\$94,718	\$41,904	69.33%
	Instructional Staff Support	\$1,175,738	\$532,506	\$1,708,244	\$509,078	\$1,199,166	29.80%
	K-12 Instr Support/Prof Dev	\$14,851,294	\$2,094,866	\$16,946,160	\$10,958,950	\$5,987,210	64.67%
	Media/Library Services	\$9,350,312	\$354,633	\$9,704,945	\$5,068,211	\$4,636,734	52.22%
	Board of Education	\$302,101	(\$735)	\$301,366	\$216,794	\$84,572	71.94%
	Board Communications	\$60,000	\$0	\$60,000	\$0	\$60,000	0.00%
	Auditor Services	\$75,000	\$0	\$75,000	\$86,290	(\$11,290)	100.00%
	Legal Services	\$697,022	\$6,154	\$703,176	\$433,959	\$269,217	61.71%
	Insurance Services	\$2,404,270	(\$604,270)	\$1,800,000	\$1,522,834	\$277,166	84.60%
	Superintendent	\$802,168	\$13,895	\$816,063	\$430,291	\$385,772	52.73%
	District Leadership Team	\$1,537,816	\$317,159	\$1,854,975	\$1,250,142	\$604,833	67.39%

	Support Services Administrator	\$337,093	\$10,872	\$347,965	\$174,425	\$173,540	50.13%
	School Leadership (Faculty)	\$64,273,670	\$445,820	\$64,719,490	\$40,558,249	\$24,161,241	62.67%
	Business Administrator	\$455,861	\$724	\$456,585	\$295,230	\$161,355	64.66%
	Accounting & Fiscal Services	\$1,682,323	(\$238,946)	\$1,443,377	\$938,328	\$505,049	65.01%
	Budget Development	\$2,331,749	(\$25,191)	\$2,306,558	\$1,543,257	\$763,301	66.91%
	Purchasing Services	\$1,261,073	(\$186,006)	\$1,075,067	\$675,800	\$399,267	62.86%
	Warehouse Services	\$424,427	(\$118,583)	\$305,844	\$176,614	\$129,230	57.75%
	Print Shop Services	\$561,088	\$175,922	\$737,010	\$659,236	\$77,774	89.45%
	Public Relations	\$1,318,714	(\$396,428)	\$922,286	\$611,612	\$310,674	66.31%
	Personnel Services	\$2,725,251	(\$73,027)	\$2,652,224	\$1,823,648	\$828,576	68.76%
	Technology Services	\$12,803,203	(\$42,432)	\$12,760,771	\$7,697,475	\$5,063,296	60.32%
	Operation & Maint of Plant Services	\$58,629,532	\$599,477	\$59,229,009	\$38,571,814	\$20,657,195	65.12%
	Safety	\$100,000	\$1,169,899	\$1,269,899	\$259,599	\$1,010,300	20.44%
	Student Transportation	\$22,752,740	\$499,540	\$23,252,280	\$13,328,314	\$9,923,966	57.32%
	Other Support Services	\$3,365,699	\$45,458	\$3,411,157	(\$407)	\$3,411,564	100.00%
	Land Acquisition	\$550,000	\$200,000	\$750,000	\$206,272	\$543,728	27.50%
	Building Improvement	\$1,584,000	\$2,735,820	\$4,319,820	\$2,099,431	\$2,220,389	48.60%
	Other Sources & Uses	\$4,818,279	(\$2,009,876)	\$2,808,403	\$286,141	\$2,522,262	10.19%
Expenditures	Total	\$871,125,057	\$16,327,564	\$887,452,621	\$456,624,487	\$430,828,134	51.45%

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)	(\$23,113,635)	(\$10,886,365)	67.98%
	Other Sources & Uses	\$0	\$0	\$0	(\$286,141)	\$286,141	100.00%
Revenue	Total	(\$34,000,000)	(\$0)	(\$34,000,000)	(\$23,399,777)	(\$10,600,223)	68.82%
	<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	(\$86,848)	\$34,567,035	\$18,894,232	\$15,672,803	54.66%
	K-12 Instr Support/Prof Dev	\$430,430	\$35,846	\$466,276	\$272,332	\$193,944	58.41%
	Media/Library Services	\$295,095	\$5,035	\$300,130	\$196,576	\$103,554	65.50%
	School Leadership (Faculty)	\$300,989	\$28,341	\$329,330	\$231,017	\$98,313	70.15%
	Accounting & Fiscal Services	\$633,309	\$516	\$633,825	\$495,441	\$138,384	78.17%
	Operation & Maint of Plant Services	\$436,294	\$17,110	\$453,404	\$297,426	\$155,978	65.60%
	Other Sources & Uses	(\$2,750,000)	\$0	(\$2,750,000)	\$1,552,946	(\$2,750,000)	100.00%
Expenditures	Total	\$34,000,000	\$0	\$34,000,000	\$21,939,969	\$13,612,977	61.71%

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)	(\$463)	(\$6,513,564)	(\$5,293,140)	(\$1,220,424)	81.26%
	State Revenue	(\$8,308,392)	(\$701,548)	(\$9,009,940)	(\$6,273,876)	(\$2,736,064)	69.63%
	Federal Revenue	(\$1,220,352)	(\$24,621)	(\$1,244,973)	(\$372,494)	(\$872,479)	29.92%
Revenue	Total	(\$16,041,845)	(\$726,632)	(\$16,768,477)	(\$11,939,510)	(\$4,828,967)	71.20%
	<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	Guidance Services	\$123,841	(\$128,049)	(\$4,208)	\$0	(\$4,208)	0.00%
	Occupational Therapy Services	\$198,265	\$80,494	\$278,759	\$152,209	\$126,550	54.60%
	School Leadership (Faculty)	\$40,906	\$31,251	\$72,157	\$72,606	(\$449)	100.00%
	Community Recreation Svcs	\$4,857,706	\$22,237	\$4,879,943	\$2,564,045	\$2,315,898	52.54%
	Adult Education	\$603,934	\$164,929	\$768,863	\$309,420	\$459,443	40.24%
	Preschool	\$10,224,281	\$612,512	\$10,836,793	\$4,854,109	\$5,982,684	44.79%
	Other Sources & Uses	(\$7,088)	(\$56,742)	(\$63,830)	\$0	(\$63,830)	0.00%
Expenditures	Total	\$16,041,845	\$726,632	\$16,768,477	\$7,952,389	\$8,816,088	47.42%

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)	(\$3,000,000)	(\$29,000,000)	\$0	(\$29,000,000)	0.00%
Revenue	Total	(\$26,000,000)	(\$3,000,000)	(\$29,000,000)	\$0	(\$29,000,000)	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	\$3,000,000	\$29,000,000	\$0	\$29,000,000	0.00%
Expenditures	Total	\$26,000,000	\$3,000,000	\$29,000,000	\$0	\$29,000,000	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)	(\$2,058,091)	\$968,091	100.00%
	Other Sources & Uses	(\$12,505,250)	\$0	(\$12,505,250)	\$0	(\$12,505,250)	0.00%
Revenue	Total	(\$13,595,250)	\$0	(\$13,595,250)	(\$2,058,091)	(\$11,537,159)	15.14%
	<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	\$2,129,238	\$3,480,295	37.96%
	Building Acq & Construction	\$0	\$46,684,327	\$46,684,327	\$25,117,510	\$21,566,817	53.80%
	Equipment Services	\$0	\$1,780,000	\$1,780,000	\$39,448	\$1,740,552	2.22%
	Debt Service	\$12,507,250	\$0	\$12,507,250	\$12,507,250	(\$0)	100.00%
	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	\$39,793,446	(\$26,198,196)	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)	\$851,463	(\$55,004,274)	(\$51,481,169)	(\$3,523,105)	93.59%
Revenue	Total	(\$55,855,737)	\$851,463	(\$55,004,274)	(\$51,481,169)	(\$3,523,105)	93.59%
	<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	\$64,212,390	\$4,501	99.99%
	Other Sources & Uses	(\$8,361,154)	(\$851,463)	(\$9,212,617)	\$0	(\$9,212,617)	0.00%
Expenditures	Total	\$55,855,737	(\$851,463)	\$55,004,274	\$64,212,390	(\$9,208,116)	100.00%

Financial Report - Fund 32 - Capital Projects Fund

	FUNCTION DESCRIPTION	ORIGINAL BUDGET	YTD BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS / EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue	Local Revenue	(\$85,387,019)	\$1,289,541	(\$84,097,478)	(\$78,906,217)	(\$5,191,261)	93.83%
	State Revenue	(\$762,446)	\$0	(\$762,446)	(\$919,462)	\$157,016	100.00%
	Other Sources & Uses	\$0	(\$2,700,000)	(\$2,700,000)	(\$304,343)	(\$2,395,657)	11.27%
Revenue	Total	(\$86,149,465)	(\$1,410,459)	(\$87,559,924)	(\$80,130,022)	(\$7,429,902)	91.51%
	FUNCTION DESCRIPTION	ORIGINAL BUDGET	YTD BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS / EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Expenditures	Instruction	\$10,761,550	(\$182,885)	\$10,578,665	\$674,766	\$9,903,899	6.38%
	Technology Services	\$4,521,724	\$1,093,623	\$5,615,347	\$3,449,588	\$2,165,759	61.43%
	Operation & Maint of Plant Services	\$850,000	\$0	\$850,000	\$474,899	\$375,101	55.87%
	Student Transportation	\$3,322,346	(\$583,801)	\$2,738,545	\$2,381,929	\$356,616	86.98%
	Land Acquisition	\$12,000,000	\$2,600,000	\$14,600,000	\$1,000,335	\$13,599,665	6.85%
	Land Improvement	\$5,000,000	(\$2,344,316)	\$2,655,684	\$1,774,256	\$881,428	66.81%
	Professional Services	\$8,000,000	(\$5,222,550)	\$2,777,450	\$25,136	\$2,752,314	0.91%
	Building Acq & Construction	\$3,500,000	(\$2,993,329)	\$506,671	\$506,670	\$1	100.00%
	Building Improvement	\$12,200,000	\$2,876,451	\$15,076,451	\$7,272,267	\$7,804,184	48.24%
	Equipment Services	\$2,432,651	\$98,001	\$2,530,652	\$435,114	\$2,095,538	17.19%
	Other Sources & Uses	\$23,561,194	\$6,069,265	\$29,630,459	\$0	\$29,630,459	0.00%
Expenditures	Total	\$86,149,465	\$1,410,459	\$87,559,924	\$17,994,961	\$69,564,963	20.55%

