

Board Meeting Documents
September 9, 2025

MINUTES OF THE BOARD MEETING – AUGUST 5, 2025

The Board of Education of the Alpine School District met in a board meeting on Tuesday, August 5, 2025, at 5:32 PM. The board meeting took place in the boardroom at the Alpine School District office.

Board members present: Vice Presidents Stacy M. Bateman and Emily B. Peterson, Sarah L. Beeson (remotely), Dr. Mark J. Clement, Joylin Lincoln, and Ada S. Wilson.

Board members not present: Board President Julie E. King

Also present: Interim Superintendent Robert W. Smith, Business Administrator Jason Sundberg, and members of the administrative staff. There were 40 others in attendance.

Board Vice President Stacy Bateman conducted the meeting.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Vicki Carter.

INSPIRATIONAL THOUGHT OR REFLECTION

An inspirational thought was given by Cynthia Cadenas.

COMMUNITY COMMENTS

Laura Jensen lives in the Woodview Estates neighborhood of Eagle Mountain, UT and her concern is the lack of bus transportation for the neighborhood children to Sage Canyon Middle School. She is appealing to the Board to provide bus transportation to these children as this area is anywhere from 1.7 to 2.6 miles, and even 3.6 miles for some children, from the school site and parents do not believe it is a safe or walkable for their students, especially in the winter season.

Kimberly Braithwaik lives in the Westview Heights neighborhood of Eagle Mountain, UT and represents 40 children in the area and brings concerns of no bus transportation for their neighborhood to Sage Canyon Middle School. She discussed various accidents that happened along this highway in the last year as well as intersections where children have been hit recently. Her and the 40 children she represents are appealing to the Board to provide bus transportation for their children to Sage Canyon Middle School.

MINUTES

Board Vice President Stacy Bateman recommended the approval of the July board meeting minutes. Ada Wilson made the motion to approve the July board meeting minutes, and it was seconded by Mark Clement. The Board Members who voted in favor were Ada Wilson, Joylin Lincoln, Mark Clement, Stacy Bateman, Emily Peterson, and Sarah Beeson.

CLAIMS

Interim Superintendent Smith recommended that the Board accept the July claims report. Check numbers 00278050 through AXG0ZTK9 totaling \$34,523,360.76 and 00006281 through 00006751 totaling \$811,356.27 for a grand total of \$35,358,557.56 were presented for the Board's acceptance. Mark Clement made the motion to accept the July claims report, and it was seconded by Emily Peterson. The Board Members who voted in favor were Ada Wilson, Joylin Lincoln, Mark Clement, Stacy Bateman, Emily Peterson, and Sarah Beeson.

ROUTINE BUSINESS ITEMS1. Monthly Budget Summary

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

2. Alpine Foundation Report Summary

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

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

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Abbott, Jacqueline	Reading Interventionist	Belmont ES	8/8/25
Akina, Kawika	Physical Education Teacher	Cedar Valley HS	8/8/25
Allred, Ashley	Computer Specialist	Cedar Ridge HS	8/8/25
Bridges, Alyssa	CTE-FACS Culinary Teacher	Mountain View HS	8/8/25
Carden, Whitney	SPED M/M Resource	.5 Deerfield/.5Meadow	8/8/25
Carpenter, Kevin	Science Teacher	Lake Mountain MS	8/8/25
Castro, Kelsee	Grade 1	Meadow ES	8/8/25
Clark, Amy	CTE Agriculture/Animal Sc.	Lone Peak HS	8/8/25
Decker, Hannah	Physical Education Teacher	Vista Heights MS	8/8/25
Eager, Priscilla	Math Teacher	View Point MS	8/8/25
Elenbaas, Jamie	SPED Small Group Autism	Harbor Point ES	8/8/25
Fadely, Emily	SPED Life Skills	Lakeridge MS	8/8/25
Flanagan, Annie	Speech Language Tech.	Special Education	8/8/25
Haglund, Melissa	Grade 6	Liberty Hills ES	8/8/25
Harbour, Julia	Grade 3	River Rock ES	8/8/25
Hulet, Mary (Lizzy)	Social Studies Teacher	Willowcreek MS	8/8/25
Hurst, Joshua	Band Director	Cedar Valley HS	8/8/25
Isley, Lucas	Art/Ceramics Teacher	Willowcreek MS	8/8/25
Jimenez, Sofia	Speech Language Tech.	Special Education	8/8/25
Johnson, Heidi	Reading Interventionist	Alpine ES	8/8/25
Kinsey, Tricia	Grade 4	Cherry Hills ES	8/8/25
Lafferre, Stacy	Computer Specialist	Meadow ES	8/8/25
Martinez, Rachel	Grade 5	Shelley ES	8/8/25
Marziale, Shelby	Grade 6	Cedar Ridge ES	8/8/25
Mathieson, Sydney	Grade 5	Eagle Valley ES	8/8/25
Mendenhall, Hannah	Grade 4	Saratoga Shores ES	8/8/25
Merritt, Connor	Math Teacher	Sage Canyon MS	8/8/25
Metcalf, Angela	Grade 4	Orem ES	8/8/25
Milham, Shanna	Grade 3	Orchard ES	8/8/25
Moncada, Ashley	SPED Life Skills	Fox Hollow ES	8/8/25
Monks, Lisa	Math Teacher	Cedar Valley HS	8/8/25
Montgomery, Samantha	Language Arts Teacher	Mountain View HS	8/8/25
Moore, Kalicia	SPED Life Skills	Trailside ES	8/8/25
Openshaw, Carlysa Burrows	Elementary Counselor	Pony Express/Harbor Pt.	7/31/25

Paasi, Amelia	Grade 4	Trailside ES	8/8/25
Patterson, Kari	CTE-FACS Foods Teacher	Cedar Valley HS	8/8/25
Provstgaard, Brayden	Grade 4	Westmore ES	8/8/25
Puckett, Kathy	Digital Literacy Teacher	Oak Canyon MS	8/8/25
Rees, Amanda	SPED M/M Resource	Mountain View HS	8/8/25
Rodriguez-Suarez, Ximena	Grade 5	Windsor ES	8/8/25
Romero, Gabrielle	SPED Life Skills	American Fork HS	8/8/25
Seale, Kelly	CTE CCA Business/Tech Tchr.	Willowcreek MS	8/8/25
Sewell, Mahala	Special Schools Teacher	ATEC	8/8/25
Simpson, Avery	Kindergarten	Fox Hollow ES	8/8/25
Sperry, Alicia	Grade 1	Desert Sky ES	8/8/25
Stanely, Christen	SPED M/M Resource	Lindon ES	8/8/25
Stran, Wendy	Grade 2	Freedom ES	8/8/25
Strasburg, Madison	Grade 6	Rocky Mountain ES	8/8/25
Summers, Brinley	Grade 4	Thunder Ridge ES	8/8/25
Szeliga, Matthew	PE Specialist	Belmont ES	8/8/25
Szymanski, Alyse	Computer Specialist	Belmont ES	8/8/25
Tadzhimetov, Erkin	Physical Education Teacher	Westlake HS	8/8/25
Thompson, London	Math Teacher	Viewpoint MS	8/8/25
Tims, Katelyn	Grade 6 Spanish DLI-English	Cherry Hills ES	8/8/25
Vierra(Alvarez), Alysha-Mei	ESL/ELL/ELD Teacher	Westlake HS	8/8/25
Wadsworth, Morgan W.	Grade 3	Parkside ES	8/8/25
Walker, Kayla	SPED M/M Resource	Eagle Valley ES	8/8/25
Whittington, Isabelle	SPED M/M Resource	Eagle Valley ES	8/8/25
Wilder, Anna	SPED Small Group Autism	Harbor Point ES	8/8/25
Worthen, Alina	Nutrition Specialist	Trailside ES	8/8/25

Certified Employee – Interns

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Kerr, Abigail	Science Intern	Oak Canyon MS	8/8/25
Lasson, Kately Buffington	Kindergarten Intern	Mount Mahogany ES	8/8/25
Parker, Gabrielle (Dorman)	Grade 5 Intern	Saratoga Shores ES	8/8/25
Proctor, Lauren	Language Arts Intern	Lehi MS	8/8/25

Certified Employee – Rehires

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Adams, Steven	PE Specialist	Westmore ES	8/8/25
Athey, Karynn	Elementary Counselor	Saratoga Shores ES	7/31/25
Badillo, Lucrecia	Grade 6 DLI Spanish	Cherry Hill ES	8/8/25
Blakemore, Brianna	Kindergarten	Harvest ES	8/8/25
Caudell, Diana	TSA-USBE	Ed. Services	8/8/25
Chelson, Karmina	Art Specialist	Desert Sky ES	8/8/25
Christensen, Anna	Title One Funds	Cherry Hills ES	8/8/25
Connors, Zachary	Physical Education Teacher	Cedar Valley HS	8/8/25
Gates Dayton, Alyssa	German Teacher	Orem MS	8/8/25
Haskett, Malori	Pre-Kinder	Cherry Hill ES	8/8/25
Henderson, Whitney	Grade 6	Centennial ES	8/8/25
Hunsaker, Alisha	Kindergarten	Barratt ES	8/8/25

Jenkins, Bethany	Elementary Counselor	Windsor ES	7/31/25
Killpack, Hannalee	Grade 6	Freedom ES	8/8/25
Lewis, Debbie	Elementary Counselor	Vineyard/Trailside ES	7/31/25
Platt, Melanie	Elementary Counselor	Fox Hollow ES	7/31/25
Quan, Makayla	Grade 5	Ridgeline ES	8/8/25
Ramirez, Alexis	Language Arts Teacher	Orem MS	8/8/25
Rotz, Kirsten	Grade 3	North Point ES	8/8/25
Sabey, Meredith	Grade 2	Belmont ES	8/8/25
Seiler, Nichole	Elementary Counselor	Mountain Trails ES	7/31/25
Sellers, Susan	Kindergarten	Deerfield ES	8/8/25
Sheppard, Ashlee	Elementary Counselor	Riverview ES	7/31/25
Stevenson, Jaime	PE Specialist	Ridgeline ES	8/8/25
Thurman, Danetta	Elementary Counselor	Orchard/Cascade ES	7/31/25
Watabe, Hannah	Kindergarten	Orchard ES	8/8/25
Whitaker, Erin	Elementary Counselor	Silver Lake ES	7/31/25

Certified Employee – New Administrators

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Adams, Rachel	Assist. Principal	Pleasant Grove HS	7/1/25
Adler, Todd	Assist. Principal	Mountain View HS	7/1/25
Andreasen, Rebecca	Assist. Principal	Timpanogos HS	7/1/25
Andromidas, Ingrid	Assist. Principal	Vista Heights HS	7/1/25
Backman, Joe	Assist. Principal	Eaglecrest ES	7/1/25
Barth, Aaron	Principal	Lehi HS	7/1/25
Bell, Craig	Assist. Principal	Lehi ES	7/1/25
Biggs, Emily	TAA	Springside ES	8/8/25
Bostwick, Melissa	Assist. Principal	Mountain View HS	7/1/25
Bowman, Sean	Principal	Orchard ES	7/1/25
Brown, Kenley	Assist. Principal	Timpanogos HS	7/1/25
Burch, Krystal	Director	Payroll	7/1/25
Bushman, Nathan	Assist. Principal	Lehi MS	7/1/25
Cannon, Jessie	Assist. Principal	Hidden Hollow ES	7/1/25
Cardenas, Cynthia	Director	SPED	7/1/25
Chappell, Alex	Principal	Central ES	7/1/25
Charon, Lucas	Director	SPED	7/1/25
Chase, Elizabeth	Assist. Principal	Sego Ely ES	7/1/25
Child, Tiffany	Assist. Principal	Dry Creek ES	7/1/25
Clark, Jefferson	TAA	Bonneville ES	7/1/25
Clarke, Peter	Assist. Principal	Lehi ES	7/1/25
Coles, Tiffany	Assist. Principal	Cedar Ridge ES	7/1/25
Crandall, Lorrie	Assist. Principal	ATEC West	7/1/25
Darrington, Royd	Director	SPED	7/1/25
DeMill, Alicia	Director	Federal Programs	7/1/25
Draper, Darren	Director	Technology	8/1/25
Duckworth, Cameron	Assist. Principal	Sage Canyon MS	7/1/25
Eagar, Zachary	Principal	Rocky Mountain ES	7/1/25
Etie, Makenna	Assist. Principal	Central ES	7/1/25
Farnes, Derek	Director	Operational Analyst	7/1/25
Ferre, Kathy	Assist. Principal	Westmore ES	7/1/25
Fleming, Julie	Principal	Saratoga Shores ES	7/1/25
Fossat, Pat	Assist. Principal	Vista Heights MS	7/1/25
Francom, Kyle	Assist. Principal	Lake Mountain MS	7/1/25

Giles, Ticia	Assist. Principal	Desert Sky ES	7/1/25
Gill, Colin	Assist. Principal	Pleasant Grove HS	7/1/25
Giraldo, Miguel	Assist. Principal	Windsor ES	7/1/25
Glad, Tyson	TAA	Desert Sky ES	8/8/25
Gowans, Matthew	TAA	Parkside ES	8/8/25
Gregson, Cindy	Director	SPED	7/1/25
Griffiths, Nicole	TAA	Trailside ES	8/8/25
Hatch, Lisa	Assist. Principal	Harbor Point ES	7/1/25
Hill, Theresa	Assist. Principal	Pony Express ES	7/1/25
Hunt, Mandy	Assist. Principal	American Fork MS	7/1/25
Jackson, Brandon	Assist. Principal	Orem HS	7/1/25
Jones, Kim	Director	Student Support Services	7/1/25
King, Matt	Principal	Westlake HS	7/1/25
Kingsford, Jack	Principal	Harvest HS	7/1/25
Knight, Courtney	Assist. Principal	Orchard ES	7/1/25
LaBare, John	Principal	Springside ES	7/1/25
Leavy, Deon	Assist. Principal	Orem HS	7/1/25
Loftin, Eric	Principal	Lehi MS	7/1/25
Lunt, Rachel	Assist. Principal	Sage Canyon MS	7/1/25
Manderino, Britney	Assist. Principal	Manila ES	7/1/25
Melville, Daniel	Assist. Principal	Sage Canyon MS	7/1/25
Milne, Kim	TAA	Orem MS	7/1/25
O'Very, Dave	Assist. Principal	Viewpoint MS	7/1/25
Palfreyman, Rhett	Assist. Principal	Lakeridge MS	7/1/25
Pesci, Brianna	TAA	North Point ES	8/8/25
Pizzi, Melody	Assist. Principal	Brookhaven ES	7/1/25
Raddatz, Jordan	Assist. Principal	Parkside ES	7/1/25
Robinson, Brian	Assist. Principal	Timberline MS	7/1/25
Roden, Liisa	Principal	Cedar Valley ES	7/1/25
Sanborn, Crystalleann	TAA	Aspen ES	8/8/25
Scott, Jeremy	Assist. Principal	Westlake HS	7/1/25
Shaw, Brady	Assist. Principal	Canyon View MS	7/1/25
Siebert, Loren Amanda	Assist. Principal	Freedom ES	7/1/25
Smith, Christian	Principal	Viewpoint MS	7/1/25
Smith, JoLynn	Assist. Principal	Snow Springs ES	7/1/25
Smith, MacKenzie	Assist. Principal	Eagle Valley ES	7/1/25
Smith, Rob	Interim Superintendent	District Office	7/1/25
Smith, Sarah	Assist. Principal	Hidden Hollow ES	7/1/25
Sonntag, Pollina	TAA	Meadow ES	8/8/25
Stewart, Charles	Principal	Black Ridge ES	7/1/25
Stone, John	Assist. Principal	Lake Mountain MS	7/1/25
Turner, David	Principal	Centennial ES	7/1/25
Warr, Annie	Assist. Principal	Ridgeline ES	7/1/25
Wells, Ryan	Principal	Lindon ES	7/1/25
Wilson, Ryan	Assist. Principal	Centennial ES	7/1/25
Wilson, Chad	Assist. Principal	Mountain View HS	7/1/25
Wrigley, Jonathan	Assist. Principal	Frontier MS	7/1/25
Youd, Jentry	Assist. Principal	Vista Heights MS	7/1/25

Personnel Actions – Classified

Classified Employees – New Employees

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
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Bridge, Scott	Head Sweeper	Orem MS	7/1/25
Cheney, Jacob	Custodian, Head Elementary	Westfield ES	7/16/25
Davis, Eric	Onsite Tech	Technology	7/28/25
Gardner, Tanner	Custodian Lead	Mountain View HS	7/16/25
Jackson, Ryan	Onsite Tech	Technology	7/28/25
Jones, Bayly	Custodian Lead	Sage Canyon MS	7/1/25
Loniero, Breanna	Executive Secretary	Administration	7/1/25
Moore, Aspen	Custodian, Head Elementary	Alpine ES	7/16/25
Scoresby, Jacob	Onsite Teach	Technology	#####

Classified Employees – Changes/Transfers

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Beck, Lindsey	Payroll Specialist	Business Services	7/28/25
Bernardo, JoLene	Driver Trainer	Transportation	7/1/25
Dougal, Jodi	Budget Analyst	Business Services	7/1/25
Geels, Craig	Head Custodian	Sage Canyon MS	7/1/25
Gleed, Michelle	Payroll Specialist	Business Services	7/1/25
Jolly, Jenny	Secretary	Student Services	7/1/25
Latimer, Dallin	Head Custodian, Elementary	Cedar Ridge ES	7/1/25
Menlove, Ali	Driver Trainer	Transportation	7/1/25

Classified Employees - Resignations/Terms

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Asay, Andrew	Onsite Teach	Technology	7/31/25
Barney, Henry	Roving Custodian	Physical Facilities	7/31/25
Carter, Michael	Head Custodian	Alpine ES	7/15/25
Corry, William (Niel)	Head Custodian, Elementary	Cedar Ridge ES	7/3/25
Gifford, Carol	Accounting Technician	Business Services	7/31/25
Henrie, Kathryn	Payroll Specialist	Business Services	7/21/25
Keate, Jeanette	Secretary	Student Services	7/31/25
Morgan, Roger	Head Custodian	Vista Heights MS	7/14/25
Vance, Doug	Head Custodian, Elementary	Westfield ES	7/15/25

4. LEA Specific Licenses

The LEA license applications were included for the board's review.

Interim Superintendent Smith recommended approval of the routine business. Ada Wilson made the motion to approve the routine business, and it was seconded by Joylin Lincoln. The Board Members who voted in favor were Ada Wilson, Joylin Lincoln, Mark Clement, Stacy Bateman, Emily Peterson, and Sarah Beeson.

DISCUSSION/ACTION ITEMS

1. Elementary Boundary Adjustment/School Closure Notification

Interim Superintendent Smith invited Executive Director of Operations, Eric Woodhouse, and Director of Operational Analytics, Derek Farnes, to present to the Board on a Boundary Adjustment/School closure study their team is requesting to begin.

Mr. Woodhouse and his team has looked at all locations to evaluate boundary adjustments and/or school closures in anticipation of the upcoming reconfiguration. They have identified 4 sites that need action this year, with only one being proposed to the Board tonight, with the remaining three to be presented in September 2025. For consideration today is the boundary adjustment with potential consolidation of Cedar Valley Elementary School. The reason behind this request is a new school is being built to relieve Desert Sky, Building 133, and a boundary adjust study is always needed in these cases to bring down enrollment for the surrounding schools. The schools that need to be included in this boundary study are: Black Ridge Elementary, Hidden Hollow Elementary, Desert Sky Elementary, Eagle Valley Elementary, Mountain Trail Elementary, Cedar Valley Elementary, and the New Elementary Building 133. Mr. Farnes discusses the process and timeline for this case study stating that notification will go out to families with the Board approvals and the process will begin in August 2025 with a Board Vote in November 2025.

Interim Superintendent Smith questioned with board elections in November 2025; will this process involve reaching out to these new Boards to assist with decision making. Mr. Woodhouse advised that he assumed the new Board will be involved but that his team intends to conduct the study and share the data with all four Boards.

Joylin Lincoln made the motion to authorize the notification of parents and guardians that their schools, school enrollment, and boundaries could change: Desert Sky, Mountain Trails, Eagle Valley, Cedar Valley, Black Ridge, and Hidden Hollow. Mark Clement seconded the motion.

Ada Wilson commented that Cedar Valley Elementary is a very unique, small school and they have been waiting for this time for a school to be built close enough for them to be consolidated.

Mark Clement advised Cedar Valley Elementary is very different. It's an old chapel with portable units with a lot of split classes with only a few students in some grades. He advised that they needed to be sensitive to this community with the changes being proposed, however, he believes this will be good for the students.

The Board Members who voted in favor were Ada Wilson, Joylin Lincoln, Mark Clement, Stacy Bateman, Emily Peterson, and Sarah Beeson.

Joylin Lincoln made a 2nd motioned to authorize a study to review possible enrollment changes, school consolidation, and potential closure and begin the process of notifying families for Cedar Valley. Mark Clement seconded the motion. The Board Members who voted in favor were Ada Wilson, Joylin Lincoln, Mark Clement, Stacy Bateman, Emily Peterson, and Sarah Beeson.

BOARD MEMBERS' AND SUPERINTENDENT'S REPORTS AND INFORMATION ITEMS

Mark Clement reported on some of his recent meetings, mentioning the USBA has been trying to meet with all the national leaders while they are here in Utah and believes it has been good to speak with them to see where they believe things are going on a national level. His concern is that we continue to support the Special Education & Title programs. And if programs continue to be cut, the Alpine School District will need to fill these gaps and could potentially be about 5% of the budget.

Stacy Bateman reported that Lehi City has authorized the pedestrian bridge over the Jordan River and it will be put in above 2100 North. She thanked Mayor Johnson and all those involved in that decision. She mentioned the Administrator conference and new teacher orientation and recognized the work the principals are doing to get ready for school and she thanked everyone for their hard work.

Ada Wilson mentioned the PTA Kick off and recognized the work they did and thanked them for their remarks and recognizing the Board & Superintendent.

ADJOURNMENT

On motion by Joylin Lincoln and seconded by Mark Clement, the meeting adjourned at 5:59 PM. The Board Members who voted in favor were Ada Wilson, Joylin Lincoln, Mark Clement, Stacy Bateman, Emily Peterson, and Sarah Beeson.

MINUTES OF THE TRUTH IN TAXATION PUBLIC HEARING – AUGUST 05, 2025

The Board of Education of the Alpine School District met in a public hearing on Tuesday, August 05, 2025, at 6:03 PM. The 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 (remotely), Dr. Mark J. Clement, Joylin Lincoln, and Ada S. Wilson.

Also present: Interim Superintendent Robert W. Smith, Business Administrator Jason Sundberg, and administrative staff. There were approximately 80 others in attendance.

Business Administrator Jason Sundberg did a short overview clarifying the proposed tax increment increase. The net increase proposed will be approximately 1.76%.

Board Vice President Stacy Bateman declared the public hearing open to receive input from the public concerning the proposed FY25-26 tax rates by the district.

Virtual Comments:

Brent Gray from Vineyard, UT spoke against the tax increase.

Lia Collings from Orem, UT spoke in support of the tax increase.

2 people were in the waiting room for comment but left and were no longer present for comment.

In person comments:

Jonathan Bejarano from Highland spoke in support of the tax increase.

John Barrik from Orem spoke against the tax increase.

John Gadd from Pleasant Grove spoke against the tax increase.

John Gillespie from American Fork passed on his public comment.

Roy Palacios from Saratoga Springs spoke against the tax increase.

Brandon Wallace from Lehi spoke against the tax increase.

Devon Noyes from Lehi spoke against the tax increase.

Jose Palacios from Saratoga Springs spoke against the tax increase.

Sean Slattery from Highland spoke against the tax increase.

Jeremy Goff from American Fork spoke against the tax increase.

Jennifer Osborne from Lehi spoke against the tax increase.

Terry Osborne from Lehi was not present to speak.

Reese Able from American Fork spoke against the tax increase.

Lora Stephens from Lehi spoke against the tax increase.

Bruce Smith from Highland spoke against the tax increase.

LJay Silvester from Lindon spoke against the tax increase.

Andrew Young from Alpine spoke against the tax increase.

Mahlow Braden from Eagle Mountain spoke against the tax increase.

Daniel Cash from Cedar Fort spoke against the tax increase.

Darren Swasey from Lehi was not present to speak.

Loren Brownle from spoke against the tax increase.

Ken Hoen from Orem was not present to speak.

Guy Fugal from Pleasant Grove spoke in favor of the tax increase.

Vice President Stacy Bateman declared the public hearing closed and opened discussion for the Board members.

Emily Peterson spoke a little about what the budget goes to as well as the pros and cons of increasing the tax rate. Requested opinions of the other Board members as she is torn on her decision.

Sarah Beeson spoke about the demands and concerns of the people at this time and will be voting no on this tax increase.

Stacy Bateman responded to questions presented to the Board during the Public comment and spoke about discussions she has had with individuals in her community.

Ada Wilson thanked all those who commented. Expressed understanding for their concerns and discussed the pros and cons of the tax increase and stated she will be voting yes on this tax increase.

Mark Clement questioned Sarah Beeson on her vote and verified that she is voting no on any kind of tax increase.

Joylin Lincoln spoke about her efforts to speak to her constituents and listen to their concerns and needs and more effective ways to communicate and stated she will be voting yes on this tax increase.

Finalization of the FY26 Property Tax Rate

Board Vice President Stacy Bateman requested a motion to set the FY26 final tax rate for Alpine School District. Joylin Lincoln motioned to set the FY26 final tax rate for Alpine School District at 0.005774 as proposed, and Ada Wilson seconded it. The Board Members in favor were Ada Wilson, Joylin Lincoln, Mark Clement, Julie King, and Stacy Bateman. The Board members who voted against were Emily Peterson and Sarah Beeson.

The motion passed by a 5 to 2 vote.

Stacy Bateman motioned to close the public hearing and was seconded by Ada Wilson. The Board members who voted in favor were Ada Wilson, Joylin Lincoln, Mark Clement, Julie King, Stacy Bateman, and Emily Peterson. The Board member who voted against was Sarah Beeson. The public hearing adjourned at 8:02pm.

Bank No	Check No	Check Date	Vendor No / Name		Batch No	Type	Check Amount	Vc
51	00285793	7/25/2024	999996	STIPEND VENDOR	000612	C	248.00	V
	00289538	9/26/2024	009417	DAVIS BRANDI	002395	C	70.00	V
	00292596	11/14/2024	007301	CHELSEY CARLSON	003906	C	100.00	V
	00292991	11/21/2024	007510	STEPHANIE WILSON	004169	C	360.00	V
	00297426	1/23/2025	999996	STIPEND VENDOR	006029	C	45.00	V
	00297787	1/23/2025	999739	MOUNTAIN VIEW STIPEND VENDOR	739066	C	450.00	V
	00299246	2/13/2025	999996	STIPEND VENDOR	006629	C	39.78	V
	00300563	3/6/2025	999996	STIPEND VENDOR	007335	C	244.00	V
	00300884	3/6/2025	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779135	C	180.00	V
	00300896	3/6/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	786181	C	108.00	V
	00300942	3/13/2025	045601	KENWORTH SALE CO	007357	C	3,732.14	V
	00301809	3/20/2025	999739	MOUNTAIN VIEW STIPEND VENDOR	739099	C	140.00	V
	00302329	4/10/2025	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779154	C	350.00	V
	00302354	4/10/2025	007510	STEPHANIE WILSON	008272	C	300.00	V
	00302374	4/10/2025	999996	STIPEND VENDOR	008371	C	25.00	V
	00307166	6/5/2025	999996	STIPEND VENDOR	010492	C	50.00	V
	00308522	6/12/2025	999996	STIPEND VENDOR	010190	C	359.00	V
	00308602	6/12/2025	999991	STIPEND VENDOR	092524	C	568.29	V
	00311484	7/10/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	786004	C	330.00	V
	00312005	8/7/2025	001737	AGILIX LABS, INC	000798	C	45,000.00	N
	00312006	8/7/2025	087457	UTAH EDUCATION NETWORK	000798	C	1,308.00	N
	00312007	8/7/2025	092170	VALCOM	000798	C	1,039.00	N
	00312008	8/7/2025	009971	AEGIX GLOBAL LLC	000866	C	1,250.00	N
	00312009	8/7/2025	012360	BOUND TO STAY BOUND BOOKS INC	000866	C	787.08	N
	00312010	8/7/2025	017261	CERTIFIED SHRED INC	000866	C	135.00	N
	00312011	8/7/2025	084402	TEXTILE TEAM OUTLET & DESIGN	000866	C	7,780.50	N
	00312012	8/7/2025	011905	BONNEVILLE ASPHALT & REPAIR LLC	000882	C	38,115.20	N
	00312013	8/7/2025	010287	HK CONSULTING	000882	C	53,705.00	N
	00312014	8/7/2025	046071	KIMCO FIRE PROTECTION INC	000882	C	18,250.00	N
	00312015	8/7/2025	004502	CDW GOVERNMENT LLC	000898	C	61.13	N
	00312016	8/7/2025	000014	TJAM, LLC	000910	C	1,273.20	N
	00312017	8/7/2025	008819	CALIFORNIA STATE DISBURSEMENT UNIT	000926	C	93.75	N
	00312018	8/7/2025	017893	CHILD SUPPORT SERVICES OFFICE OF RE	000926	C	7,952.32	N
	00312019	8/7/2025	007229	MINNESOTA CHILD SUPPORT PAYMENT CE	000926	C	1,156.80	N
	00312020	8/7/2025	006732	NAR INC.	000926	C	373.59	N
	00312021	8/7/2025	006762	NEBRASKA CHILD SUPPORT PAYMENT CEN	000926	C	100.00	N
	00312022	8/7/2025	003391	OFFICE OF THE ATTORNEY GENERAL	000926	C	465.00	N
	00312023	8/7/2025	007582	STATE DISTRIBUTION UNIT - SDU	000926	C	150.00	N
	00312024	8/7/2025	007564	WASHINGTON STATE SUPPORT REGISTRY	000926	C	400.00	N
	00312025	8/7/2025	004838	CENERGISTIC	000928	C	72,922.00	N
	00312026	8/7/2025	008392	ACE RECYCLING & DISPOSAL	000929	C	9,731.71	N

