

Board Meeting Documents
March 10, 2026

MINUTES OF THE BOARD MEETING – FEBRUARY 24, 2026

The Board of Education of the Alpine School District met in a board meeting on Tuesday, February 24, 2026, at 6:03 PM. The board meeting took place in the boardroom 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, and Joylin Lincoln. Remote: Ada S. Wilson. Absent: Dr. Mark Clement

Also present: Interim Superintendent Robert W. Smith and members of the administrative staff. There were approximately 68 others in attendance.

Board President Julie King conducted the meeting.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Kraig Brinkerhoff.

INSPIRATIONAL THOUGHT OR REFLECTION

An inspirational thought was given by Derek Farnes.

Sarah Beeson recognized and congratulated Long Peak High school for winning the 6A Boys State Swim Championships.

COMMUNITY COMMENTS

There were no community comments.

Board President King moved into the Public Hearing at 6:06 PM.

Board President King returned to the Board meeting at 6:56PM.

MINUTES

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

ROUTINE BUSINESS ITEMS

1. Student Expulsion

A student expulsion was included for the Board's review.

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

ACTION ITEMS

1. Resolution #2026-002: T-Mobile Cell Tower Lease Agreement at Lone Peak High School

Superintendent Smith advised this Resolution was reviewed and approved by the Aspen Peaks School District Board of Education and noted that the revenue earned will be kept at the school level and recommended approval.

Vice President Bateman motioned to approved Resolution #2026-002: T-Mobile Cell Tower Lease Agreement at Lone Peak High School, and it was seconded by Joylin Lincoln. The Board Members who voted in favor were Ada Wilson, Joylin Lincoln, Stacy Bateman, Emily Peterson, Julie King, and Sarah Beeson.

2. Resolution #2026-003: T-Mobile Cell Tower Lease Agreement at Orem Jr High

Superintendent Smith advised this Resolution was reviewed and approved by the Timpanogos School District Board of Education and noted that the revenue earned will be kept at the school level and recommended approval.

Vice President Peterson motioned to approved Resolution #2026-003: T-Mobile Cell Tower Lease Agreement at Orem Jr High, and it was seconded by Joylin Lincoln. The Board Members who voted in favor were Ada Wilson, Joylin Lincoln, Stacy Bateman, Emily Peterson, Julie King, and Sarah Beeson.

3. Resolution #2026-006: Utility Easement with Rocky Mountain Power at Wander

Superintendent Smith advised this Resolution was reviewed and approved by the Lake Mountain School District Board of Education for a future elementary school in the Wander development and recommended approval.

President King motioned to approved Resolution #2026-006: Utility Easement with Rocky Mountain Power at Wander, and it was seconded by Joylin Lincoln. The Board Members who voted in favor were Ada Wilson, Joylin Lincoln, Stacy Bateman, Emily Peterson, Julie King, and Sarah Beeson.

BOARD MEMBERS' AND SUPERINTENDENT'S REPORTS AND INFORMATION ITEMS

Vice President Bateman noted that it is currently the season of stakeholder reports and expressed appreciation to everyone who contributed to their preparation. She commented on the quality and depth of information provided about the schools and the comprehensive nature of the reports. She thanked all who participated in the process. She invited a group of students to come forward for a picture for their extra credit assignment and gave a special acknowledgment to the Skyridge teachers for their continued dedication and service to their communities.

Joylin Lincoln shared that it has been enjoyable attending state tournaments and expressed appreciation for the opportunity to support students. Noted the transition into the fine arts performance season and the enjoyment of visiting schools during this time. Thanked students for their hard work and dedication.

ADJOURNMENT

On motion by Vice President Bateman and seconded by Vice President Peterson, the meeting adjourned into a closed session to discuss personnel, property, or litigation at 7:05 PM. The Board Members who voted in favor were Ada Wilson, Joylin Lincoln, Stacy Bateman, Emily Peterson, Julie King, and Sarah Beeson.

MINUTES OF THE CLOSED SESSION – FEBRUARY 24, 2026

The Board of Education of the Alpine School District met in a closed session on Tuesday, February 24, 2026 at 7:04 PM. The meeting was held in a conference room at the Alpine School District Office.

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

Also present: Interim Superintendent Robert W. Smith.

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

ADJORNMENT

On motion by Sarah Beeson and seconded by Vice President Peterson, the meeting adjourned at 8:06 PM.

DRAFT

MINUTES OF THE PUBLIC HEARING – FEBRUARY 24, 2026

The Board of Education of the Alpine School District held a public hearing on Tuesday, February 24, 2026, at 6:06 PM regarding potential boundary adjustments between Dry Creek Elementary, Harbor Point Elementary, Sage Hills Elementary, Saratoga Shores Elementary, and Springside Elementary. The public hearing took place in the boardroom at the Alpine School District office.

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

Also present: Interim Superintendent Robert W. Smith and members of the administrative staff. There were approximately 60 others in attendance.

Board Julie King declared the public hearing open at 6:06 PM.

COMMUNITY COMMENTS

Natalie Griffiths of Saratoga Springs addressed the Board, emphasizing the importance of this issue for local children. She encouraged Board members, as professionals, to consider what they would do if it were their own children attending Springside Elementary. Ms. Griffiths noted that Springside currently has the highest enrollment in the district, with at least 1,200 students, and that enrollment is projected to continue increasing over the next four years. She expressed concern that while class sizes may remain the same, the overall school population will not, creating challenges that affect other aspects of the school. She stated that concentrating all current and future growth at a single school is inequitable and questioned whether students there will receive the resources and quality of education comparable to schools with lower enrollment. She urged the Board to ensure students are set up for success by making the best use of existing resources, taking into account financial constraints, overcrowding, and potential boundary changes. Ms. Griffiths asked the Board to advocate for all children and to thoughtfully consider alternative solutions.

Dave Petersen of Saratoga Springs President of Legacy Farms HOA, addressed the Board to raise concerns regarding the current boundary proposal for Springside Elementary. He noted that Springside currently has 850 students, with enrollment projected to grow to 1,100 in a short time frame, creating real and immediate challenges. Mr. Petersen outlined several issues that could arise daily, including impacts on student safety, learning quality, and overall wellbeing. He also cited the burden on transportation and surrounding neighborhoods, highlighting that increased traffic congestion could create additional safety concerns. He emphasized that enrollment growth at Springside is not balanced with surrounding schools, which do not have comparable projections, making the plan inequitable. He urged the Board to pursue a boundary plan that more evenly distributes enrollment, prioritizes student safety, and engages families and the community to explore alternative options.

Tara Crouch of Saratoga Springs addressed the Board, emphasizing the importance of making decisions that are in the best interest of all students. She stated that the current options are not equitable and do not adequately meet the needs of the communities. Ms. Crouch shared that, as a parent of children at Springside, she is concerned about options that negatively impact students. She noted that splitting neighborhoods and bussing temporarily displaced students does not make sense. She proposed a third option, suggesting that all students could remain at their current schools except for North Shore, which could be bused along with Sage Hills—students from these areas would require bussing regardless. She highlighted that students look forward to biking to school during warmer weather, and changing boundaries would force additional bussing. Ms. Crouch noted that land in Wander has been purchased for a future school, but there is no guarantee it will be ready in time. She emphasized that her proposed third option would prevent overcrowding at Springside. Speaking as a teacher, she described how overcrowding affects educators' ability to provide quality instruction and how shifting bussing arrangements repeatedly is disruptive and harmful. She urged the Board to consider this third option for the health, safety, and well-being of the children.

Sara Collins of Saratoga Springs – thanked the Board for their time and effort on the boundary study. Representing over 95 parents of children attending Springside, she emphasized the community’s concern for the quality of education and the school’s future. Ms. Collins expressed that Springside should not be placed in a position of overcrowding, noting that the effects are quickly felt—class sizes increase, specialty classes become limited, and teachers are stretched thin. She asked the Board to consider these negative consequences and suggested redirecting some students to schools with lower enrollment. She clarified that she is not requesting special treatment, but rather thoughtful planning to maintain manageable enrollment. She emphasized that the Board’s decisions will shape the daily experiences of both students and families, and urged them to choose an option that protects Springside from overcrowding and safeguards student well-being.

Cynthia Berger of Saratoga Springs and the Springside School Site Council and PTA, expressed concern about the increasing overcrowding at Springside while surrounding schools remain unaffected. She described the resulting dynamic as one of “not my problem” and emphasized that true educational equity cannot exist when growth is concentrated in a single community. Ms. Berger highlighted the impacts of overcrowding on student safety, learning, well-being, teacher capacity, and school culture. She called for fairness—not favoritism—in how growth is managed, stressing that it should be shared across the district rather than concentrated in one school. She reinforced the principle of “one district, one community, one system,” advocating for collective responsibility and a system that ensures accountability through shared enrollment.

Chaylyn Miles of Saratoga Springs urged the Board to work collaboratively to create boundary options that make the best use of existing resources. She expressed concern about stacking Springside in anticipation of a new school, noting that 3–4 years is a significant portion of a child’s elementary experience and is not truly temporary. She emphasized that a lot of planning and preparation is required before a new school can be built, and that higher enrollment at Springside cannot guarantee a workable temporary solution. Ms. Miles suggested leveraging the resources already available—existing schools and bus routes—even if it requires a boundary adjustment again in a few years. She cautioned that simple solutions are not always the best when it comes to maintaining quality education, and noted that the options best for students are sometimes dismissed because they require more effort. She urged the Board to prioritize equitable use of current resources and ensure that the quality of education is preserved for all children in the area.

Nikki Mitchell of Saratoga Springs, a Springside parent and PTA member, emphasized the importance of prioritizing stability as enrollment continues to grow. She noted that families have established routines and a sense of belonging at their schools, and preserving this continuity should be a key consideration. Ms. Mitchell stated that growth should be accommodated in a way that maintains balance across schools without uprooting established students. She suggested preserving the Wander community and placing North Shore students in schools with available space. She stressed that decisions should promote fairness, balance, and long-term stability, rather than shifting the burden onto a single community.

Jen Anderson of Saratoga Springs, a Springside parent and PTA member, shared that she volunteers at local schools out of her love for students and appreciation for the Alpine School District culture. She noted that she moved back to the area to raise her family and lives directly across from Springside Elementary. Ms. Anderson expressed concern about traffic congestion and the impact of overcrowding on students. She urged the Board to balance enrollment across all schools to ensure a high-quality education for her child, including access to specialty classes comparable to what her older children have experienced. She acknowledged that growth is inevitable but emphasized that it should be shared equitably, rather than overloading a single school. She noted that Option 2 projects roughly 1,500 students at Springside—a size Alpine has not previously managed—and stated that students should not bear the consequences of an untested scenario. She recommended utilizing solutions that keep enrollment below 1,100 students.

Kami Daniels of Saratoga Springs, a Springside parent, shared that her children have attended the school for six years, describing it as more than a school—a true community. She noted that neighbors and school employees are part of this close-knit environment and that Wander has become integrated into the Springside community. She expressed concern that moving students now and again later does not make sense. Ms. Daniels highlighted safety

concerns, noting that she lives on School House Road where drivers frequently speed and the city has refused to install stop signs, which will exacerbate traffic issues if enrollment increases. She urged that students be more evenly distributed, emphasizing that Springside is already at capacity and there is no guarantee a new school will be available soon. She stressed the importance of maintaining community connections, preserving a sense of belonging, and providing stability for students while addressing needs across all schools.