Financial Report - Fund 33 - Bond Projects Fund

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

Financial Report - Fund 49 - Nutrition Services Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$9,125,000)	\$0	(\$9,125,000)	(\$7,316,272)	(\$1,808,728)	80.18%
	State Revenue	(\$5,500,000)	(\$500,000)	(\$6,000,000)	(\$2,711,747)	(\$3,288,254)	45.20%
	Federal Revenue	(\$17,380,000)	(\$688,491)	(\$18,068,491)	(\$7,267,682)	(\$10,800,809)	40.22%
Revenue	Total	(\$32,005,000)	(\$1,188,491)	(\$33,193,491)	(\$17,295,701)	(\$15,897,790)	52.11%
	<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	\$631	(\$231)	100.00%
	Nutrition Services	\$35,707,698	\$8,078,893	\$43,786,591	\$17,814,311	\$25,972,280	40.68%
	Other Sources & Uses	(\$3,703,098)	(\$6,890,402)	(\$10,593,500)	\$0	(\$10,593,500)	0.00%
Expenditures	Total	\$32,005,000	\$1,188,491	\$33,193,491	\$17,814,942	\$15,378,549	53.67%

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)	(\$726,579)	(\$586,621)	55.33%
Revenue	Total	(\$1,313,200)	\$0	(\$1,313,200)	(\$726,579)	(\$586,621)	55.33%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Industrial Insurance Services	\$3,225,223	\$12,180	\$3,237,403	\$1,615,707	\$1,621,696	49.91%
	Other Sources & Uses	(\$1,912,023)	(\$12,180)	(\$1,924,203)	\$0	(\$1,924,203)	0.00%
Expenditures	Total	\$1,313,200	\$0	\$1,313,200	\$1,615,707	(\$302,507)	100.00%

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)	\$30,000	(\$1,464,750)	(\$1,026,422)	(\$438,328)	70.07%
Revenue	Total	(\$1,494,750)	\$30,000	(\$1,464,750)	(\$1,026,422)	(\$438,328)	70.07%
	<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	\$20,000	\$0	\$20,000	\$4,095	\$15,905	20.47%
	Warehouse Services	\$1,588,439	(\$78,180)	\$1,510,259	\$801,263	\$708,996	53.05%
	Building Improvement	\$0	\$40,000	\$40,000	\$9,539	\$30,461	23.85%
	Other Sources & Uses	(\$113,689)	\$8,180	(\$105,509)	\$0	(\$105,509)	0.00%
Expenditures	Total	\$1,494,750	(\$30,000)	\$1,464,750	\$814,896	\$649,854	55.63%

Summary of Budget Changes

February 2025

The following is a summary of the budget changes of interest for ASD during February 2025.

- ☐ During the month of February, the budget team continued its re-budgeting process in various funds and programs to reflect changes in revenue and projected expenditures. 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.
- ☐ Removed budget in Program 0028, Truancy School, as this program has been inactivated due to the fact that schools no longer charge fees for truancy.
- ☐ Allocated additional funding in Program 5344, EARS, for schools with approved plans.
- ☐ Adjusted Trustland funds in Program 5420 for schools with approved plan amendments.
- ☐ Received new award for \$39,953 in Program 5608, School Based Mental Health.
- ☐ Adjusted TSSA funds in Program 5678 to schools with approved plans.
- ☐ Adjusted budget in Program 5813, Stipends for Future Educators, to reflect updated allotment.
- ☐ Adjusted Superintendent's discretionary budget in Program 9001 to support the ATEC Safety Specialist.
- ☐ Adjusted Fund 26, RDA, to reflect updated revenue and expenditure estimates.
- ☐ Adjusted budget in Fund 32, Site Improvements, for \$750,000 for turf field repair at Pleasant Grove High.
- ☐ Adjusted budget in Fund 32 to reflect the purchase of Saratoga Aviator Property for \$2,600,000 and to reflect sale of existing parcel to UDOT for \$2,700,000.
- ☐ Adjusted budget in Fund 32, Portable Classrooms, for \$116,807.

Items that increased the FY25 budget and are greater than \$50,000 per policy 3056

- ☐ Allocated \$1,430,000 in Program 0499, Textbooks, for approved K-12 Science Adoption.

The following is a summary of the budget changes of interest for ASD during January 2025.

- ☐ During the month of January, the budget team continued its re-budgeting process in various funds and programs to reflect changes in revenue and projected expenditures. In the coming months, the Board of Education will see adjustments to the other funds and programs as well as updates on property taxes and grants as the county and state update them.
- ☐ Allocated \$6,000 in Program 0560, East Shore Online, for Explorer Program.
- ☐ Received new award in Program 0577, STEM Action Center.
- ☐ Adjusted Trustland funds in Program 5420 for schools with approved plan amendments.
- ☐ Received award in Program 5672, Prevention Block Grant, in the amount of \$309,682.

- ☐ Adjusted TSSA funds in Program 5678 to schools with approved plans.
- ☐ Received award in Program 5687, ATSI Support, in the amount of \$91,509.

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

- ☐ During the month of December, the budget team continued its re-budgeting process in various funds and programs to reflect changes in revenue and projected expenditures. In the coming months, the Board of Education will see adjustments to the other funds and programs as well as updates on property taxes and grants as the county and state update them.
- ☐ Allocated \$70,000 in Program 0082 to support Polaris Employee Daycare.
- ☐ Received \$6,000 in program 0573 for library miscellaneous grants.
- ☐ Allocated \$469,000 in Special Ed State Programs, 12xx, for approved increment class size reduction & paraeducator support.
- ☐ Adjusted budget in Program 5295, DL Cohort, to reflect actual carryover from PY amount.
- ☐ Allocated Trustland funds in Program 5420 to schools with approved plans.
- ☐ Received award in Program 5628, Education Innovation Program, for individual teacher grants at several locations.
- ☐ Adjusted TSSA funds in Program 5678 to schools with approved plans.
- ☐ Allocated additional \$1.0 Million in Program 5914, School Safety Specialist, for approved payments of Guardian Mental Health Screenings & Stipends.
- ☐ Adjusted budget in Program 9053 to reflect actual costs for Property and Liability Insurance.

Items that increased the FY25 budget and are greater than \$50,000 per policy 3056

- ☐ Adjusted budget in Program 0504, in the amount of \$53,021 for costs required for 504 Accommodations.

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

- ☐ During the month of November, the budget team continued its re-budgeting process in various funds and programs to reflect changes in revenue and projected expenditures. In the coming months, the Board of Education will see adjustments to the other funds and programs as well as updates on property taxes and grants as the county and state update them.
- ☐ Posted final allocations for supplies and music allocation in Program 0500 based on October 1st final enrollment.
- ☐ Allocated funding in Program 0502 for High School Swim Team busing costs.
- ☐ Allocated funding in Program 0504 for 504 accommodations for November.
- ☐ Allocated funding in Program 0555, Hourly Teacher, for schools utilizing hourly teachers for part of their FTE allocation.
- ☐ Received \$7,525 for STEM grant in Program 0574.

- ☐ Allocated budget in Program 0781, District Title 1, for Title 1 costs in excess of grant in Program 7801.
- ☐ Allocated Trustland funds in Program 5420 to schools with approved plans.
- ☐ Adjusted TSSA funds in Program 5678 to schools with approved plans.
- ☐ Received award of \$300,00 in Program 5813, Stipends for Future Educators Grant.

Items that increased the FY25 budget and are greater than \$50,000 per policy 3056

- ☐ Adjusted budget in Fund 32, Capital Projects Fund, in the amount of \$330,000 for costs associated with Powerschool Dashboard.

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.

Superintendent Discretionary Use

[illegible]



Board Report February 2025

Current Month Summary

	02/2025	02/2024
Employees Participating in Payroll Deduction	1055	1117
Payroll Deduction	\$17,594	\$18,097
Total Other Donors	403	238
Total Donations	\$207,324	\$183,862

Fiscal Year To Date

	24/25	23/24
Payroll Deduction	\$141,595	\$142,912
Total Donations	\$1,502,466	\$4,879,155