	00312027	8/7/2025	004804	AMERICAN FORK CITY-UTILITIES	000929	C	44,456.04	N
	00312028	8/7/2025	018695	CITY SANITATION	000929	C	1,823.40	N
	00312029	8/7/2025	066168	PLEASANT GROVE CITY UTILITIES	000929	C	13,754.89	N
	00312030	8/7/2025	093253	VINEYARD TOWN OF	000929	C	9,076.85	N
	00312031	8/7/2025	030905	EMPLOYER ADVOCATES LLC	000932	C	1,097.00	N
	00312032	8/7/2025	007127	EDMENTUM	000944	C	14,643.60	N
	00312033	8/7/2025	044965	JOSTENS, INC	000946	C	1.60	N
	00312034	8/7/2025	003175	ELEVATE PROMO	000953	C	12,600.00	N
	00312035	8/7/2025	043042	INFINITY TOURS AND EVENTS	000954	C	10,000.00	N
	00312036	8/7/2025	009554	ALEXIS POLLACK	000955	C	400.00	N
	00312037	8/7/2025	010059	BOHDAN VELYKHOLOVA	000955	C	400.00	N
	00312038	8/7/2025	005757	DAWID SCHULZ	000955	C	600.00	N
	00312039	8/7/2025	003070	EPIC PRODUCTIONS	000955	C	880.00	N
	00312040	8/7/2025	002338	JASON CHAMBERLAIN	000955	C	1,000.00	N
	00312041	8/7/2025	008303	JAYNA JENSEN	000955	C	225.00	N
	00312042	8/7/2025	010312	LAUREN MASON STOKER	000955	C	1,000.00	N
	00312043	8/7/2025	005776	SHALA HANKS	000955	C	400.00	N
	00312044	8/7/2025	082523	T-MOBILE TECH	000955	C	160.00	N
	00312045	8/7/2025	010297	TERRELL BARRACLOUGH	000955	C	1,500.00	N
	00312046	8/7/2025	007701	SCREENCASTIFY	000963	C	828.00	N
	00312047	8/7/2025	007997	JOSHUA GALL	000965	C	4,000.00	N
	00312048	8/7/2025	007800	AUDREY ANNA HASKELL	000966	C	1,500.00	N
	00312049	8/7/2025	003070	EPIC PRODUCTIONS	000966	C	936.00	N
	00312050	8/7/2025	007813	FISHER'S TECHNOLOGY	000966	C	43.77	N
	00312051	8/7/2025	003182	JORDAN PETERSON	000966	C	1,925.00	N
	00312052	8/7/2025	008253	KILEY BENGTZEN	000966	C	240.00	N
	00312053	8/7/2025	009386	KJ STAFFORD MUSIC INC	000966	C	5,000.00	N
	00312054	8/7/2025	009280	SIDELINE POWER	000966	C	4,355.00	N
	00312055	8/7/2025	082523	T-MOBILE TECH	000966	C	40.00	N
	00312056	8/7/2025	089083	UNIVERSAL ATHLETIC DBA GAME ONE	000966	C	9,472.00	N
	00312057	8/7/2025	007399	JULIE NELSON	000974	C	1,471.75	N
	00312058	8/7/2025	087457	UTAH EDUCATION NETWORK	000974	C	3,237.30	N
	00312059	8/7/2025	004347	BOB ROGERS TRAVEL	000976	C	1,000.00	N
	00312060	8/7/2025	000119	HUDL	000976	C	16,400.00	N
	00312061	8/7/2025	000025	SCHOONOVER SPRINKLERS	000976	C	1,350.00	N
	00312062	8/7/2025	082523	T-MOBILE TECH	000980	C	16.40	N
	00312063	8/7/2025	030165	EDUCATORS MUTUAL INS - DENTAL	000992	C	133,855.50	N
	00312064	8/7/2025	085996	TOTAL DENTAL ADMIN AN EMI HEALTH CO	000992	C	110,151.54	N
	00312065	8/7/2025	092170	VALCOM	000995	C	13,781.40	N
	00312066	8/7/2025	004308	ALPINE ADMINISTRATORS ASSOCIATION	000996	C	1,630.00	N
	00312067	8/7/2025	003760	ALPINE EDUCATION ASSOCIATION	000996	C	1,673.99	N
	00312068	8/7/2025	003554	ALPINE UNISERV	000996	C	18,822.79	N

	00312069	8/7/2025	082144	SUNSHINE FUND	000996	C	341.00	N
	00312070	8/7/2025	003237	TRANSPORTATION SUNSHINE FUND	000996	C	140.00	N
	00312071	8/7/2025	090040	UAESP	000996	C	1,652.95	N
	00312072	8/7/2025	090042	UASSP	000996	C	2,055.78	N
	00312073	8/7/2025	088950	UNITED WAY OF CENTRAL & SOUTHERN U	000996	C	772.00	N
	00312074	8/7/2025	090290	UTAH SCHOOL EMPLOYEES ASSOCIATION	000996	C	13,650.38	N
	00312075	8/7/2025	009977	THE PARTRIDGE GROUP	001000	C	15,000.00	N
	00312076	8/7/2025	091890	UTAH VALLEY UNIVERSITY	001001	C	10,000.00	N
	00312077	8/7/2025	999996	STIPEND VENDOR	001003	C	5,000.00	N
	00312078	8/7/2025	008489	TUGGYS TEES	001004	C	1,472.00	N
	00312079	8/7/2025	081795	SUMMERHAYS MUSIC CENTER	001015	C	12,728.00	N
	00312080	8/7/2025	007692	PROPIO LS	001018	C	512.00	N
	00312081	8/7/2025	006449	MORETRANSLATIONS	001021	C	490.13	N
	00312082	8/7/2025	010399	DALLIN MOSER	001040	C	5,000.00	N
	00312083	8/7/2025	030185	EDUCATORS MUTUAL FLEXIBLE SPENDING	001051	C	13,553.96	N
	00312084	8/7/2025	030163	EMI HEALTH	001051	C	64,066.97	N
	00312085	8/7/2025	091600	UTAH STATE TAX COMMISSION	001053	C	1,580,317.49	N
	00312086	8/7/2025	024687	HAROLD DANCE INVESTMENTS/PUTNAM I	001059	C	450.00	N
	00312087	8/7/2025	057687	NATIONAL BENEFIT SERVICE TSA - 403(B)	001059	C	107,232.45	N
	00312088	8/7/2025	079670	SQUIRE & CO PC	001067	C	10,000.00	N
	00312089	8/7/2025	020095	COLONIAL FLAG	000848	C	55.00	N
	00312090	8/7/2025	008717	HYATT HOUSE SALT LAKE CITY/SANDY	000848	C	3,971.20	N
	00312091	8/7/2025	012601	BRADY INDUSTRIES INC	000859	C	16,497.29	N
	00312092	8/7/2025	015644	CARPENTER PAPER CO	000859	C	3,742.42	N
	00312093	8/7/2025	021630	CONSERVE-A-WATT LIGHTING LLC	000859	C	3,828.00	N
	00312094	8/7/2025	041441	HYLON-KOBURN CHEMICALS INC	000859	C	8,986.86	N
	00312095	8/7/2025	010356	MIX N MORE INC	000859	C	2,916.00	N
	00312096	8/7/2025	060500	NORTH POINTE SOLID WASTE SPEC SERVI	000859	C	82.59	N
	00312097	8/7/2025	069150	PYRAMID SCHOOL PRODUCTS	000859	C	27,846.16	N
	00312098	8/7/2025	073202	S & S WORLDWIDE INC	000859	C	310.20	N
	00312099	8/7/2025	076685	SHI INTERNATIONAL CORPORATION	000859	C	286,807.83	N
	00312100	8/7/2025	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	000859	C	7,448.15	N
	00312101	8/7/2025	082155	SUNSTONE POTTERY	000859	C	7,222.56	N
	00312102	8/7/2025	019768	CODALE ELECTRIC SUPPLY INC	000885	C	104.89	N
	00312103	8/7/2025	008721	DOWLAND TILE & STONE	000885	C	135.00	N
	00312104	8/7/2025	033209	FERGUSON ENTERPRISES INC	000885	C	9,351.95	N
	00312105	8/7/2025	010287	HK CONSULTING	000885	C	4,600.00	N
	00312106	8/7/2025	046590	KTS ACOUSTICAL PRODUCTS, INC	000885	C	95.74	N
	00312107	8/7/2025	046678	L K L ASSOCIATES	000885	C	50.53	N
	00312108	8/7/2025	054245	MIDWEST FLOOR COVERINGS INC	000885	C	468.63	N
	00312109	8/7/2025	037277	STOTZ EQUIPMENT	000885	C	248.96	N
	00312110	8/7/2025	008428	SUMMIT FIRE & SECURITY	000885	C	939.00	N

	00312111	8/7/2025	006765	BC SOLUTIONS LLC	000888	C	9,913.32	N
	00312112	8/7/2025	011905	BONNEVILLE ASPHALT & REPAIR LLC	000888	C	3,100.50	N
	00312113	8/7/2025	019768	CODALE ELECTRIC SUPPLY INC	000888	C	3,129.53	N
	00312114	8/7/2025	024160	CUTLER'S INC	000888	C	1,379.48	N
	00312115	8/7/2025	003336	ESI EDGEBANDING SERVICES INC	000888	C	206.64	N
	00312116	8/7/2025	009085	FINAL TOUCH CONSTRUCTION	000888	C	2,061.00	N
	00312117	8/7/2025	041303	HUNT PEST CONTROL/PRO LAWN	000888	C	990.00	N
	00312118	8/7/2025	005886	KEN GARFF CHEVROLET	000888	C	173.59	N
	00312119	8/7/2025	034776	KEN GARFF FORD	000888	C	59.95	N
	00312120	8/7/2025	046590	KTS ACOUSTICAL PRODUCTS, INC	000888	C	495.62	N
	00312121	8/7/2025	031480	LGG INDUSTRIAL	000888	C	77.00	N
	00312122	8/7/2025	054245	MIDWEST FLOOR COVERINGS INC	000888	C	447.56	N
	00312123	8/7/2025	059060	NATIONAL WOOD PRODUCTS INC	000888	C	2,631.00	N
	00312124	8/7/2025	061697	OREM CITY CORPORATION	000888	C	157.00	N
	00312125	8/7/2025	066885	POWER ENGINEERING CO INC	000888	C	6,601.23	N
	00312126	8/7/2025	067221	PRECISION CONCRETE CUTTING	000888	C	6,176.16	N
	00312127	8/7/2025	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	000888	C	2,153.47	N
	00312128	8/7/2025	071605	RICHARDS LABORATORIES	000888	C	40.00	N
	00312129	8/7/2025	072847	ROTO AIRE FILTER SALES SERVICE	000888	C	9,029.79	N
	00312130	8/7/2025	079620	SPRINKLER SUPPLY CO., INC	000888	C	3,226.67	N
	00312131	8/7/2025	072710	SRS BUILDING PRODUCTS	000888	C	679.07	N
	00312132	8/7/2025	037277	STOTZ EQUIPMENT	000888	C	179.96	N
	00312133	8/7/2025	008428	SUMMIT FIRE & SECURITY	000888	C	423.00	N
	00312134	8/7/2025	084875	THOMPSON LOGGING INC.	000888	C	10,640.00	N
	00312135	8/7/2025	004508	TURF EQUIPMENT & ARONOMICS LLC	000888	C	978.48	N
	00312136	8/7/2025	049530	MSR WEST INC - E3 DIAGNOSTICS	000891	C	13,555.00	N
	00312137	8/7/2025	025791	DEPT OF HEALTH & HUMAN SERVICES	000892	C	334,818.13	N
	00312138	8/7/2025	010013	HORIZON PEDIATRIC HOME CARE	000894	C	2,547.50	N
	00312139	8/7/2025	002174	NEUROLOGY LEARNING & BEHAVIOR CENT	000897	C	2,720.00	N
	00312140	8/7/2025	069469	DAY WIRELESS	000924	C	3,150.26	N
	00312141	8/7/2025	010374	SPEAK BY DESIGN PRODUCTS-UTAH SHIR	000943	C	4,682.20	N
	00312142	8/7/2025	006675	STRING INSTRUMENT REPAIR	000956	C	275.00	N
	00312143	8/7/2025	089083	UNIVERSAL ATHLETIC DBA GAME ONE	000956	C	712.00	N
	00312144	8/7/2025	087457	UTAH EDUCATION NETWORK	000956	C	10,082.50	N
	00312145	8/7/2025	000119	HUDL	000957	C	13,100.00	N
	00312146	8/7/2025	006123	JOHN GRAHAM	000967	C	375.00	N
	00312147	8/7/2025	008647	SUSUMU CREATIVE	000967	C	3,344.03	N
	00312148	8/7/2025	004544	TREUDANCING LLC	000967	C	1,154.00	N
	00312149	8/7/2025	032704	FIELDTURF	000970	C	1,255,567.50	N
	00312150	8/7/2025	010278	GEARY PACIFIC SUPPLY	000970	C	22,607.72	N
	00312151	8/7/2025	006612	JUDGE (ECKER) NETTING MOUNTAIN WES	000970	C	23,100.00	N
	00312152	8/7/2025	045565	KENDRICK BROS ROOFING INC	000970	C	218,054.08	N

	00312153	8/7/2025	076060	KENNY SENG CONSTRUCTION	000970	C	18,023.04	N
	00312154	8/7/2025	088112	US MODULAR GROUP, INC	000970	C	42,700.00	N
	00312155	8/7/2025	010291	USI SUPERIOR	000970	C	36,539.00	N
	00312156	8/7/2025	043042	INFINITY TOURS AND EVENTS	000975	C	33,480.00	N
	00312157	8/7/2025	089145	STUDIES WEEKLY AMERICAN LEGACY PUB	001009	C	4,378.00	N
	00312158	8/7/2025	019766	COBALT REFRIGERATION, INC.	001026	C	45,819.00	N
	00312159	8/7/2025	050505	KMA - KEVIN MADSON & ASSOCIATES, INC	001026	C	1,027,584.00	N
	00312160	8/7/2025	096243	WESTLAND CONSTRUCTION	001026	C	1,078,205.10	N
	00312161	8/7/2025	000356	BYU - IDAHO	001031	C	300.00	N
	00312162	8/7/2025	001957	BYU - OFF CAMPUS SCHOLARSHIPS	001031	C	3,000.00	N
	00312163	8/7/2025	010393	PENINSULA COLLEGE	001031	C	1,000.00	N
	00312164	8/7/2025	091671	UTAH STATE UNIVERSITY REGISTRAR'S OF	001031	C	2,000.00	N
	00312165	8/7/2025	091890	UTAH VALLEY UNIVERSITY	001031	C	300.00	N
	00312166	8/7/2025	069322	ENBRIDGE GAS UTAH	001057	C	14,491.39	N
	00312167	8/7/2025	019766	COBALT REFRIGERATION, INC.	001069	C	325.00	N
	00312168	8/7/2025	010370	ANGELA ROTH	000499	C	480.00	N
	00312169	8/7/2025	003070	EPIC PRODUCTIONS	000499	C	1,010.00	N
	00312170	8/7/2025	006074	HD TEAM SPORTS	000499	C	7,525.00	N
	00312171	8/7/2025	004728	MINT JULEP DESIGN LLC	000499	C	8,042.00	N
	00312172	8/7/2025	099488	YBA SHIRTS INC - ORIGIN BRAND MERCH	000499	C	5,224.90	N
	00312173	8/7/2025	005432	ALSCO	000804	C	118.82	N
	00312174	8/7/2025	013609	BRYSON SALES & SERVICE INC	000804	C	1,922.88	N
	00312175	8/7/2025	007556	CUMMINS INC.	000804	C	176.00	N
	00312176	8/7/2025	032257	FASTENAL	000804	C	323.90	N
	00312177	8/7/2025	006564	FLEET CHARGE SELECT	000804	C	7,757.35	N
	00312178	8/7/2025	033058	FLEETPRIDE	000804	C	219.99	N
	00312179	8/7/2025	000026	JACKSON GROUP PETERBILT	000804	C	595.02	N
	00312180	8/7/2025	007160	PURCELL TIRE & RUBBER COMPANY	000804	C	1,725.00	N
	00312181	8/7/2025	008941	VICTOR GUERECA	000811	C	780.00	N
	00312182	8/7/2025	006440	AUTUMN HEWLETT	000847	C	640.00	N
	00312183	8/7/2025	043042	INFINITY TOURS AND EVENTS	000847	C	15,035.00	N
	00312184	8/7/2025	002084	KW STRIPING	000847	C	450.00	N
	00312185	8/7/2025	002304	MORGAN ST PIERRE	000847	C	2,500.00	N
	00312186	8/7/2025	000279	SHRED-IT USA, LLC	000847	C	596.99	N
	00312187	8/7/2025	081796	SUMMERHAYS MUSIC - REPAIRS	000847	C	1,470.00	N
	00312188	8/7/2025	089083	UNIVERSAL ATHLETIC DBA GAME ONE	000847	C	4,355.34	N
	00312189	8/7/2025	090726	UTAH HIGH SCHOOL ACTIVITIES	000847	C	6,659.00	N
	00312190	8/7/2025	064435	PERFECTION LEARNING CORP	000863	C	650.59	N
	00312191	8/7/2025	087457	UTAH EDUCATION NETWORK	000864	C	8,632.80	N
	00312192	8/7/2025	999996	STIPEND VENDOR	000884	C	432.00	N
	00312193	8/7/2025	090430	UTAH COUNTY HEALTH DEPARTMENT	000913	C	29,580.00	N
	00312194	8/7/2025	003565	ALPINE CITY	000919	C	4,776.34	N

	00312195	8/7/2025	040193	HIGHLAND CITY	000919	C	10,390.37	N
	00312196	8/7/2025	061689	OREM CITY CORP UTILITIES	000919	C	2,241.93	N
	00312197	8/7/2025	091081	ROCKY MOUNTAIN POWER	000919	C	173,303.31	N
	00312198	8/7/2025	004138	SUMMIT ENERGY LLC	000919	C	5,331.82	N
	00312199	8/7/2025	999996	STIPEND VENDOR	000920	C	49.79	N
	00312200	8/7/2025	999996	STIPEND VENDOR	000920	C	100.00	N
	00312201	8/7/2025	999996	STIPEND VENDOR	000920	C	29.95	N
	00312202	8/7/2025	999996	STIPEND VENDOR	000920	C	7.75	N
	00312203	8/7/2025	999996	STIPEND VENDOR	000920	C	12.20	N
	00312204	8/7/2025	999996	STIPEND VENDOR	000920	C	16.05	N
	00312205	8/7/2025	041487	INTERMOUNTAIN WORKMED - OREM	000941	C	2,566.00	N
	00312206	8/7/2025	010348	JACOB WHITCHURCH	000945	C	250.00	N
	00312207	8/7/2025	007698	OFFICE EQUIPMENT CO	000945	C	40.00	N
	00312208	8/7/2025	006802	STK PRINTING AND DESIGN	000945	C	8,284.00	N
	00312209	8/7/2025	009318	MELISSA LAMBSON	000947	C	300.00	N
	00312210	8/7/2025	006572	DJ HOME IMPROVEMENT LLC	000952	C	2,548.00	N
	00312211	8/7/2025	051592	MASON MACHINERY INC	000952	C	2,945.08	N
	00312212	8/7/2025	052094	MCGEE COMPANY	000952	C	1,687.14	N
	00312213	8/7/2025	007722	SARAH GARRETT - GARRETTS CLEANING	000952	C	250.00	N
	00312214	8/7/2025	003583	SUMMIT FASTENERS	000952	C	11.40	N
	00312215	8/7/2025	015093	CANYON CREEK SOFTWARE, LLC	000958	C	404.00	N
	00312216	8/7/2025	007698	OFFICE EQUIPMENT CO	000958	C	90.00	N
	00312217	8/7/2025	000115	ULINE	000986	C	1,566.10	N
	00312218	8/7/2025	089083	UNIVERSAL ATHLETIC DBA GAME ONE	000986	C	1,884.61	N
	00312219	8/7/2025	099488	YBA SHIRTS INC - ORIGIN BRAND MERCH	000986	C	5,868.75	N
	00312220	8/7/2025	010391	VALHALLA PRESSURE WASH	000987	C	1,000.00	N
	00312221	8/7/2025	000119	HUDL	000988	C	17,900.00	N
	00312222	8/7/2025	003208	UTAH STATE UNIVERSITY EASTERN	000991	C	6,875.70	N
	00312223	8/7/2025	003963	ADVANCED EXERCISE EQUIPMENT	000994	C	4,275.00	N
	00312224	8/7/2025	022774	COSTCO MEMBERSHIP	001029	C	209.14	N
	00312225	8/7/2025	074520	SCERA CORP	001029	C	2,000.00	N
	00312226	8/7/2025	001191	HANK R SMITH	001035	C	750.00	N
	00312227	8/7/2025	090430	UTAH COUNTY HEALTH DEPARTMENT	001043	C	340.00	N
	00312228	8/7/2025	000119	HUDL	001045	C	13,000.00	N
	00312229	8/7/2025	000014	TJAM, LLC	001048	C	7,877.60	N
	00312230	8/7/2025	999996	STIPEND VENDOR	001049	C	124.53	N
	00312231	8/7/2025	019766	COBALT REFRIGERATION, INC.	001054	C	325.81	N
	00312232	8/7/2025	006399	STATE OF UTAH - FUEL NETWORK	001066	C	30,263.95	N
	00312233	8/7/2025	999991	STIPEND VENDOR	092632	C	100.87	N
	00312234	8/7/2025	999991	STIPEND VENDOR	092632	C	120.96	N
	00312235	8/7/2025	999991	STIPEND VENDOR	092632	C	204.54	N
	00312236	8/7/2025	999991	STIPEND VENDOR	092632	C	150.80	N

	00312237	8/7/2025	999991	STIPEND VENDOR	092632	C	140.42	N
	00312238	8/7/2025	999991	STIPEND VENDOR	092632	C	313.88	N
	00312239	8/7/2025	999411	CANYON VIEW STIPEND VENDOR	711005	C	26.00	N
	00312240	8/7/2025	999754	OREM HIGH STIPEND	754020	C	40.00	N
	00312241	8/7/2025	999754	OREM HIGH STIPEND	754020	C	105.00	N
	00312242	8/7/2025	999790	EAST SHORE STIPEND VENDOR	791007	C	15.00	N
	00312243	8/7/2025	999790	EAST SHORE STIPEND VENDOR	791007	C	15.00	N
	00312244	8/7/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	786020	C	550.00	N
	00312245	8/14/2025	999704	AMERICAN FORK HIGH STIPEND VENDOR	704013	C	125.00	N
	00312246	8/14/2025	999704	AMERICAN FORK HIGH STIPEND VENDOR	704013	C	325.00	N
	00312247	8/14/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717003	C	100.00	N
	00312248	8/14/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717003	C	25.00	N
	00312249	8/14/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717003	C	20.00	N
	00312250	8/14/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717003	C	115.00	N
	00312251	8/14/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717003	C	10.00	N
	00312252	8/14/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717003	C	100.00	N
	00312253	8/14/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717003	C	100.00	N
	00312254	8/14/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717003	C	100.00	N
	00312255	8/14/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717003	C	28.00	N
	00312256	8/14/2025	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723010	C	215.00	N
	00312257	8/14/2025	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723010	C	30.00	N
	00312258	8/14/2025	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723010	C	35.00	N
	00312259	8/14/2025	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723011	C	25.00	N
	00312260	8/14/2025	999735	LEHI HIGH STIPEND VENDOR	735009	C	20.00	N
	00312261	8/14/2025	999735	LEHI HIGH STIPEND VENDOR	735009	C	35.00	N
	00312262	8/14/2025	999735	LEHI HIGH STIPEND VENDOR	735009	C	65.00	N
	00312263	8/14/2025	999735	LEHI HIGH STIPEND VENDOR	735009	C	75.00	N
	00312264	8/14/2025	999735	LEHI HIGH STIPEND VENDOR	735009	C	45.00	N
	00312265	8/14/2025	999735	LEHI HIGH STIPEND VENDOR	735009	C	15.00	N
	00312266	8/14/2025	999735	LEHI HIGH STIPEND VENDOR	735009	C	40.00	N
	00312267	8/14/2025	999735	LEHI HIGH STIPEND VENDOR	735009	C	20.00	N
	00312268	8/14/2025	999735	LEHI HIGH STIPEND VENDOR	735009	C	35.00	N
	00312269	8/14/2025	999737	LONE PEAK STIPEND VENDOR	737015	C	48.00	N
	00312270	8/14/2025	999737	LONE PEAK STIPEND VENDOR	737015	C	114.00	N
	00312271	8/14/2025	999754	OREM HIGH STIPEND	754023	C	10.00	N
	00312272	8/14/2025	999754	OREM HIGH STIPEND	754023	C	70.00	N
	00312273	8/14/2025	999754	OREM HIGH STIPEND	754023	C	25.00	N
	00312274	8/14/2025	999754	OREM HIGH STIPEND	754023	C	20.00	N
	00312275	8/14/2025	999754	OREM HIGH STIPEND	754023	C	30.24	N
	00312276	8/14/2025	999754	OREM HIGH STIPEND	754023	C	10.00	N
	00312277	8/14/2025	999754	OREM HIGH STIPEND	754023	C	345.00	N
	00312278	8/14/2025	999435	VIEWPOINT STIPEND VENDOR	776009	C	20.00	N

	00312279	8/14/2025	999435	VIEWPOINT STIPEND VENDOR	776009	C	35.00	N
	00312280	8/14/2025	999435	VIEWPOINT STIPEND VENDOR	776009	C	20.00	N
	00312281	8/14/2025	999435	VIEWPOINT STIPEND VENDOR	776009	C	20.00	N
	00312282	8/14/2025	999435	VIEWPOINT STIPEND VENDOR	776009	C	25.00	N
	00312283	8/14/2025	999435	VIEWPOINT STIPEND VENDOR	776009	C	33.00	N
	00312284	8/14/2025	999435	VIEWPOINT STIPEND VENDOR	776010	C	90.00	N
	00312285	8/14/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784025	C	70.00	N
	00312286	8/14/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784025	C	25.00	N
	00312287	8/14/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784025	C	25.00	N
	00312288	8/14/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784025	C	340.00	N
	00312289	8/14/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784025	C	75.00	N
	00312290	8/14/2025	999485	OAK CANYON STIPEND VENDOR	785008	C	2.78	N
	00312291	8/14/2025	999485	OAK CANYON STIPEND VENDOR	785008	C	37.22	N
	00312292	8/14/2025	999485	OAK CANYON STIPEND VENDOR	785008	C	81.38	N
	00312293	8/14/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789022	C	1,000.00	N
	00312294	8/14/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789022	C	20.00	N
	00312295	8/14/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789022	C	135.00	N
	00312296	8/14/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789022	C	200.00	N
	00312297	8/14/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789022	C	500.00	N
	00312298	8/14/2025	999790	EAST SHORE STIPEND VENDOR	791009	C	35.00	N
	00312299	8/14/2025	999790	EAST SHORE STIPEND VENDOR	791009	C	15.00	N
	00312300	8/14/2025	999790	EAST SHORE STIPEND VENDOR	791009	C	5.00	N
	00312301	8/14/2025	999790	EAST SHORE STIPEND VENDOR	791009	C	15.00	N
	00312302	8/14/2025	019766	COBALT REFRIGERATION, INC.	001050	C	225.00	N
	00312303	8/14/2025	999996	STIPEND VENDOR	001083	C	34.50	N
	00312304	8/14/2025	999996	STIPEND VENDOR	001083	C	121.25	N
	00312305	8/14/2025	999996	STIPEND VENDOR	001083	C	12.65	N
	00312306	8/14/2025	999996	STIPEND VENDOR	001083	C	60.00	N
	00312307	8/14/2025	999996	STIPEND VENDOR	001083	C	12.80	N
	00312308	8/14/2025	999996	STIPEND VENDOR	001083	C	85.30	N
	00312309	8/14/2025	999996	STIPEND VENDOR	001083	C	60.15	N
	00312310	8/14/2025	999996	STIPEND VENDOR	001083	C	16.85	N
	00312311	8/14/2025	999996	STIPEND VENDOR	001083	C	15.00	N
	00312312	8/14/2025	999996	STIPEND VENDOR	001083	C	8.75	N
	00312313	8/14/2025	999996	STIPEND VENDOR	001083	C	120.70	N
	00312314	8/14/2025	999996	STIPEND VENDOR	001084	C	160.00	N
	00312315	8/14/2025	999996	STIPEND VENDOR	001084	C	160.00	N
	00312316	8/14/2025	999996	STIPEND VENDOR	001084	C	160.00	N
	00312317	8/14/2025	999996	STIPEND VENDOR	001084	C	160.00	N
	00312318	8/14/2025	999996	STIPEND VENDOR	001084	C	160.00	N
	00312319	8/14/2025	999996	STIPEND VENDOR	001111	C	100.00	N
	00312320	8/14/2025	000291	LISA BEST	001127	C	1,588.00	N

	00312321	8/14/2025	010392	ALYSSA D'ERRICO	001128	C	2,700.00	N
	00312322	8/14/2025	010395	BRITTNEY PEAY	001128	C	3,500.00	N
	00312323	8/14/2025	090726	UTAH HIGH SCHOOL ACTIVITIES	001128	C	5,304.00	N
	00312324	8/14/2025	016230	CITY OF CEDAR HILLS	001129	C	4,886.55	N
	00312325	8/14/2025	061689	OREM CITY CORP UTILITIES	001129	C	51,913.53	N
	00312326	8/14/2025	091081	ROCKY MOUNTAIN POWER	001129	C	83,290.76	N
	00312327	8/14/2025	007687	RTI SCHEDULER	001133	C	4,010.00	N
	00312328	8/14/2025	999991	STIPEND VENDOR	092633	C	91.56	N
	00312329	8/14/2025	999991	STIPEND VENDOR	092633	C	10.57	N
	00312330	8/14/2025	999991	STIPEND VENDOR	092633	C	144.97	N
	00312331	8/14/2025	999996	STIPEND VENDOR	092633	C	17.28	N
	00312332	8/14/2025	999991	STIPEND VENDOR	092633	C	273.42	N
	00312333	8/14/2025	999991	STIPEND VENDOR	092633	C	409.36	N
	00312334	8/14/2025	999991	STIPEND VENDOR	092633	C	153.86	N
	00312335	8/14/2025	999991	STIPEND VENDOR	092633	C	12.36	N
	00312336	8/14/2025	999991	STIPEND VENDOR	092633	C	222.70	N
	00312337	8/14/2025	999991	STIPEND VENDOR	092633	C	56.70	N
	00312338	8/14/2025	999991	STIPEND VENDOR	092633	C	6.72	N
	00312339	8/14/2025	999991	STIPEND VENDOR	092633	C	48.30	N
	00312340	8/14/2025	999991	STIPEND VENDOR	092633	C	316.89	N
	00312341	8/14/2025	999991	STIPEND VENDOR	092633	C	395.50	N
	00312342	8/14/2025	066756	POSTMASTER	001013	C	2,180.70	N
	00312343	8/14/2025	003453	CAMALEE GILES	001019	C	225.00	N
	00312344	8/14/2025	003833	CPCNEUTEK	001019	C	416.16	N
	00312345	8/14/2025	030280	EDUTEK CORPORATION	001019	C	8,976.96	N
	00312346	8/14/2025	000265	HERRIMAN HIGH SCHOOL	001019	C	700.00	N
	00312347	8/14/2025	040483	HOLIDAY MOTOR COACH	001019	C	9,822.05	N
	00312348	8/14/2025	044965	JOSTENS, INC	001019	C	1.60	N
	00312349	8/14/2025	090726	UTAH HIGH SCHOOL ACTIVITIES	001019	C	2,030.00	N
	00312350	8/14/2025	001477	UTAH VALLEY UNIVERSITY -ATHLETICS DEI	001019	C	4,500.00	N
	00312351	8/14/2025	056415	MT STATE SCHOOLBOOK DEPOSITORY	001024	C	13,680.43	N
	00312352	8/14/2025	000055	ANYTIME SERVICES	001032	C	310.00	N
	00312353	8/14/2025	069469	DAY WIRELESS	001032	C	1,910.74	N
	00312354	8/14/2025	007813	FISHER'S TECHNOLOGY	001032	C	456.52	N
	00312355	8/14/2025	009265	KE PAINTING	001032	C	3,830.00	N
	00312356	8/14/2025	010267	JULIANNE POWELSON	001091	C	600.00	N
	00312357	8/14/2025	010372	KATT LLC	001091	C	7,391.49	N
	00312358	8/14/2025	000180	PACIFIC OFFICE AUTOMATION	001094	C	19,314.62	N
	00312359	8/14/2025	092170	VALCOM	001105	C	19,170.00	N
	00312360	8/14/2025	008174	ADEENA LAGO	001115	C	50.00	N
	00312361	8/14/2025	007107	HEATHER MORLEY	001115	C	350.00	N
	00312362	8/14/2025	009311	MCINTOSH COMMUNICATIONS	001115	C	1,928.00	N