Mandi Krause of Saratoga Springs thanked the Board for their work on the boundary study and acknowledged the complexity of the decisions and competing factors involved. She noted that Saratoga has become a highly desirable community for raising families, and rapid school growth is outpacing capacity, impacting education and undermining community trust. As both a teacher who has worked in overcrowded schools and a parent affected by these issues, Ms. Krause emphasized the importance of weighing the day-to-day impact on students and educators alongside logistical considerations. She referenced her experience at Meadow, where Dry Creek was built to alleviate overcrowding, and expressed concern that redirecting more students to Springside would recreate the same problem. She stressed that boundary decisions should consider not just physical space but educational quality, noting that while more students might physically fit on campus, this would negatively affect classroom learning, lunch periods, specialty programs, outdoor spaces, and teacher support. She warned that teachers are already under significant strain, and additional overcrowding increases burnout and staff turnover, directly affecting educational outcomes. Ms. Krause urged the Board to reconsider the proposal, explore alternative options to better balance enrollment across all schools, and preserve the partnership between families, educators, and leadership. She emphasized that excluding parents from decisions that directly impact their children weakens this partnership and called for solutions that equitably support all stakeholders.

Hailey Dean of Saratoga Springs reiterated points raised by previous speakers, sharing her perspective as both a mother and an educator. She expressed concern that overcrowding at Springside would negatively impact teachers and that other schools in the district could accommodate additional students. She emphasized that maintaining community stability and student well-being comes at a cost when boundaries are shifted. Ms. Dean shared that her daughter, who has Autism, faces challenges in making friends and has built meaningful relationships at Springside over the years. She explained that the proposed boundary change would require her daughter to change schools while her friends remain, which has already begun to affect her negatively. She stressed that many students rely on predictable environments and trusted relationships, and that moving students to manage space disrupts families, support systems, and communities. Ms. Dean urged the Board to consider the long-term impact on students and to ensure that every child receives the support and education they need.

Camille Nichols of Saratoga Springs, a parent of three children at Springside, emphasized that equity for all students should be the primary consideration in boundary decisions. She stated that available resources should be fully utilized, and students should be assigned to schools with available space and teachers. She added that school capacity should be distributed across the community rather than relying on portables, which she noted is not fiscally responsible when existing space is available. Ms. Nichols questioned whether Springside is being set up for failure, pointing out that other schools have capacity and boundaries will likely change again in the future. She stressed that equity should be evaluated each time boundaries are adjusted, noting that there is no guarantee a new school will be built in Wander. She also expressed concern about traffic congestion during drop-off and pick-up, which she believes will worsen as enrollment increases. Ms. Nichols concluded by urging the Board to consider what they would decide if this were their own child.

Angela Winkler of Saratoga Springs, a mother of five students attending Springside, Lake Mountain Middle School, and Westlake High School, shared her observations from the past six years. She highlighted ongoing struggles with parking, which require extra time and create potential safety risks for students. She stated that Springside cannot accommodate additional students, citing incidents where teachers and students were injured during drills and children were unable to get lunch due to overcrowding. Ms. Winkler also expressed concern about the impact of large class sizes on student mental health, noting that many children—including her own—experience increased anxiety and stress. She shared that her second-grade child, who had been in an oversized class, has not fully recovered from the experience. She urged the Board to consider enrollment numbers carefully and prioritize equity to support student success.

Jamie Hansen of Saratoga Springs, PTA President at Springside and parent of two children, spoke on behalf of many families concerned about enrollment growth. She emphasized the need for balanced student distribution, noting that Springside should not absorb a disproportionate number of students while other schools remain under capacity. Ms. Hansen explained that overcrowding negatively impacts the educational experience, including common areas and specialty classes, and stressed that students deserve dedicated spaces for art, physical education, and other instruction. She highlighted that other schools have available classroom space and that growth should be shared equitably across the district. She urged the Board to review options that maintain balanced enrollment and distribute growth fairly. Ms. Hansen concluded by thanking the Board for their time and service in making decisions that are in the best interest of all students.

Krystal Jeffers of Saratoga Springs representing the North Shore community and parent of a student at Dry Creek, commended Springside parents for advocating for their children. She explained that her primary concern is keeping her child connected to their community and friends. Ms. Jeffers noted that one of the proposed boundary options would split her community, leaving her second-grade child with only one or two peers from their current section and separating them from all of their friends. She expressed support for a proposal that keeps students with their entire community, close to home, while maintaining manageable enrollment at Springside. She emphasized the importance of keeping communities intact, especially since students already face transitions from Dry Creek, and urged the Board to prioritize both community cohesion and proximity to home.

Brooke Mackey of Saratoga Springs, parent at Springside and PTA member, expressed concern about the rising levels of anxiety and depression among today's students, noting that many are already overstimulated and overwhelmed. She stated that adding more students to Springside would set them up for failure. Ms. Mackey emphasized that a school is more than just desks in classrooms—meaningful educational experiences depend on space, resources, and a sense of belonging. She cautioned against relying on promises of future schools or additional boundary studies, pointing out that Springside is being asked to absorb more students based on the potential of a new school, which may not materialize. She stressed that only one new school may be possible if a bond passes, and the school should not be set up to fail based on a promise. Ms. Mackey urged the Board to pursue solutions that maintain balanced, sustainable enrollment, protect students, and preserve a positive learning environment, noting that there are no short-term fixes.

Emma Mortensen of Saratoga Springs acknowledged the complexity of the boundary decisions and expressed appreciation that the Board is taking community concerns seriously. Coming from a family of teachers, she shared concerns about class sizes and available recreational spaces, noting their impact on children's mental health. Ms. Mortensen stated that Springside classes already have 30 or more students, which poses challenges for teachers. While she trusts teachers' classroom management skills, she emphasized that adding even one more student can make it more difficult to maintain control. She explained that interruptions in the classroom make it harder for students to focus, leading to feelings of overwhelm, anxiety, and depression. Additionally, she highlighted the importance of having space for students to decompress and get fresh air, noting that adding trailers could negatively affect these essential opportunities.

Chelsea Withers of Saratoga Springs representing the Legacy Farms community and mother of students at Springside, thanked the Board for their work and acknowledged the difficult decisions they face. She noted that some communities will inevitably require bussing, but emphasized that there is only one elementary school east of Redwood Road, and with growth in that area, it is unreasonable to expect Springside to absorb all students. Ms. Withers highlighted the impact of overcrowding on the educational environment, including stress on classroom learning, lunch periods, recess, and specialty classes. She shared that she has two neurodivergent children for whom stability is essential, and praised the teachers for the supportive relationships they have built with students. She explained that overcrowding leads to sensory overloads and places teachers under extreme stress. She cautioned against repeatedly using boundary changes as a solution, describing it as a temporary fix to a permanent growth issue, and urged the Board to develop an alternative plan that serves all schools equitably rather than placing an impossible burden on a single campus.

Ashley Hays of Saratoga Springs parent of a child starting this fall, expressed concern over receiving inconsistent information regarding school capacity and long-term enrollment projections. She emphasized that transparency with the community would be greatly appreciated. Ms. Hays noted that Springside staff know their students personally—a practice that does not occur in all schools—which contributes to a positive learning environment. She expressed concern that growing enrollment will negatively impact students’ daily experiences, including lunch, PE, and dedicated programs like music and art. She highlighted staffing challenges, noting that teachers and administrators are already stretched thin. She also pointed out that there is no guarantee a new school will be available and asked the Board to provide a clear, sustainable long-term plan for managing growth, particularly if current trends continue.

Board President King declared the public hearing closed at 6:56 PM.

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00299964	2/20/2025	999735	LEHI HIGH STIPEND VENDOR	735150	C	25.00	V
00299968	2/20/2025	999735	LEHI HIGH STIPEND VENDOR	735150	C	35.00	V
00299974	2/20/2025	999737	LONE PEAK STIPEND VENDOR	737129	C	21.00	V
00299976	2/20/2025	999737	LONE PEAK STIPEND VENDOR	737129	C	16.00	V
00299978	2/20/2025	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750128	C	22.50	V
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00299987	2/20/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784171	C	27.50	V
00299990	2/20/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	786166	C	10.00	V
00299994	2/20/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	786166	C	25.00	V
00299995	2/20/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	786166	C	45.00	V
00300000	2/20/2025	999790	EAST SHORE STIPEND VENDOR	791999	C	10.00	V
00300001	2/20/2025	999790	EAST SHORE STIPEND VENDOR	791999	C	30.00	V
00300003	2/20/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794120	C	36.65	V
00300006	2/20/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794120	C	20.00	V
00300007	2/20/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796137	C	30.02	V
00300386	2/27/2025	999737	LONE PEAK STIPEND VENDOR	737131	C	35.00	V
00300390	2/27/2025	999737	LONE PEAK STIPEND VENDOR	737131	C	77.50	V
00300391	2/27/2025	999737	LONE PEAK STIPEND VENDOR	737131	C	15.00	V
00300392	2/27/2025	999737	LONE PEAK STIPEND VENDOR	737131	C	15.00	V
00300402	2/27/2025	999737	LONE PEAK STIPEND VENDOR	737131	C	17.50	V
00300404	2/27/2025	999737	LONE PEAK STIPEND VENDOR	737131	C	25.00	V
00300410	2/27/2025	999754	OREM HIGH STIPEND	754141	C	19.35	V
00300412	2/27/2025	999754	OREM HIGH STIPEND	754141	C	20.00	V
00300417	2/27/2025	999786	TIMPANOGOS HIGH STIPEND VENDOR	786171	C	27.00	V
00300425	2/27/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788110	C	8.50	V
00300428	2/27/2025	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788110	C	13.50	V
00300430	2/27/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789165	C	25.00	V
00300438	2/27/2025	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790146	C	24.37	V
00300451	2/27/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796142	C	23.00	V
00300457	2/27/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784175	C	29.20	V
00300458	2/27/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784175	C	35.00	V
00316005	10/2/2025	999996	STIPEND VENDOR	002879	C	77.65	V
00316152	10/2/2025	999704	AMERICAN FORK HIGH STIPEND VENDOR	704051	C	125.00	V
00317623	10/30/2025	999991	STIPEND VENDOR	092644	C	83.02	V
00317648	10/30/2025	999991	STIPEND VENDOR	092644	C	66.64	V
00317761	10/30/2025	999996	STIPEND VENDOR	003827	C	168.98	V
00318016	11/6/2025	009750	AMERICA'S BATTLE OF THE BOOKS	003848	C	110.00	V
00318755	11/20/2025	044725	JOHNSTONE SUPPLY	004337	C	281.39	V