Certified Hiring Report
February 2025

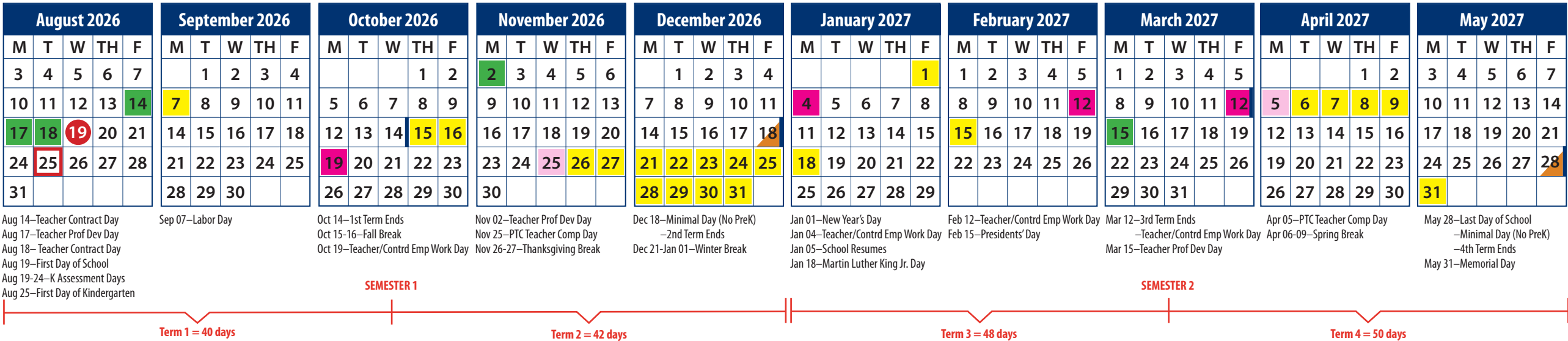
New Teachers	Position	School	Effective Date
Jenkins, Mary Susan	SPED - (S/P) Life Skills	MS - American Fork	02/06/2025
Keyes, Amy	SPED - (M/M) Resource	ES - Bonneville	03/07/2025
Odom, Emily	Art	MS - American Fork	03/06/2025
Interns	Position	School	Effective Date
Jones, Wendy	Grade 4 Intern	Sage Hills ES	08/08/2025
Mauluulu, Jessi	Intern	Mountain Trails ES	08/08/2025
Resignations	Position	School	Effective Date
Arnold, Christy	Grade 4	ES - Eagle Valley	05/23/2025
Bassett, Torey	Grade 4	ES - Belmont	05/23/2025
Bezzant, Amber	Physical Education	MS - Viewpoint	05/23/2025
Boothe, Bryan	Adapted Physical Education	ES - Orem	05/23/2025
Bouche, Julie	Yoga	MS - Lehi	05/23/2025
Burdett, Guy	Carpentry	HS - Lone Peak	05/23/2025
Chamberlain, Monica	SPED - Speech L/P	ES - Freedom	05/23/2025
Cloward, Coleen	Special Education	ES - Fox Hollow	05/23/2025
Dixon, Ashlee	Grade 2	ES - Trailside	05/23/2025
Drake, Alyssa	Grade 1	ES - Highland	05/23/2025
Eyre, Ashley	Choir	HS - Orem	05/23/2025
Fleming, Marissa	Grade 2	ES - Silver Lake	05/23/2025
Garlick, Jakob	Earth & Space Science	MS - Oak Canyon	05/23/2025
Grant, Amy	English Language Development	MS - Mountain Ridge	05/23/2025
Griffiths, Melissa	Grade 5	ES - Highland	05/23/2025
Hamblin, Jacob	CTE - Broadcasting	HS - Skyridge	05/23/2025
Hancock, Elizabeth	Language Arts	MS - Mountain Ridge	05/23/2025
Hope, Jordan	Band	HS - Lone Peak	05/23/2025
Hymas, Brent	Social Studies	HS - Mountain View	05/23/2025
Kiser, KC	Grade 2	ES - Mount Mahogany	05/23/2025

Certified Hiring Report
February 2025

Lemke, Kaitlin	Special Education	ES - Mountain Trails	05/23/2025
Litchford, Rachael	SPED - Preschool	ES - Lehi	05/23/2025
Makin, Jaclyn	Grade 2	ES - Orem	05/23/2025
Marble, Colton	Ag Mechanic & Technology	HS - Lehi	02/05/2025
Memmott, Katelyn	Grade 5	ES - Centennial	05/23/2025
Morris, Daniela	Mathematics	MS - Canyon View	05/23/2025
Nielsen, Kolton	Drama	ES - Trailside	05/23/2025
Noel, Chelsea Orton	SPED - Speech L/P	DO - Special Education	05/23/2025
Ramos, Dia	CTE - Culinary	HS - Mountain View	05/23/2025
Raymond, Kynsie	Elementary SPED	ES - Thunder Ridge	05/23/2025
Shoop, Rachel	Keyboarding	ES - Harvest	05/23/2025
Skousen, Abby	SPED - (S/P) Life Skills	ES - Horizon	05/23/2025
Snow, Shayla	Grade 1	ES - North Point	05/23/2025
Stocking, Jaylie	Kindergarten	ES - Dry Creek	05/23/2025
Tauiliili, Alema	Grade 5	ES - Westmore	05/23/2025
Taylor, Karen	Mathematics	MS - American Fork	05/23/2025
Thrailkill, Brooklyn	SPED - Speech L/P	DO - Special Education	05/23/2025
Twitchell, Lisa	Assistant Principal	MS - Lake Mountain	05/23/2025
Van Ausdal, Kendra	Grade 3	ES - Forbes	05/23/2025
Van Orden, Matthew	SPED - (S/P) Life Skills	ES - Horizon	05/23/2025
Walker, Whitney	Grade 1	ES - Deerfield	05/23/2025
Wasden, Haley	Grade 5	ES - Traverse Mountain	05/23/2025
Welch, Nathan	Grade 6	ES - Northridge	05/23/2025
Wildeboer, Perry	Physical Education	HS - Orem	05/23/2025
Wilson, Isabella	Spanish	MS - Lakeridge	05/23/2025
Winkelman, Amanda	Keyboarding	ES - Traverse Mountain	05/23/2025

Classified Hiring Report
February 2025

New Employees	Position	School/Dept.	Date
Behunin, Jalene	Office Technician	ES - Harbor Point	02/03/25
Resignations/Terms	Position	School/Dept.	Date
Black, Teresa	Bus Driver	DO - Transportation	09/27/56
Torgersen, Rebecca	Office Technician	ES - Harbor Point	12/02/55



Essentials for School Calendar for Employees

Students are in school for 180 days:

- By law, two compensation days can be counted for Parent Teacher Conferences and Back to School activities (typically used the day before Thanksgiving and the first day of Spring Break).
- The law also allows for up to four (4) teacher work days without students to be counted.

We use a 185 day Teacher Contract - Three (3) Professional Development days: one before school begins and two days during the school calendar year (Fall and Spring); and two additional days before school begins. These days are not counted as part of the 180-day count.

Best to avoid a five day first week of school

1st Term ends before Fall Break

2nd Term ends before Winter Break

For retirement purposes, better to end by May 31st.

Key Findings from Comprehensive Calendar Survey (1/8/25-1/22/25)

In order of weighting:

Extended Winter Break (three weekends)

End school before Memorial Day

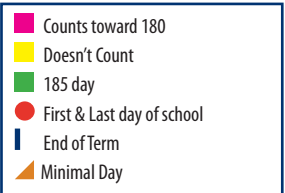
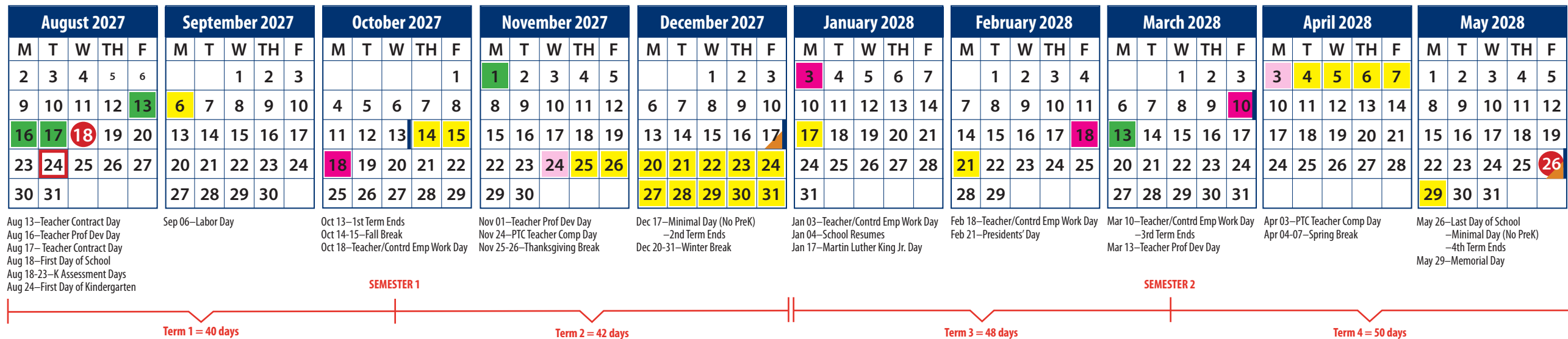
Full week for Spring Break