	00312363	8/14/2025	005861	REPERTORY DANCE THEATER	001115	C	50.00	N
	00312364	8/14/2025	009281	ADDISON IHLER	001119	C	500.00	N
	00312365	8/14/2025	003596	CRYSTAL BERRY	001119	C	75.00	N
	00312366	8/14/2025	007113	ELIZABETH WARNER	001119	C	60.00	N
	00312367	8/14/2025	009316	KARLI KOELLIKER	001119	C	150.00	N
	00312368	8/14/2025	046538	LAURALYN KOFFORD	001119	C	115.00	N
	00312369	8/14/2025	004694	TRESONA MULTIMEDIA LLC	001119	C	1,415.00	N
	00312370	8/14/2025	003875	ONVOY PROMOTIONS	001125	C	2,366.04	N
	00312371	8/14/2025	008443	TEAM UP ATHLETICS	001126	C	20,250.00	N
	00312372	8/14/2025	099488	YBA SHIRTS INC - ORIGIN BRAND MERCH	001126	C	10,459.35	N
	00312373	8/14/2025	007638	FIRST DIGITAL COMMUNICATIONS LLC	001131	C	24,605.57	N
	00312374	8/14/2025	000465	STYLIZED APPAREL, LLC	001137	C	2,244.16	N
	00312375	8/14/2025	007583	FRESH AIRE OF UTAH COUNTY	001140	C	126.00	N
	00312376	8/14/2025	064245	JW PEPPER	001140	C	69.99	N
	00312377	8/14/2025	006802	STK PRINTING AND DESIGN	001140	C	555.00	N
	00312378	8/14/2025	081796	SUMMERHAYS MUSIC - REPAIRS	001140	C	290.00	N
	00312379	8/14/2025	010296	KAMEYA DESIGNS	001141	C	423.00	N
	00312380	8/14/2025	001324	BINGHAM HIGH SCHOOL	001143	C	4,000.00	N
	00312381	8/14/2025	006471	GREEN CANYON HIGH SCHOOL	001143	C	350.00	N
	00312382	8/14/2025	006958	PRESTIGE TEAMWEAR	001143	C	4,990.00	N
	00312383	8/14/2025	007002	SIERRA BROWN	001143	C	600.00	N
	00312384	8/14/2025	006675	STRING INSTRUMENT REPAIR	001143	C	230.00	N
	00312385	8/14/2025	082491	SWIRE COCA-COLA USA	001143	C	257.20	N
	00312386	8/14/2025	090726	UTAH HIGH SCHOOL ACTIVITIES	001143	C	6,759.00	N
	00312387	8/14/2025	007143	DESERET NEWS	001146	C	154.78	N
	00312388	8/14/2025	087466	UTAH SCHOOL BOARDS ASSO.	001147	C	10,987.46	N
	00312389	8/14/2025	999996	STIPEND VENDOR	001148	C	126.64	N
	00312390	8/14/2025	004973	LEXIA LEARNING SYSTEMS LLC	001155	C	920.00	N
	00312391	8/14/2025	001324	BINGHAM HIGH SCHOOL	001156	C	4,000.00	N
	00312392	8/14/2025	000050	BIRRELL - PEPSI	001156	C	390.64	N
	00312393	8/14/2025	007551	BRENT KECK	001156	C	1,500.00	N
	00312394	8/14/2025	007654	COPIES PLUS PRINTING INC	001156	C	911.18	N
	00312395	8/14/2025	007120	KARL'S DISTRIBUTING	001156	C	799.31	N
	00312396	8/14/2025	004060	NICOLE QUESENBERRY	001156	C	3,000.00	N
	00312397	8/14/2025	007301	CHELSEY CARLSON	001168	C	100.00	N
	00312398	8/14/2025	009417	DAVIS BRANDI	001168	C	70.00	N
	00312399	8/14/2025	999739	MOUNTAIN VIEW STIPEND VENDOR	001168	C	450.00	N
	00312400	8/14/2025	999739	MOUNTAIN VIEW STIPEND VENDOR	001168	C	140.00	N
	00312401	8/14/2025	999779	PLEASANT GROVE HIGH STIPEND VENDOR	001168	C	350.00	N
	00312402	8/14/2025	007510	STEPHANIE WILSON	001168	C	660.00	N
	00312403	8/14/2025	999991	STIPEND VENDOR	001168	C	568.29	N
	00312404	8/14/2025	999996	STIPEND VENDOR	001168	C	45.00	N

	00312405	8/14/2025	999996	STIPEND VENDOR	001168	C	39.78	N
	00312406	8/14/2025	999996	STIPEND VENDOR	001168	C	244.00	N
	00312407	8/14/2025	999991	STIPEND VENDOR	001168	C	359.00	N
	00312408	8/14/2025	999996	STIPEND VENDOR	001168	C	25.00	N
	00312409	8/14/2025	999996	STIPEND VENDOR	001168	C	50.00	N
	00312410	8/14/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	001168	C	108.00	N
	00312411	8/14/2025	007813	FISHER'S TECHNOLOGY	001169	C	21,298.28	N
	00312412	8/14/2025	010319	YONDR INC	001173	C	32,414.00	N
	00312413	8/14/2025	006364	GENCOMM	001179	C	23,672.19	N
	00312414	8/14/2025	000050	BIRRELL - PEPSI	001205	C	893.96	N
	00312415	8/14/2025	999996	STIPEND VENDOR	001206	C	5,000.00	N
	00312416	8/14/2025	005795	AFW LC	001218	C	101,865.96	N
	00312417	8/14/2025	030280	EDUTEK CORPORATION	001221	C	426.89	N
	00312418	8/14/2025	092170	VALCOM	001222	C	14,975.00	N
	00312419	8/14/2025	092170	VALCOM	001223	C	7,000.00	N
	00312420	8/14/2025	048445	LINDON CITY	001226	C	9,200.82	N
	00312421	8/14/2025	016250	TOWN OF CEDAR FORT	001226	C	876.88	N
	00312422	8/14/2025	037277	STOTZ EQUIPMENT	000374	C	2,457.31	N
	00312423	8/14/2025	008428	SUMMIT FIRE & SECURITY	000374	C	216.00	N
	00312424	8/14/2025	003021	COAST TO COAST COMPUTER PRODUCTS	000385	C	79.99	N
	00312425	8/14/2025	999996	STIPEND VENDOR	000585	C	130.69	N
	00312426	8/14/2025	005432	ALSCO	000949	C	438.34	N
	00312427	8/14/2025	013609	BRYSON SALES & SERVICE INC	000949	C	16.86	N
	00312428	8/14/2025	023910	CRUS OIL INC	000949	C	1,031.75	N
	00312429	8/14/2025	007556	CUMMINS INC.	000949	C	440.00	N
	00312430	8/14/2025	032257	FASTENAL	000949	C	745.58	N
	00312431	8/14/2025	006564	FLEET CHARGE SELECT	000949	C	4,494.97	N
	00312432	8/14/2025	041246	HUMPHRIES INC	000949	C	23.56	N
	00312433	8/14/2025	001242	MURDOCK HYUNDAI OF LINDON	000949	C	131.12	V
	00312434	8/14/2025	007160	PURCELL TIRE & RUBBER COMPANY	000949	C	5,388.44	N
	00312435	8/14/2025	078121	SMITH POWER PRODUCTS INC	000949	C	2,189.84	N
	00312436	8/14/2025	007865	STEP SAVER INC	000949	C	40.50	N
	00312437	8/14/2025	000014	TJAM, LLC	001006	C	3,123.55	N
	00312438	8/14/2025	008776	BATTERIES PLUS	001028	C	968.88	N
	00312439	8/14/2025	030601	BORDER STATES	001028	C	218.50	N
	00312440	8/14/2025	019768	CODALE ELECTRIC SUPPLY INC	001028	C	454.21	N
	00312441	8/14/2025	041303	HUNT PEST CONTROL/PRO LAWN	001028	C	115.00	N
	00312442	8/14/2025	044725	JOHNSTONE SUPPLY	001028	C	722.54	N
	00312443	8/14/2025	071045	MOUNTAIN STAINLESS	001028	C	4,304.62	N
	00312444	8/14/2025	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	001028	C	128.09	N
	00312445	8/14/2025	008428	SUMMIT FIRE & SECURITY	001028	C	1,894.00	N
	00312446	8/14/2025	000310	TREASURE TOWER REWARDS	001030	C	240.00	N

	00312447	8/14/2025	000470	ADP LEMCO INC	001034	C	3,189.00	N
	00312448	8/14/2025	005036	ADVANCE AUTO PARTS/ CARQUEST AUTO	001034	C	51.22	N
	00312449	8/14/2025	008776	BATTERIES PLUS	001034	C	22.60	N
	00312450	8/14/2025	010632	BEST AWNING AND SIDING CO	001034	C	11,419.46	N
	00312451	8/14/2025	010308	BLUSKY RESTORATION CONTRACTORS	001034	C	6,292.32	N
	00312452	8/14/2025	030601	BORDER STATES	001034	C	2,387.32	N
	00312453	8/14/2025	012601	BRADY INDUSTRIES INC	001034	C	710.29	N
	00312454	8/14/2025	019768	CODALE ELECTRIC SUPPLY INC	001034	C	8,969.27	N
	00312455	8/14/2025	021820	CONSOLIDATED ELECTRICAL DIST	001034	C	26.09	N
	00312456	8/14/2025	024160	CUTLER'S INC	001034	C	32.37	N
	00312457	8/14/2025	027268	DOUBLE D BOLT	001034	C	137.50	N
	00312458	8/14/2025	009085	FINAL TOUCH CONSTRUCTION	001034	C	2,480.00	N
	00312459	8/14/2025	010005	GENERATION SYSTEMS INC	001034	C	2,943.74	N
	00312460	8/14/2025	041246	HUMPHRIES INC	001034	C	132.72	N
	00312461	8/14/2025	044725	JOHNSTONE SUPPLY	001034	C	212.44	N
	00312462	8/14/2025	007720	M&M ASPHALT SERVICES	001034	C	8,030.00	N
	00312463	8/14/2025	050929	MARSHALL INDUSTRIES INC	001034	C	450.00	N
	00312464	8/14/2025	061697	OREM CITY CORPORATION	001034	C	157.00	N
	00312465	8/14/2025	069223	QUALITY DESIGN COUNTERTOPS	001034	C	785.00	N
	00312466	8/14/2025	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	001034	C	3,836.18	N
	00312467	8/14/2025	071366	RHINEHART OIL	001034	C	5,174.42	N
	00312468	8/14/2025	079620	SPRINKLER SUPPLY CO., INC	001034	C	715.91	N
	00312469	8/14/2025	079690	STANDARD PLUMBING SUPPLY CO	001034	C	6.68	N
	00312470	8/14/2025	080289	STATEFIRE DC SPECIALTIES	001034	C	1,262.75	N
	00312471	8/14/2025	008428	SUMMIT FIRE & SECURITY	001034	C	380.00	N
	00312472	8/14/2025	003614	THE MENDING SHED	001034	C	69.99	N
	00312473	8/14/2025	084875	THOMPSON LOGGING INC.	001034	C	2,660.00	N
	00312474	8/14/2025	091930	UTAH VALLEY TURF	001034	C	4,466.00	N
	00312475	8/14/2025	000791	VALLEY GLASS COMPANY	001034	C	196.00	N
	00312476	8/14/2025	041441	HYLON-KOBURN CHEMICALS INC	001078	C	39,682.42	N
	00312477	8/14/2025	009203	INTERWEST PAPER INC	001078	C	961.80	N
	00312478	8/14/2025	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	001078	C	50,115.64	N
	00312479	8/14/2025	082155	SUNSTONE POTTERY	001078	C	1,803.36	N
	00312480	8/14/2025	082257	SUPERIOR WATER & AIR INC	001086	C	34.95	N
	00312481	8/14/2025	010250	CALEB WALLENGREN	001098	C	1,000.00	N
	00312482	8/14/2025	000235	DIGITAL DIMENSIONS LLC	001098	C	756.00	N
	00312483	8/14/2025	007786	ELISE BAGLEY	001098	C	1,000.00	N
	00312484	8/14/2025	002863	HERTZ FURNITURE	001098	C	1,256.96	N
	00312485	8/14/2025	010405	MICHAEL JOWETT	001098	C	300.00	N
	00312486	8/14/2025	008589	RACHEL DOMINGUEZ	001098	C	850.00	N
	00312487	8/14/2025	010354	RUSTY GRAY	001098	C	500.00	N
	00312488	8/14/2025	032704	FIELDTURF	001100	C	93,794.00	N

	00312489	8/14/2025	009085	FINAL TOUCH CONSTRUCTION	001100	C	2,620.00	N
	00312490	8/14/2025	007720	M&M ASPHALT SERVICES	001100	C	11,710.00	N
	00312491	8/14/2025	011911	BONNEVILLE EQUIPMENT CO	001102	C	633.76	N
	00312492	8/14/2025	019768	CODALE ELECTRIC SUPPLY INC	001102	C	74.34	N
	00312493	8/14/2025	008721	DOWLAND TILE & STONE	001102	C	1,463.50	N
	00312494	8/14/2025	033209	FERGUSON ENTERPRISES INC	001102	C	1,047.53	N
	00312495	8/14/2025	040187	HIGHLAND GOLF CARS	001102	C	479.99	N
	00312496	8/14/2025	041303	HUNT PEST CONTROL/PRO LAWN	001102	C	165.00	N
	00312497	8/14/2025	044725	JOHNSTONE SUPPLY	001102	C	80.06	N
	00312498	8/14/2025	059060	NATIONAL WOOD PRODUCTS INC	001102	C	741.25	N
	00312499	8/14/2025	003583	SUMMIT FASTENERS	001102	C	20.58	N
	00312500	8/14/2025	009672	BATTERY SYSTEMS INC	001104	C	3,194.61	N
	00312501	8/14/2025	010829	BIG T RECREATION	001104	C	1,296.53	N
	00312502	8/14/2025	010308	BLUSKY RESTORATION CONTRACTORS	001104	C	1,268.24	N
	00312503	8/14/2025	030601	BORDER STATES	001104	C	15.24	N
	00312504	8/14/2025	019768	CODALE ELECTRIC SUPPLY INC	001104	C	2,391.90	N
	00312505	8/14/2025	024160	CUTLER'S INC	001104	C	1,156.13	N
	00312506	8/14/2025	033209	FERGUSON ENTERPRISES INC	001104	C	54.49	N
	00312507	8/14/2025	009085	FINAL TOUCH CONSTRUCTION	001104	C	2,890.00	N
	00312508	8/14/2025	037269	GREEN SOURCE LLC	001104	C	5,000.00	N
	00312509	8/14/2025	041303	HUNT PEST CONTROL/PRO LAWN	001104	C	85.00	N
	00312510	8/14/2025	043702	INTERSTATE ALL BATTERY CENTER	001104	C	816.00	N
	00312511	8/14/2025	004266	JOHNSON CONTROLS INC	001104	C	660.00	N
	00312512	8/14/2025	046071	KIMCO FIRE PROTECTION INC	001104	C	380.00	N
	00312513	8/14/2025	046748	LABOR COMMISSION	001104	C	378.00	N
	00312514	8/14/2025	031480	LGG INDUSTRIAL	001104	C	142.48	N
	00312515	8/14/2025	007720	M&M ASPHALT SERVICES	001104	C	12,857.00	N
	00312516	8/14/2025	059060	NATIONAL WOOD PRODUCTS INC	001104	C	276.00	N
	00312517	8/14/2025	060500	NORTH POINTE SOLID WASTE SPEC SERVI	001104	C	24.00	N
	00312518	8/14/2025	063856	PECK ROCK & PRODUCTS	001104	C	25.03	N
	00312519	8/14/2025	066885	POWER ENGINEERING CO INC	001104	C	924.00	N
	00312520	8/14/2025	072847	ROTO AIRE FILTER SALES SERVICE	001104	C	4,628.17	N
	00312521	8/14/2025	079620	SPRINKLER SUPPLY CO., INC	001104	C	4,369.16	N
	00312522	8/14/2025	079690	STANDARD PLUMBING SUPPLY CO	001104	C	31.95	N
	00312523	8/14/2025	080289	STATEFIRE DC SPECIALTIES	001104	C	1,463.50	N
	00312524	8/14/2025	037277	STOTZ EQUIPMENT	001104	C	1,256.76	N
	00312525	8/14/2025	082901	TANNER'S RADIATOR AND A/C	001104	C	229.00	N
	00312526	8/14/2025	091930	UTAH VALLEY TURF	001104	C	319.00	N
	00312527	8/14/2025	093252	VINYL INDUSTRIES LLC	001104	C	743.80	N
	00312528	8/14/2025	001539	BYU - PHYSICS DEPT	001116	C	300.00	N
	00312529	8/14/2025	007583	FRESH AIRE OF UTAH COUNTY	001123	C	36.00	N
	00312530	8/14/2025	000050	BIRRELL - PEPSI	001135	C	436.44	N

	00312531	8/14/2025	999996	STIPEND VENDOR	001149	C	10,600.00	N
	00312532	8/14/2025	000356	BYU - IDAHO	001171	C	500.00	N
	00312533	8/14/2025	001957	BYU - OFF CAMPUS SCHOLARSHIPS	001171	C	8,650.00	N
	00312534	8/14/2025	010400	NIAGARA UNIVERSITY	001171	C	1,000.00	N
	00312535	8/14/2025	003035	SOUTHERN UTAH UNIVERSITY	001171	C	100.00	N
	00312536	8/14/2025	003098	UNIVERSITY OF UTAH	001171	C	1,500.00	N
	00312537	8/14/2025	091890	UTAH VALLEY UNIVERSITY	001171	C	4,300.00	N
	00312538	8/14/2025	010363	CG SPORTS PHOTOGRAPHY	001185	C	150.00	N
	00312539	8/14/2025	008066	DRIVE MARKETING	001185	C	3,267.30	N
	00312540	8/14/2025	003175	ELEVATE PROMO	001185	C	2,500.00	N
	00312541	8/14/2025	009441	PAVAT SAPPHIRE	001185	C	501.00	N
	00312542	8/14/2025	003452	U & S PORTABLE TOILETS	001185	C	310.00	N
	00312543	8/14/2025	005472	UINTAH HIGH SCHOOL	001185	C	1,000.00	N
	00312544	8/14/2025	090726	UTAH HIGH SCHOOL ACTIVITIES	001185	C	945.00	N
	00312545	8/14/2025	001477	UTAH VALLEY UNIVERSITY -ATHLETICS DE	001185	C	4,500.00	N
	00312546	8/14/2025	028238	EAGLE MOUNTAIN CITY UTILITIES	001208	C	34,710.80	N
	00312547	8/14/2025	069322	ENBRIDGE GAS UTAH	001208	C	3,191.37	N
	00312548	8/14/2025	074225	SARATOGA SPRINGS UTILITIES	001208	C	27,711.43	N
	00312549	8/14/2025	002174	NEUROLOGY LEARNING & BEHAVIOR CENT	001210	C	2,720.00	N
	00312550	8/14/2025	038441	HAND 2 HEART INC	001211	C	12,846.42	N
	00312551	8/15/2025	091201	UTAH RETIREMENT SYSTEMS	001286	C	284,248.00	N
	00312552	8/18/2025	087476	USBE	001371	C	189,942.50	N
	00312553	8/21/2025	090726	UTAH HIGH SCHOOL ACTIVITIES	001134	C	630.00	N
	00312554	8/21/2025	006082	NOTATEK LLC	001144	C	103.57	N
	00312555	8/21/2025	008356	J & M STUDIOS	001150	C	84.71	N
	00312556	8/21/2025	006675	STRING INSTRUMENT REPAIR	001150	C	315.00	N
	00312557	8/21/2025	001460	UTAH VALLEY UNIVERSITY	001150	C	450.00	N
	00312558	8/21/2025	008207	ABIGAIL GRAY	001158	C	1,233.87	N
	00312559	8/21/2025	010457	ELLIE REMINGTON	001158	C	125.00	N
	00312560	8/21/2025	007583	FRESH AIRE OF UTAH COUNTY	001158	C	203.00	N
	00312561	8/21/2025	009468	KALLI JOHNSON	001158	C	150.00	N
	00312562	8/21/2025	001109	LORI HIGBEE	001158	C	100.00	N
	00312563	8/21/2025	004728	MINT JULEP DESIGN LLC	001158	C	721.00	N
	00312564	8/21/2025	006149	MOUNTAIN WEST EMBROIDERY	001158	C	538.00	N
	00312565	8/21/2025	008563	TAYLON RICHARDS	001158	C	2,400.00	N
	00312566	8/21/2025	000171	TEWA WRIDE	001158	C	125.00	N
	00312567	8/21/2025	010424	THE DIGITAL DEPT - SOCIALYTE	001158	C	3,000.00	N
	00312568	8/21/2025	000097	THE INK SPOT	001158	C	3,068.31	N
	00312569	8/21/2025	089083	UNIVERSAL ATHLETIC DBA GAME ONE	001158	C	66.47	N
	00312570	8/21/2025	090430	UTAH COUNTY HEALTH DEPARTMENT	001158	C	560.00	N
	00312571	8/21/2025	001016	MCCORMICK'S GROUP	001191	C	5,251.74	N
	00312572	8/21/2025	006598	SJOSTRAND CLOTHING LLC	001191	C	1,600.94	N

	00312573	8/21/2025	078963	SONNTAG RECREATION, LLC	001191	C	9,073.00	N
	00312574	8/21/2025	089083	UNIVERSAL ATHLETIC DBA GAME ONE	001191	C	504.55	N
	00312575	8/21/2025	090430	UTAH COUNTY HEALTH DEPARTMENT	001191	C	280.00	N
	00312576	8/21/2025	999996	STIPEND VENDOR	001214	C	250.00	N
	00312577	8/21/2025	999996	STIPEND VENDOR	001215	C	1,105.50	N
	00312578	8/21/2025	999996	STIPEND VENDOR	001215	C	385.92	N
	00312579	8/21/2025	999996	STIPEND VENDOR	001215	C	1,206.00	N
	00312580	8/21/2025	004728	MINT JULEP DESIGN LLC	001229	C	4,270.00	N
	00312581	8/21/2025	014593	CACHE VALLEY ELECTRIC	001233	C	19,149.00	N
	00312582	8/21/2025	014593	CACHE VALLEY ELECTRIC	001234	C	32,734.50	N
	00312583	8/21/2025	014593	CACHE VALLEY ELECTRIC	001235	C	23,395.00	N
	00312584	8/21/2025	073707	SALT LAKE COMMUNITY COLLEGE	001244	C	13,000.00	N
	00312585	8/21/2025	000470	ADP LEMCO INC	001248	C	32,250.00	N
	00312586	8/21/2025	078963	SONNTAG RECREATION, LLC	001249	C	7,800.00	N
	00312587	8/21/2025	024040	CURRICULUM ASSOCIATES LLC	001259	C	548.90	N
	00312588	8/21/2025	007000	LEVEL LEARNING, DBA LEVEL CHINESE	001259	C	30,000.00	N
	00312589	8/21/2025	999996	STIPEND VENDOR	001261	C	360.40	N
	00312590	8/21/2025	046748	LABOR COMMISSION	001262	C	650.00	N
	00312591	8/21/2025	007127	EDMENTUM	001279	C	1,425.00	N
	00312592	8/21/2025	019766	COBALT REFRIGERATION, INC.	001288	C	325.00	N
	00312593	8/21/2025	006724	ABBIGAIL SLADE	001328	C	350.00	N
	00312594	8/21/2025	005829	SAVANNA CAVER	001328	C	400.00	N
	00312595	8/21/2025	010427	SKYLAR SCHMIDT	001328	C	750.00	N
	00312596	8/21/2025	019768	CODALE ELECTRIC SUPPLY INC	001329	C	274.81	N
	00312597	8/21/2025	009199	DIAMOND B FABRICATION	001329	C	600.00	N
	00312598	8/21/2025	010420	LAURA SOWELL	001333	C	440.00	N
	00312599	8/21/2025	010207	MATBOSS LLC	001333	C	599.00	N
	00312600	8/21/2025	008563	TAYLON RICHARDS	001333	C	3,000.00	N
	00312601	8/21/2025	003452	U & S PORTABLE TOILETS	001333	C	800.00	N
	00312602	8/21/2025	026900	UTAH TECH UNIVERSITY	001333	C	9,305.00	N
	00312603	8/21/2025	005960	MEMBEAN INC	001335	C	6,600.00	N
	00312604	8/21/2025	007551	BRENT KECK	001336	C	2,525.00	N
	00312605	8/21/2025	007813	FISHER'S TECHNOLOGY	001336	C	140.00	N
	00312606	8/21/2025	003538	PAT'S DANCEWEAR	001336	C	5,060.00	N
	00312607	8/21/2025	088889	ROCKY MOUNTAIN AIR SOLUTIONS INC	001336	C	352.77	N
	00312608	8/21/2025	010006	THIRST	001336	C	1,625.00	N
	00312609	8/21/2025	089083	UNIVERSAL ATHLETIC DBA GAME ONE	001336	C	2,480.00	N
	00312610	8/21/2025	090430	UTAH COUNTY HEALTH DEPARTMENT	001336	C	560.00	N
	00312611	8/21/2025	090726	UTAH HIGH SCHOOL ACTIVITIES	001336	C	1,540.00	N
	00312612	8/21/2025	002178	UTAH VOLLEYBALL COACHES ASSOC	001336	C	65.00	N
	00312613	8/21/2025	089083	UNIVERSAL ATHLETIC DBA GAME ONE	001338	C	23,451.03	N
	00312614	8/21/2025	023960	CULLIGAN WATER	001340	C	60.70	N

	00312615	8/21/2025	007698	OFFICE EQUIPMENT CO	001340	C	85.00	N
	00312616	8/21/2025	064435	PERFECTION LEARNING CORP	001340	C	2,056.32	N
	00312617	8/21/2025	007103	SMART CHOICE EMBROIDERY	001340	C	565.00	N
	00312618	8/21/2025	099488	YBA SHIRS INC - ORIGIN BRAND MERCH	001340	C	6,307.50	N
	00312619	8/21/2025	006958	PRESTIGE TEAMWEAR	001343	C	20,448.00	N
	00312620	8/21/2025	095644	WESTERN PROMOTIONAL SPORTSWEAR	001345	C	7,311.00	N
	00312621	8/21/2025	000014	TJAM, LLC	001346	C	87.00	N
	00312622	8/21/2025	006675	STRING INSTRUMENT REPAIR	001359	C	642.00	N
	00312623	8/21/2025	003301	HONEY BUCKET	001363	C	145.00	N
	00312624	8/21/2025	010296	KAMEYA DESIGNS	001363	C	93.00	N
	00312625	8/21/2025	090430	UTAH COUNTY HEALTH DEPARTMENT	001363	C	560.00	N
	00312626	8/21/2025	007094	STUKENT, INC	001365	C	17,000.00	N
	00312627	8/21/2025	000174	NOVAINK, LLC	001369	C	3,167.33	N
	00312628	8/21/2025	010455	ALBERTO OQUENDO	001380	C	60.00	N
	00312629	8/21/2025	007723	ABBEY DUKE	001382	C	350.00	N
	00312630	8/21/2025	007113	ELIZABETH WARNER	001382	C	600.00	N
	00312631	8/21/2025	010422	HALLIE LOWRANCE	001382	C	350.00	N
	00312632	8/21/2025	007120	KARL'S DISTRIBUTING	001382	C	1,522.88	N
	00312633	8/21/2025	006969	MICHAEL HUESTIS	001382	C	2,548.90	N
	00312634	8/21/2025	091201	UTAH RETIREMENT SYSTEMS	001394	C	528,054.88	N
	00312635	8/21/2025	091201	UTAH RETIREMENT SYSTEMS	001400	C	266,628.90	N
	00312636	8/21/2025	091201	UTAH RETIREMENT SYSTEMS	001401	C	284,216.25	N
	00312637	8/21/2025	999779	PLEASANT GROVE HIGH STIPEND VENDOR	001404	C	180.00	N
	00312638	8/21/2025	999996	STIPEND VENDOR	001404	C	248.00	N
	00312639	8/21/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	001404	C	330.00	N
	00312640	8/21/2025	004872	ZONES INC	001410	C	318,863.73	N
	00312641	8/21/2025	010225	OFFICE IMPACT	001411	C	2,049.26	N
	00312642	8/21/2025	000279	SHRED-IT USA, LLC	001411	C	85.43	N
	00312643	8/21/2025	081795	SUMMERHAYS MUSIC CENTER	001411	C	626.00	N
	00312644	8/21/2025	091580	UTAH STATE RISK MANAGEMENT	001415	C	452,394.73	N
	00312645	8/21/2025	092170	VALCOM	001425	C	4,396.00	N
	00312646	8/21/2025	043042	INFINITY TOURS AND EVENTS	001427	C	56,000.00	N
	00312647	8/21/2025	043042	INFINITY TOURS AND EVENTS	001428	C	23,800.00	N
	00312648	8/21/2025	043042	INFINITY TOURS AND EVENTS	001430	C	25,000.00	N
	00312649	8/21/2025	089083	UNIVERSAL ATHLETIC DBA GAME ONE	001432	C	2,783.24	N
	00312650	8/21/2025	043042	INFINITY TOURS AND EVENTS	001434	C	43,000.00	N
	00312651	8/21/2025	089083	UNIVERSAL ATHLETIC DBA GAME ONE	001435	C	12,108.60	N
	00312652	8/21/2025	010364	ABBIE KUNZ	001439	C	6,000.00	N
	00312653	8/21/2025	010404	ALEXIS TUCKER	001439	C	6,000.00	N
	00312654	8/21/2025	010386	ANDREW TALBOT	001439	C	6,000.00	N
	00312655	8/21/2025	010314	ANTHONY BEDOLLA	001439	C	6,000.00	N
	00312656	8/21/2025	010327	AYNSLEE MATTSON	001439	C	6,000.00	N