00318775	11/20/2025	044725	JOHNSTONE SUPPLY	004348	C	42.72	V
00318933	11/25/2025	999996	STIPEND VENDOR	004051	C	265.00	V
00319398	12/4/2025	010736	TANNER LATHAM	004797	C	100.00	V
00319481	12/4/2025	091896	UTAH VALLEY UNIVERSITY UVU CULTURAL ENVO	004835	C	2,000.00	V
00319734	12/11/2025	007462	NICHOLAS GONZALES	004918	C	100.00	V
00319978	12/11/2025	010766	TRIPLE PLAY SPORTS	005054	C	8,750.00	V
00320254	12/18/2025	999991	STIPEND VENDOR	092651	C	80.01	V
00320824	1/8/2026	999991	STIPEND VENDOR	09261	C	220.78	V
00321157	1/8/2026	003122	NICOLE MARRIOTT FULLMER	005680	C	300.00	V
00321458	1/15/2026	008069	JEWELS IMAGES	005946	C	750.00	V
00323198	1/29/2026	999991	STIPEND VENDOR	09265	C	148.05	V
00323222	1/29/2026	003122	NICOLE MARRIOTT FULLMER	006324	C	220.00	V
00323244	1/29/2026	010567	MICHAEL J RUSSELL	006372	C	707.41	V
00323504	2/5/2026	000528	ABS - ARCHITECTURAL BUILDING SUPPLY	006375	C	2,770.00	N
00323505	2/5/2026	021820	CONSOLIDATED ELECTRICAL DIST	006375	C	1,351.38	N
00323506	2/5/2026	044725	JOHNSTONE SUPPLY	006375	C	121.05	N
00323507	2/5/2026	050929	MARSHALL INDUSTRIES INC	006375	C	3,940.21	N
00323508	2/5/2026	009113	PIRTEK SALT LAKE CITY	006375	C	42.31	N
00323509	2/5/2026	076870	SIERRA FOREST PRODUCTS	006375	C	2,413.60	N
00323510	2/5/2026	079620	SPRINKLER SUPPLY CO., INC	006375	C	5.50	N
00323511	2/5/2026	093252	VINYL INDUSTRIES LLC	006375	C	1,697.20	N
00323512	2/5/2026	099051	WURTH LOUIS AND COMPANY	006375	C	366.60	N
00323513	2/5/2026	078962	SCOTT SORENSEN	006468	C	250.00	N
00323514	2/5/2026	002884	FBLA-PBL	006477	C	1,470.00	N
00323515	2/5/2026	044965	JOSTENS, INC	006477	C	10,010.00	N
00323516	2/5/2026	006675	STRING INSTRUMENT REPAIR	006477	C	370.00	N
00323517	2/5/2026	009750	AMERICA'S BATTLE OF THE BOOKS	006480	C	55.00	N
00323518	2/5/2026	025090	DAVE'S BERNINA	006480	C	226.93	N
00323519	2/5/2026	038441	HAND 2 HEART INC	006516	C	52,916.84	N
00323520	2/5/2026	010013	HORIZON PEDIATRIC HOME CARE	006518	C	11,145.00	N
00323521	2/5/2026	005281	CANYON HOME CARE & HOSPICE	006527	C	186.00	N
00323522	2/5/2026	000921	ACCESS DOOR SYSTEM	006537	C	2,651.00	N
00323523	2/5/2026	006886	APPLIED INDUSTRIAL TECH INC	006537	C	1,831.00	N
00323524	2/5/2026	030601	BORDER STATES	006537	C	86.04	N
00323525	2/5/2026	019768	CODALE ELECTRIC SUPPLY INC	006537	C	117.99	N
00323526	2/5/2026	004956	CRUSADER WATER SYSTEMS	006537	C	102.44	N
00323527	2/5/2026	033209	FERGUSON ENTERPRISES INC	006537	C	91.69	N
00323528	2/5/2026	010005	GENERATION SYSTEMS INC	006537	C	715.00	N
00323529	2/5/2026	037475	GRITTON AND ASSOCIATES, INC	006537	C	427.78	N
00323530	2/5/2026	004651	HOLBROOK SERVCO	006537	C	2,176.31	N
00323531	2/5/2026	041246	HUMPHRIES INC	006537	C	181.49	N

00323532	2/5/2026	041303	HUNT PEST CONTROL/PRO LAWN	006537	C	65.00	N
00323533	2/5/2026	097050	J WILCOX SALES CO	006537	C	2,212.52	N
00323534	2/5/2026	004266	JOHNSON CONTROLS BUILDING SOLUTIONS	006537	C	1,460.00	N
00323535	2/5/2026	046748	LABOR COMMISSION	006537	C	1,008.00	N
00323536	2/5/2026	056640	MOUNTAIN WEST CHEMICAL	006537	C	1,428.20	N
00323537	2/5/2026	059342	NELSON FIRE SYSTEMS	006537	C	198.00	N
00323538	2/5/2026	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	006537	C	647.87	N
00323539	2/5/2026	072847	ROTO AIRE FILTER SALES SERVICE	006537	C	2,413.60	N
00323540	2/5/2026	079620	SPRINKLER SUPPLY CO., INC	006537	C	110.99	N
00323541	2/5/2026	037277	STOTZ EQUIPMENT	006537	C	1,264.15	N
00323542	2/5/2026	008428	SUMMIT FIRE & SECURITY	006537	C	1,284.00	N
00323543	2/5/2026	090343	UTAH/YAMAS CONTROLS INC	006537	C	802.50	N
00323544	2/5/2026	010996	VEKTR	006537	C	90.00	N
00323545	2/5/2026	099051	WURTH LOUIS AND COMPANY	006537	C	228.16	N
00323546	2/5/2026	062110	OTICON	006552	C	639.99	N
00323547	2/5/2026	012601	BRADY INDUSTRIES INC	006556	C	1,285.47	N
00323548	2/5/2026	041441	HYLON-KOBURN CHEMICALS INC	006556	C	6,696.19	N
00323549	2/5/2026	069150	PYRAMID SCHOOL PRODUCTS	006556	C	763.20	N
00323550	2/5/2026	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	006556	C	1,152.00	N
00323551	2/5/2026	082155	SUNSTONE POTTERY	006556	C	1,848.00	N
00323552	2/5/2026	059342	NELSON FIRE SYSTEMS	006565	C	13,824.00	N
00323553	2/5/2026	000050	BIRRELL - PEPSI	006573	C	321.40	N
00323554	2/5/2026	043042	INFINITY TOURS AND EVENTS	006573	C	16,125.00	N
00323555	2/5/2026	044965	JOSTENS, INC	006573	C	33,985.00	N
00323556	2/5/2026	009129	LEARNING DOJO - JEFF BATT	006573	C	500.00	N
00323557	2/5/2026	000074	PICTURELINE, INC	006573	C	2,812.00	N
00323558	2/5/2026	009078	PLUIM MEDIA	006573	C	400.00	N
00323559	2/5/2026	000470	ADP LEMCO INC	006574	C	29,672.50	N
00323560	2/5/2026	008803	CLEARY BUILDING CORP	006574	C	17,922.00	N
00323561	2/5/2026	010287	HK CONSULTING	006574	C	142,000.00	N
00323562	2/5/2026	004651	HOLBROOK SERVCO	006574	C	15,903.94	N
00323563	2/5/2026	005336	RALPH TYE & SONS INC	006574	C	38,942.84	N
00323564	2/5/2026	008466	TRI STATE DISTRIBUTORS INC	006574	C	1,299.00	N
00323565	2/5/2026	091082	ROCKY MOUNTAIN POWER	006576	C	17,691.00	N
00323566	2/5/2026	030601	BORDER STATES	006590	C	12,305.97	N
00323567	2/5/2026	019768	CODALE ELECTRIC SUPPLY INC	006590	C	2,232.74	N
00323568	2/5/2026	003553	HOLLAND EQUIPMENT COMPANY	006590	C	205.92	N
00323569	2/5/2026	041246	HUMPHRIES INC	006590	C	79.00	N
00323570	2/5/2026	004266	JOHNSON CONTROLS BUILDING SOLUTIONS	006590	C	2,260.00	N
00323571	2/5/2026	005886	KEN GARFF CHEVROLET	006590	C	100.31	N
00323572	2/5/2026	053949	MHI SERVICE INC	006590	C	475.00	N

00323573	2/5/2026	071366	RHINEHART OIL	006590	C	1,464.88	N
00323574	2/5/2026	072847	ROTO AIRE FILTER SALES SERVICE	006590	C	632.94	N
00323575	2/5/2026	003583	SUMMIT FASTENERS	006590	C	90.35	N
00323576	2/5/2026	008428	SUMMIT FIRE & SECURITY	006590	C	1,677.00	N
00323577	2/5/2026	099051	WURTH LOUIS AND COMPANY	006590	C	47.51	N
00323578	2/5/2026	044965	JOSTENS, INC	006593	C	8,034.00	N
00323579	2/5/2026	008793	ALLI RUSHING	006653	C	75.00	N
00323580	2/5/2026	007813	FISHER'S TECHNOLOGY	006653	C	195.00	N
00323581	2/5/2026	002642	JONIE SUMSION	006653	C	1,717.57	N
00323582	2/5/2026	007746	NEEDLE AND GNOME QUILT	006653	C	1,400.00	N
00323583	2/5/2026	009845	NOAH GUZMAN	006653	C	75.00	N
00323584	2/5/2026	005280	USA WRESTLING UTAH- TECHFALL GEAR CO	006653	C	582.40	N
00323585	2/5/2026	010993	ETHAN PETERSEN	006658	C	200.00	N
00323586	2/5/2026	008754	LEGRANDE M LOLO	006658	C	500.00	N
00323587	2/5/2026	999996	STIPEND VENDOR	006692	C	232.16	N
00323588	2/5/2026	078962	SCOTT SORENSEN	006693	C	250.00	N
00323589	2/5/2026	008004	APPLIED GEOTECHNICAL ENGINEERING CONSULT	006713	C	8,710.00	N
00323590	2/5/2026	053949	MHI SERVICE INC	006713	C	32,637.00	N
00323591	2/5/2026	008468	MUSE MARX LLC	006723	C	795.50	N
00323592	2/5/2026	059342	NELSON FIRE SYSTEMS	006732	C	37,813.00	N
00323593	2/5/2026	001957	BYU - OFF CAMPUS SCHOLARSHIPS	006736	C	500.00	N
00323594	2/5/2026	009846	SCHOOLCRAFT COLLEGE	006736	C	500.00	N
00323595	2/5/2026	002134	WEBER STATE UNIVERSITY	006736	C	500.00	N
00323596	2/5/2026	000097	THE INK SPOT	006739	C	6,724.56	N
00323597	2/5/2026	000097	THE INK SPOT	006739	C	5,538.25	N
00323598	2/5/2026	000310	TREASURE TOWER REWARDS	006742	C	240.00	N
00323599	2/5/2026	008721	DOWLAND TILE & STONE	006773	C	115,400.55	N
00323600	2/5/2026	096243	WESTLAND CONSTRUCTION	006773	C	2,734,972.91	N
00323601	2/5/2026	010013	HORIZON PEDIATRIC HOME CARE	006779	C	2,227.50	N
00323602	2/5/2026	008392	ACE RECYCLING & DISPOSAL	006784	C	9,089.70	N
00323603	2/5/2026	074225	CITY OF SARATOGA SPRINGS UTILITIES	006784	C	16,718.07	N
00323604	2/5/2026	069322	ENBRIDGE GAS UTAH	006784	C	18,711.16	N
00323605	2/5/2026	999996	STIPEND VENDOR	005364	C	125.00	N
00323606	2/5/2026	010966	BROOKLYN LEIFSON	006271	C	70.00	N
00323607	2/5/2026	020095	COLONIAL FLAG	006271	C	646.25	N
00323608	2/5/2026	010709	FINN MCBRIDE	006271	C	1,120.00	N
00323609	2/5/2026	007813	FISHER'S TECHNOLOGY	006271	C	208.68	N
00323610	2/5/2026	010962	HALLE GLEAVES	006271	C	70.00	N
00323611	2/5/2026	041485	INTERMOUNTAIN WOOD PRODUCTS	006271	C	788.83	N
00323612	2/5/2026	010990	JENNA BAUMGART	006271	C	400.00	N
00323613	2/5/2026	002474	JGI, LLC	006271	C	2,000.00	N