Start school as late as possible in August

Have terms/semester as equal in length as possible

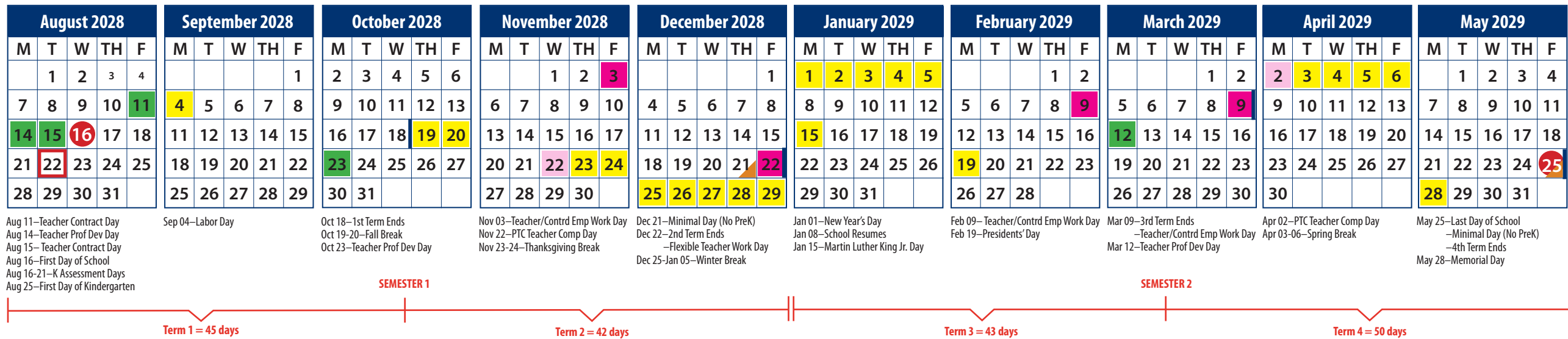
2027-2028

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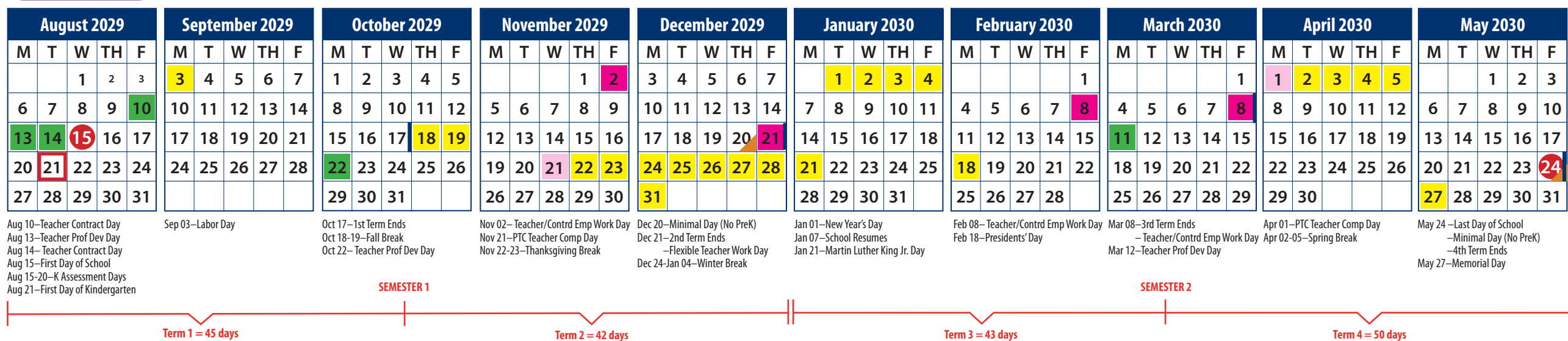
2028-2029

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2029-2030

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SEXUAL HARASSMENT

Statement of Policy

Alpine School District is committed to providing a workplace and educational environment that are free from sexual harassment and retaliation. To affirm the District's commitment to equity in all aspects of the educational program, the District has developed internal policies and procedures that provide a prompt, fair, and impartial process for those involved in an allegation of sexual harassment or retaliation. These policies and procedures are in compliance with the Education Amendments of 1972 (Title IX), 20 U.S.C., and further detailed in 34 CFR 106. Students and employees who feel they have been subject to sexual harassment are encouraged to file a complaint in accordance with the process outlined in this policy.

1. TITLE IX COORDINATOR

- 1.1. The Alpine School District Title IX Coordinators are designated for protection against sexual harassment and authorized to coordinate the District's efforts to comply with the requirements of Title IX.
- 1.2. Any person may report sex discrimination (including sexual harassment) to the [Title IX Coordinator](#) at any time in person, by using the contact information listed on the link above, or by any other means that results in a Title IX Coordinator receiving the report.

2. Definitions

- 2.1. "Actual Knowledge" refers to notice/awareness of sexual harassment or allegations of sexual harassment to any employee of the District, which triggers the District's obligation to respond.
- 2.2. "Complainant" refers to an individual who is alleged to be the victim of conduct that could constitute sexual harassment.
- 2.3. "Education program or activity" means all locations, events, or circumstances over which the District exercises substantial control over both a respondent and the context in which sexual harassment occurs.
- 2.4. "False Complaint" refers to intentionally false, malicious, or frivolous complaints of sexual harassment and could result in corrective or disciplinary action taken against the complainant.
- 2.5. "Formal Complaint" refers to a document filed by a complainant or signed by the Title IX Coordinator alleging sexual harassment against a respondent and requesting that the District investigate the allegation of sexual harassment. A formal complaint may be filed with the Title IX Coordinator in person, by mail, by email, or through this [online form](#) located on all school and District websites.
- 2.6. "Preponderance of the Evidence" refers to whether it is more likely than not that the Respondent violated the Policy as alleged.
- 2.7. "Respondent" refers to an individual who has been reported to be the perpetrator of conduct that could constitute sexual harassment.
- 2.8. "Retaliation" refers to threats, intimidation, coercion, taunting, spreading rumors, unauthorized disclosure of the details of an investigation, ostracism, assault, destruction of property, discrimination, or other negative/harassing conduct toward any person who has filed a complaint, or has testified, assisted, or participated in any manner in an investigation or proceeding related to the allegation.

2.9. "Sexual Harassment" refers to conduct on the basis of sex that satisfies one or more of the following:

2.9.1. A District employee conditioning the provision of an aid, benefit, or service on an individual's participation in unwelcome sexual conduct (quid pro quo);

2.9.2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's education program or activity;

2.9.2.1. "Severe" - This identifier addresses whether the described occurrence or conduct was extreme from the perspective of a reasonable person in the complainant's position.

2.9.2.2. "Pervasive" - This identifier stipulates that a single instance of an offensive comment or joke typically does not meet the Title IX standard for sexual harassment requiring investigation. However, there may be instances where a single unwelcome act may meet that standard. Factors to consider include, but are not limited to, the existence of a pattern of sexual harassment, the number of people involved, and the occurrence of widespread dissemination of offensive material.

2.9.2.3. "Objectively Offensive" - This identifier addresses whether the described occurrence or conduct was offensive from the perspective of a reasonable person in the complainant's position. Notably, the perspective for offensiveness is based on the reasonableness from the complainant's perspective, and the intent of the respondent is irrelevant in the analysis.

2.9.2.4. "Effectively Denies Equal Access" - This does not require that a complainant be entirely or physically excluded from educational or employment opportunities, but rather that the sexual harassment has so undermined and detracted from the complainant's educational environment, that he or she is effectively denied equal access.

2.9.3. Any instance of sexual assault, dating violence, domestic violence, or stalking, as defined in the Clery Act and in this policy:

2.9.3.1. "Sexual assault" is the unwelcome touching of a person's private body parts for the purpose of sexual gratification without the consent of the victim, including instances where the victim is incapable of giving consent.

2.9.3.2. "Dating violence" is violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the complainant, which may be determined by (1) the length of the relationship, (2) the type of relationship, and (3) the frequency of interaction between the persons involved in the relationship;

2.9.3.3. "Domestic violence" is violence committed by a current or former spouse or intimate partner of the complainant, by a person with whom the complainant shares a child in common, by a person who is cohabitating with or has cohabitated with the complainant as a spouse or intimate partner, by a person similarly situated to a spouse of the complainant under Utah law, or by any other person acting against a complainant who is protected from that person's acts under Utah law; or

- 2.9.3.4. "Stalking" is engaging in a course of conduct directed at a specific person that would cause a reasonable person to fear for his or her safety or the safety of others, or suffer substantial emotional distress.
- 2.10. "Sexual Misconduct" refers to conduct which is not sexual harassment as defined above, but which is sexual in nature or based on gender or other sex characteristics and which is prohibited by District or school conduct standards.
- 2.11. "Supportive Measure" refers to any non-disciplinary, non-punitive individualized service offered as appropriate, as reasonably available, and without fee or charge to the complainant or the respondent before or after the filing of a formal complaint or where no formal complaint has been filed. Such measures are designed to restore or preserve equal access to the District's education program or activity without unreasonably burdening either party, including measures designed to protect the safety of all parties or the District's educational environment, or deter sexual harassment.

Board Approvals

- Board Approved: Complete Revision, September 2020

Procedures

1. COMPLAINT PROCESS

- 1.1. Individuals who believe they have been subjected to sexual harassment should immediately notify a teacher, administrator, or the Title IX Coordinator and may file a formal complaint.
- 1.2. A report or notice of alleged sexual harassment may be filed by someone other than a complainant, in which case the response,

procedures, and supportive measures will be followed as outlined below. However, a formal investigation is completed only upon receipt of a formal complaint by a complainant or, if a minor, the complainant's parent/guardian, or by the Title IX Coordinator on behalf of the complainant.

- 1.3. A formal complaint must be in writing and must be delivered to the Title IX Coordinator and should include the elements described below.

- 1.3.1. Name, home address, email address, and telephone number of the complainant;
- 1.3.2. Date(s) of incident(s) leading to the complaint;
- 1.3.3. Name(s) of respondent(s);
- 1.3.4. Description of the conduct or incident(s) leading to the complaint;
- 1.3.5. Description of the harm caused by the incident; and
- 1.3.6. Description of the remedy sought.
- 1.3.7. The complainant's physical or digital signature, or other indication that the complainant is the person filing the formal complaint. A parent/guardian may sign and file a formal complaint on behalf of a minor complainant.

2. EMPLOYEE RESPONSIBILITY TO REPORT

- 2.1. An employee with actual knowledge of sexual harassment or allegation of sexual harassment shall, as soon as is reasonably possible, notify their immediate supervisor or the Title IX Coordinator.

3. GENERAL PROVISIONS

- 3.1. Complainants and respondents are treated equitably by providing remedies to a complainant where a determination of responsibility for sexual harassment has been made against the respondent, and by following appropriate procedures before imposing any disciplinary sanction or taking any other action against the respondent.
- 3.2. The burden of proof and the burden of gathering evidence sufficient to reach a determination regarding responsibility rests on the District and not on the parties.
- 3.3. Legal evidentiary privileges will be respected, and the District will not require, allow, rely on, seek disclosure of, or otherwise use information protected by a legally recognized privilege unless the person holding the privilege has waived it.
- 3.4. Evidence regarding the complainant's sexual predisposition or prior sexual behavior is not relevant unless the evidence is being offered either to show that someone other than the respondent committed the alleged conduct or to show consent concerning specific instances of the complainant's prior sexual behavior with respect to the respondent.
- 3.5. The Title IX Coordinator, investigation team, decision-makers, or any person designated to facilitate an informal resolution process shall not have a conflict of interest or bias for or against complainants or respondents generally.
- 3.6. A respondent is presumed not responsible for alleged conduct until a determination regarding responsibility is made at the conclusion of the investigation.
- 3.7. The range of disciplinary sanctions and remedies following a determination of responsibility include:

3.7.1. Sanctions:

3.7.1.1. Short-term removal from school

3.7.1.2. Long-term removal from school

3.7.1.3. Measures which are supportive of the complainant but which impose a burden on the respondent and which may be punitive in nature

3.7.1.4. Any sanction which might be imposed under employee or student discipline policies, including but not limited to temporary or permanent restriction of a student's participation in extracurricular activities

3.7.2. Remedies:

3.7.2.1. Counseling,

3.7.2.2. Extensions of deadlines or other course-related adjustments,

3.7.2.3. Modifications of work or class schedules,

3.7.2.4. Use of school safety plan procedures,

3.7.2.5. Mutual restrictions on contact between parties,

3.7.2.6. Changes in work or education setting locations,

3.7.2.7. Increased security and monitoring of certain areas of the school.

3.8. The standard of evidence for all complaints of sexual harassment through this process is a preponderance of the evidence.