	00312657	8/21/2025	010341	BAILEY HILL	001439	C	6,000.00	N
	00312658	8/21/2025	010384	BRANDON WALTON	001439	C	6,000.00	N
	00312659	8/21/2025	010440	BRAYDEN JOHN	001439	C	6,000.00	N
	00312660	8/21/2025	010451	BRAYLEE HUFF	001439	C	6,000.00	N
	00312661	8/21/2025	010343	BRIGHAM SCHELLENBERG	001439	C	6,000.00	N
	00312662	8/21/2025	010472	CIERRAH GARZA	001439	C	6,000.00	N
	00312663	8/21/2025	010434	CLAIR SCORESBY	001439	C	6,000.00	N
	00312664	8/21/2025	010329	CLAIRE WRIDE FRANCOM	001439	C	6,000.00	N
	00312665	8/21/2025	010482	CLAIRE YOST	001439	C	6,000.00	N
	00312666	8/21/2025	010499	COLLEEN HAFEN	001439	C	6,000.00	N
	00312667	8/21/2025	010445	DAVID NICHOLAS	001439	C	6,000.00	N
	00312668	8/21/2025	010381	DAVID W JENSEN	001439	C	6,000.00	N
	00312669	8/21/2025	010336	ELISE FRANDSEN	001439	C	6,000.00	N
	00312670	8/21/2025	010411	EMMA GARRETT	001439	C	6,000.00	N
	00312671	8/21/2025	010330	ETHAN SCHRAMM	001439	C	6,000.00	N
	00312672	8/21/2025	010433	GRACE DAVIS	001439	C	6,000.00	N
	00312673	8/21/2025	010441	IAN SPICE	001439	C	6,000.00	N
	00312674	8/21/2025	010339	JEREMY BALL	001439	C	6,000.00	N
	00312675	8/21/2025	010435	JESSICA WANG	001439	C	6,000.00	N
	00312676	8/21/2025	010347	KAARINA GARLICK	001439	C	6,000.00	N
	00312677	8/21/2025	010346	KAILEE ERICKSON	001439	C	6,000.00	N
	00312678	8/21/2025	010362	KAITLYN JONES	001439	C	6,000.00	N
	00312679	8/21/2025	010436	KARLEE SMITH	001439	C	6,000.00	N
	00312680	8/21/2025	010300	KATHERINE BEST	001439	C	6,000.00	N
	00312681	8/21/2025	010383	KRISTEN BAILEY	001439	C	6,000.00	N
	00312682	8/21/2025	010342	KRISTY JACKSON	001439	C	6,000.00	N
	00312683	8/21/2025	010390	KYLA EDGAR	001439	C	6,000.00	N
	00312684	8/21/2025	010481	KYLEE HANCOCK	001439	C	6,000.00	N
	00312685	8/21/2025	010450	LAURA MICHAELIS	001439	C	6,000.00	N
	00312686	8/21/2025	010365	MADISON KOLSTAD	001439	C	6,000.00	N
	00312687	8/21/2025	010442	MATTHEW MARROTT	001439	C	6,000.00	N
	00312688	8/21/2025	010432	MAYZIE BRUNSON	001439	C	6,000.00	N
	00312689	8/21/2025	010412	MCKENZIE BACHRACH	001439	C	6,000.00	N
	00312690	8/21/2025	010483	MERI HUNT	001439	C	6,000.00	N
	00312691	8/21/2025	010316	PAIGE GROVER	001439	C	6,000.00	N
	00312692	8/21/2025	010468	PEYTON HARRIS	001439	C	6,000.00	N
	00312693	8/21/2025	010449	QUINCEE ALLRED	001439	C	6,000.00	N
	00312694	8/21/2025	010302	RAYNE VANDERPOOL	001439	C	6,000.00	N
	00312695	8/21/2025	010388	RYAN J ANDERSON	001439	C	6,000.00	N
	00312696	8/21/2025	010328	SARAH ANDERSON	001439	C	6,000.00	N
	00312697	8/21/2025	010415	SARAH ANNE BOYER	001439	C	6,000.00	N
	00312698	8/21/2025	010437	SARAH MOE	001439	C	6,000.00	N

	00312699	8/21/2025	010344	SOPHIA KRAMER	001439	C	6,000.00	N
	00312700	8/21/2025	010471	SPENCER GOODWIN	001439	C	6,000.00	N
	00312701	8/21/2025	010447	STEPHANIE VELASCO	001439	C	6,000.00	N
	00312702	8/21/2025	010403	SUMMER BRAITHWAITE	001439	C	6,000.00	N
	00312703	8/21/2025	010413	SYDNEY ELLSWORTH	001439	C	6,000.00	N
	00312704	8/21/2025	010285	TATE JOHNSON	001439	C	6,000.00	N
	00312705	8/21/2025	010446	TAYLOR PRATT	001439	C	6,000.00	N
	00312706	8/21/2025	010448	TERESA BIRD	001439	C	6,000.00	N
	00312707	8/21/2025	010470	VIRGINIA GARVIN	001439	C	6,000.00	N
	00312708	8/21/2025	010389	ZOEY A HOLMAN	001439	C	6,000.00	N
	00312709	8/21/2025	089083	UNIVERSAL ATHLETIC DBA GAME ONE	001442	C	7,056.00	N
	00312710	8/21/2025	056415	MT STATE SCHOOLBOOK DEPOSITORY	001449	C	7,177.17	N
	00312711	8/21/2025	024040	CURRICULUM ASSOCIATES LLC	001453	C	1,207.80	N
	00312712	8/21/2025	090409	UTAH COUNTY AUDITOR	001459	C	7,200.00	N
	00312713	8/21/2025	056415	MT STATE SCHOOLBOOK DEPOSITORY	001460	C	328.37	N
	00312714	8/21/2025	009750	AMERICA'S BATTLE OF THE BOOKS	001358	C	110.00	N
	00312715	8/21/2025	023515	CREATIVE SIGNS & GRAPHICS	001358	C	649.93	N
	00312716	8/21/2025	010396	KATELYN BOWEN	001358	C	700.00	N
	00312717	8/21/2025	000180	PACIFIC OFFICE AUTOMATION	000950	C	608.35	N
	00312718	8/21/2025	000279	SHRED-IT USA, LLC	000950	C	146.46	N
	00312719	8/21/2025	005432	ALSCO	001157	C	124.39	N
	00312720	8/21/2025	013609	BRYSON SALES & SERVICE INC	001157	C	1,771.91	N
	00312721	8/21/2025	019768	CODALE ELECTRIC SUPPLY INC	001157	C	775.50	N
	00312722	8/21/2025	007556	CUMMINS INC.	001157	C	220.00	N
	00312723	8/21/2025	006564	FLEET CHARGE SELECT	001157	C	2,472.63	N
	00312724	8/21/2025	006191	POWELL GARAGE DOORS	001157	C	775.00	N
	00312725	8/21/2025	007561	PREMIER TRUCK GROUP	001157	C	346.02	N
	00312726	8/21/2025	007274	RED ENGINE SERVICE	001157	C	12,525.84	N
	00312727	8/21/2025	012601	BRADY INDUSTRIES INC	001167	C	2,198.80	N
	00312728	8/21/2025	041441	HYLON-KOBURN CHEMICALS INC	001167	C	27,887.45	N
	00312729	8/21/2025	060500	NORTH POINTE SOLID WASTE SPEC SERVI	001167	C	135.62	N
	00312730	8/21/2025	065669	PITNEY BOWES INC	001167	C	35,000.00	N
	00312731	8/21/2025	069150	PYRAMID SCHOOL PRODUCTS	001167	C	6,051.71	N
	00312732	8/21/2025	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	001167	C	4,663.56	N
	00312733	8/21/2025	082155	SUNSTONE POTTERY	001167	C	1,803.36	N
	00312734	8/21/2025	017261	CERTIFIED SHRED INC	001174	C	45.00	N
	00312735	8/21/2025	081795	SUMMERHAYS MUSIC CENTER	001188	C	925.00	N
	00312736	8/21/2025	001643	WALLY ROSKELLEY	001188	C	350.00	N
	00312737	8/21/2025	007103	SMART CHOICE EMBROIDERY	001217	C	33.25	N
	00312738	8/21/2025	004074	LIFEMED SAFETY INC	001224	C	137.10	N
	00312739	8/21/2025	002765	ALL PHASE ELECTRICAL, INC	001236	C	59,800.00	N
	00312740	8/21/2025	009085	FINAL TOUCH CONSTRUCTION	001236	C	15,375.00	N

	00312741	8/21/2025	010287	HK CONSULTING	001236	C	91,047.60	N
	00312742	8/21/2025	045565	KENDRICK BROS ROOFING INC	001236	C	184,759.73	N
	00312743	8/21/2025	076060	KENNY SENG CONSTRUCTION	001236	C	136,807.42	N
	00312744	8/21/2025	063350	PATCRAFT	001236	C	3,315.59	N
	00312745	8/21/2025	076462	SHAW INDUSTRIES INC	001236	C	16,483.04	N
	00312746	8/21/2025	008548	UNVC - CMB CONSULTANTS	001236	C	8,353.59	N
	00312747	8/21/2025	088111	US MECHANICAL, LLC	001236	C	1,097,260.82	N
	00312748	8/21/2025	092170	VALCOM	001236	C	4,264.00	N
	00312749	8/21/2025	030601	BORDER STATES	001237	C	9.95	N
	00312750	8/21/2025	019768	CODALE ELECTRIC SUPPLY INC	001237	C	2,315.13	N
	00312751	8/21/2025	021820	CONSOLIDATED ELECTRICAL DIST	001237	C	182.68	N
	00312752	8/21/2025	027268	DOUBLE D BOLT	001237	C	43.75	N
	00312753	8/21/2025	003336	ESI EDGEBANDING SERVICES INC	001237	C	271.50	N
	00312754	8/21/2025	041303	HUNT PEST CONTROL/PRO LAWN	001237	C	845.00	N
	00312755	8/21/2025	044725	JOHNSTONE SUPPLY	001237	C	367.63	N
	00312756	8/21/2025	069102	KEITH PULHAM PAINTING INC	001237	C	10,000.00	N
	00312757	8/21/2025	046678	L K L ASSOCIATES	001237	C	110.41	N
	00312758	8/21/2025	050929	MARSHALL INDUSTRIES INC	001237	C	519.50	N
	00312759	8/21/2025	071045	MOUNTAIN STAINLESS	001237	C	291.00	N
	00312760	8/21/2025	059060	NATIONAL WOOD PRODUCTS INC	001237	C	434.25	N
	00312761	8/21/2025	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	001237	C	147.63	N
	00312762	8/21/2025	008428	SUMMIT FIRE & SECURITY	001237	C	988.00	N
	00312763	8/21/2025	099051	WURTH LOUIS AND COMPANY	001237	C	123.70	N
	00312764	8/21/2025	000470	ADP LEMCO INC	001241	C	3,980.00	N
	00312765	8/21/2025	010632	BEST AWNING AND SIDING CO	001241	C	17,576.75	N
	00312766	8/21/2025	030601	BORDER STATES	001241	C	25.11	N
	00312767	8/21/2025	019768	CODALE ELECTRIC SUPPLY INC	001241	C	5,820.45	N
	00312768	8/21/2025	024160	CUTLER'S INC	001241	C	1,407.99	N
	00312769	8/21/2025	027268	DOUBLE D BOLT	001241	C	15.00	N
	00312770	8/21/2025	008721	DOWLAND TILE & STONE	001241	C	7,119.00	N
	00312771	8/21/2025	007052	GALLOWAY & COMPANY	001241	C	4,450.00	N
	00312772	8/21/2025	000671	GREAT WESTERN LANDSCAPE	001241	C	3,950.00	N
	00312773	8/21/2025	041246	HUMPHRIES INC	001241	C	103.64	N
	00312774	8/21/2025	041303	HUNT PEST CONTROL/PRO LAWN	001241	C	375.00	N
	00312775	8/21/2025	044725	JOHNSTONE SUPPLY	001241	C	324.37	N
	00312776	8/21/2025	005886	KEN GARFF CHEVROLET	001241	C	56.92	N
	00312777	8/21/2025	034776	KEN GARFF FORD	001241	C	133.78	N
	00312778	8/21/2025	046590	KTS ACOUSTICAL PRODUCTS, INC	001241	C	335.11	N
	00312779	8/21/2025	007720	M&M ASPHALT SERVICES	001241	C	1,455.00	N
	00312780	8/21/2025	054245	MIDWEST FLOOR COVERINGS INC	001241	C	1,965.36	N
	00312781	8/21/2025	007168	MINE AND INDUSTRIAL EQUIPMENT CO.	001241	C	1,235.00	N
	00312782	8/21/2025	060500	NORTH POINTE SOLID WASTE SPEC SERVI	001241	C	46.45	N

	00312783	8/21/2025	066885	POWER ENGINEERING CO INC	001241	C	10,046.63	N
	00312784	8/21/2025	069223	QUALITY DESIGN COUNTERTOPS	001241	C	1,800.00	N
	00312785	8/21/2025	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	001241	C	3,060.19	N
	00312786	8/21/2025	071366	RHINEHART OIL	001241	C	1,179.66	N
	00312787	8/21/2025	072847	ROTO AIRE FILTER SALES SERVICE	001241	C	9,640.71	N
	00312788	8/21/2025	077375	SIX STATES DISTRIBUTORS	001241	C	37.72	N
	00312789	8/21/2025	079620	SPRINKLER SUPPLY CO., INC	001241	C	3,184.40	N
	00312790	8/21/2025	037277	STOTZ EQUIPMENT	001241	C	426.83	N
	00312791	8/21/2025	003583	SUMMIT FASTENERS	001241	C	136.00	N
	00312792	8/21/2025	008428	SUMMIT FIRE & SECURITY	001241	C	3,466.50	N
	00312793	8/21/2025	084875	THOMPSON LOGGING INC.	001241	C	2,660.00	N
	00312794	8/21/2025	000791	VALLEY GLASS COMPANY	001241	C	45.89	N
	00312795	8/21/2025	093252	VINYL INDUSTRIES LLC	001241	C	3,234.45	N
	00312796	8/21/2025	099051	WURTH LOUIS AND COMPANY	001241	C	642.05	N
	00312797	8/21/2025	007761	OLSON EDUCATIONAL SERVICES	001243	C	50,000.00	V
	00312798	8/21/2025	044965	JOSTENS, INC	001268	C	193.02	N
	00312799	8/21/2025	005959	LYNDI COLES	001268	C	500.00	N
	00312800	8/21/2025	010378	PROVO BASKETBALL CLUB	001268	C	1,680.00	N
	00312801	8/21/2025	010328	SARAH ANDERSON	001268	C	400.00	N
	00312802	8/21/2025	008119	STITCHES INK - SPECIALIZED BUSINESS SY	001268	C	4,533.00	N
	00312803	8/21/2025	006675	STRING INSTRUMENT REPAIR	001268	C	951.69	N
	00312804	8/21/2025	009251	WHITNEE JENKINS	001268	C	600.00	N
	00312805	8/21/2025	006675	STRING INSTRUMENT REPAIR	001273	C	288.00	N
	00312806	8/21/2025	063475	PATTY'S CERAMICS	001274	C	135.00	N
	00312807	8/21/2025	005999	ANDERSON GSD	001276	C	6,402.00	N
	00312808	8/21/2025	004626	BEATRIZ MELO	001276	C	100.00	N
	00312809	8/21/2025	010416	BRITTNEY WARBURTON	001276	C	100.00	N
	00312810	8/21/2025	010430	FIDEL ASTORGA	001276	C	855.00	N
	00312811	8/21/2025	008860	GABRIELA ANDIARENA	001276	C	625.00	N
	00312812	8/21/2025	007937	JO+JAX	001276	C	15,608.98	N
	00312813	8/21/2025	010057	JOHN JAY PHOTOGRAPHY AND ENTERTAIN	001276	C	500.00	N
	00312814	8/21/2025	007336	KERSEE ROBBINS WHITNEY	001276	C	100.00	N
	00312815	8/21/2025	010417	KYRA PEIRCE	001276	C	100.00	N
	00312816	8/21/2025	010418	MCCALL BRAINARD	001276	C	100.00	N
	00312817	8/21/2025	010382	MEGAN WARNICK	001276	C	100.00	N
	00312818	8/21/2025	010354	RUSTY GRAY	001276	C	500.00	N
	00312819	8/21/2025	030280	EDUTEK CORPORATION	001278	C	5,665.44	N
	00312820	8/21/2025	007305	BEHLE BRANDING LLC	001282	C	891.62	N
	00312821	8/21/2025	007305	BEHLE BRANDING LLC	001283	C	953.11	N
	00312822	8/21/2025	007305	BEHLE BRANDING LLC	001284	C	774.79	N
	00312823	8/21/2025	007305	BEHLE BRANDING LLC	001285	C	768.64	N
	00312824	8/21/2025	999996	STIPEND VENDOR	001289	C	45.21	N

	00312825	8/21/2025	999996	STIPEND VENDOR	001290	C	208.45	N
	00312826	8/21/2025	999996	STIPEND VENDOR	001290	C	163.05	N
	00312827	8/21/2025	006675	STRING INSTRUMENT REPAIR	001308	C	1,140.00	N
	00312828	8/21/2025	007800	AUDREY ANNA HASKELL	001334	C	1,200.00	N
	00312829	8/21/2025	019766	COBALT REFRIGERATION, INC.	001334	C	550.00	N
	00312830	8/21/2025	002522	JAIR KLARFELD MUSIC	001334	C	3,500.00	N
	00312831	8/21/2025	010207	MATBOSS LLC	001334	C	599.00	N
	00312832	8/21/2025	006969	MICHAEL HUESTIS	001334	C	1,548.90	N
	00312833	8/21/2025	024745	DANIELS SUMMIT LODGE	001349	C	2,974.44	N
	00312834	8/21/2025	019766	COBALT REFRIGERATION, INC.	001352	C	325.00	N
	00312835	8/21/2025	069322	ENBRIDGE GAS UTAH	001361	C	4,018.92	N
	00312836	8/21/2025	047686	LEHI CITY CORP UTILITIES	001361	C	129,568.96	N
	00312837	8/21/2025	091081	ROCKY MOUNTAIN POWER	001361	C	180,861.08	N
	00312838	8/21/2025	080050	STANDARD RESTAURANT EQUIP CO	001364	C	5,516.00	N
	00312839	8/21/2025	007813	FISHER'S TECHNOLOGY	001366	C	35.27	N
	00312840	8/21/2025	019766	COBALT REFRIGERATION, INC.	001375	C	325.00	N
	00312841	8/21/2025	022774	COSTCO MEMBERSHIP	001375	C	71.37	N
	00312842	8/21/2025	047686	LEHI CITY CORP UTILITIES	001377	C	146.61	N
	00312843	8/21/2025	000356	BYU - IDAHO	001384	C	200.00	N
	00312844	8/21/2025	001957	BYU - OFF CAMPUS SCHOLARSHIPS	001384	C	3,550.00	N
	00312845	8/21/2025	054743	PAUL MITCHELL THE SCHOOL	001384	C	500.00	N
	00312846	8/21/2025	073707	SALT LAKE COMMUNITY COLLEGE	001384	C	500.00	N
	00312847	8/21/2025	009846	SCHOOLCRAFT COLLEGE	001384	C	500.00	N
	00312848	8/21/2025	000428	SNOW COLLEGE	001384	C	3,750.00	N
	00312849	8/21/2025	091671	UTAH STATE UNIVERSITY REGISTRAR'S OFFICE	001384	C	1,000.00	N
	00312850	8/21/2025	026900	UTAH TECH UNIVERSITY	001384	C	2,000.00	N
	00312851	8/21/2025	091890	UTAH VALLEY UNIVERSITY	001384	C	2,725.00	N
	00312852	8/21/2025	010484	BERTRANDS MUSIC	001386	C	1,705.20	N
	00312853	8/21/2025	010463	PURONIC WINDOW AND SOLAR CLEANING	001386	C	3,912.00	N
	00312854	8/21/2025	010223	RUSTIC BBQ	001396	C	5,400.00	N
	00312855	8/21/2025	092170	VALCOM	001423	C	1,620.00	N
	00312856	8/21/2025	999704	AMERICAN FORK HIGH STIPEND VENDOR	704019	C	155.00	N
	00312857	8/21/2025	999704	AMERICAN FORK HIGH STIPEND VENDOR	704019	C	1,100.00	N
	00312858	8/21/2025	999411	CANYON VIEW STIPEND VENDOR	711015	C	32.00	N
	00312859	8/21/2025	999411	CANYON VIEW STIPEND VENDOR	711017	C	30.00	N
	00312860	8/21/2025	999721	CEDAR VALLEY HIGH STIPEND	721015	C	30.00	N
	00312861	8/21/2025	999721	CEDAR VALLEY HIGH STIPEND	721015	C	30.00	N
	00312862	8/21/2025	999721	CEDAR VALLEY HIGH STIPEND	721015	C	10.00	N
	00312863	8/21/2025	999721	CEDAR VALLEY HIGH STIPEND	721015	C	10.00	N
	00312864	8/21/2025	999721	CEDAR VALLEY HIGH STIPEND	721015	C	340.00	N
	00312865	8/21/2025	999721	CEDAR VALLEY HIGH STIPEND	721015	C	40.00	N
	00312866	8/21/2025	999721	CEDAR VALLEY HIGH STIPEND	721015	C	185.00	N

	00312867	8/21/2025	999721	CEDAR VALLEY HIGH STIPEND	721015	C	275.00	N
	00312868	8/21/2025	999721	CEDAR VALLEY HIGH STIPEND	721015	C	25.00	N
	00312869	8/21/2025	999721	CEDAR VALLEY HIGH STIPEND	721015	C	162.00	N
	00312870	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	60.00	N
	00312871	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	80.00	N
	00312872	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	35.00	N
	00312873	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	140.00	N
	00312874	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	20.00	N
	00312875	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	51.00	N
	00312876	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	45.00	N
	00312877	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	35.00	N
	00312878	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	51.00	N
	00312879	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	45.00	N
	00312880	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	60.00	N
	00312881	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	45.00	N
	00312882	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	85.00	N
	00312883	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	35.00	N
	00312884	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	25.00	N
	00312885	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	102.00	N
	00312886	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	102.00	N
	00312887	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	45.00	N
	00312888	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	51.00	N
	00312889	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	5.00	N
	00312890	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	25.00	N
	00312891	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	155.00	N
	00312892	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	100.00	N
	00312893	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	10.00	N
	00312894	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	30.00	N
	00312895	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	35.00	N
	00312896	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	27.00	N
	00312897	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	102.00	N
	00312898	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	20.00	N
	00312899	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	20.00	N
	00312900	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	95.00	N
	00312901	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	15.00	N
	00312902	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	51.00	N
	00312903	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	45.00	N
	00312904	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	35.00	N
	00312905	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	5.00	N
	00312906	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	40.00	N
	00312907	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	20.00	N
	00312908	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	70.00	N

	00312909	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	50.00	N
	00312910	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	35.00	N
	00312911	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	5.00	N
	00312912	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	40.00	N
	00312913	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	51.00	N
	00312914	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	51.00	N
	00312915	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	30.00	N
	00312916	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	150.00	N
	00312917	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	200.00	N
	00312918	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	10.00	N
	00312919	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	51.00	N
	00312920	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	10.00	N
	00312921	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	35.00	N
	00312922	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	35.00	N
	00312923	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	20.00	N
	00312924	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	150.00	N
	00312925	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	45.00	N
	00312926	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	45.00	N
	00312927	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735014	C	27.00	N
	00312928	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	5.00	N
	00312929	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	20.00	N
	00312930	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	30.00	N
	00312931	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	40.00	N
	00312932	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	40.00	N
	00312933	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	50.00	N
	00312934	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	65.00	N
	00312935	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	45.00	N
	00312936	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	50.00	N
	00312937	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	20.00	N
	00312938	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	145.00	N
	00312939	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	5.00	N
	00312940	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	20.00	N
	00312941	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	120.00	N
	00312942	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	15.00	N
	00312943	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	35.00	N
	00312944	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	35.00	N
	00312945	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	20.00	N
	00312946	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	70.00	N
	00312947	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	45.00	N
	00312948	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	115.00	N
	00312949	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	40.00	N
	00312950	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	10.00	N

	00312951	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	15.00	N
	00312952	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	110.00	N
	00312953	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	110.00	N
	00312954	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	5.00	N
	00312955	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	120.00	N
	00312956	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	50.00	N
	00312957	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	45.00	N
	00312958	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	15.00	N
	00312959	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	120.00	N
	00312960	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	20.00	N
	00312961	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	50.00	N
	00312962	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	10.00	N
	00312963	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	20.00	N
	00312964	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	20.00	N
	00312965	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	45.00	N
	00312966	8/21/2025	999735	LEHI HIGH STIPEND VENDOR	735017	C	20.00	N
	00312967	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	20.00	N
	00312968	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	65.00	N
	00312969	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	100.00	N
	00312970	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	130.00	N
	00312971	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	20.00	N
	00312972	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	100.00	N
	00312973	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	45.00	N
	00312974	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	45.00	N
	00312975	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	70.00	N
	00312976	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	75.00	N
	00312977	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	20.00	N
	00312978	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	30.00	N
	00312979	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	50.00	N
	00312980	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	35.00	N
	00312981	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	90.00	N
	00312982	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	65.00	N
	00312983	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	35.00	N
	00312984	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	109.00	N
	00312985	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	55.00	N
	00312986	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	20.00	N
	00312987	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	20.00	N
	00312988	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	40.00	N
	00312989	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	65.00	N
	00312990	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	45.00	N
	00312991	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	45.00	N
	00312992	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	55.00	N

	00312993	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	35.00	N
	00312994	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	35.00	N
	00312995	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	85.00	N
	00312996	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	20.00	N
	00312997	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	80.00	N
	00312998	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	100.00	N
	00312999	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	20.00	N
	00313000	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	40.00	N
	00313001	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	240.00	N
	00313002	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	20.00	N
	00313003	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	80.00	N
	00313004	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	475.00	N
	00313005	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	40.00	N
	00313006	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	35.00	N
	00313007	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	20.00	N
	00313008	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	100.00	N
	00313009	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	50.00	N
	00313010	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	35.00	N
	00313011	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	10.00	N
	00313012	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	50.00	N
	00313013	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	20.00	N
	00313014	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	45.00	N
	00313015	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	35.00	N
	00313016	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	100.00	N
	00313017	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	30.00	N
	00313018	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	20.00	N
	00313019	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	30.00	N
	00313020	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	155.00	N
	00313021	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	90.00	N
	00313022	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	180.00	N
	00313023	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	30.00	N
	00313024	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	35.00	N
	00313025	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	40.00	N
	00313026	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	35.00	N
	00313027	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	20.00	N
	00313028	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	25.00	N
	00313029	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	50.00	N
	00313030	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	20.00	N
	00313031	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	35.00	N
	00313032	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	40.00	N
	00313033	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	10.00	N
	00313034	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	45.00	N

	00313035	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	20.00	N
	00313036	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	45.00	N
	00313037	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	25.00	N
	00313038	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	20.00	N
	00313039	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	50.00	N
	00313040	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	40.00	N
	00313041	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	50.00	N
	00313042	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	20.00	N
	00313043	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	40.00	N
	00313044	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	40.00	N
	00313045	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	20.00	N
	00313046	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	35.00	N
	00313047	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	20.00	N
	00313048	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	25.00	N
	00313049	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	65.00	N
	00313050	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	50.00	N
	00313051	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	20.00	N
	00313052	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	35.00	N
	00313053	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	800.00	N
	00313054	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	20.00	N
	00313055	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	40.00	N
	00313056	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	55.00	N
	00313057	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	35.00	N
	00313058	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	60.00	N
	00313059	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	75.00	N
	00313060	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	95.00	N
	00313061	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	40.00	N
	00313062	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	40.00	N
	00313063	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	70.00	N
	00313064	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	30.00	N
	00313065	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	110.84	N
	00313066	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	20.00	N
	00313067	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	20.00	N
	00313068	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	20.00	N
	00313069	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	80.00	N
	00313070	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	361.00	N
	00313071	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	35.00	N
	00313072	8/21/2025	999737	LONE PEAK STIPEND VENDOR	737020	C	35.00	N
	00313073	8/21/2025	999441	LEHI JR HIGH STIPEND VENDOR	741013	C	20.00	N
	00313074	8/21/2025	999441	LEHI JR HIGH STIPEND VENDOR	741013	C	15.00	N
	00313075	8/21/2025	999441	LEHI JR HIGH STIPEND VENDOR	741013	C	2.00	N
	00313076	8/21/2025	999441	LEHI JR HIGH STIPEND VENDOR	741013	C	48.00	N