00323614	2/5/2026	010964	JOAO BARETTA	006271	C	50.00	N
00323615	2/5/2026	064245	JW PEPPER	006271	C	9.99	N
00323616	2/5/2026	010957	KENYE DAVENPORT	006271	C	70.00	N
00323617	2/5/2026	006404	KIMBERLY BEATON QUINTERO	006271	C	1,250.00	N
00323618	2/5/2026	008505	LEHI CIVIC IMPROVEMENT ASSOCIATION	006271	C	250.00	N
00323619	2/5/2026	009020	LUKE VOGT	006271	C	2,500.00	N
00323620	2/5/2026	010961	MACY FORD	006271	C	70.00	N
00323621	2/5/2026	010963	MATHEUS VIEIRA GINATTO	006271	C	50.00	N
00323622	2/5/2026	007388	RACHEL NICHOLS - PLATINUM MOBILE DJ	006271	C	600.00	N
00323623	2/5/2026	088889	ROCKY MOUNTAIN AIR SOLUTIONS INC	006271	C	25.00	N
00323624	2/5/2026	005338	SCOTT CHAMBERLAIN	006271	C	200.00	N
00323625	2/5/2026	000279	SHRED-IT USA, LLC	006271	C	97.00	N
00323626	2/5/2026	010495	SKILAR LUCE	006271	C	150.00	N
00323627	2/5/2026	002579	SKILLSUSA INC	006271	C	50.00	N
00323628	2/5/2026	077390	SKILLSUSA UTAH	006271	C	130.00	N
00323629	2/5/2026	081796	SUMMERHAYS MUSIC - REPAIRS	006271	C	20.00	N
00323630	2/5/2026	089083	UNIVERSAL ATHLETIC DBA GAME ONE	006271	C	3,403.93	N
00323631	2/5/2026	999996	STIPEND VENDOR	006300	C	138.00	N
00323632	2/5/2026	999996	STIPEND VENDOR	006300	C	157.00	N
00323633	2/5/2026	999996	STIPEND VENDOR	006300	C	138.00	V
00323634	2/5/2026	999996	STIPEND VENDOR	006300	C	138.00	N
00323635	2/5/2026	999996	STIPEND VENDOR	006378	C	106.00	N
00323636	2/5/2026	005432	ALSCO	006379	C	152.94	N
00323637	2/5/2026	013609	BRYSON SALES & SERVICE INC	006379	C	443.53	N
00323638	2/5/2026	023910	CRUS OIL INC	006379	C	12,680.81	N
00323639	2/5/2026	007556	CUMMINS INC.	006379	C	227.59	N
00323640	2/5/2026	069469	DAY WIRELESS	006379	C	811.20	N
00323641	2/5/2026	026713	DISCOUNT GLASS, LLC	006379	C	302.00	N
00323642	2/5/2026	006564	FLEET CHARGE SELECT	006379	C	11,508.88	N
00323643	2/5/2026	033058	FLEETPRIDE	006379	C	2,317.08	N
00323644	2/5/2026	000026	JACKSON GROUP PETERBILT	006379	C	235.73	N
00323645	2/5/2026	045601	KENWORTH SALE CO	006379	C	524.14	N
00323646	2/5/2026	007506	PETROLEUM EQUIPMENT COMPANY	006379	C	743.45	N
00323647	2/5/2026	007561	PREMIER TRUCK GROUP	006379	C	306.99	N
00323648	2/5/2026	007274	RED ENGINE SERVICE	006379	C	1,407.92	N
00323649	2/5/2026	000406	STAUFFER'S TOWING, LLC	006379	C	430.68	N
00323650	2/5/2026	007865	STEP SAVER INC	006379	C	53.01	N
00323651	2/5/2026	002884	FBLA-PBL	006412	C	945.00	N
00323652	2/5/2026	091890	UTAH VALLEY UNIVERSITY	006415	C	70.00	N
00323653	2/5/2026	010737	ADRIENNE TEDJAMULIA	006454	C	75.00	N
00323654	2/5/2026	004198	AMERICAN FORK POLICE DEPARTMENT	006454	C	147.15	N
00323655	2/5/2026	010969	EMPOWER MEDIA	006454	C	1,000.00	N

00323656	2/5/2026	004982	ERIK KOSMAN	006454	C	3,436.22	N
00323657	2/5/2026	007583	FRESH AIRE OF UTAH COUNTY	006454	C	203.00	N
00323658	2/5/2026	008068	KATHY COLTON	006454	C	75.00	N
00323659	2/5/2026	003719	LUCAS FLORIN	006454	C	75.00	N
00323660	2/5/2026	049559	MVP SPORTS	006454	C	1,499.40	N
00323661	2/5/2026	007418	SEAN RYAN ADAIR	006454	C	75.00	N
00323662	2/5/2026	006802	STK PRINTING AND DESIGN	006454	C	2,294.00	N
00323663	2/5/2026	089083	UNIVERSAL ATHLETIC DBA GAME ONE	006454	C	1,340.85	N
00323664	2/5/2026	007408	WILKINSON SUPPLY	006454	C	2,883.63	N
00323665	2/5/2026	010987	KARLA HUNTSMAN	006467	C	350.00	N
00323666	2/5/2026	011135	BIO CORPORATION	006474	C	295.84	N
00323667	2/5/2026	010978	MARIA LUISA QUIRALTE	006474	C	332.00	N
00323668	2/5/2026	000520	ALPINE MARINE IMPORTS, LLC	006479	C	635.88	N
00323669	2/5/2026	007583	FRESH AIRE OF UTAH COUNTY	006490	C	126.00	N
00323670	2/5/2026	044965	JOSTENS, INC	006490	C	19,378.40	N
00323671	2/5/2026	010016	CULINARY DEPOT	006499	C	96,280.30	N
00323672	2/5/2026	010537	CHARLIES PRODUCE	006502	C	3,729.04	N
00323673	2/5/2026	007583	FRESH AIRE OF UTAH COUNTY	006513	C	36.00	N
00323674	2/5/2026	099992	ZONAR SYSTEMS INC	006545	C	197.02	N
00323675	2/5/2026	044965	JOSTENS, INC	006546	C	30,282.00	N
00323676	2/5/2026	081795	SUMMERHAYS MUSIC CENTER	006551	C	3,874.00	N
00323677	2/5/2026	999996	STIPEND VENDOR	006583	C	50.00	N
00323678	2/5/2026	999996	STIPEND VENDOR	006583	C	39.30	N
00323679	2/5/2026	999996	STIPEND VENDOR	006583	C	12.00	N
00323680	2/5/2026	999996	STIPEND VENDOR	006583	C	78.50	N
00323681	2/5/2026	999996	STIPEND VENDOR	006583	C	52.85	N
00323682	2/5/2026	999996	STIPEND VENDOR	006583	C	10.00	N
00323683	2/5/2026	003565	ALPINE CITY	006584	C	3,357.21	N
00323684	2/5/2026	040193	HIGHLAND CITY	006584	C	10,301.40	N
00323685	2/5/2026	061689	OREM CITY CORP UTILITIES	006584	C	2,171.88	N
00323686	2/5/2026	091081	ROCKY MOUNTAIN POWER	006584	C	216,940.68	N
00323687	2/5/2026	004138	SUMMIT ENERGY LLC	006584	C	120,727.14	N
00323688	2/5/2026	999996	STIPEND VENDOR	006594	C	125.00	N
00323689	2/5/2026	999996	STIPEND VENDOR	006594	C	106.00	N
00323690	2/5/2026	999996	STIPEND VENDOR	006595	C	159.00	N
00323691	2/5/2026	999996	STIPEND VENDOR	006595	C	157.00	N
00323692	2/5/2026	999996	STIPEND VENDOR	006595	C	157.00	N
00323693	2/5/2026	999996	STIPEND VENDOR	006595	C	136.00	N
00323694	2/5/2026	999996	STIPEND VENDOR	006595	C	53.00	N
00323695	2/5/2026	999996	STIPEND VENDOR	006597	C	106.00	N
00323696	2/5/2026	999996	STIPEND VENDOR	006600	C	341.00	N
00323697	2/5/2026	999996	STIPEND VENDOR	006602	C	90.00	N

00323698	2/5/2026	999996	STIPEND VENDOR	006603	C	138.00	N
00323699	2/5/2026	999996	STIPEND VENDOR	006604	C	176.00	N
00323700	2/5/2026	999996	STIPEND VENDOR	006604	C	165.00	N
00323701	2/5/2026	999996	STIPEND VENDOR	006604	C	176.00	N
00323702	2/5/2026	999996	STIPEND VENDOR	006605	C	138.00	N
00323703	2/5/2026	999996	STIPEND VENDOR	006620	C	106.00	N
00323704	2/5/2026	010999	ALL STAR GARAGE DOORS INC	006641	C	8,768.72	N
00323705	2/5/2026	009857	PRK BUILD	006641	C	21,576.00	N
00323706	2/5/2026	002309	FANNIN MUSICAL PRODUCTIONS LLC	006643	C	2,000.00	N
00323707	2/5/2026	000736	M & B BOWLING, INC	006643	C	2,760.00	N
00323708	2/5/2026	000644	UTAH RESTAURANT ASSOCIATION	006643	C	400.00	N
00323709	2/5/2026	044965	JOSTENS, INC	006644	C	14,935.20	N
00323710	2/5/2026	081795	SUMMERHAYS MUSIC CENTER	006669	C	3,495.00	N
00323711	2/5/2026	044965	JOSTENS, INC	006670	C	12,700.60	N
00323712	2/5/2026	005280	USA WRESTLING UTAH- TECHFALL GEAR CO	006677	C	50.00	N
00323713	2/5/2026	005817	JENNIFER NIELSEN	006678	C	500.00	N
00323714	2/5/2026	091890	UTAH VALLEY UNIVERSITY	006682	C	2,000.00	N
00323715	2/5/2026	010976	ALICIA HAWS	006683	C	450.00	N
00323716	2/5/2026	000055	ANYTIME SERVICES	006707	C	155.00	N
00323717	2/5/2026	019768	CODALE ELECTRIC SUPPLY INC	006707	C	134.47	N
00323718	2/5/2026	999996	STIPEND VENDOR	006721	C	400.00	N
00323719	2/5/2026	999996	STIPEND VENDOR	006721	C	400.00	N
00323720	2/5/2026	999996	STIPEND VENDOR	006721	C	400.00	N
00323721	2/5/2026	999996	STIPEND VENDOR	006721	C	400.00	N
00323722	2/5/2026	999996	STIPEND VENDOR	006721	C	400.00	N
00323723	2/5/2026	999996	STIPEND VENDOR	006721	C	400.00	N
00323724	2/5/2026	999996	STIPEND VENDOR	006721	C	400.00	N
00323725	2/5/2026	007813	FISHER'S TECHNOLOGY	006722	C	5,275.00	N
00323726	2/5/2026	999996	STIPEND VENDOR	006725	C	392.00	N
00323727	2/5/2026	999996	STIPEND VENDOR	006728	C	337.00	N
00323728	2/5/2026	999996	STIPEND VENDOR	006730	C	199.16	N
00323729	2/5/2026	008466	TRI STATE DISTRIBUTORS INC	006731	C	1,200.00	N
00323730	2/5/2026	999996	STIPEND VENDOR	006770	C	138.00	N
00323731	2/5/2026	999991	STIPEND VENDOR	09266	C	987.00	N
00323732	2/5/2026	999991	STIPEND VENDOR	09266	C	377.93	N
00323733	2/5/2026	999991	STIPEND VENDOR	09266	C	18.06	N
00323734	2/5/2026	999991	STIPEND VENDOR	09266	C	282.59	N
00323735	2/5/2026	999991	STIPEND VENDOR	09266	C	60.90	N
00323736	2/5/2026	999991	STIPEND VENDOR	09266	C	143.57	N
00323737	2/5/2026	999991	STIPEND VENDOR	09266	C	103.25	N
00323738	2/5/2026	999991	STIPEND VENDOR	09266	C	95.97	N
00323739	2/5/2026	999991	STIPEND VENDOR	09266	C	108.71	N