3.9. Both the complainant and the respondent shall have the right to appeal the decision-maker's decision, in accordance with section 10.0.

- 3.10. The complainant and the respondent will be informed that the parties may have an adult advisor of their choice throughout the investigation of the formal complaint.
- 3.11. Where multiple allegations of sexual harassment arise out of the same facts or circumstances, the Title IX Coordinator may consolidate formal complaints made against more than one respondent, or made by more than one complainant against one or more respondents, or made by one party against another party.
- 3.12. The time frames established for this process are intended to provide a reasonably prompt resolution of complaints. However, the District may, for good cause and with written notice to the complainant and respondent, temporarily delay the process or extend a deadline for a limited time. Good cause may include (but is not limited to) considerations such as the absence of a party or a party's advisor, concurrent law enforcement activity, or the need for language assistance or accommodation of disabilities.

4. INITIAL RESPONSE

- 4.1. Should a principal/supervisor become aware of an allegation of, or conduct that may constitute sexual harassment, the principal/supervisor will follow-up with an initial inquiry to determine if the conduct, on the face of the allegations, is more likely sexual misconduct or sexual harassment.
 - 4.1.1. If after the initial inquiry, the principal/supervisor determines the conduct is more likely Sexual Misconduct, protocols for investigating and discipline will proceed according to District policy and procedure [5180 Discipline](#) or employee policy and procedure [4132](#) (certified), [4433](#) (classified), and/or [4759](#) (managerial).

- 4.2. If after the initial inquiry, the principal/supervisor determines the conduct is more likely Sexual Harassment, the principal/supervisor will notify the Title IX Coordinator about the allegation.
- 4.3. The Title IX Coordinator along with the principal/supervisor, will promptly contact the complainant to discuss the availability of supportive measures (with or without the filing of a formal complaint), consider the complainant's wishes with respect to supportive measures, explain to the complainant the process for filing and investigating a formal complaint, offer the option of an informal resolution, and advise the complainant that they may have an adult advisor of their choice throughout the investigation of a formal complaint.
- 4.4. If the complainant files a [Formal Complaint](#) or the Title IX Coordinator files a Formal Complaint on behalf of the complainant, the formal investigation process set forth in section 7.0 shall be followed.

5. SUPPORTIVE MEASURES

- 5.1. Supportive measures will be offered to the complainant and the respondent when the District learns of allegations of Sexual Harassment.
- 5.2. They shall not be punitive or disciplinary.
- 5.3. They may be individualized depending on the circumstances of the complainant and/or the respondent.
- 5.4. Supportive measures may include counseling, extensions of deadlines or other course-related adjustments, modifications of work or class schedules, campus safety plan, mutual restrictions on contact between the parties, supervised transitions, changes in work locations, increased security and monitoring of certain areas of the campus, and other similar measures.

5.5. The District must maintain as confidential any supportive measures provided to the complainant and respondent, except to the extent that maintaining such confidentiality would impair the ability of the District to provide the supportive measures.

5.6. The Title IX Coordinator is responsible for coordinating and documenting the effective implementation of supportive measures.

5.7. Emergency Removal

5.7.1. The Title IX Coordinator, in consultation with the school principal and supervisor, may conduct an emergency removal of a respondent from the District's education program or activity. To remove a respondent on an emergency basis, the District must undertake an individualized safety and risk analysis meeting and determine that an immediate threat to the physical health or safety of a student or other individual arising from the allegations of sexual harassment justifies the removal. The respondent must be given notice and an opportunity to challenge the decision immediately following the removal. An emergency removal may not constitute or be documented as disciplinary action.

5.7.2. In cases when an emergency removal involves a student with a disability who is receiving services under an IEP or 504, a meeting can serve as the student's manifestation determination and will be conducted in accordance with the requirements of the Individuals with Disabilities Education Act (IDEA). The meeting will be scheduled and held within ten (10) workdays of the decision to implement the emergency removal. If it is determined that an emergency removal is necessary for more than ten (10) workdays, that would constitute a change in placement and would be addressed in accordance with the requirements of the IDEA.

5.8. Suspension of Employee Respondent

- 5.8.1. A non-student employee respondent may be placed on administrative leave during the investigation and complaint resolution process consistent with District policies and procedures relating to employee discipline.

6. INFORMAL RESOLUTION PROCESS

- 6.1. Informal resolution may be appropriate in cases of sexual harassment according to the following requirements:
 - 6.1.1. Informal resolution can never be offered to resolve complaints alleging that an employee sexually harassed a student;
 - 6.1.2. Resolution facilitators must be free from conflicts of interest or bias and be trained to serve impartially;
 - 6.1.3. Informal resolution processes must have reasonably prompt time frames;
 - 6.1.4. The initial written notice of allegations sent to both parties must include information about the informal resolution processes made available and the consequences of participation in the process (including what records will be maintained or could be shared); and
 - 6.1.5. Parties retain their right to a formal resolution process, and can withdraw from informal resolution and resume a formal process at any time.
- 6.2. Both parties must submit, voluntarily and without compulsion, written confirmation of their desire to resolve the matter through informal resolution processes.

7. FORMAL INVESTIGATION

- 7.1. The procedures outlined in this section are detailed and constitute the recommended best practice. A good faith effort will be made in all cases. However, minor omissions and other procedural inconsistencies do not invalidate an otherwise equitable investigation. Investigators must be flexible and adapt to the circumstances of each complaint.
- 7.2. Assignment of investigation team
 - 7.2.1. The Title IX Coordinator shall notify the applicable Supervisor of secondary or elementary education, the Directors of Human Resources, or any other applicable administrator when opening an investigation and creating an investigation team.
 - 7.2.2. The investigation team shall include the Title IX Coordinator, an applicable school supervisor, and, in instances involving an employee, the Administrator of Human Resources.
 - 7.2.2.1. Investigators must receive training on the definition of sexual harassment under this policy, the scope of the District's education programs and activities, how to conduct an investigation, how to determine relevance, how to create an investigative report that fairly summarizes relevant evidence, how to write and issue an investigative report, and how to serve impartially, including avoidance of prejudgment of the facts at issue, conflicts of interest, and bias.
- 7.3. Upon receipt of a formal complaint, the Title IX Coordinator determines whether the complaint must or may be dismissed. A dismissal may occur at any point in the investigation.
 - 7.3.1. The Title IX Coordinator must dismiss the complaint if any of the following conditions apply:

- 7.3.1.1. The conduct alleged would not constitute sexual harassment as defined in this policy even if proved;
- 7.3.1.2. The conduct alleged did not occur in a District program or activity; or
- 7.3.1.3. The conduct alleged did not occur against a person in the United States.
- 7.3.2. The Title IX Coordinator may dismiss the complaint or any of the allegations therein if any of the following conditions apply:
 - 7.3.2.1. A complainant notifies the Title IX Coordinator in writing that the complainant would like to withdraw the formal complaint or any allegations therein;
 - 7.3.2.2. The respondent is no longer enrolled in or employed by the District; or
 - 7.3.2.3. Specific circumstances prevent the District from gathering evidence sufficient to reach a determination as to the allegations contained in the formal complaint.
- 7.3.3. Dismissal does not preclude action under another District policy. The District has the flexibility to provide supportive measures in response to allegations of conduct, and to investigate such conduct, that does not involve sexual harassment but is otherwise prohibited under District policy, including bullying, discrimination, and "sexual misconduct" as defined above.
- 7.3.4. If a complaint is dismissed, the Title IX Coordinator shall promptly notify both parties in writing of a dismissal decision and shall give both parties equal right to appeal a dismissal decision.

- 7.4. The investigation team should begin each investigation by documenting the alleged conduct and creating an investigation file.
- 7.5. The investigation team shall refer the matter to law enforcement authorities or the Utah State Division of Child and Family Services, where appropriate or required by law. The investigation team must continue to conduct the investigation even if the matter has been referred to another agency. The investigation team should coordinate with the other agency and may adjust timelines and procedures accordingly.
- 7.6. Notice of Allegations
- 7.6.1. Upon receipt of a formal complaint, the Title IX Coordinator shall provide the following written notice to the parties. If, in the course of the investigation, the District decides to investigate allegations about the complainant or respondent that are not included in the initial notice, the Title IX Coordinator must provide notice of the additional allegations to both parties.
- 7.6.1.1. Notice of the District's complaint and investigation process, including any informal resolution process available;
- 7.6.1.2. Notice prohibiting retaliation, including a warning that anyone found to have engaged in retaliation will be subject to disciplinary action and a requirement that complainants, respondents, and witnesses report any retaliatory conduct;
- 7.6.1.3. Notice of the allegations of sexual harassment, including sufficient details known at the time and with sufficient time to prepare a response before any initial interview. Sufficient details include the following, if known:

- 7.6.1.3.1. The identities of the parties involved in the incident;
 - 7.6.1.3.2. the conduct allegedly constituting sexual harassment under this policy; and
 - 7.6.1.3.3. the date and location of the alleged incident;
 - 7.6.1.4. A statement that the respondent is presumed innocent until a determination has been made at the conclusion of the investigation;
 - 7.6.1.5. A statement that the parties may have an advisor of their choice, who may be, but is not required to be, an attorney, and that the parties may inspect and review evidence as described below; and
 - 7.6.1.6. A statement that District policy prohibits knowingly making false statements or knowingly submitting false information during the investigation and that a party found to have done so is subject to disciplinary action which may include, but not be limited to termination.
- 7.7. Access to a party's records that are made or maintained by a physician, psychiatrist, psychologist, or other recognized professional or paraprofessional acting in their capacity in connection with the party's treatment can only be obtained through the party's voluntary, written consent (if the party is a minor, consent must be from the parent).