	00313077	8/21/2025	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750012	C	45.00	N
	00313078	8/21/2025	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750012	C	143.00	N
	00313079	8/21/2025	999754	OREM HIGH STIPEND	754028	C	739.75	N
	00313080	8/21/2025	999754	OREM HIGH STIPEND	754028	C	200.00	N
	00313081	8/21/2025	999754	OREM HIGH STIPEND	754028	C	15.00	N
	00313082	8/21/2025	999754	OREM HIGH STIPEND	754028	C	15.00	N
	00313083	8/21/2025	999754	OREM HIGH STIPEND	754028	C	57.00	N
	00313084	8/21/2025	999459	OREM JR HIGH STIPEND VENDOR	759017	C	35.00	N
	00313085	8/21/2025	999459	OREM JR HIGH STIPEND VENDOR	759017	C	10.18	N
	00313086	8/21/2025	999459	OREM JR HIGH STIPEND VENDOR	759017	C	840.00	N
	00313087	8/21/2025	999459	OREM JR HIGH STIPEND VENDOR	759017	C	25.00	N
	00313088	8/21/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778016	C	50.00	N
	00313089	8/21/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778016	C	10.00	N
	00313090	8/21/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778016	C	50.00	N
	00313091	8/21/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778016	C	10.00	N
	00313092	8/21/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778016	C	25.00	N
	00313093	8/21/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778016	C	50.00	N
	00313094	8/21/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778016	C	10.00	N
	00313095	8/21/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778016	C	10.00	N
	00313096	8/21/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778016	C	20.00	N
	00313097	8/21/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778016	C	15.00	N
	00313098	8/21/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778016	C	38.00	N
	00313099	8/21/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778016	C	43.00	N
	00313100	8/21/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778016	C	50.00	N
	00313101	8/21/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778016	C	10.00	N
	00313102	8/21/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778016	C	15.00	N
	00313103	8/21/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778016	C	10.00	N
	00313104	8/21/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778016	C	10.00	N
	00313105	8/21/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778016	C	56.00	N
	00313106	8/21/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778016	C	25.00	N
	00313107	8/21/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778016	C	20.00	N
	00313108	8/21/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778016	C	20.00	N
	00313109	8/21/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778016	C	50.00	N
	00313110	8/21/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778016	C	50.00	N
	00313111	8/21/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778016	C	26.00	N
	00313112	8/21/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778016	C	17.00	N
	00313113	8/21/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778016	C	20.00	N
	00313114	8/21/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778016	C	38.00	N
	00313115	8/21/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778016	C	10.00	N
	00313116	8/21/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778016	C	33.00	N
	00313117	8/21/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778016	C	12.00	N
	00313118	8/21/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778016	C	70.00	N

	00313119	8/21/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778016	C	20.00	N
	00313120	8/21/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778016	C	111.95	N
	00313121	8/21/2025	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779019	C	80.00	N
	00313122	8/21/2025	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779019	C	50.00	N
	00313123	8/21/2025	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779019	C	200.00	N
	00313124	8/21/2025	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779019	C	80.00	N
	00313125	8/21/2025	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779019	C	99.00	N
	00313126	8/21/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784032	C	40.00	N
	00313127	8/21/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784032	C	120.58	N
	00313128	8/21/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784032	C	25.00	N
	00313129	8/21/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784032	C	70.00	N
	00313130	8/21/2025	999485	OAK CANYON STIPEND VENDOR	785016	C	166.70	N
	00313131	8/21/2025	999485	OAK CANYON STIPEND VENDOR	785016	C	75.00	N
	00313132	8/21/2025	999485	OAK CANYON STIPEND VENDOR	785016	C	15.00	N
	00313133	8/21/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	786030	C	100.00	N
	00313134	8/21/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	786030	C	270.00	N
	00313135	8/21/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789028	C	315.00	N
	00313136	8/21/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789028	C	150.00	N
	00313137	8/21/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789028	C	40.00	N
	00313138	8/21/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789028	C	30.00	N
	00313139	8/21/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789028	C	20.00	N
	00313140	8/21/2025	999790	EAST SHORE STIPEND VENDOR	791012	C	20.00	N
	00313141	8/21/2025	999790	EAST SHORE STIPEND VENDOR	791012	C	15.00	N
	00313142	8/21/2025	999790	EAST SHORE STIPEND VENDOR	791012	C	40.00	N
	00313143	8/21/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794014	C	115.00	N
	00313144	8/21/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794014	C	10.00	N
	00313145	8/21/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794014	C	50.00	N
	00313146	8/21/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794014	C	10.00	N
	00313147	8/21/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794014	C	17.43	N
	00313148	8/21/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794014	C	15.00	N
	00313149	8/21/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794014	C	22.45	N
	00313150	8/21/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794014	C	15.00	N
	00313151	8/21/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND	796016	C	30.00	N
	00313152	8/21/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND	796016	C	10.00	N
	00313153	8/21/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND	796016	C	17.00	N
	00313154	8/21/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND	796016	C	30.00	N
	00313155	8/21/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND	796016	C	25.00	N
	00313156	8/21/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND	796016	C	15.00	N
	00313157	8/21/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND	796016	C	20.00	N
	00313158	8/21/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND	796016	C	15.00	N
	00313159	8/21/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND	796016	C	20.00	N
	00313160	8/21/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND	796016	C	15.00	N

	00313161	8/21/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND	796016	C	15.00	N
	00313162	8/21/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND	796016	C	15.00	N
	00313163	8/21/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND	796016	C	15.00	N
	00313164	8/21/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND	796016	C	2.00	N
	00313165	8/21/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND	796016	C	20.00	N
	00313166	8/21/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND	796016	C	35.00	N
	00313167	8/21/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND	796016	C	40.00	N
	00313168	8/21/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND	796016	C	150.00	N
	00313169	8/21/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND	796016	C	20.00	N
	00313170	8/21/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND	796016	C	15.00	N
	00313171	8/21/2025	088096	U S BANK	001462	C	2,987,553.29	N
	00313172	8/28/2025	007813	FISHER'S TECHNOLOGY	001196	C	665.20	N
	00313173	8/28/2025	009750	AMERICA'S BATTLE OF THE BOOKS	001213	C	110.00	N
	00313174	8/28/2025	002127	AMPLIFY EDUCATION INC	001393	C	13,500.00	N
	00313175	8/28/2025	099488	YBA SHIRTS INC - ORIGIN BRAND MERCH	001393	C	9,744.35	N
	00313176	8/28/2025	030601	BORDER STATES	001437	C	17.80	N
	00313177	8/28/2025	019768	CODALE ELECTRIC SUPPLY INC	001437	C	159.53	N
	00313178	8/28/2025	028238	EAGLE MOUNTAIN CITY UTILITIES	001437	C	8,837.62	N
	00313179	8/28/2025	010287	HK CONSULTING	001437	C	8,200.00	N
	00313180	8/28/2025	044725	JOHNSTONE SUPPLY	001437	C	385.96	N
	00313181	8/28/2025	054245	MIDWEST FLOOR COVERINGS INC	001437	C	426.00	N
	00313182	8/28/2025	071045	MOUNTAIN STAINLESS	001437	C	382.14	N
	00313183	8/28/2025	059060	NATIONAL WOOD PRODUCTS INC	001437	C	432.38	N
	00313184	8/28/2025	008428	SUMMIT FIRE & SECURITY	001437	C	476.00	N
	00313185	8/28/2025	099051	WURTH LOUIS AND COMPANY	001437	C	24.22	N
	00313186	8/28/2025	012601	BRADY INDUSTRIES INC	001451	C	101.08	N
	00313187	8/28/2025	041441	HYLON-KOBURN CHEMICALS INC	001451	C	5,833.42	N
	00313188	8/28/2025	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	001451	C	3,936.96	N
	00313189	8/28/2025	025791	DEPT OF HEALTH & HUMAN SERVICES	001454	C	375,608.52	N
	00313190	8/28/2025	001035	EMBRACE EDUCATION	001455	C	7,788.91	N
	00313191	8/28/2025	087473	UTAH PARENT CENTER	001456	C	5,351.32	N
	00313192	8/28/2025	005919	ADI	001461	C	230.60	N
	00313193	8/28/2025	008977	ANDY NORTON - A&A MASONRY	001461	C	400.00	N
	00313194	8/28/2025	009672	BATTERY SYSTEMS INC	001461	C	217.79	N
	00313195	8/28/2025	006765	BC SOLUTIONS LLC	001461	C	2,363.02	N
	00313196	8/28/2025	010632	BEST AWNING AND SIDING CO	001461	C	648.16	N
	00313197	8/28/2025	011905	BONNEVILLE ASPHALT & REPAIR LLC	001461	C	9,708.00	N
	00313198	8/28/2025	030601	BORDER STATES	001461	C	376.70	N
	00313199	8/28/2025	019768	CODALE ELECTRIC SUPPLY INC	001461	C	2,857.49	N
	00313200	8/28/2025	003396	CONDOR TURF LLC	001461	C	1,200.00	N
	00313201	8/28/2025	024160	CUTLER'S INC	001461	C	180.44	N
	00313202	8/28/2025	027268	DOUBLE D BOLT	001461	C	86.00	N

	00313203	8/28/2025	008721	DOWLAND TILE & STONE	001461	C	1,709.00	N
	00313204	8/28/2025	033209	FERGUSON ENTERPRISES INC	001461	C	1,012.39	N
	00313205	8/28/2025	037913	H & E EQUIPMENT SERVICES LLC	001461	C	789.33	N
	00313206	8/28/2025	041246	HUMPHRIES INC	001461	C	373.50	N
	00313207	8/28/2025	041441	HYLON-KOBURN CHEMICALS INC	001461	C	635.58	N
	00313208	8/28/2025	004266	JOHNSON CONTROLS INC	001461	C	4,315.02	N
	00313209	8/28/2025	044725	JOHNSTONE SUPPLY	001461	C	1,735.80	N
	00313210	8/28/2025	005886	KEN GARFF CHEVROLET	001461	C	255.25	N
	00313211	8/28/2025	046678	L K L ASSOCIATES	001461	C	36.74	N
	00313212	8/28/2025	031480	LGG INDUSTRIAL	001461	C	61.93	N
	00313213	8/28/2025	007720	M&M ASPHALT SERVICES	001461	C	9,213.52	N
	00313214	8/28/2025	007292	MOUNTAIN CRANE	001461	C	1,065.50	N
	00313215	8/28/2025	071045	MOUNTAIN STAINLESS	001461	C	156.00	N
	00313216	8/28/2025	056640	MOUNTAIN WEST CHEMICAL	001461	C	2,153.74	N
	00313217	8/28/2025	059342	NELSON FIRE SYSTEMS	001461	C	750.00	N
	00313218	8/28/2025	007160	PURCELL TIRE & RUBBER COMPANY	001461	C	34.36	N
	00313219	8/28/2025	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	001461	C	3,753.44	N
	00313220	8/28/2025	071366	RHINEHART OIL	001461	C	571.96	N
	00313221	8/28/2025	072847	ROTO AIRE FILTER SALES SERVICE	001461	C	1,109.46	N
	00313222	8/28/2025	079620	SPRINKLER SUPPLY CO., INC	001461	C	2,196.08	N
	00313223	8/28/2025	079690	STANDARD PLUMBING SUPPLY CO	001461	C	25.99	N
	00313224	8/28/2025	008428	SUMMIT FIRE & SECURITY	001461	C	229.25	N
	00313225	8/28/2025	004508	TURF EQUIPMENT & ARONOMICS LLC	001461	C	539.40	N
	00313226	8/28/2025	093252	VINYL INDUSTRIES LLC	001461	C	3,830.81	N
	00313227	8/28/2025	094087	WALSH CONCRETE CUTTING	001461	C	780.00	N
	00313228	8/28/2025	023849	CROFT-BECK FLOORS, INC	001481	C	26,768.00	N
	00313229	8/28/2025	028234	EARTHTEC ENGINEERING	001481	C	2,378.00	N
	00313230	8/28/2025	035010	GARRETT PARKS & PLAY	001481	C	24,033.72	N
	00313231	8/28/2025	001131	JUDGE NETTING, INC	001481	C	6,150.00	N
	00313232	8/28/2025	045565	KENDRICK BROS ROOFING INC	001481	C	21,141.61	N
	00313233	8/28/2025	007720	M&M ASPHALT SERVICES	001481	C	26,901.54	N
	00313234	8/28/2025	092311	VALENTINER CRANE BRUNJES ONYON AR	001481	C	29,450.00	N
	00313235	8/28/2025	009152	DELTAMATH SOULUTIONS INC	001484	C	3,280.00	N
	00313236	8/28/2025	020990	COMPANION CORPORATION	001485	C	846.00	N
	00313237	8/28/2025	003370	ADVANTAGE TENNIS INC	001490	C	1,100.00	N
	00313238	8/28/2025	005999	ANDERSON GSD	001490	C	3,039.22	N
	00313239	8/28/2025	009453	ASHLEE BRIGGS	001490	C	1,300.00	N
	00313240	8/28/2025	010467	DARK HORSE ATHLETICS	001490	C	1,600.00	N
	00313241	8/28/2025	000671	GREAT WESTERN LANDSCAPE	001490	C	900.00	N
	00313242	8/28/2025	003182	JORDAN PETERSON	001490	C	225.00	N
	00313243	8/28/2025	010490	LACI LIECHTY	001490	C	3,000.00	N
	00313244	8/28/2025	010498	PARIS HAGEN	001490	C	100.00	N

	00313245	8/28/2025	010354	RUSTY GRAY	001490	C	500.00	N
	00313246	8/28/2025	009528	TEEFILMZ	001490	C	1,650.00	N
	00313247	8/28/2025	004083	TURF SOLUTIONS INC	001490	C	2,142.62	N
	00313248	8/28/2025	089083	UNIVERSAL ATHLETIC DBA GAME ONE	001490	C	685.75	N
	00313249	8/28/2025	004074	LIFEMED SAFETY INC	001497	C	137.65	N
	00313250	8/28/2025	056415	MT STATE SCHOOLBOOK DEPOSITORY	001498	C	2,209.68	N
	00313251	8/28/2025	017261	CERTIFIED SHRED INC	001507	C	45.00	N
	00313252	8/28/2025	999996	STIPEND VENDOR	001543	C	103.92	N
	00313253	8/28/2025	999996	STIPEND VENDOR	001547	C	25.22	N
	00313254	8/28/2025	999996	STIPEND VENDOR	001547	C	199.64	N
	00313255	8/28/2025	999996	STIPEND VENDOR	001547	C	308.77	N
	00313256	8/28/2025	010466	ANDREA TATTON	001558	C	225.00	N
	00313257	8/28/2025	001773	BOONDOCKS FUN CENTER, LLC	001558	C	5,707.00	N
	00313258	8/28/2025	090726	UTAH HIGH SCHOOL ACTIVITIES	001558	C	805.00	N
	00313259	8/28/2025	010486	KRISTAL PRICE	001568	C	700.00	N
	00313260	8/28/2025	003571	SPANISH FORK HIGH SCHOOL	001568	C	215.00	N
	00313261	8/28/2025	009464	STUDIOMTEC INC	001568	C	1,965.00	N
	00313262	8/28/2025	002378	VERIZON WIRELESS	001568	C	140.26	N
	00313263	8/28/2025	000126	WASATCH CONTEMPORARY DANCE COMP	001568	C	170.00	N
	00313264	8/28/2025	008776	BATTERIES PLUS	001578	C	177.69	N
	00313265	8/28/2025	008371	BIG O TIRES - PLEASANT GROVE	001578	C	109.95	N
	00313266	8/28/2025	030601	BORDER STATES	001578	C	31.79	N
	00313267	8/28/2025	014593	CACHE VALLEY ELECTRIC	001578	C	34,382.70	N
	00313268	8/28/2025	019768	CODALE ELECTRIC SUPPLY INC	001578	C	2,197.55	N
	00313269	8/28/2025	021820	CONSOLIDATED ELECTRICAL DIST	001578	C	16.83	N
	00313270	8/28/2025	024160	CUTLER'S INC	001578	C	82.40	N
	00313271	8/28/2025	008721	DOWLAND TILE & STONE	001578	C	5,253.75	N
	00313272	8/28/2025	033209	FERGUSON ENTERPRISES INC	001578	C	256.24	N
	00313273	8/28/2025	004372	FOUNDATION BUILDING MATERIALS HOLD	001578	C	120.72	N
	00313274	8/28/2025	035010	GARRETT PARKS & PLAY	001578	C	1,579.00	N
	00313275	8/28/2025	035560	GENEVA PIPE	001578	C	904.08	N
	00313276	8/28/2025	041246	HUMPHRIES INC	001578	C	152.31	N
	00313277	8/28/2025	041303	HUNT PEST CONTROL/PRO LAWN	001578	C	980.00	N
	00313278	8/28/2025	004266	JOHNSON CONTROLS INC	001578	C	3,570.00	N
	00313279	8/28/2025	044725	JOHNSTONE SUPPLY	001578	C	323.24	N
	00313280	8/28/2025	005886	KEN GARFF CHEVROLET	001578	C	892.34	N
	00313281	8/28/2025	031480	LGG INDUSTRIAL	001578	C	371.93	N
	00313282	8/28/2025	007720	M&M ASPHALT SERVICES	001578	C	7,995.00	N
	00313283	8/28/2025	050929	MARSHALL INDUSTRIES INC	001578	C	3,439.60	N
	00313284	8/28/2025	071045	MOUNTAIN STAINLESS	001578	C	832.16	N
	00313285	8/28/2025	059342	NELSON FIRE SYSTEMS	001578	C	290.00	N
	00313286	8/28/2025	060530	NORTHWEST FENCE & SUPPLY	001578	C	2,800.00	N

	00313287	8/28/2025	065803	PDM STEEL	001578	C	637.64	N
	00313288	8/28/2025	063856	PECK ROCK & PRODUCTS	001578	C	339.20	N
	00313289	8/28/2025	065860	PLATT ELECTRICAL SUPPLY INC.	001578	C	59.93	N
	00313290	8/28/2025	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	001578	C	10,417.30	N
	00313291	8/28/2025	071366	RHINEHART OIL	001578	C	1,485.61	N
	00313292	8/28/2025	071605	RICHARDS LABORATORIES	001578	C	40.00	N
	00313293	8/28/2025	072847	ROTO AIRE FILTER SALES SERVICE	001578	C	1,326.22	N
	00313294	8/28/2025	079620	SPRINKLER SUPPLY CO., INC	001578	C	775.30	N
	00313295	8/28/2025	079675	STAKER & PARSON CO	001578	C	400.24	N
	00313296	8/28/2025	001252	STONE SECURITY	001578	C	1,121.00	N
	00313297	8/28/2025	037277	STOTZ EQUIPMENT	001578	C	202.28	N
	00313298	8/28/2025	003583	SUMMIT FASTENERS	001578	C	136.00	N
	00313299	8/28/2025	084875	THOMPSON LOGGING INC.	001578	C	7,980.00	N
	00313300	8/28/2025	010505	TIM DAHLE FORD	001578	C	119.59	N
	00313301	8/28/2025	004508	TURF EQUIPMENT & ARONOMICS LLC	001578	C	139.20	N
	00313302	8/28/2025	007324	UTAH CONCRETE LIFTING	001578	C	1,766.00	N
	00313303	8/28/2025	093252	VINYL INDUSTRIES LLC	001578	C	2,308.86	N
	00313304	8/28/2025	030280	EDUTEK CORPORATION	001591	C	849.60	N
	00313305	8/28/2025	010493	ELIZABETH OLSEN	001592	C	155.49	N
	00313306	8/28/2025	001957	BYU - OFF CAMPUS SCHOLARSHIPS	001607	C	3,500.00	N
	00313307	8/28/2025	073707	SALT LAKE COMMUNITY COLLEGE	001607	C	400.00	N
	00313308	8/28/2025	000428	SNOW COLLEGE	001607	C	500.00	N
	00313309	8/28/2025	003098	UNIVERSITY OF UTAH	001607	C	1,500.00	N
	00313310	8/28/2025	091890	UTAH VALLEY UNIVERSITY	001607	C	2,500.00	N
	00313311	8/28/2025	002134	WEBER STATE UNIVERSITY	001607	C	500.00	N
	00313312	8/28/2025	024160	CUTLER'S INC	001624	C	27.53	N
	00313313	8/28/2025	010491	METROPOLIS GRAPHICS INC - METROGRE	001645	C	1,125.00	N
	00313314	8/28/2025	081796	SUMMERHAYS MUSIC - REPAIRS	001645	C	700.00	N
	00313315	8/28/2025	999996	STIPEND VENDOR	001648	C	68.96	N
	00313316	8/28/2025	069322	ENBRIDGE GAS UTAH	001661	C	2,458.26	N
	00313317	8/28/2025	023515	CREATIVE SIGNS & GRAPHICS	001673	C	20,819.19	N
	00313318	8/28/2025	007761	OLSON EDUCATIONAL SERVICES	001677	C	25,000.00	N
	00313319	8/28/2025	005432	ALSCO	001327	C	144.27	N
	00313320	8/28/2025	013609	BRYSON SALES & SERVICE INC	001327	C	4,475.92	N
	00313321	8/28/2025	007556	CUMMINS INC.	001327	C	25.36	N
	00313322	8/28/2025	069469	DAY WIRELESS	001327	C	637.50	N
	00313323	8/28/2025	026713	DISCOUNT GLASS, LLC	001327	C	257.00	N
	00313324	8/28/2025	006564	FLEET CHARGE SELECT	001327	C	4,498.39	N
	00313325	8/28/2025	073523	SAFETY-KLEEN SYSTEMS	001327	C	256.49	N
	00313326	8/28/2025	000408	MOJO PRINTING & DESIGN, LLC	001362	C	1,110.00	N
	00313327	8/28/2025	004198	AMERICAN FORK POLICE DEPARTMENT	001370	C	691.01	N
	00313328	8/28/2025	010206	ELLA BELLIS	001370	C	1,560.00	N

	00313329	8/28/2025	052657	MEDCO COMPANY	001370	C	299.79	N
	00313330	8/28/2025	063475	PATTY'S CERAMICS	001370	C	3,652.00	N
	00313331	8/28/2025	089083	UNIVERSAL ATHLETIC DBA GAME ONE	001370	C	444.00	N
	00313332	8/28/2025	000272	UTAH DANCE & DRILL ASSOCIATION	001370	C	145.00	N
	00313333	8/28/2025	090726	UTAH HIGH SCHOOL ACTIVITIES	001370	C	350.00	N
	00313334	8/28/2025	001178	BRIGHAM LARSON PIANOS	001391	C	230.00	N
	00313335	8/28/2025	006818	CITY OF ST GEORGE	001391	C	1,000.00	N
	00313336	8/28/2025	002928	SALT LAKE COMIC CON	001391	C	343.84	N
	00313337	8/28/2025	010495	SKILAR LUCE	001391	C	300.00	N
	00313338	8/28/2025	089083	UNIVERSAL ATHLETIC DBA GAME ONE	001391	C	3,610.50	N
	00313339	8/28/2025	099051	WURTH LOUIS AND COMPANY	001391	C	732.05	N
	00313340	8/28/2025	017261	CERTIFIED SHRED INC	001447	C	40.00	N
	00313341	8/28/2025	069469	DAY WIRELESS	001447	C	120.00	N
	00313342	8/28/2025	056415	MT STATE SCHOOLBOOK DEPOSITORY	001471	C	3,981.29	N
	00313343	8/28/2025	007698	OFFICE EQUIPMENT CO	001471	C	40.00	N
	00313344	8/28/2025	000014	TJAM, LLC	001471	C	2,354.85	N
	00313345	8/28/2025	001120	ACCURATE PEST CONTROL	001473	C	450.00	N
	00313346	8/28/2025	041487	INTERMOUNTAIN WORKMED - OREM	001474	C	268.00	N
	00313347	8/28/2025	061689	OREM CITY CORP UTILITIES	001479	C	274.13	N
	00313348	8/28/2025	091081	ROCKY MOUNTAIN POWER	001479	C	309,891.36	N
	00313349	8/28/2025	999996	STIPEND VENDOR	001480	C	26.75	N
	00313350	8/28/2025	999996	STIPEND VENDOR	001480	C	278.50	N
	00313351	8/28/2025	999996	STIPEND VENDOR	001480	C	35.00	N
	00313352	8/28/2025	999996	STIPEND VENDOR	001480	C	70.00	N
	00313353	8/28/2025	999996	STIPEND VENDOR	001480	C	13.70	N
	00313354	8/28/2025	999996	STIPEND VENDOR	001480	C	112.30	N
	00313355	8/28/2025	999996	STIPEND VENDOR	001480	C	39.50	N
	00313356	8/28/2025	999996	STIPEND VENDOR	001480	C	12.00	N
	00313357	8/28/2025	999996	STIPEND VENDOR	001480	C	80.00	N
	00313358	8/28/2025	999996	STIPEND VENDOR	001480	C	100.00	N
	00313359	8/28/2025	999996	STIPEND VENDOR	001480	C	395.00	N
	00313360	8/28/2025	999996	STIPEND VENDOR	001480	C	13.05	N
	00313361	8/28/2025	999996	STIPEND VENDOR	001480	C	20.00	N
	00313362	8/28/2025	999996	STIPEND VENDOR	001480	C	28.00	N
	00313363	8/28/2025	999996	STIPEND VENDOR	001480	C	14.00	N
	00313364	8/28/2025	999996	STIPEND VENDOR	001480	C	14.25	N
	00313365	8/28/2025	999996	STIPEND VENDOR	001480	C	52.40	N
	00313366	8/28/2025	999996	STIPEND VENDOR	001480	C	112.35	N
	00313367	8/28/2025	999996	STIPEND VENDOR	001480	C	35.00	N
	00313368	8/28/2025	999996	STIPEND VENDOR	001480	C	132.05	N
	00313369	8/28/2025	999996	STIPEND VENDOR	001480	C	100.00	N
	00313370	8/28/2025	999996	STIPEND VENDOR	001480	C	26.75	N

	00313371	8/28/2025	999996	STIPEND VENDOR	001480	C	97.50	N
	00313372	8/28/2025	999996	STIPEND VENDOR	001480	C	70.90	N
	00313373	8/28/2025	999996	STIPEND VENDOR	001480	C	41.00	N
	00313374	8/28/2025	999996	STIPEND VENDOR	001480	C	85.35	N
	00313375	8/28/2025	999996	STIPEND VENDOR	001480	C	142.25	N
	00313376	8/28/2025	999996	STIPEND VENDOR	001480	C	60.00	N
	00313377	8/28/2025	999996	STIPEND VENDOR	001480	C	55.90	N
	00313378	8/28/2025	999996	STIPEND VENDOR	001480	C	52.50	N
	00313379	8/28/2025	999996	STIPEND VENDOR	001480	C	18.30	N
	00313380	8/28/2025	999996	STIPEND VENDOR	001480	C	6.50	N
	00313381	8/28/2025	999996	STIPEND VENDOR	001480	C	34.05	N
	00313382	8/28/2025	999996	STIPEND VENDOR	001480	C	49.10	N
	00313383	8/28/2025	999996	STIPEND VENDOR	001480	C	105.25	N
	00313384	8/28/2025	999996	STIPEND VENDOR	001480	C	77.30	N
	00313385	8/28/2025	999996	STIPEND VENDOR	001480	C	50.75	N
	00313386	8/28/2025	999996	STIPEND VENDOR	001482	C	138.00	N
	00313387	8/28/2025	024040	CURRICULUM ASSOCIATES LLC	001483	C	496.95	N
	00313388	8/28/2025	007813	FISHER'S TECHNOLOGY	001500	C	506.42	N
	00313389	8/28/2025	007813	FISHER'S TECHNOLOGY	001501	C	5,613.40	N
	00313390	8/28/2025	999996	STIPEND VENDOR	001503	C	21.25	N
	00313391	8/28/2025	010133	AVERETT HOLDINGS	001529	C	6,375.00	N
	00313392	8/28/2025	056415	MT STATE SCHOOLBOOK DEPOSITORY	001530	C	581.50	N
	00313393	8/28/2025	019766	COBALT REFRIGERATION, INC.	001536	C	1,300.00	N
	00313394	8/28/2025	012463	LASTENIA BOWMAN	001536	C	2,000.00	N
	00313395	8/28/2025	004074	LIFEMED SAFETY INC	001539	C	943.00	N
	00313396	8/28/2025	047340	LEI CONSULTING ENGINEER & SURVEYORS	001542	C	250.00	N
	00313397	8/28/2025	071048	RESTAURANT & STORE EQUIPMENT COMP	001544	C	752.00	N
	00313398	8/28/2025	008568	TEKVISIONS INC	001546	C	1,406.00	N
	00313399	8/28/2025	092170	VALCOM	001548	C	1,515.00	N
	00313400	8/28/2025	008466	TRI STATE DISTRIBUTORS INC	001549	C	1,129.00	N
	00313401	8/28/2025	071048	RESTAURANT & STORE EQUIPMENT COMP	001551	C	18,741.00	N
	00313402	8/28/2025	007813	FISHER'S TECHNOLOGY	001552	C	7.03	N
	00313403	8/28/2025	007698	OFFICE EQUIPMENT CO	001552	C	45.00	N
	00313404	8/28/2025	069469	DAY WIRELESS	001557	C	513.08	N
	00313405	8/28/2025	056415	MT STATE SCHOOLBOOK DEPOSITORY	001520	C	772.10	N
	00313406	8/28/2025	002042	BRUCE H. CHAMBERLAIN	001570	C	65.00	N
	00313407	8/28/2025	009584	COLLINS SPORTS MEDICINE	001570	C	88.42	N
	00313408	8/28/2025	010501	INDIE ROBINSON	001579	C	1,000.00	N
	00313409	8/28/2025	010500	KJANDYCE HUGHES	001579	C	1,100.00	N
	00313410	8/28/2025	010502	PIETER TEN BOSCH	001579	C	600.00	N
	00313411	8/28/2025	010139	PREMIER FUNDRAISER	001579	C	90.00	N
	00313412	8/28/2025	007131	IN FOCUS EDUCATION GROUP	001584	C	2,583.75	N