00323740	2/5/2026	999991	STIPEND VENDOR	09266	C	51.45	N
00323741	2/5/2026	999991	STIPEND VENDOR	09266	C	299.60	N
00323742	2/5/2026	999991	STIPEND VENDOR	09266	C	387.94	N
00323743	2/5/2026	999991	STIPEND VENDOR	09266	C	582.12	N
00323744	2/5/2026	999991	STIPEND VENDOR	09266	C	368.41	N
00323745	2/5/2026	999991	STIPEND VENDOR	09266	C	152.74	N
00323746	2/5/2026	999991	STIPEND VENDOR	09266	C	26.74	N
00323747	2/5/2026	999991	STIPEND VENDOR	09266	C	70.14	N
00323748	2/5/2026	999991	STIPEND VENDOR	09266	C	685.37	N
00323749	2/5/2026	999991	STIPEND VENDOR	09266	C	13.02	N
00323750	2/5/2026	999991	STIPEND VENDOR	09266	C	71.96	N
00323751	2/5/2026	999991	STIPEND VENDOR	09266	C	864.78	N
00323752	2/5/2026	999991	STIPEND VENDOR	09266	C	139.51	N
00323753	2/5/2026	999991	STIPEND VENDOR	09266	C	32.06	N
00323754	2/5/2026	999991	STIPEND VENDOR	09266	C	127.82	N
00323755	2/5/2026	999991	STIPEND VENDOR	09266	C	1,255.31	N
00323756	2/5/2026	999991	STIPEND VENDOR	09266	C	80.99	N
00323757	2/5/2026	999991	STIPEND VENDOR	09266	C	236.60	N
00323758	2/5/2026	999991	STIPEND VENDOR	09266	C	181.37	N
00323759	2/5/2026	999991	STIPEND VENDOR	09266	C	113.40	N
00323760	2/5/2026	999991	STIPEND VENDOR	09266	C	194.04	N
00323761	2/5/2026	999991	STIPEND VENDOR	09266	C	45.92	N
00323762	2/5/2026	999991	STIPEND VENDOR	09266	C	197.40	N
00323763	2/5/2026	999991	STIPEND VENDOR	09266	C	57.75	N
00323764	2/5/2026	999991	STIPEND VENDOR	09266	C	215.67	N
00323765	2/5/2026	999991	STIPEND VENDOR	09266	C	554.33	N
00323766	2/5/2026	999991	STIPEND VENDOR	09266	C	54.60	N
00323767	2/5/2026	999991	STIPEND VENDOR	09266	C	210.42	N
00323768	2/5/2026	999991	STIPEND VENDOR	09266	C	491.12	N
00323769	2/5/2026	999991	STIPEND VENDOR	09266	C	74.90	N
00323770	2/5/2026	999991	STIPEND VENDOR	09266	C	111.86	N
00323771	2/5/2026	999991	STIPEND VENDOR	09266	C	211.26	N
00323772	2/5/2026	999991	STIPEND VENDOR	09266	C	745.64	N
00323773	2/5/2026	999991	STIPEND VENDOR	09266	C	490.56	N
00323774	2/5/2026	999991	STIPEND VENDOR	09266	C	106.96	N
00323775	2/5/2026	999991	STIPEND VENDOR	09266	C	379.40	N
00323776	2/5/2026	999991	STIPEND VENDOR	09266	C	98.42	N
00323777	2/5/2026	999991	STIPEND VENDOR	09266	C	198.80	N
00323778	2/5/2026	999991	STIPEND VENDOR	09266	C	754.18	N
00323779	2/5/2026	999991	STIPEND VENDOR	09266	C	331.87	N
00323780	2/5/2026	999991	STIPEND VENDOR	09266	C	254.73	N
00323781	2/5/2026	999991	STIPEND VENDOR	09266	C	132.09	N

00323782	2/5/2026	999991	STIPEND VENDOR	09266	C	107.66	N
00323783	2/5/2026	999991	STIPEND VENDOR	09266	C	232.05	N
00323784	2/5/2026	999991	STIPEND VENDOR	09266	C	104.72	N
00323785	2/5/2026	999991	STIPEND VENDOR	09266	C	556.64	N
00323786	2/5/2026	999991	STIPEND VENDOR	09266	C	126.70	N
00323787	2/5/2026	999991	STIPEND VENDOR	09266	C	79.45	N
00323788	2/5/2026	999991	STIPEND VENDOR	09266	C	101.01	N
00323789	2/5/2026	999991	STIPEND VENDOR	09266	C	28.49	N
00323790	2/5/2026	999991	STIPEND VENDOR	09266	C	111.02	N
00323791	2/5/2026	999991	STIPEND VENDOR	09266	C	85.54	N
00323792	2/5/2026	999991	STIPEND VENDOR	09266	C	119.49	N
00323793	2/5/2026	999991	STIPEND VENDOR	09266	C	143.85	N
00323794	2/5/2026	999991	STIPEND VENDOR	09266	C	535.57	N
00323795	2/5/2026	999991	STIPEND VENDOR	09266	C	68.46	N
00323796	2/5/2026	999991	STIPEND VENDOR	09266	C	157.36	N
00323797	2/5/2026	999991	STIPEND VENDOR	09266	C	93.59	N
00323798	2/5/2026	999991	STIPEND VENDOR	09266	C	157.08	N
00323799	2/5/2026	999991	STIPEND VENDOR	09266	C	142.66	N
00323800	2/5/2026	999991	STIPEND VENDOR	09266	C	828.45	N
00323801	2/5/2026	999991	STIPEND VENDOR	09266	C	85.82	N
00323802	2/5/2026	999991	STIPEND VENDOR	09266	C	388.50	N
00323803	2/5/2026	999991	STIPEND VENDOR	09266	C	75.67	N
00323804	2/5/2026	999991	STIPEND VENDOR	09266	C	16.94	N
00323805	2/5/2026	999991	STIPEND VENDOR	09266	C	206.78	N
00323806	2/5/2026	999991	STIPEND VENDOR	09266	C	712.46	N
00323807	2/5/2026	999991	STIPEND VENDOR	09266	C	367.57	N
00323808	2/5/2026	999991	STIPEND VENDOR	09266	C	379.89	N
00323809	2/5/2026	999991	STIPEND VENDOR	09266	C	117.04	N
00323810	2/5/2026	999991	STIPEND VENDOR	09266	C	324.94	N
00323811	2/5/2026	999991	STIPEND VENDOR	09266	C	342.93	N
00323812	2/5/2026	999991	STIPEND VENDOR	09266	C	382.27	N
00323813	2/5/2026	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	603744	C	388,894.58	N
00323814	2/5/2026	007595	DESIGNS BY KING INC	006396	C	2,066.00	N
00323815	2/5/2026	006904	HURRICANE HIGH SCHOOL	006396	C	600.00	N
00323816	2/5/2026	089083	UNIVERSAL ATHLETIC DBA GAME ONE	006396	C	420.75	N
00323817	2/5/2026	000146	UTAH FCCLA	006396	C	540.00	N
00323818	2/5/2026	000644	UTAH RESTAURANT ASSOCIATION	006396	C	5,156.20	N
00323819	2/5/2026	081795	SUMMERHAYS MUSIC CENTER	006494	C	2,784.00	N
00323820	2/5/2026	004502	CDW GOVERNMENT LLC	006506	C	75.01	N
00323821	2/5/2026	014593	CACHE VALLEY ELECTRIC	006509	C	982.00	N
00323822	2/5/2026	000050	BIRRELL - PEPSI	006572	C	59.70	N
00323823	2/5/2026	007120	KARL'S DISTRIBUTING	006572	C	257.11	N

00323824	2/5/2026	001509	MAKE-A-WISH UTAH	006572	C	620.44	N
00323825	2/5/2026	092170	VALCOM	006589	C	19,699.00	N
00323826	2/5/2026	004902	ALLISON NICCUM PHOTOGRAPHY	006607	C	300.00	N
00323827	2/5/2026	010975	COURTS UNLIMITED	006607	C	4,825.00	N
00323828	2/5/2026	010988	ENRIQUE TELLEZ	006607	C	100.00	N
00323829	2/5/2026	010585	HIGH COUNTRY ELECTRIC	006607	C	1,952.92	N
00323830	2/5/2026	010991	HUDSON ROGERS	006607	C	2,000.00	N
00323831	2/5/2026	044965	JOSTENS, INC	006607	C	2,085.00	N
00323832	2/5/2026	007750	NIKKI AMES	006607	C	150.00	N
00323833	2/5/2026	008233	SP EMBROIDERY DESIGNS LLC	006607	C	1,452.00	V
00323834	2/5/2026	000156	TIMVIEW HIGH SCHOOL	006607	C	370.00	N
00323835	2/5/2026	003452	U & S PORTABLE TOILETS	006607	C	1,110.00	N
00323836	2/5/2026	005521	UTAH POLE VAULT ACADEMY	006607	C	3,946.00	N
00323837	2/5/2026	044965	JOSTENS, INC	006608	C	88.00	N
00323838	2/5/2026	030280	EDUTEK CORPORATION	006621	C	681.98	N
00323839	2/5/2026	043042	INFINITY TOURS AND EVENTS	006621	C	25,030.00	N
00323840	2/5/2026	092170	VALCOM	006621	C	4,588.00	N
00323841	2/5/2026	014593	CACHE VALLEY ELECTRIC	006629	C	2,451.00	N
00323842	2/5/2026	005244	MD PROPERTY SERVICES	006648	C	230.00	N
00323843	2/5/2026	006495	ESS WEST, LLC	006655	C	141,235.41	N
00323844	2/5/2026	044965	JOSTENS, INC	006671	C	65,642.00	N
00323845	2/5/2026	010880	TIFFANY COX	006672	C	120.00	N
00323846	2/5/2026	008489	TUGGYS TEES	006672	C	706.85	N
00323847	2/5/2026	004838	CENERGISTIC	006684	C	62,974.00	N
00323848	2/5/2026	006495	ESS WEST, LLC	006688	C	333,815.71	N
00323849	2/5/2026	006495	ESS WEST, LLC	006688	C	153.33	N
00323850	2/5/2026	010567	MICHAEL J RUSSELL	006706	C	707.41	N
00323851	2/5/2026	999991	STIPEND VENDOR	006706	C	220.78	N
00323852	2/5/2026	010766	TRIPLE PLAY SPORTS	006706	C	8,750.00	N
00323853	2/5/2026	008819	CALIFORNIA STATE DISBURSEMENT UNIT	006710	C	93.75	N
00323854	2/5/2026	017893	CHILD SUPPORT SERVICES OFFICE OF RECOVER	006710	C	10,352.32	N
00323855	2/5/2026	002798	GURSTEL LAW FIRM, PC	006710	C	1,388.68	N
00323856	2/5/2026	006518	HALLIDAY WATKINS & MANN PC	006710	C	335.27	N
00323857	2/5/2026	010635	ISAAC K JAMES	006710	C	491.25	N
00323858	2/5/2026	010967	JENSEN AND SULLIVAN LLC	006710	C	433.65	N
00323859	2/5/2026	005008	JOHNSON MARK, LLC	006710	C	5,687.40	N
00323860	2/5/2026	010637	KERRY F WILLETS ESQ	006710	C	675.69	N
00323861	2/5/2026	007279	MOUNTAIN PEAK LAW GROUP PC	006710	C	980.04	N
00323862	2/5/2026	006762	NEBRASKA CHILD SUPPORT PAYMENT CENTER	006710	C	100.00	N
00323863	2/5/2026	003391	OFFICE OF THE ATTORNEY GENERAL	006710	C	465.00	N
00323864	2/5/2026	010629	OLSON SHANER	006710	C	1,003.44	N