8. INVESTIGATION PROCESS

- 8.1. The investigation team shall provide written notice of the date, time, location, participants, and purpose of all investigative interviews to a party whose participation is invited or expected, with sufficient time for the party to prepare to participate.

- 8.2. The investigation team shall provide an equal opportunity for the parties to present witnesses, including fact and expert witnesses, and other inculpatory and exculpatory evidence.
- 8.3. Each of the following persons shall be interviewed by the investigation team, and a record made of the interview.
 - 8.3.1. Interview with a complainant. The complainant may be accompanied by an adult representative, including legal counsel. The complainant may present evidence supporting the complaint.
 - 8.3.2. Interview with a respondent. The respondent may be accompanied by an adult representative, including legal counsel. The complainant may present evidence supporting the complaint.
- 8.4. The investigation team gathers and reviews supplemental evidence.
 - 8.4.1. Any relevant security camera footage or other evidence maintained on the District computer network or computers or devices.
 - 8.4.2. Any relevant evidence gathered through lawful searches conducted in the course of the investigation.
 - 8.4.3. Any interviews, statements, or documents from other students, employees, and parents who are not the complainant or the respondent.
- 8.5. The investigation team will notify the complainant and/or respondent of the need for any follow-up interview.
- 8.6. The investigation team shall gather and preserve all evidence, including video footage from surveillance cameras, photos, physical evidence, documents, correspondence, and any relevant electronic information such as text messages, videos, and social media postings.

- 8.7. Upon completion of interviewing and gathering evidence, the investigation team shall send a draft investigative report to both parties for inspection in an electronic format or hard copy.
 - 8.7.1. Both parties have ten (10) workdays to respond to the draft investigative report.
 - 8.7.2. The investigation team shall consider the responses by both parties, but need not adopt the responses, and shall draft a Final Investigation Report which shall include a description of the complaint and a summary of the evidence.
 - 8.7.3. The Final Investigation Report shall be shared simultaneously with both parties and the decision-making panel.

9. DECISION-MAKING

9.1. Decision-Makers

- 9.1.1. Decision-makers shall be appointed by the Title IX Coordinator subject to the following qualifications.
- 9.1.2. Decision-makers cannot be part of the investigation team.
- 9.1.3. The decision-makers may not have a conflict of interest or bias for or against complainants or respondents generally or an individual complainant or respondent.
- 9.1.4. The decision-makers must receive training on the definition of sexual harassment under this policy, the scope of the District's education programs and activities, how to conduct an investigation, how to issue a written determination, and how to serve impartially, including by avoiding prejudgment of the facts at issue, conflicts of interest, and bias.

9.2. Parties' Response to Final Investigative Report

- 9.2.1. Both parties shall have ten (10) workdays to submit written, relevant questions to the decision-makers to be asked of a party or witness.
 - 9.2.1.1. Questions that the decision-makers determine are not relevant do not need to be submitted for response.
- 9.2.2. After answers are received by the decision-makers, those will be provided to the parties. At the discretion of the decision-makers, additional, limited follow-up questions may be posed in person or submitted in writing.
- 9.2.3. The decision-makers will determine a deadline for when the responses are to be returned.
- 9.3. Decision-Making Process
 - 9.3.1. The decision-makers must issue a written decision as to whether the respondent committed sexual harassment.
 - 9.3.2. The decision-makers objectively evaluate all relevant evidence gathered and presented during the investigation, as found in the investigation report, along with the answers to any questions and follow-up questions to parties and witnesses as a response to the investigative report. The decision-makers evaluate the evidence, judging credibility based on factors of plausibility and consistency in party and witness statements, and then reach a decision regarding responsibility.
 - 9.3.3. The decision-makers may consult with District Legal Counsel regarding legal questions, but otherwise must make the decision based on the evidence presented.
 - 9.3.4. The decision-makers shall base the decision on the preponderance of the evidence standard. The District shall apply the same standard to all formal complaints of sexual harassment, whether the complaint involves a student or

employee.

9.3.5. The Written Decision must include:

- 9.3.5.1. Identification of the allegations potentially constituting sexual harassment as defined in this policy;
- 9.3.5.2. A description of the procedural steps taken from the receipt of the formal complaint through the decisions, including any notifications to the parties, interviews with parties and witnesses, site visits, and methods used to gather other evidence;
- 9.3.5.3. Findings of fact supporting the decision;
- 9.3.5.4. Conclusions regarding the application of the District's conduct standards to the facts;
- 9.3.5.5. A statement of, and rationale for, the result as to each allegation, including a decision, any disciplinary sanctions imposed on the respondent, and whether remedies designed to restore or preserve equal access to the District's education program or activity will be provided by the District to the complainant; and
- 9.3.5.6. The District's procedures for the complainant and respondent to appeal.

9.3.6. The Written Decision must be provided to the parties at the same time.

9.3.7. If the respondent is a student and found to have committed sexual harassment, the decision-makers shall ensure that the behavior and resulting disciplinary action is documented in the SIS.

9.3.8. The Title IX Coordinator is responsible for the effective implementation of any remedies under a decision regarding

sexual harassment.

10. APPEALS

10.1. Appeal of Decision

- 10.1.1. Either party may appeal a dismissal decision by the Title IX Coordinator or a written decision by the decision-makers.
- 10.1.2. Disagreement with the outcome of an investigation or with the interpretation of evidence or findings of fact are not grounds for appeal. The only permitted grounds for appeal are:
 - 10.1.2.1. A failure to follow the investigative procedures outlined in this policy which affected the outcome;
 - 10.1.2.2. There is new evidence (that is, evidence which was not reasonably available at the time the determination about dismissal or responsibility was made) that could affect the outcome; or
 - 10.1.2.3. There was a conflict of interest or bias on the part of the Title IX Coordinator, investigation team, or decision-makers.
- 10.1.3. A party may appeal by giving written notice to the Superintendent within fifteen (15) workdays of the date the written decision is issued. Failure to submit written notice of appeal to the Superintendent within fifteen (15) workdays constitutes forfeiture of any right to appeal.
- 10.1.4. The Superintendent or his/her designee shall promptly give the other party written notice of the appeal and provide a copy of the appeal.
- 10.1.5. Both parties shall have a reasonable and equal opportunity to submit a written statement in support of or challenging the decision.

- 10.1.6. The Superintendent or his/her designee will consider the appeal and statements submitted and issue a written decision on the appeal which includes the reasons for the decision and which is provided to the parties at the same time. The decision of the Superintendent or his/her designee is final.
- 10.1.7. Those considering appeals must receive training on the definition of sexual harassment under this policy, the scope of the District's education programs and activities, how to conduct an investigation, how to issue a written decision, and how to serve impartially, including by avoiding prejudgment of the facts at issue, conflicts of interest, and bias.

11. CONFIDENTIALITY

- 11.1. It is District policy to respect, as far as possible, the privacy and anonymity of all parties and witnesses to complaints brought under this policy. However, because an individual's right to confidentiality must be balanced with the District's obligations to cooperate with law enforcement, government agencies, or legal proceedings, or to investigate and take necessary action to resolve a complaint, including by allowing each party the chance to provide information to the investigation team, information about the complaint may be disclosed in appropriate circumstances, and for other good reasons that apply to the particular situation.
- 11.2. Where a complaint involves allegations of child abuse, the complaint shall be immediately reported to appropriate law enforcement authorities or the Utah State Division of Child and Family Services. The anonymity of both the complainant and school officials involved in the investigation will be strictly protected as required by [UTAH CODE ANN. § 62A-4a-412](#).

12. RECORD KEEPING

- 12.1. The Title IX Coordinator shall maintain a confidential record separate from the individual's educational or personnel file that includes the complaint, response, witness statements, evidence, investigative report, written decision, any appeal and the result therefrom, and any informal resolution and the result therefrom for the later of seven years or two years after a student complainant or student respondent has graduated.
- 12.2. All complaints and any subsequent discipline made under this policy involving a student must be documented by an administrator on the District's SIS. Complaints must be documented even if the investigation results in a finding that this policy was not violated. Consistent with the U.S. Department of Education Civil Rights Data Collection, the documentation must indicate whether sexual harassment was alleged or whether the conduct alleged would constitute sexual harassment.
 - 12.2.1. If allegations are substantiated, documentation of the incident must be recorded in the SIS for both the complainant and the respondent.
 - 12.2.2. If the allegations are not substantiated, documentation of the incident must be recorded in the SIS for the complainant only.
- 12.3. All records created during the investigative process must be maintained for 7 years or 2 years after the student graduates (whichever is longer).

13. TRAINING

- 13.1. Alpine School District recognizes the importance of educating its employees and students regarding the prevention of sexual harassment and the observance of high ethical standards. To these ends, the District will provide ongoing training in this area. Notice of

this policy will be distributed, and training will be conducted for employees and students of the District.

- 13.2. Training materials used will be posted on the District's website and available for seven (7) years.
- 13.3. Decision-makers, investigators, and Superintendent Designees must be trained regularly.

14. DISSEMINATION OF POLICY

- 14.1. This policy will be posted on the District's website and published in student registration materials, employee and parent information guides, and other school publications as directed by the District.
- 14.2. A copy of this policy shall also be provided to each employee association.

Approvals

- Board Approved: Complete Revision, September 2020

Rules & Regulations

No rules & regulations have been established at this time.