	00313413	8/28/2025	056731	MOVIE LICENSING USA, SWANK	001584	C	1,056.00	N
	00313414	8/28/2025	081642	SUCCEED PLANNERS & SPECIALTY ITEMS	001584	C	582.44	N
	00313415	8/28/2025	010494	TASTE BUDDIES	001584	C	504.00	N
	00313416	8/28/2025	999996	STIPEND VENDOR	001586	C	275.00	N
	00313417	8/28/2025	009991	VESTIS SERVICES LLC	001601	C	1,324.50	N
	00313418	8/28/2025	023515	CREATIVE SIGNS & GRAPHICS	001610	C	1,691.13	N
	00313419	8/28/2025	023515	CREATIVE SIGNS & GRAPHICS	001618	C	1,510.44	N
	00313420	8/28/2025	999996	STIPEND VENDOR	001622	C	212.00	N
	00313421	8/28/2025	024040	CURRICULUM ASSOCIATES LLC	001630	C	658.90	N
	00313422	8/28/2025	099992	ZONAR SYSTEMS INC	001631	C	395.88	N
	00313423	8/28/2025	009750	AMERICA'S BATTLE OF THE BOOKS	001646	C	110.00	N
	00313424	8/28/2025	010219	UNITED SCOPE	001672	C	4,822.01	N
	00313425	8/28/2025	999991	STIPEND VENDOR	092635	C	215.53	N
	00313426	8/28/2025	999991	STIPEND VENDOR	092635	C	36.12	N
	00313427	8/28/2025	999991	STIPEND VENDOR	092635	C	79.73	N
	00313428	8/28/2025	999991	STIPEND VENDOR	092635	C	105.14	N
	00313429	8/28/2025	999991	STIPEND VENDOR	092635	C	370.84	N
	00313430	8/28/2025	999991	STIPEND VENDOR	092635	C	33.39	N
	00313431	8/28/2025	999991	STIPEND VENDOR	092635	C	265.44	N
	00313432	8/28/2025	999991	STIPEND VENDOR	092635	C	39.90	N
	00313433	8/28/2025	999991	STIPEND VENDOR	092635	C	580.65	N
	00313434	8/28/2025	999991	STIPEND VENDOR	092635	C	75.67	N
	00313435	8/28/2025	999991	STIPEND VENDOR	092635	C	182.00	N
	00313436	8/28/2025	999996	STIPEND VENDOR	092635	C	203.84	N
	00313437	8/28/2025	999991	STIPEND VENDOR	092635	C	119.84	N
	00313438	8/28/2025	999991	STIPEND VENDOR	092635	C	204.82	N
	00313439	8/28/2025	999991	STIPEND VENDOR	092635	C	247.45	N
	00313440	8/28/2025	999991	STIPEND VENDOR	092635	C	251.86	N
	00313441	8/28/2025	999991	STIPEND VENDOR	092635	C	28.35	N
	00313442	8/28/2025	999991	STIPEND VENDOR	092635	C	64.08	N
	00313443	8/28/2025	999991	STIPEND VENDOR	092635	C	44.94	N
	00313444	8/28/2025	999991	STIPEND VENDOR	092635	C	211.26	N
	00313445	8/28/2025	999991	STIPEND VENDOR	092635	C	18.34	N
	00313446	8/28/2025	999991	STIPEND VENDOR	092635	C	340.97	N
	00313447	8/28/2025	999991	STIPEND VENDOR	092635	C	127.12	N
	00313448	8/28/2025	999991	STIPEND VENDOR	092635	C	82.67	N
	00313449	8/28/2025	999991	STIPEND VENDOR	092635	C	12.39	N
	00313450	8/28/2025	999991	STIPEND VENDOR	092635	C	90.44	N
	00313451	8/28/2025	999991	STIPEND VENDOR	092635	C	43.68	N
	00313452	8/28/2025	999991	STIPEND VENDOR	092635	C	91.91	N
	00313453	8/28/2025	999991	STIPEND VENDOR	092635	C	284.48	N
	00313454	8/28/2025	999991	STIPEND VENDOR	092635	C	91.00	N

	00313455	8/28/2025	999991	STIPEND VENDOR	092635	C	77.77	N
	00313456	8/28/2025	999991	STIPEND VENDOR	092635	C	234.64	N
	00313457	8/28/2025	999991	STIPEND VENDOR	092635	C	309.05	N
	00313458	8/28/2025	999991	STIPEND VENDOR	092635	C	85.33	N
	00313459	8/28/2025	999991	STIPEND VENDOR	092635	C	14.28	N
	00313460	8/28/2025	999991	STIPEND VENDOR	092635	C	132.65	N
	00313461	8/28/2025	999991	STIPEND VENDOR	092635	C	99.33	N
	00313462	8/28/2025	999991	STIPEND VENDOR	092635	C	596.82	N
	00313463	8/28/2025	999991	STIPEND VENDOR	092635	C	218.68	N
	00313464	8/28/2025	999991	STIPEND VENDOR	092635	C	298.20	N
	00313465	8/28/2025	999991	STIPEND VENDOR	092635	C	47.88	N
	00313466	8/28/2025	999991	STIPEND VENDOR	092635	C	93.03	N
	00313467	8/28/2025	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	633120	C	796,525.74	N
	00313468	8/28/2025	006449	MORETRANSLATIONS	001367	C	2,828.21	N
	00313469	8/28/2025	999996	STIPEND VENDOR	001491	C	50.00	N
	00313470	8/28/2025	999996	STIPEND VENDOR	001491	C	50.00	N
	00313471	8/28/2025	001659	AON RISK INSURANCE SERVICES WEST, IN	001492	C	15,740.00	N
	00313472	8/28/2025	014593	CACHE VALLEY ELECTRIC	001504	C	670.00	N
	00313473	8/28/2025	087327	CLEARVISTA	001504	C	3,450.00	N
	00313474	8/28/2025	037073	GRAYBAR ELECTRIC CO INC	001504	C	331.96	N
	00313475	8/28/2025	010241	BENCHMARK EDUCATION COMPANY	001506	C	37,500.00	N
	00313476	8/28/2025	056415	MT STATE SCHOOLBOOK DEPOSITORY	001508	C	620.08	N
	00313477	8/28/2025	002838	DEFINED LEARNING	001509	C	5,000.00	N
	00313478	8/28/2025	007120	KARL'S DISTRIBUTING	001528	C	1,096.05	N
	00313479	8/28/2025	005115	RAYCHELLENE TALBOT	001528	C	3,500.00	N
	00313480	8/28/2025	005777	ROBERT MCSHINSKY	001528	C	400.00	N
	00313481	8/28/2025	007145	TRUE+WAY ASL - PURPLE MOONTOWER	001528	C	7,800.00	N
	00313482	8/28/2025	089083	UNIVERSAL ATHLETIC DBA GAME ONE	001528	C	3,953.45	N
	00313483	8/28/2025	002112	ASPEN MEDIA WORKS	001537	C	1,980.00	N
	00313484	8/28/2025	000050	BIRRELL - PEPSI	001537	C	145.00	N
	00313485	8/28/2025	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	001537	C	288.82	N
	00313486	8/28/2025	089083	UNIVERSAL ATHLETIC DBA GAME ONE	001537	C	2,588.00	N
	00313487	8/28/2025	090726	UTAH HIGH SCHOOL ACTIVITIES	001537	C	35.00	N
	00313488	8/28/2025	096242	WESTLAKE PHYSICAL THERAPY	001537	C	2,833.33	N
	00313489	8/28/2025	004308	ALPINE ADMINISTRATORS ASSOCIATION	001550	C	1,588.00	N
	00313490	8/28/2025	003760	ALPINE EDUCATION ASSOCIATION	001550	C	1,673.99	N
	00313491	8/28/2025	003554	ALPINE UNISERV	001550	C	18,822.79	N
	00313492	8/28/2025	082144	SUNSHINE FUND	001550	C	329.00	N
	00313493	8/28/2025	003237	TRANSPORTATION SUNSHINE FUND	001550	C	125.00	N
	00313494	8/28/2025	090040	UAESP	001550	C	1,594.63	N
	00313495	8/28/2025	090042	UASSP	001550	C	1,997.46	N
	00313496	8/28/2025	088950	UNITED WAY OF CENTRAL & SOUTHERN U	001550	C	732.00	N

	00313497	8/28/2025	090290	UTAH SCHOOL EMPLOYEES ASSOCIATION	001550	C	13,289.93	N
	00313498	8/28/2025	010492	ATHENA DAVIS	001556	C	664.48	N
	00313499	8/28/2025	007687	RTI SCHEDULER	001556	C	3,850.00	N
	00313500	8/28/2025	007800	AUDREY ANNA HASKELL	001571	C	1,300.00	N
	00313501	8/28/2025	006818	CITY OF ST GEORGE	001571	C	130.00	N
	00313502	8/28/2025	006748	COLLEEN OLIVE	001571	C	150.00	N
	00313503	8/28/2025	010426	ELENA WRIGHT	001571	C	75.00	N
	00313504	8/28/2025	007786	ELISE BAGLEY	001571	C	1,300.00	N
	00313505	8/28/2025	006074	HD TEAM SPORTS	001571	C	2,025.00	N
	00313506	8/28/2025	006539	JAYLEE HOOVER BISHOP	001571	C	900.00	N
	00313507	8/28/2025	010180	JYL READ	001571	C	920.00	N
	00313508	8/28/2025	005023	KARI HELLBUSCH	001571	C	1,500.00	N
	00313509	8/28/2025	000167	KELSIE THOMAS	001571	C	1,800.00	N
	00313510	8/28/2025	002131	MARTHANNE ARGYLE	001571	C	3,740.00	N
	00313511	8/28/2025	008443	TEAM UP ATHLETICS	001571	C	6,960.00	N
	00313512	8/28/2025	009246	ULTIMATE DRILL BOOK, INC	001571	C	950.00	N
	00313513	8/28/2025	007604	APPLAUSE DESIGN	001574	C	3,300.00	N
	00313514	8/28/2025	004347	BOB ROGERS TRAVEL	001574	C	42,793.00	N
	00313515	8/28/2025	043042	INFINITY TOURS AND EVENTS	001574	C	20,063.44	N
	00313516	8/28/2025	074224	SARATOGA SPRINGS CITY	001580	C	5,404.73	N
	00313517	8/28/2025	056415	MT STATE SCHOOLBOOK DEPOSITORY	001587	C	380.06	N
	00313518	8/28/2025	030165	EDUCATORS MUTUAL INS - DENTAL	001593	C	133,847.10	N
	00313519	8/28/2025	085996	TOTAL DENTAL ADMIN AN EMI HEALTH CO	001593	C	109,831.88	N
	00313520	8/28/2025	009296	AMERICAN FIDELITY	001598	C	4,000.00	N
	00313521	8/28/2025	041515	IDENTISYS, INC	001598	C	351.90	N
	00313522	8/28/2025	090167	UTAH BUREAU OF CRIMINAL ID	001598	C	9,550.00	N
	00313523	8/28/2025	007698	OFFICE EQUIPMENT CO	001612	C	85.00	N
	00313524	8/28/2025	005378	DENTONS DURHAM JONES & PINEGAR	001627	C	868.00	N
	00313525	8/28/2025	024040	CURRICULUM ASSOCIATES LLC	001628	C	76,624.07	N
	00313526	8/28/2025	007578	TEACHFX	001628	C	30,000.00	N
	00313527	8/28/2025	024687	HAROLD DANCE INVESTMENTS/PUTNAM II	001636	C	450.00	N
	00313528	8/28/2025	057687	NATIONAL BENEFIT SERVICE TSA - 403(B)	001636	C	107,032.48	N
	00313529	8/28/2025	003453	CAMALEE GILES	001644	C	150.00	N
	00313530	8/28/2025	091580	UTAH STATE RISK MANAGEMENT	001651	C	3,564,820.00	N
	00313531	8/28/2025	999996	STIPEND VENDOR	001655	C	185.00	N
	00313532	8/28/2025	999996	STIPEND VENDOR	001655	C	185.00	N
	00313533	8/28/2025	069469	DAY WIRELESS	001656	C	5,298.66	N
	00313534	8/28/2025	004076	WW NORTON AND COMPANY	001656	C	4,180.80	N
	00313535	8/28/2025	999991	STIPEND VENDOR	001658	C	220.73	N
	00313536	8/28/2025	056415	MT STATE SCHOOLBOOK DEPOSITORY	001681	C	1,306.22	N
	00313537	8/28/2025	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	60.00	N
	00313538	8/28/2025	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	205.00	N

	00313539	8/28/2025	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	50.00	N
	00313540	8/28/2025	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	373.00	N
	00313541	8/28/2025	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	480.00	N
	00313542	8/28/2025	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	30.00	N
	00313543	8/28/2025	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	250.36	N
	00313544	8/28/2025	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	50.00	N
	00313545	8/28/2025	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	10.00	N
	00313546	8/28/2025	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	50.00	N
	00313547	8/28/2025	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	115.00	N
	00313548	8/28/2025	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	401.00	N
	00313549	8/28/2025	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705017	C	25.00	N
	00313550	8/28/2025	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705017	C	25.00	N
	00313551	8/28/2025	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705017	C	75.00	N
	00313552	8/28/2025	999721	CEDAR VALLEY HIGH STIPEND	721018	C	110.00	N
	00313553	8/28/2025	999721	CEDAR VALLEY HIGH STIPEND	721018	C	40.00	N
	00313554	8/28/2025	999721	CEDAR VALLEY HIGH STIPEND	721018	C	30.00	N
	00313555	8/28/2025	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723019	C	2.00	N
	00313556	8/28/2025	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723019	C	2.00	N
	00313557	8/28/2025	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723019	C	2.00	N
	00313558	8/28/2025	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723019	C	2.00	N
	00313559	8/28/2025	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723019	C	2.00	N
	00313560	8/28/2025	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723019	C	2.00	N
	00313561	8/28/2025	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723019	C	34.00	N
	00313562	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	35.00	N
	00313563	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	480.00	N
	00313564	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	35.00	N
	00313565	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	30.00	N
	00313566	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	120.00	N
	00313567	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	20.00	N
	00313568	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	40.00	N
	00313569	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	35.00	N
	00313570	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	99.00	N
	00313571	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	40.00	N
	00313572	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	40.00	N
	00313573	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	35.00	N
	00313574	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	10.00	N
	00313575	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	55.00	N
	00313576	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	70.00	N
	00313577	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	40.00	N
	00313578	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	20.00	N
	00313579	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	45.00	N
	00313580	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	40.00	N

	00313581	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	45.00	N
	00313582	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	15.00	N
	00313583	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	20.00	N
	00313584	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	65.00	N
	00313585	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	15.00	N
	00313586	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	210.00	N
	00313587	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	55.00	N
	00313588	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	10.00	N
	00313589	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	20.00	N
	00313590	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	55.00	N
	00313591	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	25.00	N
	00313592	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	80.00	N
	00313593	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	10.00	N
	00313594	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	50.00	N
	00313595	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	20.00	N
	00313596	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	20.00	N
	00313597	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	70.00	N
	00313598	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	135.00	N
	00313599	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	150.00	N
	00313600	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	90.00	N
	00313601	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	20.00	N
	00313602	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	30.00	N
	00313603	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	15.00	N
	00313604	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	40.00	N
	00313605	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	35.00	N
	00313606	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	35.00	N
	00313607	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	120.00	N
	00313608	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	20.00	N
	00313609	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	35.00	N
	00313610	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	45.00	N
	00313611	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	35.00	N
	00313612	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	5.00	N
	00313613	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	15.00	N
	00313614	8/28/2025	999735	LEHI HIGH STIPEND VENDOR	735023	C	15.00	N
	00313615	8/28/2025	999754	OREM HIGH STIPEND	754033	C	15.00	N
	00313616	8/28/2025	999754	OREM HIGH STIPEND	754033	C	85.00	N
	00313617	8/28/2025	999754	OREM HIGH STIPEND	754033	C	50.00	N
	00313618	8/28/2025	999754	OREM HIGH STIPEND	754033	C	20.00	N
	00313619	8/28/2025	999754	OREM HIGH STIPEND	754033	C	15.00	N
	00313620	8/28/2025	999754	OREM HIGH STIPEND	754033	C	25.00	N
	00313621	8/28/2025	999754	OREM HIGH STIPEND	754033	C	30.00	N
	00313622	8/28/2025	999754	OREM HIGH STIPEND	754033	C	15.00	N

	00313623	8/28/2025	999754	OREM HIGH STIPEND	754033	C	235.00	N
	00313624	8/28/2025	999754	OREM HIGH STIPEND	754033	C	157.50	N
	00313625	8/28/2025	999459	OREM JR HIGH STIPEND VENDOR	759022	C	67.00	N
	00313626	8/28/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778022	C	12.00	N
	00313627	8/28/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778022	C	20.00	N
	00313628	8/28/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778022	C	20.00	N
	00313629	8/28/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778022	C	25.00	N
	00313630	8/28/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778022	C	20.00	N
	00313631	8/28/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778022	C	15.00	N
	00313632	8/28/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778022	C	213.00	N
	00313633	8/28/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778022	C	10.00	N
	00313634	8/28/2025	999478	PLEASANT GROVE JR HIGH STIPEND VEND	778022	C	91.00	N
	00313635	8/28/2025	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779025	C	130.00	N
	00313636	8/28/2025	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779025	C	60.00	N
	00313637	8/28/2025	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779025	C	205.00	N
	00313638	8/28/2025	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779025	C	200.00	N
	00313639	8/28/2025	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779025	C	110.00	N
	00313640	8/28/2025	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779025	C	120.00	N
	00313641	8/28/2025	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779025	C	50.00	N
	00313642	8/28/2025	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779025	C	40.00	N
	00313643	8/28/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784038	C	200.00	N
	00313644	8/28/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784039	C	20.00	N
	00313645	8/28/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784039	C	20.00	N
	00313646	8/28/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784039	C	45.00	N
	00313647	8/28/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784039	C	75.00	N
	00313648	8/28/2025	999485	OAK CANYON STIPEND VENDOR	785020	C	40.00	N
	00313649	8/28/2025	999485	OAK CANYON STIPEND VENDOR	785020	C	10.00	N
	00313650	8/28/2025	999485	OAK CANYON STIPEND VENDOR	785020	C	25.00	N
	00313651	8/28/2025	999485	OAK CANYON STIPEND VENDOR	785020	C	87.00	N
	00313652	8/28/2025	999485	OAK CANYON STIPEND VENDOR	785020	C	40.00	N
	00313653	8/28/2025	999485	OAK CANYON STIPEND VENDOR	785020	C	35.00	N
	00313654	8/28/2025	999485	OAK CANYON STIPEND VENDOR	785020	C	45.00	N
	00313655	8/28/2025	999485	OAK CANYON STIPEND VENDOR	785020	C	20.00	N
	00313656	8/28/2025	999485	OAK CANYON STIPEND VENDOR	785020	C	25.00	N
	00313657	8/28/2025	999485	OAK CANYON STIPEND VENDOR	785020	C	25.00	N
	00313658	8/28/2025	999485	OAK CANYON STIPEND VENDOR	785020	C	15.00	N
	00313659	8/28/2025	999485	OAK CANYON STIPEND VENDOR	785020	C	25.00	N
	00313660	8/28/2025	999485	OAK CANYON STIPEND VENDOR	785020	C	10.00	N
	00313661	8/28/2025	999485	OAK CANYON STIPEND VENDOR	785020	C	17.00	N
	00313662	8/28/2025	999485	OAK CANYON STIPEND VENDOR	785020	C	38.00	N
	00313663	8/28/2025	999485	OAK CANYON STIPEND VENDOR	785020	C	25.00	N
	00313664	8/28/2025	999485	OAK CANYON STIPEND VENDOR	785020	C	25.00	N

	00313665	8/28/2025	999485	OAK CANYON STIPEND VENDOR	785020	C	20.00	N
	00313666	8/28/2025	999485	OAK CANYON STIPEND VENDOR	785020	C	5.00	N
	00313667	8/28/2025	999485	OAK CANYON STIPEND VENDOR	785020	C	25.00	N
	00313668	8/28/2025	999485	OAK CANYON STIPEND VENDOR	785020	C	10.00	N
	00313669	8/28/2025	999485	OAK CANYON STIPEND VENDOR	785020	C	25.00	N
	00313670	8/28/2025	999485	OAK CANYON STIPEND VENDOR	785020	C	35.00	N
	00313671	8/28/2025	999485	OAK CANYON STIPEND VENDOR	785020	C	60.00	N
	00313672	8/28/2025	999485	OAK CANYON STIPEND VENDOR	785020	C	25.00	N
	00313673	8/28/2025	999485	OAK CANYON STIPEND VENDOR	785020	C	25.00	N
	00313674	8/28/2025	999485	OAK CANYON STIPEND VENDOR	785020	C	10.00	N
	00313675	8/28/2025	999485	OAK CANYON STIPEND VENDOR	785020	C	65.00	N
	00313676	8/28/2025	999485	OAK CANYON STIPEND VENDOR	785020	C	25.00	N
	00313677	8/28/2025	999485	OAK CANYON STIPEND VENDOR	785020	C	15.00	N
	00313678	8/28/2025	999485	OAK CANYON STIPEND VENDOR	785020	C	10.00	N
	00313679	8/28/2025	999485	OAK CANYON STIPEND VENDOR	785020	C	25.00	N
	00313680	8/28/2025	999485	OAK CANYON STIPEND VENDOR	785020	C	20.00	N
	00313681	8/28/2025	999485	OAK CANYON STIPEND VENDOR	785020	C	30.00	N
	00313682	8/28/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789033	C	26.86	N
	00313683	8/28/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789033	C	25.00	N
	00313684	8/28/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789033	C	490.00	N
	00313685	8/28/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789033	C	100.00	N
	00313686	8/28/2025	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND	790023	C	77.00	N
	00313687	8/28/2025	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND	790023	C	15.00	N
	00313688	8/28/2025	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND	790023	C	27.00	N
	00313689	8/28/2025	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND	790023	C	25.00	N
	00313690	8/28/2025	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND	790023	C	40.00	N
	00313691	8/28/2025	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND	790023	C	35.00	N
	00313692	8/28/2025	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND	790023	C	25.00	N
	00313693	8/28/2025	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND	790023	C	65.00	N
	00313694	8/28/2025	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND	790023	C	42.00	N
	00313695	8/28/2025	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND	790023	C	85.00	N
	00313696	8/28/2025	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND	790023	C	27.00	N
	00313697	8/28/2025	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND	790023	C	25.00	N
	00313698	8/28/2025	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND	790023	C	55.00	N
	00313699	8/28/2025	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND	790023	C	23.00	N
	00313700	8/28/2025	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND	790023	C	27.00	N
	00313701	8/28/2025	999790	EAST SHORE STIPEND VENDOR	791013	C	40.00	N
	00313702	8/28/2025	999790	EAST SHORE STIPEND VENDOR	791013	C	15.00	N
	00313703	8/28/2025	999790	EAST SHORE STIPEND VENDOR	791013	C	30.00	N
	00313704	8/28/2025	999790	EAST SHORE STIPEND VENDOR	791013	C	15.00	N
	00313705	8/28/2025	999790	EAST SHORE STIPEND VENDOR	791013	C	190.00	N
	00313706	8/28/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794018	C	25.00	N

	00313707	8/28/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794018	C	20.00	N
	00313708	8/28/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794018	C	10.00	N
	00313709	8/28/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794018	C	35.00	N
	00313710	8/28/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794018	C	20.00	N
	00313711	8/28/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794018	C	20.00	N
	00313712	8/28/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794018	C	10.00	N
	00313713	8/28/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794018	C	25.00	N
	00313714	8/28/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794018	C	25.00	N
	00313715	8/28/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794018	C	20.00	N
	00313716	8/28/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794018	C	11.17	N
	00313717	8/28/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794018	C	35.00	N
	00313718	8/28/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794018	C	15.00	N
	00313719	8/28/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794018	C	15.00	N
	00313720	8/28/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794018	C	15.00	N
	00313721	8/28/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794018	C	20.00	N
	00313722	8/28/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794018	C	15.00	N
	00313723	8/28/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794018	C	137.00	N
	00313724	8/28/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794018	C	20.00	N
	00313725	8/28/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794018	C	90.00	N
	00313726	8/28/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794018	C	20.00	N
	00313727	8/28/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794018	C	45.00	N
	00313728	8/28/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794018	C	25.00	N
	00313729	8/28/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794018	C	10.00	N
	00313730	8/28/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794018	C	15.00	N
	00313731	8/28/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794018	C	11.17	N
	00313732	8/28/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794018	C	15.00	N
	00313733	8/28/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794018	C	15.00	N
Void Total for Bank Number 51:							\$57,830.33	
Check Total for Bank Number 51:							\$23,447,773.49	
50	00006511	6/5/2025	003121	ANDERSON MONOGRAMS LLC	010467	O	2,592.32	V
	00006752	8/7/2025	000966	ACE RENTS	000888	O	299.00	N
	00006753	8/7/2025	003080	ALLIED WASTE SERVICE #864 SALT LAKE CI	001057	O	71,573.13	N
	00006754	8/7/2025	000744	ALTAVIEW CONCRETE / KILGORE CO	000888	O	1,046.00	N
	00006755	8/7/2025	002051	ARTIST CORNER	000847	O	99.93	N
	00006756	8/7/2025	010377	ASHTON ALLEN	000986	O	250.00	N
	00006757	8/7/2025	011282	BISCO	000888	O	558.62	N
	00006758	8/7/2025	019873	BSN SPORTS	000859	O	34,021.01	N
	00006759	8/7/2025	018640	CINTAS	001014	O	30.91	N
	00006760	8/7/2025	000211	COLEMAN KNITTING MILLS	000997	O	5,184.00	N
	00006761	8/7/2025	019961	COLLEGE BOARD	000893	O	799.00	N
	00006762	8/7/2025	001426	DEX IMAGING LLC	000865	O	40.84	N
	00006763	8/7/2025	002525	EXPLORELEARNING	000866	O	2,965.50	N

	00006764	8/7/2025	036895	GRAINGER	000888	O	65.28	N
	00006765	8/7/2025	037154	GREAT BASIN TURF PRODUCTS	000888	O	385.86	N
	00006766	8/7/2025	037221	GREAT WESTERN SUPPLY, INC	000885	O	3,161.21	N
	00006767	8/7/2025	040872	HOSE & RUBBER SUPPLY	000888	O	102.41	N
	00006768	8/7/2025	002398	HOWIES ATHLETIC TAPE	000947	O	60.00	N
	00006769	8/7/2025	043839	INTERWEST SAFETY SUPPLY INC	000885	O	112.38	N
	00006770	8/7/2025	044806	JONES PAINT AND GLASS	000888	O	58.28	N
	00006771	8/7/2025	061203	LES OLSON CO	000866	O	499.62	N
	00006772	8/7/2025	061203	LES OLSON CO	000986	O	1,145.24	N
	00006773	8/7/2025	053949	MHI SERVICE INC	000888	O	2,945.00	N
	00006774	8/7/2025	056325	MOUNTAIN ALARM	001002	O	1,805.00	N
	00006775	8/7/2025	056723	MOUNTAINLAND SUPPLY COMPANY	000888	O	1,812.09	N
	00006776	8/7/2025	003463	O'REILLY AUTO PARTS	000888	O	444.39	N
	00006777	8/7/2025	064739	PETERSON PLUMBING SUPPLY	000888	O	264.28	N
	00006778	8/7/2025	005873	PREMIER MEDICAL DISTRIBUTION	000859	O	271.68	N
	00006779	8/7/2025	071734	RIDDELL ALL AMERICAN SPORTS CORP	000956	O	931.55	N
	00006780	8/7/2025	001457	RPM AUTO PARTS, INC	000888	O	35.12	N
	00006781	8/7/2025	000435	SCHOLASTIC BOOK FAIRS	001052	O	845.64	N
	00006782	8/7/2025	074977	SCHOOL SPECIALTY	000859	O	150.18	N
	00006783	8/7/2025	008430	SEARLE ELECTRIC	000888	O	4,800.00	N
	00006784	8/7/2025	004877	SILICON SIGNS	001042	O	24,933.57	N
	00006785	8/7/2025	084948	THOMAS PETROLEUM	000804	O	55,237.37	N
	00006786	8/7/2025	005380	TOP NOTCH COLLISION	000804	O	3,000.00	N
	00006787	8/7/2025	094680	WAXIE SANITARY SUPPLY	000859	O	15,171.94	N
	00006788	8/14/2025	000312	BELL PHOTOGRAPHERS, INC	001073	O	246.70	N
	00006789	8/14/2025	011282	BISCO	001034	O	909.21	N
	00006790	8/14/2025	019873	BSN SPORTS	001098	O	16,523.03	N
	00006791	8/14/2025	016600	CENTRA COM	001131	O	2,549.92	N
	00006792	8/14/2025	037221	GREAT WESTERN SUPPLY, INC	001102	O	4,689.90	N
	00006793	8/14/2025	041008	HOUSE OF DRAPERY INC	001104	O	345.60	N
	00006794	8/14/2025	043249	INTERMOUNTAIN LOCKS	001104	O	1,119.14	N
	00006795	8/14/2025	000959	INTERWEST INTERPRETING	001209	O	140.00	N
	00006796	8/14/2025	044806	JONES PAINT AND GLASS	001028	O	376.46	N
	00006797	8/14/2025	047187	LAMONICA'S REST EQUIP	001028	O	803.70	N
	00006798	8/14/2025	006999	LANGUAGE TESTING INTERNATIONAL	001091	O	2,430.00	N
	00006799	8/14/2025	001337	LECTICON	001145	O	1,048.95	N
	00006800	8/14/2025	061203	LES OLSON CO	001165	O	724.00	N
	00006801	8/14/2025	061203	LES OLSON CO	001098	O	2,958.08	N
	00006802	8/14/2025	048970	LOGO IT ON	001141	O	4,965.45	N
	00006803	8/14/2025	053945	MH TECHNICAL SERVICES INC	001034	O	3,292.00	N
	00006804	8/14/2025	053945	MH TECHNICAL SERVICES INC	001034	O	5,067.76	N
	00006805	8/14/2025	053949	MHI SERVICE INC	001034	O	950.00	N

	00006806	8/14/2025	056610	MOUNTAIN VALLEY TEMP CONTROL	001034	O	6,346.50	N
	00006807	8/14/2025	056723	MOUNTAINLAND SUPPLY COMPANY	001104	O	2,737.98	N
	00006808	8/14/2025	060336	NORCO	001104	O	126.77	N
	00006809	8/14/2025	003463	O'REILLY AUTO PARTS	001104	O	1,041.62	N
	00006810	8/14/2025	064739	PETERSON PLUMBING SUPPLY	001104	O	3,264.63	N
	00006811	8/14/2025	065492	PIONEER MFG. COMPANY	001032	O	4,447.43	N
	00006812	8/14/2025	005873	PREMIER MEDICAL DISTRIBUTION	001078	O	59.52	N
	00006813	8/14/2025	071734	RIDDELL ALL AMERICAN SPORTS CORP	001143	O	5,728.95	N
	00006814	8/14/2025	005381	ROCKY MOUNTAIN LIFTS AND EQUIPMENT	001104	O	555.00	N
	00006815	8/14/2025	072260	ROCKY MOUNTAIN TURF	001104	O	390.41	N
	00006816	8/14/2025	001457	RPM AUTO PARTS, INC	001104	O	805.43	N
	00006817	8/14/2025	073104	SBR TECHNOLOGIES	001034	O	215.00	N
	00006818	8/14/2025	074683	SCHOLASTIC INC	001123	O	9,917.78	N
	00006819	8/14/2025	074683	SCHOLASTIC INC	001098	O	2,830.72	N
	00006820	8/14/2025	004877	SILICON SIGNS	001232	O	4,971.29	N
	00006821	8/14/2025	004458	SPORTS IMPORTS INC	001019	O	12,995.40	N
	00006822	8/14/2025	008779	SUNBELT RENTALS	001019	O	1,401.63	N
	00006823	8/14/2025	084948	THOMAS PETROLEUM	001104	O	3,454.41	N
	00006824	8/14/2025	005380	TOP NOTCH COLLISION	000949	O	792.50	N
	00006825	8/14/2025	092851	VARSITY SPIRIT FASHIONS	001164	O	27,923.17	N
	00006826	8/14/2025	094680	WAXIE SANITARY SUPPLY	001078	O	1,884.60	N
	00006827	8/14/2025	008394	WESTERN MOUNTAIN BUS SALES INC	000949	O	384.30	N
	00006828	8/21/2025	002051	ARTIST CORNER	001411	O	90.00	N
	00006829	8/21/2025	000312	BELL PHOTOGRAPHERS, INC	001158	O	877.50	N
	00006830	8/21/2025	011282	BISCO	001241	O	507.32	N
	00006831	8/21/2025	019873	BSN SPORTS	001144	O	23,857.66	N
	00006832	8/21/2025	001426	DEX IMAGING LLC	001349	O	2,172.08	N
	00006833	8/21/2025	037154	GREAT BASIN TURF PRODUCTS	001241	O	593.80	N
	00006834	8/21/2025	037221	GREAT WESTERN SUPPLY, INC	001241	O	18.90	N
	00006835	8/21/2025	040872	HOSE & RUBBER SUPPLY	001241	O	279.75	N
	00006836	8/21/2025	040872	HOSE & RUBBER SUPPLY	001157	O	76.28	N
	00006837	8/21/2025	043249	INTERMOUNTAIN LOCKS	001241	O	340.00	N
	00006838	8/21/2025	043839	INTERWEST SAFETY SUPPLY INC	001237	O	351.85	N
	00006839	8/21/2025	044806	JONES PAINT AND GLASS	001237	O	231.35	N
	00006840	8/21/2025	047187	LAMONICA'S REST EQUIP	001237	O	755.90	N
	00006841	8/21/2025	061203	LES OLSON CO	001358	O	5,387.79	N
	00006842	8/21/2025	053945	MH TECHNICAL SERVICES INC	001241	O	5,459.00	N
	00006843	8/21/2025	053949	MHI SERVICE INC	001241	O	237.50	N
	00006844	8/21/2025	056610	MOUNTAIN VALLEY TEMP CONTROL	001237	O	8,337.50	N
	00006845	8/21/2025	056723	MOUNTAINLAND SUPPLY COMPANY	001237	O	2,858.64	N
	00006846	8/21/2025	003463	O'REILLY AUTO PARTS	001241	O	242.64	N
	00006847	8/21/2025	002466	OVERHEAD DOOR OF UTAH VALLEY	001241	O	1,446.80	N