00323865	2/5/2026	010638	PRIMUS LAW	006710	C	1,646.54	N
00323866	2/5/2026	010634	QUINN M KOFFORD	006710	C	2,365.87	N
00323867	2/5/2026	007582	STATE DISTRIBUTION UNIT - SDU	006710	C	150.00	N
00323868	2/5/2026	002355	THE CHERRINGTON FIRM, PLLC	006710	C	339.51	N
00323869	2/5/2026	010631	TITAN LEGAL	006710	C	496.78	N
00323870	2/5/2026	091603	UTAH STATE TAX COMMISSION	006710	C	597.24	N
00323871	2/5/2026	007564	WASHINGTON STATE SUPPORT REGISTRY	006710	C	75.00	N
00323872	2/5/2026	000050	BIRRELL - PEPSI	006738	C	235.70	N
00323873	2/5/2026	007813	FISHER'S TECHNOLOGY	006738	C	227.56	N
00323874	2/5/2026	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	006738	C	133.65	N
00323875	2/5/2026	999996	STIPEND VENDOR	006741	C	1,053.73	N
00323876	2/5/2026	079670	SQUIRE & CO PC	006743	C	2,300.00	N
00323877	2/5/2026	056715	MOUNTAINLAND TECHNOLOGY COLLEGE	006753	C	103,960.09	N
00323878	2/5/2026	030185	EDUCATORS MUTUAL FLEXIBLE SPENDING	006810	C	12,508.83	N
00323879	2/5/2026	030163	EMI HEALTH	006810	C	59,215.61	N
00323880	2/5/2026	091600	UTAH STATE TAX COMMISSION	006812	C	1,764,255.16	N
00323881	2/5/2026	090167	UTAH BUREAU OF CRIMINAL ID	006774	C	20,804.00	N
00323882	2/5/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705118	C	20.00	N
00323883	2/5/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705118	C	20.00	N
00323884	2/5/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705118	C	15.00	N
00323885	2/5/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705118	C	30.00	N
00323886	2/5/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705118	C	15.00	N
00323887	2/5/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705118	C	45.00	N
00323888	2/5/2026	999411	CANYON VIEW STIPEND VENDOR	711107	C	15.00	N
00323889	2/5/2026	999411	CANYON VIEW STIPEND VENDOR	711107	C	25.00	N
00323890	2/5/2026	999411	CANYON VIEW STIPEND VENDOR	711107	C	10.00	N
00323891	2/5/2026	999411	CANYON VIEW STIPEND VENDOR	711107	C	25.00	N
00323892	2/5/2026	999411	CANYON VIEW STIPEND VENDOR	711107	C	30.26	N
00323893	2/5/2026	999411	CANYON VIEW STIPEND VENDOR	711107	C	15.00	N
00323894	2/5/2026	999411	CANYON VIEW STIPEND VENDOR	711107	C	30.00	N
00323895	2/5/2026	999411	CANYON VIEW STIPEND VENDOR	711107	C	20.00	N
00323896	2/5/2026	999411	CANYON VIEW STIPEND VENDOR	711107	C	12.50	N
00323897	2/5/2026	999411	CANYON VIEW STIPEND VENDOR	711107	C	26.00	N
00323898	2/5/2026	999411	CANYON VIEW STIPEND VENDOR	711107	C	27.50	N
00323899	2/5/2026	999411	CANYON VIEW STIPEND VENDOR	711107	C	50.00	N
00323900	2/5/2026	999411	CANYON VIEW STIPEND VENDOR	711107	C	30.00	N
00323901	2/5/2026	999411	CANYON VIEW STIPEND VENDOR	711107	C	12.50	N
00323902	2/5/2026	999411	CANYON VIEW STIPEND VENDOR	711107	C	27.50	N

00323903	2/5/2026	999411	CANYON VIEW STIPEND VENDOR	711107	C	22.50	N
00323904	2/5/2026	999411	CANYON VIEW STIPEND VENDOR	711107	C	27.50	N
00323905	2/5/2026	999721	CEDAR VALLEY HIGH STIPEND	721119	C	25.00	N
00323906	2/5/2026	999721	CEDAR VALLEY HIGH STIPEND	721119	C	17.76	N
00323907	2/5/2026	999721	CEDAR VALLEY HIGH STIPEND	721119	C	225.00	N
00323908	2/5/2026	999721	CEDAR VALLEY HIGH STIPEND	721119	C	145.00	N
00323909	2/5/2026	999721	CEDAR VALLEY HIGH STIPEND	721119	C	367.00	N
00323910	2/5/2026	999735	LEHI HIGH STIPEND VENDOR	735135	C	35.00	N
00323911	2/5/2026	999735	LEHI HIGH STIPEND VENDOR	735135	C	20.00	N
00323912	2/5/2026	999735	LEHI HIGH STIPEND VENDOR	735135	C	40.00	N
00323913	2/5/2026	999735	LEHI HIGH STIPEND VENDOR	735135	C	5.00	N
00323914	2/5/2026	999735	LEHI HIGH STIPEND VENDOR	735135	C	1,075.16	N
00323915	2/5/2026	999735	LEHI HIGH STIPEND VENDOR	735135	C	150.00	N
00323916	2/5/2026	999735	LEHI HIGH STIPEND VENDOR	735135	C	25.00	N
00323917	2/5/2026	999735	LEHI HIGH STIPEND VENDOR	735135	C	25.00	N
00323918	2/5/2026	999735	LEHI HIGH STIPEND VENDOR	735135	C	65.00	N
00323919	2/5/2026	999737	LONE PEAK STIPEND VENDOR	737103	C	260.00	N
00323920	2/5/2026	999737	LONE PEAK STIPEND VENDOR	737103	C	15.00	N
00323921	2/5/2026	999737	LONE PEAK STIPEND VENDOR	737103	C	200.00	N
00323922	2/5/2026	999737	LONE PEAK STIPEND VENDOR	737103	C	540.57	N
00323923	2/5/2026	999737	LONE PEAK STIPEND VENDOR	737103	C	18.00	N
00323924	2/5/2026	999737	LONE PEAK STIPEND VENDOR	737103	C	18.00	N
00323925	2/5/2026	999737	LONE PEAK STIPEND VENDOR	737103	C	250.00	N
00323926	2/5/2026	999737	LONE PEAK STIPEND VENDOR	737103	C	25.00	N
00323927	2/5/2026	999441	LEHI JR HIGH STIPEND VENDOR	741119	C	20.00	N
00323928	2/5/2026	999441	LEHI JR HIGH STIPEND VENDOR	741119	C	50.00	N
00323929	2/5/2026	999441	LEHI JR HIGH STIPEND VENDOR	741119	C	50.00	N
00323930	2/5/2026	999441	LEHI JR HIGH STIPEND VENDOR	741119	C	50.00	N
00323931	2/5/2026	999441	LEHI JR HIGH STIPEND VENDOR	741119	C	50.00	N
00323932	2/5/2026	999441	LEHI JR HIGH STIPEND VENDOR	741119	C	27.00	N
00323933	2/5/2026	999441	LEHI JR HIGH STIPEND VENDOR	741119	C	40.00	N
00323934	2/5/2026	999441	LEHI JR HIGH STIPEND VENDOR	741119	C	50.00	N
00323935	2/5/2026	999441	LEHI JR HIGH STIPEND VENDOR	741119	C	40.00	N
00323936	2/5/2026	999441	LEHI JR HIGH STIPEND VENDOR	741119	C	50.00	N
00323937	2/5/2026	999441	LEHI JR HIGH STIPEND VENDOR	741119	C	50.00	N
00323938	2/5/2026	999441	LEHI JR HIGH STIPEND VENDOR	741119	C	50.00	N
00323939	2/5/2026	999441	LEHI JR HIGH STIPEND VENDOR	741119	C	27.00	N
00323940	2/5/2026	999441	LEHI JR HIGH STIPEND VENDOR	741119	C	65.00	N
00323941	2/5/2026	999441	LEHI JR HIGH STIPEND VENDOR	741119	C	40.00	N
00323942	2/5/2026	999441	LEHI JR HIGH STIPEND VENDOR	741119	C	50.00	N
00323943	2/5/2026	999441	LEHI JR HIGH STIPEND VENDOR	741119	C	50.00	N
00323944	2/5/2026	999441	LEHI JR HIGH STIPEND VENDOR	741119	C	50.00	N

00323945	2/5/2026	999441	LEHI JR HIGH STIPEND VENDOR	741119	C	50.00	N
00323946	2/5/2026	999441	LEHI JR HIGH STIPEND VENDOR	741119	C	50.00	N
00323947	2/5/2026	999441	LEHI JR HIGH STIPEND VENDOR	741119	C	38.00	N
00323948	2/5/2026	999441	LEHI JR HIGH STIPEND VENDOR	741119	C	35.00	N
00323949	2/5/2026	999441	LEHI JR HIGH STIPEND VENDOR	741119	C	50.00	N
00323950	2/5/2026	999441	LEHI JR HIGH STIPEND VENDOR	741119	C	34.00	N
00323951	2/5/2026	999441	LEHI JR HIGH STIPEND VENDOR	741119	C	18.00	N
00323952	2/5/2026	999441	LEHI JR HIGH STIPEND VENDOR	741119	C	53.00	N
00323953	2/5/2026	999441	LEHI JR HIGH STIPEND VENDOR	741119	C	50.00	N
00323954	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	20.00	N
00323955	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	55.00	N
00323956	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	12.00	N
00323957	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	15.00	N
00323958	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	32.50	N
00323959	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	30.00	N
00323960	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	65.00	N
00323961	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	10.00	N
00323962	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	10.00	N
00323963	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	10.00	N
00323964	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	22.00	N
00323965	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	8.00	N
00323966	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	10.00	N
00323967	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	15.00	N
00323968	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	30.00	N
00323969	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	35.00	N
00323970	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	20.00	N
00323971	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	35.00	N
00323972	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	10.00	N
00323973	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	17.00	N
00323974	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	20.00	N
00323975	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	45.00	N
00323976	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	15.00	N
00323977	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	22.50	N
00323978	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	45.00	N
00323979	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	59.00	N
00323980	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	20.00	N
00323981	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	20.00	N
00323982	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	17.50	N
00323983	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	17.50	N
00323984	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	10.00	N
00323985	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	24.50	N
00323986	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	10.00	N

00323987	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	20.00	N
00323988	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	30.00	N
00323989	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	20.00	N
00323990	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	10.00	N
00323991	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	20.00	N
00323992	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	15.00	N
00323993	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	42.50	N
00323994	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	20.00	N
00323995	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	22.50	N
00323996	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	22.50	N
00323997	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	50.00	N
00323998	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	10.00	N
00323999	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	30.50	N
00324000	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	30.00	N
00324001	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	10.00	N
00324002	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	22.50	N
00324003	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	20.00	N
00324004	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	37.50	N
00324005	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	10.00	N
00324006	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	27.50	N
00324007	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	10.00	N
00324008	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	10.00	N
00324009	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	23.00	N
00324010	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	20.00	N
00324011	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	35.00	N
00324012	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	20.00	N
00324013	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	10.00	N
00324014	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	22.50	N
00324015	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	10.00	N
00324016	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	20.00	N
00324017	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	37.50	N
00324018	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	20.00	N
00324019	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	22.50	N
00324020	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	35.00	N
00324021	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	22.50	N
00324022	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	10.00	N
00324023	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	20.00	N
00324024	2/5/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750114	C	10.00	N
00324025	2/5/2026	999754	OREM HIGH STIPEND	754130	C	25.00	N
00324026	2/5/2026	999754	OREM HIGH STIPEND	754130	C	35.00	N
00324027	2/5/2026	999754	OREM HIGH STIPEND	754130	C	90.00	N
00324028	2/5/2026	999754	OREM HIGH STIPEND	754130	C	15.00	N