Approvals

- Board Approved: [Month],[Day],[Year]

Link to the 2025-26 [School Spend Plans](#)

<https://alpinedistrictspendplans.notion.site/DRAFT-2025-2026-Alpine-School-District-1319c39da57b80668c5dfd53509a656c>

Alpine School District

Elementary Fee Schedule

School Year 2025-26

Fees Not to Exceed Printed Maximums - Actual Amount Charged May Be Less

<u>Fee Name</u>	<u>Maximum</u>
Before and After School Program (per program)	\$200
Clear Creek Summer Camp	\$180
Ed Services Testing (per test)	\$30
Musical Instrument Rental (per instrument)	\$50

Non-Waivable Charges

Fines - *Refer to Note 2*

Notes:

- 1) Annual maximum aggregate fee per student: \$550 (applies to four (4) or less activities). Maximum fee per activity per student: \$200.
- 2) In addition to the fees listed on this fee schedule, the Board authorizes fines for: failing to return school property; losing, wasting or damaging private or public property through intentional, careless, or irresponsible behavior; substance abuse; or improper use of school property, including parking violations.
- 3) The District's fee schedules, spend plans, fee waiver forms, and board policies on school fees & fundraising are available at alpineschools.org/school-fees/

Alpine School District
Junior High/Middle School Fee Schedule
School Year 2025-26

Fees Not to Exceed Printed Maximums - Actual Amount Charged May Be Less

	7th & 8th Grades	9th Grade		7th & 8th Grades	9th Grade
<u>Fees For All Students</u>			<u>Extracurricular Fees**</u>		
Activity Fee	\$15	\$15	Participation (per program)	\$100	\$100
Library Fee	\$2	\$2	Uniforms, Apparel, Supplies & Equipment (per program)	\$100	\$100
Locker Fee	\$2	\$2			
<u>Curricular Fees (per course per semester) **</u>			<u>Extracurricular Feeders (may not exceed \$400 per program)</u>		
Art	\$25	\$25	Participation (per program)	\$100	\$100
General P.E.	\$5	\$5	Uniforms, Apparel, Supplies & Equipment (per program)	\$300	\$300
P.E. Skills	N/A	\$20			
Science	\$10	\$10	<u>Camp, Competition, Trip Fees**</u>		
<u>CTE Curricular Fees (per course per semester)</u>			Camps (per camp)	\$400	\$400
Intro to Agriculture	\$5	N/A	Field Trips, Competitions, & Tournaments (per event)	\$200	\$200
Exploring Technology	\$10	N/A	In-State Overnight Trips (per trip)	\$400	\$400
Family & Consumer Science A	\$10	N/A			
Family & Consumer Science B	\$10	N/A	<u>Miscellaneous Fees</u>		
Floriculture	N/A	\$20	Dances & Other Events (per ticket or event)	\$15	\$15
Foods & Nutrition 1	N/A	\$15	Ed Services Testing (per test)	\$30	\$30
Manufacturing	N/A	\$10	Graphing Calculator Rental	\$30	\$30
Sewing Construction & Textiles 1, 2 & 3	N/A	\$10	Miscellaneous Rentals (per rental)	\$70	\$70
Sports & Outdoor Design 1 & 2	N/A	\$10	Musical Instrument Rental (per instrument)	\$150	\$150
			P.E. Uniforms	\$25	\$25
			Schedule Change	\$5	\$5
			Summer School (flat fee)	N/A	\$25
<u>Co-Curricular Fees**</u>			<u>East Shore Online Fees</u>		
Performing Arts Participation (per program)	\$100	\$100	Registration (365 days)	N/A	\$100
Uniforms, Apparel, Supplies & Equipment (per program)	\$200	\$200	Proctoring per Unit (1/8 credit, 30 days)	N/A	\$5
<u>Curricular Club Fees**</u>			<u>Non-Waivable Charges</u>		
Club Dues (per club)	\$40	\$40	Fines (see Note 2)		
Uniforms, Apparel, Supplies & Equipment (per club)	\$100	\$100			
CTSO National Trips (per trip) (see Note 4)	N/A	\$2,200			

***Camps, Competition, Trip Fees may be in addition to program fees listed above.*

Notes:

- 1) Annual maximum aggregate fee per student: \$3,000. Maximum fee per activity per student: \$1,500.
- 2) In addition to the fees listed on this fee schedule, the Board authorizes fines for: failing to return school property; losing, wasting or damaging private or public property through intentional, careless, or irresponsible behavior; substance abuse; or improper use of school property, including parking violations.
- 3) If a junior high or middle school student participates in an activity at a high school, the high school fee schedule and maximums would apply.
- 4) CTSO National Trip fees only apply when a 9th grade student qualifies for Nationals and is unable to attend Nationals with an affiliated high school CTSO.
- 5) The District's fee schedules, spend plans, fee waiver forms, and board policies on school fees & fundraising are available at alpineschools.org/school-fees/

Alpine School District

High School Fee Schedule

School Year 2025-26

Fees Not to Exceed Printed Maximums - Actual Amount Charged May Be Less

Fees For All Students

Activity Fee	\$30
Library Fee	\$2
Locker Fee	\$2

Extracurricular Fees**

Participation (per program)	\$200
Uniforms, Apparel, Supplies & Equipment (per program)	\$1,900

Curricular Fees (per course per semester) **

Art	\$35
Art Ceramics	\$40
Art Stained Glass	\$50
General P.E.	\$10
Lifetime Activity P.E.	\$45
Science (non-CTE courses)	\$10

Extracurricular Feeders (may not exceed \$600 per program)

Participation (per program)	\$200
Uniforms, Apparel, Supplies & Equipment (per program)	\$400

Camp, Competition, Trip Fees**

Camps (per camp)	\$500
Field Trips, Competitions, & Tournaments (per event)	\$200
Overnight Trips (per trip) (see Note 3)	\$3,000

CTE Curricular Fees (per course per semester)

Agriculture Systems 1 & 2	\$15
Agriculture Mechanics Advanced	\$15
Baking & Pastry	\$10
Culinary Arts 1, 2 & 3	\$20
Floriculture	\$20
Food & Nutrition 1 & 2	\$15
Prostart 1 & 2	\$20
Sewing Construction & Textiles 1, 2 & 3	\$10
Sports & Outdoor Design 1 & 2	\$10
Welding 1, 2 & 3	\$15
Woods 1, 2 & 3	\$25

Miscellaneous Fees

ACT Prep (per subject) / PSAT Test	\$50
Attendance School	\$5
Dances & Other Events (per ticket or event)	\$100
Ed Services Testing (per test)	\$30
Graduation Cap & Gown Package	\$75
Graphing Calculator Rental	\$30
Miscellaneous Rentals (per rental)	\$70
Musical Instrument Rental (per instrument)	\$150
Parking Sticker	\$20
PE Uniforms	\$25
Schedule Change	\$5
Summer School (flat fee)	\$25

Co-Curricular Fees**

Drama (per course)	\$60
Drama Tech (per course)	\$10
Performing Arts Participation (per program)	\$100
Uniforms, Apparel, Supplies & Equipment (per program)	\$500

East Shore Online Fees

Registration (365 days)	\$100
Proctoring per Unit (1/8 credit, 30 days)	\$5
Out-of-District Proctoring - Additional	\$100

Curricular Club Fees**

Club Dues (per club)	\$50
Uniforms, Apparel, Supplies & Equipment (per program)	\$500
eSports Team Dues	\$150

Non-Waivable Charges

Parking Boot	up to \$75
Parking Citation	up to \$25
Fines (see Note 2)	

Driver's Education Fees

Driver's Ed	\$200
Driver's Ed - Driving Test Retake Fee	\$27
Driver's Ed - Classroom Retake Fee	\$45

Polaris High School Fees

Flat Fee	\$150
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***Camps, Competition, Trip Fees may be in addition to program fees listed above.*

Notes:

1) Annual maximum aggregate fee per student: \$7,500. Maximum fee per activity per student: \$5,000.

2) In addition to the fees listed on this fee schedule, the Board authorizes fines for: failing to return school property; losing, wasting or damaging private or public property through intentional, careless, or irresponsible behavior; substance abuse; or improper use of school property, including parking violations.

3) Per the District's Procedures for Advisors and Coaches of Extracurricular (PACE), overnight trips shall not exceed \$2,200 per student per trip unless approved by the principal and secondary supervisor. The \$3,000 maximum for overnight trips/competitions applies to international travel.

4) The District's fee schedules, spend plans, fee waiver forms, and board policies on school fees & fundraising are available at alpineschools.org/school-fees/