	00006848	8/21/2025	064739	PETERSON PLUMBING SUPPLY	001241	O	2,788.56	N
	00006849	8/21/2025	053627	ROBERT I MERRILL COMPANY	001237	O	3,210.00	N
	00006850	8/21/2025	003126	ROYCE INDUSTRIES, LC	001157	O	125.47	N
	00006851	8/21/2025	001457	RPM AUTO PARTS, INC	001157	O	194.62	N
	00006852	8/21/2025	000435	SCHOLASTIC BOOK FAIRS	001288	O	1,207.08	N
	00006853	8/21/2025	074683	SCHOLASTIC INC	001441	O	457.96	N
	00006854	8/21/2025	074683	SCHOLASTIC INC	001395	O	962.52	N
	00006855	8/21/2025	074683	SCHOLASTIC INC	001339	O	193.50	N
	00006856	8/21/2025	008430	SEARLE ELECTRIC	001241	O	12,500.00	N
	00006857	8/21/2025	081641	SUBURBAN PROPANE - 1243	001157	O	837.76	N
	00006858	8/21/2025	005380	TOP NOTCH COLLISION	001157	O	2,452.00	N
	00006859	8/21/2025	094680	WAXIE SANITARY SUPPLY	001167	O	6,971.45	N
	00006860	8/28/2025	002051	ARTIST CORNER	001391	O	1,111.11	N
	00006861	8/28/2025	000312	BELL PHOTOGRAPHERS, INC	001521	O	920.88	N
	00006862	8/28/2025	057047	BERT MURDOCK MUSIC	001485	O	1,347.14	N
	00006863	8/28/2025	011282	BISCO	001578	O	1,223.61	N
	00006864	8/28/2025	019873	BSN SPORTS	001490	O	6,632.86	N
	00006865	8/28/2025	018640	CINTAS	001526	O	362.98	N
	00006866	8/28/2025	010504	COMPTIA INC	001667	O	15,555.00	N
	00006867	8/28/2025	001426	DEX IMAGING LLC	001570	O	4,102.17	N
	00006868	8/28/2025	010489	ELYSE STOWELL	001490	O	635.00	N
	00006869	8/28/2025	007250	EMS LINQ INC	001606	O	27,337.87	N
	00006870	8/28/2025	000301	EXPERCOM	001504	O	554.94	N
	00006871	8/28/2025	002525	EXPLORELEARNING	001447	O	2,965.50	N
	00006872	8/28/2025	033292	FOLLETT SCHOOL SOLUTIONS, INC	001496	O	276.06	N
	00006873	8/28/2025	037154	GREAT BASIN TURF PRODUCTS	001578	O	1,849.26	N
	00006874	8/28/2025	010458	HELIX BRANDS LIMITED	001627	O	9,731.95	N
	00006875	8/28/2025	040872	HOSE & RUBBER SUPPLY	001578	O	287.85	N
	00006876	8/28/2025	002398	HOWIES ATHLETIC TAPE	001490	O	3,687.00	N
	00006877	8/28/2025	043249	INTERMOUNTAIN LOCKS	001461	O	4,644.78	N
	00006878	8/28/2025	000959	INTERWEST INTERPRETING	001598	O	9,826.25	N
	00006879	8/28/2025	043839	INTERWEST SAFETY SUPPLY INC	001437	O	1,151.43	N
	00006880	8/28/2025	047187	LAMONICA'S REST EQUIP	001437	O	1,498.10	N
	00006881	8/28/2025	061203	LES OLSON CO	001499	O	1,284.77	N
	00006882	8/28/2025	061203	LES OLSON CO	001526	O	7,009.67	N
	00006883	8/28/2025	048970	LOGO IT ON	001499	O	2,342.52	N
	00006884	8/28/2025	051194	MARK'S PLUMBING PARTS	001578	O	175.04	N
	00006885	8/28/2025	052293	MCNEIL PRINTING INC	001571	O	4,567.50	N
	00006886	8/28/2025	007165	MECHANICAL PRODUCTS SERVICES LLC	001578	O	5,023.85	N
	00006887	8/28/2025	053945	MH TECHNICAL SERVICES INC	001461	O	1,348.00	N
	00006888	8/28/2025	053949	MHI SERVICE INC	001461	O	237.50	N
	00006889	8/28/2025	056610	MOUNTAIN VALLEY TEMP CONTROL	001578	O	16,827.00	N

	00006890	8/28/2025	056723	MOUNTAINLAND SUPPLY COMPANY	001578	O	1,633.59	N
	00006891	8/28/2025	003463	O'REILLY AUTO PARTS	001578	O	629.43	N
	00006892	8/28/2025	064739	PETERSON PLUMBING SUPPLY	001461	O	1,420.72	N
	00006893	8/28/2025	065492	PIONEER MFG. COMPANY	001370	O	5,880.00	N
	00006894	8/28/2025	002644	PROTEK FIRE AND SYSTEMS	001461	O	1,392.49	N
	00006895	8/28/2025	071734	RIDDELL ALL AMERICAN SPORTS CORP	001571	O	1,773.45	N
	00006896	8/28/2025	001457	RPM AUTO PARTS, INC	001461	O	362.89	N
	00006897	8/28/2025	005829	SAVANNA CAVER	001579	O	700.00	V
	00006898	8/28/2025	000435	SCHOLASTIC BOOK FAIRS	001465	O	488.14	N
	00006899	8/28/2025	074683	SCHOLASTIC INC	001475	O	1,725.91	N
	00006900	8/28/2025	004877	SILICON SIGNS	001391	O	3,593.12	N
	00006901	8/28/2025	081641	SUBURBAN PROPANE - 1243	001327	O	1,513.71	N
	00006902	8/28/2025	084948	THOMAS PETROLEUM	001327	O	25,300.38	N
	00006903	8/28/2025	007061	TIMECLOCK PLUS, LLC	001569	O	5,375.34	N
	00006904	8/28/2025	005380	TOP NOTCH COLLISION	001327	O	10,544.84	N
	00006905	8/28/2025	092851	VARSITY SPIRIT FASHIONS	001527	O	37,319.57	N
	00006906	8/28/2025	094680	WAXIE SANITARY SUPPLY	001451	O	10,524.80	N
Void Total for Bank Number 50:							\$3,292.32	
Check Total for Bank Number 50:							\$706,540.12	
Grand Total:							\$24,215,436.26	

Financial Report - Fund 10 - General Fund

	FUNCTION DESCRIPTION	ORIGINAL BUDGET	YTD BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS / EXPENDED	REMAINING BUDGET	% OF BUDGET
Revenue	Local Revenue	(\$236,533,844)	\$625,086	(\$235,908,758)	(\$4,754,049)	(\$231,154,709)	2.02%
	State Revenue	(\$678,523,098)	(\$1,223,987)	(\$679,747,085)	(\$120,180,873)	(\$559,566,212)	17.68%
	Federal Revenue	(\$26,443,452)	(\$20,000)	(\$26,463,452)	(\$132,019)	(\$26,331,433)	0.50%
Revenue	Total	(\$941,500,394)	(\$618,901)	(\$942,119,295)	(\$125,066,941)	(\$817,052,354)	13.28%
	FUNCTION DESCRIPTION	ORIGINAL BUDGET	YTD BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS / EXPENDED	REMAINING BUDGET	% OF BUDGET
Expenditures	Instruction	\$695,720,947	(\$2,259,446)	\$693,461,501	\$10,876,344	\$682,585,157	1.57%
	Student Support Services	\$535,198	\$0	\$535,198	\$23,574	\$511,624	4.40%
	Attendance & Social Work Svcs	\$2,426,007	\$244,161	\$2,670,168	\$8,515	\$2,661,653	0.32%
	Guidance Services	\$22,365,398	\$511,311	\$22,876,709	\$108,876	\$22,767,833	0.48%
	Health Services	\$3,328,396	\$0	\$3,328,396	\$2,096	\$3,326,300	0.06%
	Physical Therapist Services	\$529,633	\$0	\$529,633	\$56,785	\$472,848	10.72%
	Psychological Services	\$7,173,595	\$0	\$7,173,595	\$13,690	\$7,159,905	0.19%
	Occupational Therapy Services	\$3,993,327	\$0	\$3,993,327	\$119,632	\$3,873,695	3.00%
	Speech Pathology & Audiology	\$160,102	\$0	\$160,102	\$24,792	\$135,310	15.49%
	Instructional Staff Support	\$996,948	\$151,566	\$1,148,514	\$45,247	\$1,103,267	3.94%
	K-12 Instr Support/Prof Dev	\$14,839,409	\$26,745	\$14,866,154	\$2,314,773	\$12,551,381	15.57%
	Media/Library Services	\$8,215,004	\$65,541	\$8,280,545	\$21,995	\$8,258,550	0.27%
	Board of Education	\$0	\$0	\$0	\$5,000	(\$5,000)	100.00%
	Board of Education	\$4,972,260	\$0	\$4,972,260	\$102,557	\$4,869,703	2.06%
	Board Communications	\$60,000	\$0	\$60,000	\$560	\$59,440	0.93%
	Auditor Services	\$300,000	\$0	\$300,000	\$10,000	\$290,000	3.33%
	Legal Services	\$958,286	\$0	\$958,286	\$104,878	\$853,408	10.94%
	Insurance Services	\$1,800,000	\$0	\$1,800,000	\$1,711,950	\$88,050	95.11%
	Superintendent	\$826,590	\$0	\$826,590	\$175,993	\$650,597	21.29%

	District Leadership Team	\$1,388,538	\$0	\$1,388,538	\$237,264	\$1,151,274	17.09%
	Support Services Administrator	\$484,458	\$0	\$484,458	\$76,626	\$407,832	15.82%
	School Leadership (Faculty)	\$66,408,957	\$915,026	\$67,323,983	\$8,340,174	\$58,983,809	12.39%
	Business Administrator	\$443,923	\$0	\$443,923	\$78,330	\$365,593	17.65%
	Accounting & Fiscal Services	\$1,635,692	\$0	\$1,635,692	\$240,332	\$1,395,360	14.69%
	Budget Development	\$2,332,477	\$0	\$2,332,477	\$504,802	\$1,827,675	21.64%
	Purchasing Services	\$1,178,473	\$0	\$1,178,473	\$183,185	\$995,288	15.54%
	Warehouse Services	\$494,972	\$0	\$494,972	\$39,221	\$455,751	7.92%
	Print Shop Services	\$712,204	\$0	\$712,204	\$155,184	\$557,020	21.79%
	Public Relations	\$1,076,534	(\$27,400)	\$1,049,134	\$165,049	\$884,085	15.73%
	Personnel Services	\$2,830,894	\$0	\$2,830,894	\$501,180	\$2,329,714	17.70%
	Technology Services	\$13,654,806	\$0	\$13,654,806	\$1,532,101	\$12,122,705	11.22%
	Operation & Maint of Plant Services	\$61,910,961	\$148,308	\$62,059,269	\$11,184,688	\$50,874,581	18.02%
	Safety	\$1,264,000	\$0	\$1,264,000	\$45,059	\$1,218,941	3.56%
	Student Transportation	\$24,112,542	\$0	\$24,112,542	\$1,371,566	\$22,740,976	5.69%
	Other Support Services	\$1,479,769	\$45,978	\$1,525,747	\$0	\$1,525,747	0.00%
	Land Acquisition	\$450,000	(\$75,000)	\$375,000	\$0	\$375,000	0.00%
	Building Improvement	\$1,909,000	\$11,183	\$1,920,183	\$150,467	\$1,769,716	7.84%
	Other Sources & Uses	(\$11,468,906)	\$860,928	(\$10,607,978)	\$0	(\$10,607,978)	0.00%
Expenditures	Total	\$941,500,394	\$618,901	\$942,119,295	\$40,532,488	\$901,586,807	4.30%

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>% OF BUDGET</i>
Revenue	Local Revenue	(\$34,000,000)	\$0	(\$34,000,000)	(\$7,337,552)	(\$26,662,448)	21.58%
Revenue	Total	(\$34,000,000)	\$0	(\$34,000,000)	(\$7,337,552)	(\$26,662,448)	21.58%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% OF BUDGET</i>
Expenditures	Instruction	\$34,694,910	\$8,800	\$34,703,710	\$2,515,485	\$32,188,225	7.25%
	K-12 Instr Support/Prof Dev	\$505,155	\$0	\$505,155	\$11,352	\$493,803	2.25%
	Media/Library Services	\$292,135	\$0	\$292,135	\$12,684	\$279,451	4.34%
	School Leadership (Faculty)	\$322,586	\$0	\$322,586	\$31,943	\$290,643	9.90%
	Accounting & Fiscal Services	\$683,295	\$0	\$683,295	\$39,989	\$643,306	5.85%
	Operation & Maint of Plant Services	\$501,919	(\$8,800)	\$493,119	\$60,551	\$432,568	12.28%
	Other Sources & Uses	(\$3,000,000)	\$0	(\$3,000,000)	\$7,690	(\$1,882,685)	-0.41%
Expenditures	Total	\$34,000,000	\$0	\$34,000,000	\$2,679,693	\$32,445,312	7.63%

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>% OF BUDGET</i>
Revenue	Local Revenue	(\$6,850,750)	\$26,000	(\$6,824,750)	(\$354,489)	(\$6,470,261)	5.19%
	State Revenue	(\$9,191,784)	(\$253,146)	(\$9,444,930)	(\$1,390,297)	(\$8,054,633)	14.72%
	Federal Revenue	(\$876,407)	\$329,182	(\$547,225)	\$0	(\$547,225)	0.00%
Revenue	Total	(\$16,918,941)	\$102,036	(\$16,816,905)	(\$1,744,787)	(\$15,072,118)	10.38%
	<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>% OF BUDGET</i>
Expenditures	Psychological Services	\$0	\$923	\$923	\$0	\$923	0.00%
	Occupational Therapy Services	\$271,751	\$16,374	\$288,125	\$26,067	\$262,058	9.05%
	School Leadership (Faculty)	\$78,173	\$948	\$79,121	\$17,895	\$61,226	22.62%
	Community Recreation Svcs	\$5,204,671	\$0	\$5,204,671	\$122,064	\$5,082,608	2.35%
	Adult Education	\$759,192	\$0	\$759,192	\$41,445	\$717,747	5.46%
	Preschool	\$10,664,492	(\$120,281)	\$10,544,211	\$75,750	\$10,468,461	0.72%
	Other Sources & Uses	(\$59,338)	\$0	(\$59,338)	\$0	(\$59,338)	0.00%
Expenditures	Total	\$16,918,941	(\$102,036)	\$16,816,905	\$283,221	\$16,533,684	1.68%

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>% OF BUDGET</i>
Revenue	Local Revenue	(\$29,000,000)	(\$700,000)	(\$29,700,000)	\$0	(\$29,700,000)	0.00%
Revenue	Total	(\$29,000,000)	(\$700,000)	(\$29,700,000)	\$0	(\$29,700,000)	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>% OF BUDGET</i>
Expenditures	Other Community Services	\$29,000,000	\$700,000	\$29,700,000	\$0	\$29,700,000	0.00%
Expenditures	Total	\$29,000,000	\$700,000	\$29,700,000	\$0	\$29,700,000	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>% OF BUDGET</i>
Revenue	Local Revenue	(\$1,590,000)	\$0	(\$1,590,000)	(\$92,923)	(\$1,497,077)	5.84%
	Other Sources & Uses	(\$235,805,930)	\$0	(\$235,805,930)	(\$216,338,925)	(\$19,467,006)	91.74%
Revenue	Total	(\$237,395,930)	\$0	(\$237,395,930)	(\$216,431,847)	(\$20,964,083)	91.17%
	<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>% OF BUDGET</i>
Expenditures	Professional Services	\$1,785,112	\$0	\$1,785,112	\$1,074,355	\$710,758	60.18%
	Building Acq & Construction	\$112,906,000	\$0	\$112,906,000	\$1,538,953	\$111,367,047	1.36%
	Equipment Services	\$0	\$0	\$0	\$14,402	(\$14,402)	100.00%
	Debt Service	\$20,807,930	\$0	\$20,807,930	\$1,220,517	\$19,587,413	5.87%
	Other Sources & Uses	\$101,896,888	\$0	\$101,896,888	\$0	\$101,896,888	0.00%
Expenditures	Total	\$237,395,930	\$0	\$237,395,930	\$3,848,227	\$233,547,703	1.62%

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>% OF BUDGET</i>
Revenue	Local Revenue	(\$28,428,087)	\$0	(\$28,428,087)	(\$446,129)	(\$27,981,958)	1.57%
Revenue	Total	(\$28,428,087)	\$0	(\$28,428,087)	(\$446,129)	(\$27,981,958)	1.57%
	<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>% OF BUDGET</i>
Expenditures	Debt Service	\$42,517,856	\$0	\$42,517,856	\$0	\$42,517,856	0.00%
	Other Sources & Uses	(\$14,089,769)	\$0	(\$14,089,769)	\$0	(\$14,089,769)	0.00%
Expenditures	Total	\$28,428,087	\$0	\$28,428,087	\$0	\$28,428,087	0.00%

Financial Report - Fund 32 - Capital Projects Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% OF BUDGET</i>
Revenue	Local Revenue	(\$110,725,703)	\$0	(\$110,725,703)	(\$1,737,289)	(\$108,988,414)	1.57%
Revenue	Total	(\$110,725,703)	\$0	(\$110,725,703)	(\$1,737,289)	(\$108,988,414)	1.57%
	<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>% OF BUDGET</i>
Expenditures	Instruction	\$8,744,550	\$0	\$8,744,550	\$390,330	\$8,354,220	4.46%
	Technology Services	\$2,835,957	\$0	\$2,835,957	\$1,093,949	\$1,742,008	38.57%
	Operation & Maint of Plant Services	\$450,000	\$0	\$450,000	\$2,386	\$447,614	0.53%
	Student Transportation	\$5,252,354	\$0	\$5,252,354	\$494,154	\$4,758,200	9.41%
	Land Acquisition	\$4,623,000	\$0	\$4,623,000	\$0	\$4,623,000	0.00%
	Land Improvement	\$5,500,000	(\$1,850,000)	\$3,650,000	\$1,579,687	\$2,070,313	43.28%
	Building Acq & Construction	\$0	\$0	\$0	\$528,872	(\$528,872)	100.00%
	Building Improvement	\$48,973,000	\$1,850,000	\$50,823,000	\$2,243,278	\$48,579,722	4.41%
	Equipment Services	\$7,213,207	\$0	\$7,213,207	\$205,315	\$7,007,892	2.85%
	Other Sources & Uses	\$27,133,635	\$0	\$27,133,635	\$0	\$27,133,635	0.00%
Expenditures	Total	\$110,725,703	\$0	\$110,725,703	\$6,537,972	\$104,187,731	5.90%

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>% OF BUDGET</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>% OF BUDGET</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>% OF BUDGET</i>
Revenue	Local Revenue	(\$9,775,000)	\$0	(\$9,775,000)	(\$996,654)	(\$8,778,346)	10.20%
	State Revenue	(\$5,500,000)	\$0	(\$5,500,000)	\$0	(\$5,500,000)	0.00%
	Federal Revenue	(\$16,980,000)	\$0	(\$16,980,000)	\$0	(\$16,980,000)	0.00%
Revenue	Total	(\$32,255,000)	\$0	(\$32,255,000)	(\$996,654)	(\$31,258,346)	3.09%
	<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>% OF BUDGET</i>
Expenditures	Accounting & Fiscal Services	\$400	\$0	\$400	\$0	\$400	0.00%
	Nutrition Services	\$35,099,209	\$0	\$35,099,209	\$1,252,701	\$33,846,508	3.57%
	Other Sources & Uses	(\$2,844,609)	\$0	(\$2,844,609)	\$0	(\$2,844,609)	0.00%
Expenditures	Total	\$32,255,000	\$0	\$32,255,000	\$1,252,701	\$31,002,299	3.88%

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>% OF BUDGET</i>
Revenue	Local Revenue	(\$1,430,800)	\$0	(\$1,430,800)	(\$50,247)	(\$1,380,553)	3.51%
Revenue	Total	(\$1,430,800)	\$0	(\$1,430,800)	(\$50,247)	(\$1,380,553)	3.51%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% OF BUDGET</i>
Expenditures	Industrial Insurance Services	\$3,235,627	\$0	\$3,235,627	\$512,636	\$2,722,991	15.84%
	Other Sources & Uses	(\$1,804,827)	\$0	(\$1,804,827)	\$0	(\$1,804,827)	0.00%
Expenditures	Total	\$1,430,800	\$0	\$1,430,800	\$512,636	\$918,164	35.83%

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>% OF BUDGET</i>
Revenue	Local Revenue	(\$1,494,750)	\$0	(\$1,494,750)	(\$68,926)	(\$1,425,824)	4.61%
Revenue	Total	(\$1,494,750)	\$0	(\$1,494,750)	(\$68,926)	(\$1,425,824)	4.61%
	<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>% OF BUDGET</i>
Expenditures	Accounting & Fiscal Services	\$20,000	\$0	\$20,000	\$1,094	\$18,906	5.47%
	Warehouse Services	\$1,679,070	\$0	\$1,679,070	\$164,821	\$1,514,249	9.82%
	Building Improvement	\$0	\$0	\$0	\$785	(\$785)	100.00%
	Other Sources & Uses	(\$204,320)	\$0	(\$204,320)	\$0	(\$204,320)	0.00%
Expenditures	Total	\$1,494,750	\$0	\$1,494,750	\$166,699	\$1,328,051	11.15%

Summary of Budget Changes

August 2025

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

- ☐ Adjusted budget in Program 0017, IVC, for school allocations.
- ☐ Allocated \$37,000 and divided among Mountain View, Orem, and Timpanogos high schools for regional sports travel to Uintah.
- ☐ Allocated TSSA funds in Program 5678 to schools with approved plans.
- ☐ Adjusted supply budget in Program 6015, CTE – Admin & Support Svcs, by \$80,000 to cover Sage Canyon opening expenses.
- ☐ Allocated budget of \$20,000 in Program 7685 for second year of AWARE grant.
- ☐ Allocated budgets for preschool programs in:
 - Program 0007, Tuition Preschool
 - Program 1279, SPED Preschool Handicap, and
 - Program 7367, SPED IDEA Preschool.
- ☐ Rebudgeted Program 5910, Statewide Charter School Levy, to align with actual revenue and expenditures.

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

- ☐ Adjusted budget in Program 0025, Summer School, for participating secondary schools.
- ☐ Reduced Ed Services allocation in Program 0499, Textbooks, by \$937,817 upon completion of Wonders curriculum purchase.
- ☐ Allocated preliminary budgets in Program 0500, District Allocations, at 75% of projected enrollments.
- ☐ Allocated carryover grant funding in Program 5339, Gang Prevention.
- ☐ Allocated TSSA funds in Program 5678 to schools with approved plans.
- ☐ Allocated budget of \$375,000 to Mountain View High School in Program 5687, for new Elevate award.
- ☐ Allocated preliminary budget in Program 5868, Teacher Supplies and Materials.
- ☐ Adjusted budget in Program 6150, Summer Ag, between objects to better reflect the planned expenditures within the program.
- ☐ Consolidated Programs 6985 with 6986, CTE House Construction, reflecting temporary changes within program activities due to the retirement of a program instructor.
- ☐ Adjusted budget in Program 7365, SPED IDEA School Age, between objects to better reflect the planned expenditures within the program.
- ☐ Adjusted budget in Program 9004, Administrators Elementary, between objects to better reflect the planned expenditures within the program.
- ☐ Allocated funding of \$27,400 to schools for Employee Celebrations from Program 9009, Communications.
- ☐ Adjusted budget in Program 9035, Technology Services, between objects to better reflect the planned expenditures within the program.

- ☐ Adjusted budget in Program 9053, Contracts with Other Agencies, to better reflect cost of social worker contract.

Superintendent Discretionary Use

[illegible]



Board Report August 2025

Current Month Summary

	08/2025	08/2024
Employees Participating in Payroll Deduction	1013	1080
Payroll Deduction	\$17,096	\$17,670
Total Other Donors	2007	1544
Total Donations	\$288,537	\$271,944

Fiscal Year To Date

	25/26	24/25
Payroll Deduction	\$34,385	\$35,346
Total Donations	\$474,729	\$466,807

Certified Hiring Report
Sept 2025

NEW TEACHERS	Position	School	Effective Date
Adams, Corianne	Grade 4	Thunder Ridge ES	8/11/2025
Adams, Melissa	Grade 6	Westfield ES	8/8/2025
Affleck, Eliza	Grade 2	Westmore ES	8/8/2025
Alvarado, Shauna	Computer Specialist	Lehi ES	8/8/2025
Anderson, Jensen	Grade 2	Meadow ES	8/8/2025
Bergin, Brooke	Kindergarten	Bonneville ES	8/29/2025
Blair, Allie	Grade 5 / .50 FTE	Alpine ES	8/8/2025
Bradford, Suzette	Kindergarten	Riverview ES	8/8/2025
Bruening, Elizabeth	Grade 4	North Point ES	8/8/2025
Bruening, Rachel	Kindergarten	Manila ES	8/8/2025
Bullock, Abbie (Dennis)	Kindergarten	Deerfield ES	8/8/2025
Clark, Karly	CTE FACS Teacher	Orem JH	8/11/2025
Cox, Aubrie	Grade 6	Cascade ES	8/8/2025
Cozart, Haley	Grade 5	Dry Creek ES	8/8/2025
Deus Reis, Aline	ESL, ELL, ELD Coach	Cascade ES	8/8/2025
Dial, Olivia	PE Specialist	River Rock ES	8/8/2025
Dudley, Jordan	Social Studies Teacher	Lake Mountain MS	8/8/2025
Easton, Ashley	Kindergarten	Black Ridge ES	8/18/2025
Evans, Shannon	French Teacher	Canyon View JH	8/8/2025
Fisher, Eric	PE Specialist	Orem ES	8/8/2025
Goodrich, Alicia	BTS Art Specialist	Vineyard ES	8/11/2025
Gordon, Melanie	Art Specialist	Hidden Hollow ES	8/8/2025
Gourley, Emily	Grade 5	Pony Express ES	8/8/2025
Graver, Ashley	Grade 6	Liberty Hills ES	8/8/2025
Gunderson, Emily	Art Specialist	Bonneville ES	8/8/2025
Hales, Alex	Music/Band Teacher	Oak Canyon JH	8/8/2025
Hansen, Kathryn (Beth)	Grade 4	North Point ES	8/11/2025
Harding, Tiffanie	Ballroom/ECE/Child Dev Teacher	Pleasant Grove HS	8/8/2025
Harris, Tatum	PE Specialist	Desert Sky ES	8/8/2025
Hill, Jolie	Instructional Coach	Cedar Valley ES	8/8/2025
Howard, Courtney	Grade 4	North Point ES	8/8/2025
Hunsaker, Baylee	Computer Specialist	Orem ES	8/11/2025
James, Trace	CTE Welding Teacher	Orem HS	8/13/2025
Johns, Anna	Grade 6	Cherry Hill ES	8/8/2025
Johnson, Aubrey	School Psychologist	Special Education	8/25/2025
Kasprzak, Megan	Grade 4	Brookhaven ES	8/8/2025
Larsen, Shayli	Grade 6	Mountain Trails ES	8/8/2025
Lavin, Craig	CTE Computer Programming	Skyridge HS	8/13/2025
Lee, Amanda	Grade 5	Lehi ES	8/8/2025
Melgar, Asai	Science Teacher	Canyon View JH	8/8/2025
Metcalfe, Angela	Grade 4	Orem ES	8/8/2025
Morris, Lindsea	Grade 6	Central ES	8/8/2025