00324029	2/5/2026	999754	OREM HIGH STIPEND	754130	C	20.00	N
00324030	2/5/2026	999754	OREM HIGH STIPEND	754130	C	212.50	N
00324031	2/5/2026	999754	OREM HIGH STIPEND	754130	C	15.00	N
00324032	2/5/2026	999754	OREM HIGH STIPEND	754130	C	20.00	N
00324033	2/5/2026	999754	OREM HIGH STIPEND	754130	C	15.00	N
00324034	2/5/2026	999754	OREM HIGH STIPEND	754130	C	20.00	N
00324035	2/5/2026	999754	OREM HIGH STIPEND	754130	C	35.00	N
00324036	2/5/2026	999754	OREM HIGH STIPEND	754130	C	35.00	N
00324037	2/5/2026	999754	OREM HIGH STIPEND	754130	C	30.00	N
00324038	2/5/2026	999754	OREM HIGH STIPEND	754130	C	105.00	N
00324039	2/5/2026	999754	OREM HIGH STIPEND	754130	C	105.00	N
00324040	2/5/2026	999754	OREM HIGH STIPEND	754130	C	25.00	N
00324041	2/5/2026	999754	OREM HIGH STIPEND	754130	C	65.00	N
00324042	2/5/2026	999754	OREM HIGH STIPEND	754130	C	30.00	N
00324043	2/5/2026	999754	OREM HIGH STIPEND	754130	C	15.00	N
00324044	2/5/2026	999754	OREM HIGH STIPEND	754130	C	15.00	N
00324045	2/5/2026	999754	OREM HIGH STIPEND	754130	C	32.00	N
00324046	2/5/2026	999754	OREM HIGH STIPEND	754130	C	25.00	N
00324047	2/5/2026	999754	OREM HIGH STIPEND	754130	C	15.00	N
00324048	2/5/2026	999754	OREM HIGH STIPEND	754130	C	40.00	N
00324049	2/5/2026	999754	OREM HIGH STIPEND	754130	C	15.00	N
00324050	2/5/2026	999754	OREM HIGH STIPEND	754130	C	151.20	N
00324051	2/5/2026	999754	OREM HIGH STIPEND	754130	C	15.00	N
00324052	2/5/2026	999754	OREM HIGH STIPEND	754130	C	15.00	N
00324053	2/5/2026	999754	OREM HIGH STIPEND	754130	C	15.00	N
00324054	2/5/2026	999754	OREM HIGH STIPEND	754130	C	20.00	N
00324055	2/5/2026	999754	OREM HIGH STIPEND	754130	C	85.00	N
00324056	2/5/2026	999754	OREM HIGH STIPEND	754130	C	313.00	N
00324057	2/5/2026	999754	OREM HIGH STIPEND	754130	C	50.00	N
00324058	2/5/2026	999754	OREM HIGH STIPEND	754130	C	35.00	N
00324059	2/5/2026	999754	OREM HIGH STIPEND	754130	C	15.00	N
00324060	2/5/2026	999754	OREM HIGH STIPEND	754130	C	20.00	N
00324061	2/5/2026	999754	OREM HIGH STIPEND	754130	C	35.00	N
00324062	2/5/2026	999754	OREM HIGH STIPEND	754130	C	25.00	N
00324063	2/5/2026	999754	OREM HIGH STIPEND	754130	C	95.00	N
00324064	2/5/2026	999435	VIEWPOINT STIPEND VENDOR	776110	C	20.00	N
00324065	2/5/2026	999435	VIEWPOINT STIPEND VENDOR	776110	C	25.00	N
00324066	2/5/2026	999435	VIEWPOINT STIPEND VENDOR	776110	C	21.07	N
00324067	2/5/2026	999435	VIEWPOINT STIPEND VENDOR	776110	C	8.41	N
00324068	2/5/2026	999435	VIEWPOINT STIPEND VENDOR	776110	C	31.32	N
00324069	2/5/2026	999435	VIEWPOINT STIPEND VENDOR	776110	C	55.00	N
00324070	2/5/2026	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778120	C	28.00	N

00324071	2/5/2026	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778120	C	26.85	N
00324072	2/5/2026	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778120	C	25.00	N
00324073	2/5/2026	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778120	C	20.00	V
00324074	2/5/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784147	C	30.34	N
00324075	2/5/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784147	C	15.34	N
00324076	2/5/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784147	C	85.50	N
00324077	2/5/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784147	C	196.50	N
00324078	2/5/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784147	C	28.50	N
00324079	2/5/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784147	C	20.00	N
00324080	2/5/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784147	C	230.50	N
00324081	2/5/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784147	C	27.00	N
00324082	2/5/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784147	C	85.00	N
00324083	2/5/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789137	C	35.00	N
00324084	2/5/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789137	C	50.00	N
00324085	2/5/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789137	C	65.00	N
00324086	2/5/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789137	C	45.00	N
00324087	2/5/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789137	C	45.00	N
00324088	2/5/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789137	C	50.00	N
00324089	2/5/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789137	C	25.00	N
00324090	2/5/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789137	C	59.00	N
00324091	2/5/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789137	C	35.00	N
00324092	2/5/2026	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790120	C	23.00	N
00324093	2/5/2026	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790120	C	7.50	N
00324094	2/5/2026	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790120	C	13.50	N
00324095	2/5/2026	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790120	C	25.00	N
00324096	2/5/2026	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790120	C	12.50	N
00324097	2/5/2026	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790120	C	17.50	N
00324098	2/5/2026	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790120	C	13.50	N
00324099	2/5/2026	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790120	C	7.50	N
00324100	2/5/2026	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790120	C	50.00	N
00324101	2/5/2026	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790120	C	17.00	N
00324102	2/5/2026	999790	EAST SHORE STIPEND VENDOR	791035	C	10.00	N
00324103	2/5/2026	999790	EAST SHORE STIPEND VENDOR	791035	C	15.00	N
00324104	2/5/2026	999790	EAST SHORE STIPEND VENDOR	791035	C	15.00	N
00324105	2/5/2026	999790	EAST SHORE STIPEND VENDOR	791035	C	80.00	N
00324106	2/5/2026	999790	EAST SHORE STIPEND VENDOR	791035	C	15.00	N

00324107	2/5/2026	999790	EAST SHORE STIPEND VENDOR	791035	C	25.00	N
00324108	2/5/2026	999790	EAST SHORE STIPEND VENDOR	791035	C	55.00	N
00324109	2/5/2026	999790	EAST SHORE STIPEND VENDOR	791035	C	40.00	N
00324110	2/5/2026	999790	EAST SHORE STIPEND VENDOR	791035	C	25.00	N
00324111	2/5/2026	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796115	C	37.00	N
00324112	2/5/2026	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796115	C	20.00	N
00324113	2/5/2026	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796115	C	22.00	N
00324114	2/5/2026	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796115	C	25.00	N
00324115	2/5/2026	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796115	C	20.00	N
00324116	2/5/2026	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796115	C	20.00	N
00324117	2/5/2026	999786	TIMPANOGOS HIGH STIPEND VENDOR	786144	C	17.36	N
00324118	2/12/2026	999996	STIPEND VENDOR	002791	C	269.00	N
00324119	2/12/2026	999996	STIPEND VENDOR	002964	C	157.00	N
00324120	2/12/2026	999996	STIPEND VENDOR	006002	C	155.00	N
00324121	2/12/2026	999996	STIPEND VENDOR	006002	C	155.00	N
00324122	2/12/2026	999996	STIPEND VENDOR	006002	C	155.00	N
00324123	2/12/2026	999996	STIPEND VENDOR	006002	C	155.00	N
00324124	2/12/2026	999996	STIPEND VENDOR	006002	C	155.00	N
00324125	2/12/2026	999996	STIPEND VENDOR	006002	C	155.00	N
00324126	2/12/2026	999996	STIPEND VENDOR	006002	C	155.00	N
00324127	2/12/2026	999996	STIPEND VENDOR	006002	C	155.00	N
00324128	2/12/2026	999996	STIPEND VENDOR	006002	C	155.00	N
00324129	2/12/2026	999996	STIPEND VENDOR	006002	C	155.00	N
00324130	2/12/2026	999996	STIPEND VENDOR	006002	C	155.00	N
00324131	2/12/2026	999996	STIPEND VENDOR	006026	C	229.00	N
00324132	2/12/2026	999996	STIPEND VENDOR	006026	C	229.00	N
00324133	2/12/2026	999996	STIPEND VENDOR	006026	C	229.00	N
00324134	2/12/2026	999996	STIPEND VENDOR	006026	C	229.00	N
00324135	2/12/2026	999996	STIPEND VENDOR	006026	C	229.00	N
00324136	2/12/2026	999996	STIPEND VENDOR	006071	C	157.00	N
00324137	2/12/2026	001695	BALLOON GUY ENTERTAINMENT	006295	C	240.00	N
00324138	2/12/2026	005432	ALSCO	006569	C	152.94	N
00324139	2/12/2026	013609	BRYSON SALES & SERVICE INC	006569	C	2,261.46	N
00324140	2/12/2026	026713	DISCOUNT GLASS, LLC	006569	C	302.00	N
00324141	2/12/2026	032257	FASTENAL	006569	C	417.01	N
00324142	2/12/2026	006564	FLEET CHARGE SELECT	006569	C	5,677.19	N
00324143	2/12/2026	041246	HUMPHRIES INC	006569	C	23.56	N
00324144	2/12/2026	045601	KENWORTH SALE CO	006569	C	547.02	N
00324145	2/12/2026	007561	PREMIER TRUCK GROUP	006569	C	870.30	N

00324146	2/12/2026	999996	STIPEND VENDOR	006598	C	117.00	N
00324147	2/12/2026	003301	HONEY BUCKET	006668	C	166.75	N
00324148	2/12/2026	009533	ADRENALINE LACROSSE	006699	C	4,363.05	N
00324149	2/12/2026	011008	CAMS COOKIES	006699	C	303.00	N
00324150	2/12/2026	011006	CRIMSON FLORAL	006699	C	300.00	N
00324151	2/12/2026	010511	CRUMBL	006699	C	98.00	N
00324152	2/12/2026	008572	HUBER BROS INC DBA: OTTOWEAR DESIGNS	006699	C	695.00	N
00324153	2/12/2026	064245	JW PEPPER	006699	C	20.98	N
00324154	2/12/2026	008253	KILEY BENGTZEN	006699	C	130.00	N
00324155	2/12/2026	010998	LINDSEY SOUTH	006699	C	190.00	N
00324156	2/12/2026	010368	PHILADELPHIA SECURITY PRODUCTS	006699	C	2,523.96	N
00324157	2/12/2026	004454	PUBLIC OPINIONS SOUNDSTAGE	006699	C	550.00	N
00324158	2/12/2026	008312	SAMUEL SPECKMAN	006699	C	350.00	N
00324159	2/12/2026	005058	STORM LACROSSE LLC	006699	C	545.82	N
00324160	2/12/2026	081796	SUMMERHAYS MUSIC - REPAIRS	006699	C	648.00	N
00324161	2/12/2026	082257	SUPERIOR WATER & AIR INC	006699	C	24.95	N
00324162	2/12/2026	089083	UNIVERSAL ATHLETIC DBA GAME ONE	006699	C	2,079.25	N
00324163	2/12/2026	005280	USA WRESTLING UTAH- TECHFALL GEAR CO	006699	C	850.00	N
00324164	2/12/2026	090726	UTAH HIGH SCHOOL ACTIVITIES	006699	C	1,145.00	N
00324165	2/12/2026	999996	STIPEND VENDOR	006726	C	288.00	N
00324166	2/12/2026	999996	STIPEND VENDOR	006726	C	288.00	N
00324167	2/12/2026	999996	STIPEND VENDOR	006726	C	288.00	N
00324168	2/12/2026	999996	STIPEND VENDOR	006726	C	288.00	N
00324169	2/12/2026	999996	STIPEND VENDOR	006726	C	288.00	N
00324170	2/12/2026	999996	STIPEND VENDOR	006749	C	148.00	N
00324171	2/12/2026	010938	GLENN WILSON	006780	C	115.00	N
00324172	2/12/2026	999996	STIPEND VENDOR	006789	C	144.00	N
00324173	2/12/2026	007813	FISHER'S TECHNOLOGY	006793	C	435.97	N
00324174	2/12/2026	030280	EDUTEK CORPORATION	006795	C	1,815.00	N
00324175	2/12/2026	006802	STK PRINTING AND DESIGN	006795	C	1,747.00	N
00324176	2/12/2026	092170	VALCOM	006795	C	2,264.00	N
00324177	2/12/2026	999996	STIPEND VENDOR	006796	C	70.25	N
00324178	2/12/2026	999996	STIPEND VENDOR	006796	C	18.00	N
00324179	2/12/2026	999996	STIPEND VENDOR	006796	C	41.00	N
00324180	2/12/2026	016230	CITY OF CEDAR HILLS	006797	C	1,484.99	N
00324181	2/12/2026	091081	ROCKY MOUNTAIN POWER	006797	C	125,970.58	N
00324182	2/12/2026	072976	RUSH TRUCK CENTER	006806	C	533,817.00	N
00324183	2/12/2026	000538	GREAT ARTIST PROGRAM	006816	C	99.00	N
00324184	2/12/2026	999996	STIPEND VENDOR	006829	C	308.00	N
00324185	2/12/2026	999996	STIPEND VENDOR	006829	C	308.00	N
00324186	2/12/2026	999996	STIPEND VENDOR	006829	C	256.00	N