ALPINE SCHOOL DISTRICT February 28, 2025 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	9	51	71	81	69	80	92	97	541	2	543	574	(31)	535	8	572	-29
Aspen	3	50	49	54	57	59	62	57	388	33	421	418	3	416	5	415	6
Barratt	34	67	80	69	85	64	86	78	529	3	532	568	(36)	531	1	553	(21)
Belmont	46	90	113	131	140	132	127	131	864	23	887	880	7	901	(14)	881	6
Black Ridge	23	90	97	129	130	134	106	124	810	14	824	778	46	821	3	812	12
Bonneville	56	67	70	79	77	65	66	76	500	3	503	514	(11)	509	(6)	512	(9)
Brookhaven	5	182	145	142	161	150	133	145	1,058	22	1,080	1,045	35	1,074	6	1,031	49
Cascade	5	101	135	111	131	116	115	151	860	19	879	826	53	876	3	851	28
Cedar Ridge	23	76	90	88	88	97	88	116	643	25	668	663	5	662	6	660	8
Cedar Valley	0	13	7	19	14	15	20	20	108	1	109	101	8	106	3	111	(2)
Centennial	47	82	99	80	108	94	119	102	684	33	717	726	(9)	716	1	741	(24)
Central	4	62	90	71	92	86	85	90	576	14	590	681	(91)	594	(4)	676	(86)
Cherry Hill	62	60	88	99	99	79	91	100	616	2	618	669	(51)	633	(15)	656	(38)
Deerfield	57	64	52	68	63	76	85	103	511	1	512	515	(3)	505	7	529	(17)
Desert Sky	12	173	178	143	180	157	141	131	1,103	1	1,104	1,085	19	1,087	17	994	110
Dry Creek	50	160	159	174	163	168	141	160	1,125	2	1,127	1,089	38	1,111	16	1,081	46
Eaglecrest	58	87	62	96	89	111	113	118	676	22	698	741	(43)	701	(3)	780	(82)
Eagle Valley	58	94	101	102	118	120	105	110	750	11	761	806	(45)	776	(15)	798	(37)
Foothill	57	50	46	54	62	79	89	78	458	37	495	492	3	488	7	535	(40)
Forbes	5	73	72	81	71	71	63	78	509	36	545	542	3	546	(1)	573	(28)
Fox Hollow	16	69	103	103	97	105	90	106	673	41	714	713	1	711	3	724	(10)
Freedom	67	75	66	74	85	107	91	126	624	2	626	634	(8)	623	3	689	(63)
Greenwood	55	107	99	80	102	95	90	81	654	23	677	658	19	658	19	634	43
Grovecrest	5	86	68	96	99	94	113	114	670	14	684	666	18	681	3	691	(7)
Harbor Point	51	82	96	98	84	108	87	106	661	25	686	725	(39)	690	(4)	704	(18)
Harvest	48	128	138	123	171	140	127	155	982	2	984	1,052	(68)	988	(4)	1,018	(34)
Hidden Hollow	56	106	111	125	118	141	128	125	854	26	880	855	25	892	(12)	861	19
Highland	2	48	62	60	94	96	89	120	569	23	592	563	29	584	8	605	(13)
Legacy	57	88	104	110	120	116	115	121	774	1	775	797	(22)	766	9	797	(22)
Lehi	14	74	51	68	62	71	61	56	443	33	476	426	50	476	0	457	19
Liberty Hills	50	130	117	110	127	107	107	95	793	20	813	830	(17)	824	(11)	752	61
Lindon	60	62	52	58	71	97	106	92	538	3	541	562	(21)	538	3	573	(32)
Manila	53	72	50	52	74	75	90	95	508	22	530	512	18	540	(10)	537	(7)
Meadow	40	79	69	81	77	79	93	78	556	19	575	597	(22)	574	1	628	(53)
Mount Mahogany	53	80	92	87	93	82	84	77	595	2	597	622	(25)	585	12	623	(26)
Mountain Trails	24	126	122	137	133	115	117	98	848	26	874	798	76	831	43	779	95
North Point	70	161	163	136	182	149	127	161	1,079	5	1,084	1,031	53	1,057	27	992	92
Northridge	30	47	43	46	48	47	53	76	360	33	393	361	32	393	0	392	1
Orchard	36	61	86	80	90	88	83	92	580	1	581	594	(13)	589	(8)	619	(38)
Orem	41	88	78	88	79	101	114	84	632	1	633	615	18	618	15	623	10
Parkside	38	85	69	72	80	66	78	83	533	0	533	537	(4)	549	(16)	567	(34)
Pony Express	19	135	147	130	142	149	132	123	958	21	979	1,013	(34)	975	4	1,013	(34)
Ridgeline	46	64	89	93	97	139	115	111	708	3	711	732	(21)	702	9	812	(101)
River Rock	21	108	108	130	154	146	150	132	928	9	937	923	14	932	5	957	(20)
Riverview	49	103	133	161	136	155	127	142	957	13	970	979	(9)	957	13	968	2
Rocky Mountain	3	45	54	70	68	67	65	71	440	38	478	428	50	480	(2)	477	1
Sage Hills	25	84	112	114	134	100	166	114	824	9	833	863	(30)	851	(18)	902	(69)
Saratoga Shores	76	65	80	83	132	107	117	138	722	10	732	732	0	723	9	735	(3)
Sego Lily	19	81	60	76	98	94	99	94	602	4	606	587	19	604	2	629	(23)
Shelley	3	85	82	87	101	115	111	123	704	25	729	687	42	732	(3)	751	(22)
Silver Lake	95	118	100	115	117	110	99	117	776	12	788	775	13	781	7	746	42
Snow Springs	86	90	92	108	93	116	112	104	715	45	760	767	(7)	769	(9)	752	8
Springside	7	119	127	124	118	113	115	102	818	23	841	777	64	821	20	747	94
Thunder Ridge	62	158	113	145	159	151	141	146	1,013	34	1,047	994	53	1,034	13	991	56
Trailside	12	148	167	149	124	151	137	137	1,013	21	1,034	1,042	(8)	1,043	(9)	987	47
Traverse Mtn	53	96	94	94	125	134	132	149	824	8	832	850	(18)	836	(4)	864	(32)
Vineyard	55	97	105	105	98	105	103	102	715	9	724	647	77	713	11	688	36
Westfield	0	50	61	70	80	82	80	126	549	4	553	564	(11)	547	6	579	(26)
Westmore	51	66	60	71	73	62	66	73	471	18	489	486	3	496	(7)	473	16
Windsor	52	62	81	85	90	81	74	76	549	6	555	539	16	549	6	525	30
On-line School	0	10	8	12	11	16	19	27	103	2	105	60	45	66	39	67	38
Elementary Total	2,214	5,330	5,516	5,777	6,233	6,225	6,130	6,413	41,624	940	42,564	42,306	258	42,366	198	42,689	(125)
PY Projection for CY		5,518	5,427	5,705	6,182	6,167	6,080	6,293	41,372	934	42,306						
Δ		(188)	89	72	51	58	50	120	252	6	258						

ALPINE SCHOOL DISTRICT February 28, 2025 Enrollment

JUNIOR HIGHS	7th	8th	9th						Total	SC	Total	PY Projection for CY	Current - Projection
American Fork	616	577	601						1,794	22	1,816	1,882	(66)
Canyon View	358	360	342						1,060	8	1,068	1,075	(7)
Frontier	911	874	0						1,785	20	1,805	1,768	37
Lake Mountain	491	487	502						1,480	14	1,494	1,464	30
Lakeridge	445	446	443						1,334	10	1,344	1,316	28
Lehi	504	467	394						1,365	16	1,381	1,337	44
Mountain Ridge	264	339	336						939	13	952	969	(17)
Oak Canyon	398	451	441						1,290	21	1,311	1,294	17
Orem	348	287	336						971	9	980	976	4
Pleasant Grove	357	395	414						1,166	9	1,175	1,199	(24)
Timberline	428	422	455						1,305	13	1,318	1,331	(13)
Viewpoint	512	514	630						1,656	15	1,671	1,693	(22)
Vista Heights	551	580	546						1,677	15	1,692	1,641	51
Willowcreek	511	529	556						1,596	5	1,601	1,630	(29)
On-line School	31	41	1						73	0	73	25	48
Junior High Total	6,725	6,769	5,997						19,491	190	19,681	19,600	81
PY Projection for CY	6,650	6,760	5,974						19,384	216	19,600		
Δ	75	9	23						107	(26)	81		

SENIOR HIGHS		8th	9th	10th	11th	12th	FE		Total	SC	Total	PY Projection for CY	Current - Projection
American Fork			0	770	739	751			2,260	18	2,278	2,311	(33)
Cedar Valley			883	844	854	641			3,222	33	3,255	3,336	(81)
Lehi			0	789	757	651			2,197	19	2,216	2,204	12
Lone Peak			0	797	805	825			2,427	10	2,437	2,462	(25)
Mountain View			0	538	503	485			1,526	17	1,543	1,635	(92)
Orem			0	392	409	384			1,185	13	1,198	1,265	(67)
Pleasant Grove			0	606	623	619			1,848	24	1,872	1,958	(86)
Polaris			0	18	106	68			192	0	192	200	(8)
Skyridge			0	834	831	785			2,450	20	2,470	2,529	(59)
Timpanogos			0	459	531	456			1,446	9	1,455	1,475	(20)
Westlake			0	1,087	994	910			2,991	38	3,029	3,055	(26)
Summit (At Risk)			0	13	11	7			31	0	31	66	(35)
High School Total		0	883	7,147	7,163	6,582			21,775	201	21,976	22,496	(520)
PY Projection for CY		3	908	7,225	7,140	6,950	64		22,290	206	22,496		
Δ		(3)	(25)	(78)	23	(368)	(64)		(515)	(5)	(520)		

Overall Total									Total	SC	Total		
PY Projection for CY									83,046	1,356	84,402		
Δ									(156)	(25)	(181)		

Special Schools	Pre-K		9th	10th	11th	12th			Total	SC	Total	PY Projection For CY	Current - Projection
Summit (YIC) 7-12	0		9	9	21	9			48	1	49	14	35
Dan Peterson	19		0	0	0	2			2	241	243	220	23
Horizon	8		0	0	0	0			0	161	161	138	23
Special Total	27		9	9	21	11			50	403	453	372	81
PY Projection for CY									14	358	372		
Δ									36	45	81		
Grand Total									82,940	1,734	84,674	84,774	(100)
PY Projection for CY									83,060	1,714	84,774		
Δ									(120)	20	(100)		

10/1/2024	Current - 10/1/2024	10/1/2023	Current - 10/1/2023
1,839	(23)	1,863	(47)
1,073	(5)	1,098	(30)
1,792	13	1,704	101
1,480	14	1,432	62
1,345	(1)	1,365	(21)
1,381	0	1,237	144
960	(8)	1,035	(83)
1,301	10	1,359	(48)
973	7	894	86
1,182	(7)	1,247	(72)
1,324	(6)	1,342	(24)
1,670	1	1,733	(62)
1,685	7	1,606	86
1,592	9	1,645	(44)
42	31	33	40
19,639	42	19,593	88

10/1/2024	Current - 10/1/2024	10/1/2023	Current - 10/1/2023
2,320	(42)	2,339	(61)
3,315	(60)	3,196	59
2,241	(25)	2,098	118
2,471	(34)	2,495	(58)
1,600	(57)	1,549	(6)
1,229	(31)	1,306	(108)
1,904	(32)	2,009	(137)
160	32	200	(8)
2,487	(17)	2,468	2
1,475	(20)	1,466	(11)
3,077	(48)	2,864	165
50	19	59	(28)
22,329	(353)	22,049	(73)

84,334	(113)	84,331	(110)
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10/1/2024	Current - 10/1/2024	10/1/2023	Current - 10/1/2023
25	24	14	35
239	4	220	23
159	2	138	23
423	30	372	81

84,757	(83)	84,703	(29)
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