Certified Hiring Report
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Nelson, Lorissa	Instructional Coach	Orem JH	8/8/2025
Owens, Bailey	Grade 6	Meadow ES	8/18/2025
Pace, Kylene	SPED M/M Resource	Vista Heights MS	8/29/2025
Palomarez, Jenifer Ramsey	Grade 2	Windsor ES	8/8/2025
Peart, McCall	School Counselor	Orem JH	8/7/2025
Phothirath, Anne-Sophie	Grade 1 DLI French	Belmont ES	8/8/2025
Porter, Andrea	PE Specialist	Windsor ES	8/8/2025
Pulley, L. Jamie	Computer Specialist	Eaglecrest ES	8/14/2025
Rabatin, Ellen	SPED M/M Resource	Westlake HS	8/8/2025
Rawson, Mikaela	Counseling Intern	Westmore ES	8/11/2025
Reynoso, Caroline	SPED M/M Resource	Cascade ES	8/8/2025
Robason, Sarah	Grade 4	Freedom ES	8/8/2025
Rockhill, Aubrielle	Grade 5	Deerfield ES	8/8/2025
Santos, Laura	Kindergarten	Springside ES	8/8/2025
Scoville, Michael	Grade 6	Ridgeline ES	8/8/2025
Stallings, Madison	SPED Small Group Autism	Harbor Point ES	8/11/2025
Stevenson, Jaime	Grade 2	Highland ES	8/8/2025
Stillwell, Kenneth	PE Teacher	Willowcreek MS	8/8/2025
Taylor, Mallary	Kindergarten	Alpine ES	8/18/2025
Tiffany, Celeste	Grade 2	Westfield ES	8/8/2025
Topham, Lynn	Grade 2	Belmont ES	8/8/2025
Wall, Sherilyn	ESL, ELL, ELD Coach	Centennial ES	8/8/2025
Wyatt, Annalee	Grade 4	Mountain Trails ES	8/12/2025
INTERNS	Position	School	Effective Date
Atkinson, Katherine	Counseling Intern	Bonneville ES	7/31/2025
Fronk, Brenna	Grade 4 Intern	Mount Mahogany ES	8/8/2025
REHIRES	Position	School	Effective Date
Ausban, Jacob	Interventionist	Riverview ES	8/8/2025
Davis, Lindsey	PE Specialist	Hidden Hollow ES	8/8/2025
Hacker, Ashlee	Grade 4 DLI	Belmont ES	8/8/2025
Huish, Tiffany	Language Arts Teacher	Cedar Valley HS	8/8/2025
Jones, Reno	Math Teacher	Summit HS	8/8/2025
Kilger, Jessica	Language Arts Teacher	Lakeridge JH	8/8/2025
Morales, Sandra	Kindergarten	Centennial ES	8/8/2025
Moss, Kandice	PE Specialist	Cherry Hill ES	8/8/2025
Peterson, Karli	Grade 4	Grovecrest ES	8/8/2025
Schutz, Emmerin	Computer Specialist	Liberty Hills ES	8/8/2025
Sutton, William	Grade 6	Thunder Ridge ES	8/8/2025
Tavares Gomes, Ludmila	Grade 6 DLI	Belmont ES	8/8/2025
Udall, Sharae	Grade 4	Sage Hills ES	8/8/2025
Westbrook, Hunter	Social Studies Teacher	Lakeridge JH	8/8/2025
ADMINISTRATORS	Position	Location	Effective Date

Certified Hiring Report
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RESIGNATIONS	Position	School	Effective Date
Alt, Erin	Grade 6	Trailside ES	5/23/2025
Ausban, Jacob	SpEd	Riverview ES	5/23/2025
Badger, Shannon	Counselor Intern	Canyon View MS	5/23/2025
Baio, Joao	Teacher	Rocky Mountain ES	5/23/2025
Baker, bridget	Grade 3	Riverview ES	5/23/2025
Brewster, Braxton	SpEd	Fox Hollow ES	5/23/2025
Carillo, Sean Paul	SpEd	Brookhaven ES	5/23/2025
Coleman, Ashley	Grade 4	Lehi ES	5/23/2025
Coleman, Megan	Grade 2/3	Deerfield ES	5/23/2025
Collier, Gabriella	Intern	Centennial ES	5/23/2025
Costes, Sylvie	Grade 2	Belmont ES	5/23/2025
Costes, Sylvie	Grade 2 French	Belmont ES	5/23/2025
Cox, Sarah	Intern	Bonneville	5/23/2025
Cozad, Suzan	Kindergarten	Mountain Trails ES	5/23/2025
Currie, Tiffani	Grade 5 Intern	Ridgeline ES	5/23/2025
Davis, David	CTE	Willowcreek MS	5/23/2025
Emfield, Christy	Grade 4	Freedom ES	5/23/2025
Fitzgerald, Denece	PLC Coach	Cedar Valley ES	5/23/2025
Flake, Alexandria	Teacher	Lakeridge MS	5/23/2025
Fobert, Hannah	Teacher	Orem ES	5/23/2025
Fronk, Lindsey	Art	Canyon View MS	5/23/2025
Gardner, Whitney	Grade 6	Cascade ES	5/23/2025
Goodman, Paige	Kindergarten	Cherry Hill ES	5/23/2025
greenfield, Jessica	PE	Ridgeline ES	5/23/2025
Grimley, Benjamin	SpEd	Lakeridge MS	5/23/2025
Hacker, Ashlee	Grade 4 French	Belmont ES	5/23/2025
Harris, Melissa	Music	Eagle Valley ES	5/23/2025
Holbrook, Erin	Grade 4	Parkside ES	5/23/2025
James, Makayla	Intern	Ridgeline ES	5/23/2025
Jolly, Maeva	Teacher	Belmont ES	5/23/2025
Jones, Sarah	Intern	Bonneville ES	5/23/2025
Kirkham, Sydnee	Autism	Harbor Point ES	5/23/2025
Lambert, Hannah	SpEd	Pony Express ES	5/23/2025
Lasson, Lindsey	Kindergarten	Lindon ES	5/23/2025
Lavin, Justine	Art	Dry Creek ES	5/23/2025
Lawson, Ashley	Kindergarten	Groecrest ES	5/23/2025
McCracken, Makayla	Grade 5	Mountain Trails ES	5/23/2025
McIntosh, Rebecca	OT	SPED	5/23/2025
Mecham, Kambry	PE	Belmont ES	5/23/2025
Morales, Sandra	Kindergarten	Centennial ES	5/23/2025
Moss, Kandice	PE	Cherry Hill ES	5/23/2025
Myrberg, Alexa	Kindergarten	Riverview ES	5/23/2025

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Nethercott, Taylor	Grade 1	Ridgeline ES	5/23/2025
Parish, Elise	Intern	Hidden Hollow ES	5/23/2025
Petersen, Dannielle	SpEd	Black Ridge ES	5/23/2025
Petersen, MaKenna	Kindergarten	Parkside ES	5/23/2025
Peterson, Karlee	SpEd	Black Ridge ES	5/23/2025
Posey, Joanna	SpEd	Orem JH	5/23/2025
Pyne, Kobbi	Intern	Bonneville ES	5/23/2025
Ruegner, Breanne	Teacher	Riverview ES	5/23/2025
Smith, Savannah	SpEd	Eagle Valley ES	5/23/2025
Tavares Gomez, Ludmila	French	Belmont ES	5/23/2025
Taylor, Stephanie	Kindergarten	Lehi ES	5/23/2025
Thayn, Rasumssen	Computers		
Thomas, Lindquist	CTE	American Fork HS	5/23/2025
Vogl, Ashley	Grade 4	Lehi ES	5/23/2025
Zabriskie, Brittany	Counselor	Mountain Trails ES	5/23/2025

Classified Hiring Report
Sept 2025

<u>NEW EMPLOYEES</u>	<u>POSITION</u>	<u>SCHOOL/DPT.</u>	<u>DATE</u>
Jardine, Caroline	Office Tech	Oak Canyon MS	9/3/2025
<u>CHANGES/TRANFERS</u>	<u>POSITION</u>	<u>SCHOOL/DPT.</u>	<u>DATE</u>
<u>RESIGNATIONS/TERM</u>	<u>POSTION</u>	<u>SCHOOL/DEPT</u>	<u>DATE</u>
Ivins, Ingrid	Secretary	Student Services	9/1/2025
Nebeker, Lauralee	Budget Analyst	Business Services	9/15/2025
Koyle, Bryan	Head Custodian	Timpanogos HS	9/5/2025

Military Leave

Statement of Policy

The Alpine School Board supports and appreciates the service of members of the Armed Forces. In compliance with Utah Code [71A-8-102](#), leave is extended for the normal Reserve training and instruction requirements of our Reserve employees.

1. Military Leave

- 1.1. All state employees and all employees of any county and municipality thereof, who are or shall become members of the organized Reserve of the United States Army, Navy, Air Force, or Marines, shall be allowed full pay for all time not in excess of fifteen (15) days per year spent on duty at annual encampment or rifle competition or other duties in connection with the Reserve training and instruction requirements of the Army, Navy, Air Force or Marines of the United States. This leave shall be in addition to annual vacation leave with pay.
- 1.2. ~~Educators are not recognized as state employees by a ruling of the Utah State Attorney General. However, t~~The Board of Education shall allow up to fifteen (15) consecutive calendar days or ~~eleven (11)~~ contract days (equivalent to fifteen (15) calendar days), with prior approval of the ~~s~~Superintendent or designee, for a contracted employee~~an educator~~ to participate in required military assignments. Any days taken beyond the fifteen (15) calendar or eleven (11) contract days will be docked with the cost equivalent out of pocket to the employee being that of a personal day for each day missed. Employees may also elect to request time off without pay.
- 1.3. Military leave may be broken into separate leaves. This shall not be construed to mean that more than fifteen (15) consecutive calendar days or eleven (11) contract days of leave may be taken, only that multiple leaves per year will be allowed; not to exceed eleven (11) contract days in total.

Board Approvals

- Negotiated: June 19, 1979
- Negotiated: May 20, 2008
- Negotiated: April 2024
- Revised: [], 2025

Procedures

No procedures have been established at this time.

Rules & Regulations

No rules & regulations have been established at this time.

Military Leave

Statement of Policy

The Alpine School Board supports and appreciates the service of members of the Armed Forces. In compliance with Utah Code [71A-8-102](#), leave is extended for the normal Reserve training and instruction requirements of our Reserve employees.

~~PERSONNEL CLASSIFIED~~

1. Military Leave

- 1.1. All state employees and all employees of any county and municipality thereof, who are or shall become members of the organized Reserve of the United States Army, Navy, Air Force, or Marines, shall be allowed full pay for all time not in excess of fifteen (15) days per year spent on duty at annual encampment or rifle competition or other duties in connection with the Reserve training and instruction requirements of the Army, Navy, Air Force or Marines of the United States. This leave shall be in addition to annual vacation leave with pay.
- 1.2. ~~*(1) Educators are not recognized as state employees by a ruling of the Utah State Attorney General. However, t~~The Board of Education shall allow up to fifteen (15) consecutive calendar days or eleven (11) contract days with prior approval of the ~~s~~Superintendent or designee for an employee to participate in required military assignments. Any days taken beyond the fifteen (15) calendar or eleven (11) contract days will be docked with the cost equivalent out of pocket to the employee being that of a personal day for each day missed. Employees may also elect to request time off without pay.
- 1.3.

- 1.3.1. —Military leave may be broken into ~~two~~ separate leaves. This shall not be construed to mean that more than **fifteen (15)** consecutive calendar days or **eleven (11)** contract days of leave may be taken, only that multiple leaves per year will be allowed; not to exceed **eleven (11)** contract days in total.

Board Approvals

2. Revised and Adopted: June 19, 1979; Revised: August 19, 1986; Negotiated Revision: June 14, 2004; Board Reviewed: March 2009; Negotiated: April 2015; Negotiated: April 2024; **Revised: [], 2025**

Procedures

No procedures have been established at this time.

Rules & Regulations

No rules & regulations have been established at this time.

Homes-School

Statement of Policy

The Board of Education recognizes the parent as the primary person responsible for the education of the student. The state ~~is~~ a secondary and supportive role to the parent. (Utah Code [53G-6-803](#), [62A-4a-201](#))

The Board of Education supports all forms of education (i.e. home school, private school, online school, charter school, etc.) for the learning and betterment of each child. The Board of Education sees the value of a public school system and encourages families to use resources provided by the state in the form of public schools.

The Board of Education honors the right which parents have to teach their own children at home. Utah's compulsory attendance law ([53G-6-204](#)) prescribes that parents who choose to exercise this option must submit a [letter of intent to homeschool](#)~~signed and notarized affidavit~~ to their district of residence stating that they will assume sole responsibility for the education of their school-aged child, except to the extent the child is dual enrolled. (Utah Code [53G-6-702](#)).

Definitions

1. "Home school" means that a parent/guardian of a minor between six (6) and eighteen (18) years of age accepts the responsibility for providing the education of such minors at home, in accordance with law, instead of having the minor attend a public or established private school.
2. "Dual enrollment" means enrolling in two (2) distinct academic programs or institutions at the same time, such as taking some classes through a public school and other classes through home school, or taking college classes while simultaneously enrolled in high school.

3. “Accredited” means having been through the formal process for internal and external review and approval under the Standards for the Northwest Accreditation Commission, a division of Advance Education Inc., (AdvancED).

Board Approvals

- Board Approved: May 13, 1986; Revised September 2021; Revised [], 2025

Procedures

1. HOME SCHOOL ENROLLMENT

- 1.1. A parent of a school-age child who attends home school is solely responsible for:
 - 1.1.1. the selection of instructional materials and textbooks;
 - 1.1.2. the time, place, and method of instruction; and
 - 1.1.3. the evaluation of the home school instruction.
- 1.1. Parents deciding to home school a school-age child, either fully or partially, must submit a [Notice of Intent to Homeschool](#) signed and notarized ~~Home School Affidavit~~ to the District. Upon receipt, the District will **acknowledge receipt of the notification** ~~issue a Certificate of Exemption for the academic year~~ within **thirty (30)** calendar days. The **Homeschool Receipt Notification** ~~Certificate of Exemption~~ shall remain in effect until:
 - 1.1.1. the school-age child enrolls fully in a public or recognized private school; or
 - 1.1.2. the school-age child no longer resides in the school district where the affidavit was filed; or

1.1.3. the school-age child graduates.

~~1.2. So long as the affidavit remains in effect, the District shall annually issue a certificate of exemption by August 1 stating that the school-age child is excused from attendance for the specified school year.~~

Rules & Regulations

1. DISTRICT AND HOME SCHOOL COOPERATION

- 1.1. Upon the request of a parent, the District shall identify the knowledge, skills, and competencies a student is recommended to attain by grade level and subject area to assist the parent in achieving college and career readiness through home school.
- 1.2. While the District has no legal obligation to provide curriculum, assessment, and materials to students in home school, the District does not discourage schools from voluntarily sharing curriculum, assessment, and materials when circumstances and resources allow. (Utah Code [53G-6-204](#))
- 1.3. Students who qualify for Special Education, Section 504, and other related services may be eligible to continue receiving these services through the District according to the following state enrollment guidelines ([53G-6-702](#) and [Utah State Board of Education Special Education Rules, Section VI.D](#)):
 - 1.3.1. No student with a disability who is home schooled full time has an individual right to receive any of the Special Education, Section 504, and related services the student would receive if enrolled in a public school; however
 - 1.3.2. A student with a disability who is simultaneously enrolled in both home school and a District school is considered a dual enrolled student.

- 1.3.2.1. A dual enrolled student with a disability is entitled to Special Education, Section 504, and related services, under an IEP or Section 504 Plan for the time, or for the number of courses, the student is enrolled in the public school, based on the decision of the student's IEP Team or Section 504 Team.
 - 1.3.2.2. The IEP Team or Section 504 Team must consider the amount of time and courses needed for the provision of FAPE (Free Appropriate Public Education).
- 1.4. When a student who has been enrolled in homeschool full time transfers to a public school, the school shall place the student in the grade level, classes, or courses that the student's parent, in consultation with school administration, determine are appropriate based on the assessment of the student's academic performance. (Utah Code [53G-7-706](#))
 - 1.4.1. Within **thirty (30)** days of this student's placement in a school grade level, class, or course, either the school or the parent may request a conference to consider changing the student's placement.
 - 1.4.2. If the school and the parent agree on a placement change, the school shall place the student in the agreed upon grade level, class, or course.
 - 1.4.3. If the school and the student's parent do not agree on a placement change, the school shall evaluate the student's subject matter mastery using one of the following options of the parent's choosing:
 - 1.4.3.1. The school administers assessments that are regularly used to determine subject matter mastery and placement; or
 - 1.4.3.2. A private entity or individual administers assessments of subject matter mastery to the student at the parent's expense.
 - 1.4.4. After the evaluation of a student's subject matter mastery, a school may change a student's placement in a grade level, class, or course.

- 1.5. A home school student may be eligible to participate in extracurricular activities so long as the parents and student comply with the academic and eligibility requirements outlined in Utah Code [53G-6-703](#).
 - 1.5.1. Home school students that are eligible to participate in extracurricular activities are responsible for applicable school fees in the same manner as District students. School fees may be waived in accordance with applicable law.
- 1.6. Parents of a student attending home school may request to have their student take a standardized test offered by the District. Parents must contact their local school at least **thirty (30)** calendar days prior to the opening of the testing window for the desired standardized test.
 - 1.6.1.1. For participation in the end-of-year state standardized tests, parents must notify the school by February 15th.
 - 1.6.1.2. Current standardized testing windows can be found by contacting the District's **Research and Achievement Evaluation** Department or by contacting the school.
- 1.7. For dual enrollment purposes, when determining which class(es) or course(s) a school will be responsible to teach, the administration and parent must:
 - 1.7.1. ensure that regular and consistent attendance is feasible for the scheduled instructional time(s); and
 - 1.7.2. ensure that the agreed upon schedule does not require the school to provide supervision between the class(es) or course(s) taught.
- 1.8. A home school student desiring a District graduation diploma may contact the Curriculum Department to begin the process to determine eligibility for graduation.
 - 1.8.1. Students may transfer credit from a home school to a District high school to meet the graduation requirements of the high school if the

home school is accredited by a nationally recognized accrediting association. A certification must accompany the credit transcript, which identifies the accrediting association and the expiration date of the current accreditation.

- 1.8.2. On an individual basis, transfer of credit may be allowed without the accreditation, through student competency testing or other appropriate educational measures deemed appropriate. Evidence of instruction and student learning achievement aligned to the Utah Core Standards is expected.

Citations

[53G-6-204](#)

[53G-6-702](#)

[53G-6-703](#)

[53G-6-803](#)

[Notice of Intent to Homeschool](#)

Approvals

- Board Approved: May 13, 1986; Revised September 2021; Revised January 2023; Revised [], 2025

ALPINE SCHOOL DISTRICT August 29, 2025 Enrollment

ELEMENTARY SCHOOLS	Pre-K	K	1st	2nd	3rd	4th	5th	6th	Per Skyward			PY Projection for CY	PY Projection for CY (incl SC)	Current - Projection	10.1.2024	Current - 10.1.2024	8.21.2025	Current - 8.21.2025
									Total	SC	Total							
Alpine	3	60	59	69	79	67	83	93	510	3	513	502	502	11	535	(22)	513	0
Aspen	2	50	48	46	54	50	54	63	365	12	377	386	413	(36)	416	(39)	376	1
Barratt	41	68	69	80	66	81	64	85	513	2	515	513	517	(2)	531	(16)	517	(2)
Belmont	44	88	110	125	130	139	137	129	858	21	879	883	909	(30)	901	(22)	874	5
Black Ridge	15	93	110	106	129	134	140	109	821	8	829	781	795	(14)	821	8	830	(1)
Bonneville	47	54	56	65	75	78	61	66	455	5	460	492	497	(37)	509	(49)	458	2
Brookhaven	3	160	170	143	142	162	156	140	1,073	23	1,096	1,066	1,086	(10)	1,074	22	1,102	(6)
Cascade	4	81	112	133	103	127	110	114	780	17	797	820	834	(37)	876	(79)	801	(4)
Cedar Ridge	12	71	85	90	93	97	101	90	627	25	652	604	628	(24)	662	(10)	654	(2)
Cedar Valley	0	15	21	12	21	21	16	22	128	2	130	160	160	(30)	106	24	131	(1)
Centennial	26	81	72	96	80	100	88	112	629	33	662	675	705	(43)	716	(54)	663	(1)
Central	3	61	60	86	68	90	91	80	536	14	550	532	548	2	594	(44)	552	(2)
Cherry Hill	59	71	75	84	89	97	71	94	581	1	582	594	597	(15)	633	(51)	577	5
Deerfield	37	66	59	61	63	63	81	83	476	0	476	478	480	(4)	505	(29)	475	1
Desert Sky	5	161	180	187	142	186	171	147	1,174	3	1,177	1,183	1,184	(7)	1,087	90	1,177	0
Dry Creek	46	190	152	152	171	171	158	153	1,147	1	1,148	1,117	1,119	(39)	1,111	37	1,151	(3)
Eaglecrest	43	68	82	68	97	90	113	118	636	17	653	636	659	(6)	701	(48)	651	2
Eagle Valley	52	91	81	93	104	114	110	107	700	14	714	739	752	(38)	776	(62)	714	0
Foothill	36	43	45	49	65	60	75	91	428	32	460	420	461	(1)	488	(28)	461	(1)
Forbes	4	74	70	68	69	68	70	63	482	33	515	495	532	(17)	546	(31)	516	(1)
Fox Hollow	23	87	66	95	94	100	100	88	630	29	659	642	680	(21)	711	(52)	660	(1)
Freedom	37	72	69	63	74	85	111	85	559	1	560	566	568	(8)	623	(63)	567	(7)
Greenwood	52	120	106	102	79	103	95	99	704	20	724	699	719	5	658	66	726	(2)
Grovecrest	4	73	88	69	95	102	93	112	632	16	648	629	646	2	681	(33)	649	(1)
Harbor Point	38	101	81	96	100	83	109	83	653	29	682	651	677	5	690	(8)	684	(2)
Harvest	44	140	131	136	125	163	138	128	961	1	962	959	961	1	986	(26)	966	(4)
Hidden Hollow	49	108	97	101	142	137	155	130	870	20	890	880	908	(18)	892	(2)	886	4
Highland	2	48	56	59	79	100	96	90	528	20	548	514	537	(11)	584	(36)	549	(1)
Legacy	48	89	101	111	110	120	112	118	761	0	761	763	765	(4)	766	(5)	761	0
Lehi	9	74	73	49	73	59	69	61	458	32	490	443	474	(16)	476	14	494	(4)
Liberty Hills	46	138	116	120	105	120	109	108	816	23	839	859	882	(38)	824	15	842	(3)
Lindon	48	43	60	55	74	85	94	113	524	2	526	509	513	(13)	538	(12)	528	(2)
Manila	42	61	61	53	49	69	73	90	456	22	478	504	527	(49)	540	(62)	477	1
Meadow	23	73	71	68	78	74	84	95	543	13	556	541	565	(9)	574	(18)	560	(4)
Mount Mahogany	44	76	79	83	78	85	81	78	560	3	563	581	581	(18)	585	(22)	560	3
Mountain Trails	27	144	149	131	147	145	132	129	977	30	1,007	924	951	(66)	831	176	1,014	(7)
North Point	46	187	154	160	154	181	158	137	1,131	3	1,134	1,112	1,120	(14)	1,057	77	1,134	0
Northridge	14	39	46	47	51	50	53	57	343	41	384	327	357	(7)	393	(9)	383	1
Orchard	35	47	72	81	80	89	90	81	540	19	559	549	550	9	589	(30)	560	(1)
Orem	43	100	91	79	97	96	99	114	676	11	687	634	642	(45)	618	69	691	(4)
Parkside	31	68	81	65	64	72	68	75	493	14	507	527	527	(20)	549	(42)	507	0
Pony Express	17	144	131	145	133	141	148	136	978	28	1,006	947	969	(37)	975	31	1,011	(5)
Ridgeline	48	82	68	85	97	95	142	117	686	1	687	669	672	(15)	702	(15)	689	(2)
River Rock	12	84	130	106	129	149	150	153	901	6	907	895	900	7	932	(25)	906	1
Riverview	46	125	131	124	152	131	152	133	948	8	956	927	940	(16)	957	(1)	955	1
Rocky Mountain	0	26	47	53	67	66	71	61	391	25	416	410	449	(33)	480	(64)	414	2
Sage Hills	15	75	82	110	108	135	101	161	772	10	782	826	840	(68)	851	(69)	788	(6)
Saratoga Shores	49	85	75	90	110	132	113	118	723	10	733	696	707	(26)	723	10	733	0
Sego Lily	8	65	74	55	88	104	90	91	567	3	570	589	591	(21)	604	(34)	574	(4)
Shelley	5	75	78	85	101	105	110	115	669	19	688	666	693	(5)	732	(44)	688	0
Silver Lake	83	125	113	99	120	114	107	93	771	17	788	773	786	2	781	7	790	(2)
Snow Springs	75	81	91	91	105	91	119	107	685	35	720	704	748	(28)	769	(49)	719	1
Springside	8	148	112	127	125	126	112	114	864	18	882	854	872	(10)	821	61	885	(3)
Thunder Ridge	52	145	154	118	139	167	155	152	1,030	42	1,072	1,032	1,062	(10)	1,034	38	1,077	(5)
Trailside	11	155	125	156	145	117	149	121	968	22	990	1,056	1,079	(89)	1,043	(53)	998	(8)
Traverse Mtn	50	91	99	101	94	126	138	125	774	5	779	786	794	(15)	836	(57)	780	(1)
Vineyard	47	94	97	111	105	109	107	109	732	8	740	686	694	(62)	713	27	744	(4)
Westfield	0	50	53	65	87	92	87	93	527	1	528	498	502	(26)	547	(19)	531	(3)
Westmore	36	69	64	64	62	65	61	57	442	14	456	487	501	(45)	496	(40)	461	(5)
Windsor	35	61	73	79	83	85	78	73	532	7	539	545	548	(9)	549	(10)	536	3
On-line School	0	9	3	9	8	6	10	14	59	0	59	67	67	(8)	66	(7)	59	0
Elementary Total	1,784	5,323	5,364	5,509	5,846	6,269	6,269	6,173	40,753	894	41,647	41,002	41,942	(295)	42,366	(719)	41,729	(82)
PY Projection for CY		5,458	5,374	5,566	5,807	6,296	6,293	6,208	41,002	940	41,942							
Δ		(135)	(10)	(57)	39	(27)	(24)	(35)	(249)	(46)	(295)							

ALPINE SCHOOL DISTRICT August 29, 2025 Enrollment

JUNIOR HIGHS	7th	8th	9th						Total	SC	Total	PY Projection for CY	PY Projection for CY	Current - Projection
American Fork	644	618	594						1,856	25	1,881	1,810	1,837	44
Canyon View	378	365	351						1,094	11	1,105	1,085	1,093	12
Frontier	442	453	479						1,374	15	1,389	1,269	1,282	107
Lake Mountain	468	497	487						1,452	13	1,465	1,480	1,495	(30)
Lakeridge	428	446	422						1,296	21	1,317	1,320	1,332	(15)
Lehi	481	507	471						1,459	19	1,478	1,440	1,458	20
Mountain Ridge	336	256	359						951	9	960	955	969	(9)
Oak Canyon	410	393	453						1,256	18	1,274	1,235	1,261	13
Orem	333	343	279						955	8	963	990	1,002	(39)
Pleasant Grove	345	351	397						1,093	13	1,106	1,135	1,145	(39)
Sage Canyon	518	519	471						1,508	18	1,526	1,546	1,561	(35)
Timberline	430	432	433						1,295	10	1,305	1,280	1,294	11
Viewpoint	555	527	527						1,609	24	1,633	1,605	1,620	13
Vista Heights	663	564	597						1,824	15	1,839	1,795	1,812	27
Willowcreek	514	501	525						1,540	10	1,550	1,580	1,593	(43)
On-line School	13	18	0						31	0	31	30	30	1
Junior High Total	6,958	6,790	6,845						20,593	229	20,822	20,555	20,784	38
PY Projection for CY	6,880	6,865	6,810						20,555	229	20,784			
Δ	78	(75)	35						38	0	38			

SENIOR HIGHS		8th	9th	10th	11th	12th	FE		Total	SC	Total	PY Projection for CY	PY Projection for CY	Current - Projection
American Fork				727	783	730			2,240	20	2,260	2,180	2,199	61
Cedar Valley				914	860	818			2,592	25	2,617	2,573	2,599	18
Lehi				816	790	747			2,353	17	2,370	2,299	2,317	53
Lone Peak				753	804	822			2,379	15	2,394	2,335	2,344	60
Mountain View				492	528	486			1,506	12	1,518	1,541	1,560	(42)
Orem				425	418	400			1,243	11	1,254	1,176	1,189	65
Pleasant Grove				588	614	610			1,812	15	1,827	1,811	1,833	(6)
Polaris				5	46	96			147	0	147	150	150	(3)
Skyridge				860	829	838			2,527	21	2,548	2,491	2,511	37
Timpanogos				543	442	517			1,502	11	1,513	1,450	1,459	54
Westlake				1,115	1,098	969			3,182	38	3,220	3,133	3,168	52
Summit (At Risk)		7	7	13	13	22			62	0	62	53	53	9
High School Total		7	7	7,251	7,225	7,055			21,545	185	21,730	21,192	21,382	348
PY Projection for CY		3	10	7,155	7,075	6,875	74		21,192	190	21,382			
Δ		4	(3)	96	150	180	(74)		353	(5)	348			

Overall Total									Total	SC	Total			
Overall Total									82,891	1,308	84,199	82,749	84,108	91
PY Projection for CY									82,749	1,359	84,108			
Δ									142	(51)	91			

Special Schools	Pre-K		9th	10th	11th	12th			Total	SC	Total		PY Projection For CY	Current - Projection
Summit (YIC) 7-12	0		5	9	19	16			49	0	49		25	24
Dan Peterson	14		0	0	0	13			13	242	255		239	16
Horizon	6		0	0	0	4			4	152	156		159	(3)
Special Total	20		5	9	19	33			66	394	460		423	37
PY Projection for CY									24	399	423			
Δ									42	(5)	37			

Grand Total									Total	SC	Total			
Grand Total									82,957	1,702	84,659		84,531	128
PY Projection for CY									82,773	1,758	84,531			
Δ									184	(56)	128			

10.1.2024	Current - 10.1.2024	8.21.2025	Current - 8.21.2025
1,839	42	1,876	5
1,073	32	1,106	(1)
1,792	(403)	1,387	2
1,480	(15)	1,467	(2)
1,345	(28)	1,340	(23)
1,381	97	1,484	(6)
960	0	965	(5)
1,301	(27)	1,281	(7)
973	(10)	970	(7)
1,182	(76)	1,111	(5)
-	526	1,495	31
1,324	(19)	1,307	(2)
1,670	(37)	1,638	(5)
1,685	154	1,844	(5)
1,592	(42)	1,561	(11)
42	(11)	32	(1)
19,639	1,183	20,864	(42)

10.1.2024	Current - 10.1.2024	8.21.2025	Current - 8.21.2025
2,320	(6)	2,264	(4)
3,315	(68)	2,659	(42)
2,241	12	2,380	(10)
2,471	(7)	2,402	(8)
1,600	(8)	1,541	(23)
1,229	2	1,252	2
1,904	(7)	1,833	(6)
160	(1)	153	(6)
2,487	6	2,558	(10)
1,475	3	1,513	0
3,077	14	3,229	(9)
50	1	59	3
22,329	(599)	21,843	(113)

84,334	(135)	84,436	(237)

10.1.2024	Current - 10.1.2024	8.21.2025	Current - 8.21.2025
25	24	51	(2)
239	16	255	0
159	(3)	156	0
423	37	462	(2)

84,757	(98)	84,898	(239)