00324187	2/12/2026	999996	STIPEND VENDOR	006829	C	308.00	N
00324188	2/12/2026	999996	STIPEND VENDOR	006829	C	485.00	N
00324189	2/12/2026	999996	STIPEND VENDOR	006829	C	308.00	N
00324190	2/12/2026	999996	STIPEND VENDOR	006830	C	184.00	N
00324191	2/12/2026	999996	STIPEND VENDOR	006831	C	125.00	N
00324192	2/12/2026	019766	COBALT REFRIGERATION, INC.	006834	C	225.00	N
00324193	2/12/2026	040675	HOME DEPOT	006836	C	1,768.18	N
00324194	2/12/2026	007813	FISHER'S TECHNOLOGY	006845	C	166.78	N
00324195	2/12/2026	001460	UTAH VALLEY UNIVERSITY	006845	C	90.00	N
00324196	2/12/2026	090726	UTAH HIGH SCHOOL ACTIVITIES	006846	C	835.00	N
00324197	2/12/2026	000152	ARBITERPAY TRUST ACCOUNT	006847	C	2,826.75	N
00324198	2/12/2026	999996	STIPEND VENDOR	006854	C	106.00	N
00324199	2/12/2026	999996	STIPEND VENDOR	006857	C	236.00	N
00324200	2/12/2026	999996	STIPEND VENDOR	006857	C	236.00	N
00324201	2/12/2026	999996	STIPEND VENDOR	006857	C	236.00	N
00324202	2/12/2026	999996	STIPEND VENDOR	006857	C	236.00	N
00324203	2/12/2026	999996	STIPEND VENDOR	006857	C	236.00	N
00324204	2/12/2026	999996	STIPEND VENDOR	006857	C	236.00	N
00324205	2/12/2026	066756	POSTMASTER	006864	C	758.49	N
00324206	2/12/2026	030280	EDUTEK CORPORATION	006869	C	5,156.25	N
00324207	2/12/2026	007291	HENRY HILL	006873	C	250.00	N
00324208	2/12/2026	007813	FISHER'S TECHNOLOGY	006887	C	740.00	N
00324209	2/12/2026	005280	USA WRESTLING UTAH- TECHFALL GEAR CO	006888	C	250.00	N
00324210	2/12/2026	090726	UTAH HIGH SCHOOL ACTIVITIES	006888	C	690.00	N
00324211	2/12/2026	082084	SUNPRO	006901	C	461.12	N
00324212	2/12/2026	006466	EMILY KEARSLEY	006909	C	600.00	N
00324213	2/12/2026	007894	XL COMPANIES CORP	006909	C	360.00	N
00324214	2/12/2026	999996	STIPEND VENDOR	006912	C	284.00	N
00324215	2/12/2026	999996	STIPEND VENDOR	006912	C	93.00	N
00324216	2/12/2026	041487	INTERMOUNTAIN WORKMED - OREM	006914	C	3,525.00	N
00324217	2/12/2026	043042	INFINITY TOURS AND EVENTS	006922	C	9,180.00	N
00324218	2/12/2026	000055	ANYTIME SERVICES	006924	C	310.00	N
00324219	2/12/2026	004728	MINT JULEP DESIGN LLC	006924	C	1,760.00	N
00324220	2/12/2026	006149	MOUNTAIN WEST EMBROIDERY	006924	C	93.00	N
00324221	2/12/2026	090726	UTAH HIGH SCHOOL ACTIVITIES	006924	C	870.00	N
00324222	2/12/2026	008064	ZACHARY JAMES RICH	006924	C	700.00	N
00324223	2/12/2026	999996	STIPEND VENDOR	006937	C	197.00	N
00324224	2/12/2026	999996	STIPEND VENDOR	006937	C	197.00	N
00324225	2/12/2026	999996	STIPEND VENDOR	006937	C	197.00	N
00324226	2/12/2026	999996	STIPEND VENDOR	006937	C	197.00	N
00324227	2/12/2026	999996	STIPEND VENDOR	006937	C	197.00	N
00324228	2/12/2026	999996	STIPEND VENDOR	006937	C	197.00	N

00324229	2/12/2026	999996	STIPEND VENDOR	006937	C	197.00	N
00324230	2/12/2026	999996	STIPEND VENDOR	006937	C	197.00	N
00324231	2/12/2026	999996	STIPEND VENDOR	006937	C	197.00	N
00324232	2/12/2026	004074	LIFEMED SAFETY INC	006973	C	114.34	N
00324233	2/12/2026	043042	INFINITY TOURS AND EVENTS	006979	C	18,220.00	N
00324234	2/12/2026	999996	STIPEND VENDOR	006989	C	159.00	N
00324235	2/12/2026	006399	STATE OF UTAH - FUEL NETWORK	006991	C	19,094.64	N
00324236	2/12/2026	010537	CHARLIES PRODUCE	007008	C	5,214.58	N
00324237	2/12/2026	010537	CHARLIES PRODUCE	007009	C	5,090.52	N
00324238	2/12/2026	999996	STIPEND VENDOR	006997	C	368.80	N
00324239	2/12/2026	999991	STIPEND VENDOR	09267	C	162.89	N
00324240	2/12/2026	999991	STIPEND VENDOR	09267	C	116.06	N
00324241	2/12/2026	999991	STIPEND VENDOR	09267	C	214.06	N
00324242	2/12/2026	999991	STIPEND VENDOR	09267	C	5.95	N
00324243	2/12/2026	999991	STIPEND VENDOR	09267	C	77.28	N
00324244	2/12/2026	999991	STIPEND VENDOR	09267	C	1,262.38	N
00324245	2/12/2026	999991	STIPEND VENDOR	09267	C	87.57	N
00324246	2/12/2026	999991	STIPEND VENDOR	09267	C	346.36	N
00324247	2/12/2026	999991	STIPEND VENDOR	09267	C	151.41	N
00324248	2/12/2026	999991	STIPEND VENDOR	09267	C	298.69	N
00324249	2/12/2026	999991	STIPEND VENDOR	09267	C	106.96	N
00324250	2/12/2026	999991	STIPEND VENDOR	09267	C	603.54	N
00324251	2/12/2026	999991	STIPEND VENDOR	09267	C	283.92	N
00324252	2/12/2026	999991	STIPEND VENDOR	09267	C	177.03	N
00324253	2/12/2026	999991	STIPEND VENDOR	09267	C	59.57	N
00324254	2/12/2026	999991	STIPEND VENDOR	09267	C	201.25	N
00324255	2/12/2026	999991	STIPEND VENDOR	09267	C	143.01	N
00324256	2/12/2026	999991	STIPEND VENDOR	09267	C	127.89	N
00324257	2/12/2026	999991	STIPEND VENDOR	09267	C	86.38	N
00324258	2/12/2026	999991	STIPEND VENDOR	09267	C	156.24	N
00324259	2/12/2026	999991	STIPEND VENDOR	09267	C	188.30	N
00324260	2/12/2026	999991	STIPEND VENDOR	09267	C	13.37	N
00324261	2/12/2026	999991	STIPEND VENDOR	09267	C	818.16	N
00324262	2/12/2026	999991	STIPEND VENDOR	09267	C	211.61	N
00324263	2/12/2026	999991	STIPEND VENDOR	09267	C	173.95	N
00324264	2/12/2026	999991	STIPEND VENDOR	09267	C	219.52	N
00324265	2/12/2026	999991	STIPEND VENDOR	09267	C	13.72	N
00324266	2/12/2026	999991	STIPEND VENDOR	09267	C	74.06	N
00324267	2/12/2026	999991	STIPEND VENDOR	09267	C	432.95	N
00324268	2/12/2026	999991	STIPEND VENDOR	09267	C	732.27	N
00324269	2/12/2026	999991	STIPEND VENDOR	09267	C	428.47	N
00324270	2/12/2026	999991	STIPEND VENDOR	09267	C	378.21	N

00324271	2/12/2026	999991	STIPEND VENDOR	09267	C	254.38	N
00324272	2/12/2026	999991	STIPEND VENDOR	09267	C	176.26	N
00324273	2/12/2026	999991	STIPEND VENDOR	09267	C	304.57	N
00324274	2/12/2026	999991	STIPEND VENDOR	09267	C	341.25	N
00324275	2/12/2026	999991	STIPEND VENDOR	09267	C	193.41	N
00324276	2/12/2026	999991	STIPEND VENDOR	09267	C	236.74	N
00324277	2/12/2026	999991	STIPEND VENDOR	09267	C	379.40	N
00324278	2/12/2026	999991	STIPEND VENDOR	09267	C	690.34	N
00324279	2/12/2026	999991	STIPEND VENDOR	09267	C	20.16	N
00324280	2/12/2026	999991	STIPEND VENDOR	09267	C	1,096.06	N
00324281	2/12/2026	999991	STIPEND VENDOR	09267	C	874.65	N
00324282	2/12/2026	999991	STIPEND VENDOR	09267	C	97.79	N
00324283	2/12/2026	999991	STIPEND VENDOR	09267	C	210.49	N
00324284	2/12/2026	999991	STIPEND VENDOR	09267	C	981.26	N
00324285	2/12/2026	999991	STIPEND VENDOR	09267	C	134.96	N
00324286	2/12/2026	999991	STIPEND VENDOR	09267	C	371.63	N
00324287	2/12/2026	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	604752	C	327,925.53	N
00324288	2/12/2026	000921	ACCESS DOOR SYSTEM	006535	C	2,421.00	N
00324289	2/12/2026	019768	CODALE ELECTRIC SUPPLY INC	006535	C	36.74	N
00324290	2/12/2026	021820	CONSOLIDATED ELECTRICAL DIST	006535	C	453.48	N
00324291	2/12/2026	044725	JOHNSTONE SUPPLY	006535	C	18.12	N
00324292	2/12/2026	071045	MOUNTAIN STAINLESS	006535	C	1,143.82	N
00324293	2/12/2026	060530	NORTHWEST FENCE & SUPPLY	006535	C	2,750.00	N
00324294	2/12/2026	008428	SUMMIT FIRE & SECURITY	006535	C	650.00	N
00324295	2/12/2026	030601	BORDER STATES	006587	C	1,484.11	N
00324296	2/12/2026	019768	CODALE ELECTRIC SUPPLY INC	006587	C	273.80	N
00324297	2/12/2026	021820	CONSOLIDATED ELECTRICAL DIST	006587	C	623.96	N
00324298	2/12/2026	003336	ESI EDGEBANDING SERVICES INC	006587	C	479.02	N
00324299	2/12/2026	041303	HUNT PEST CONTROL/PRO LAWN	006587	C	50.00	N
00324300	2/12/2026	071045	MOUNTAIN STAINLESS	006587	C	2,233.00	N
00324301	2/12/2026	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	006587	C	373.40	N
00324302	2/12/2026	008428	SUMMIT FIRE & SECURITY	006587	C	678.00	N
00324303	2/12/2026	010484	BERTRANDS MUSIC	006680	C	5,267.00	N
00324304	2/12/2026	006675	STRING INSTRUMENT REPAIR	006680	C	60.00	N
00324305	2/12/2026	012601	BRADY INDUSTRIES INC	006759	C	42.32	N
00324306	2/12/2026	021630	CONSERVE-A-WATT LIGHTING LLC	006759	C	15,202.40	N
00324307	2/12/2026	041441	HYLON-KOBURN CHEMICALS INC	006759	C	23,931.62	N
00324308	2/12/2026	069150	PYRAMID SCHOOL PRODUCTS	006759	C	28,157.31	N
00324309	2/12/2026	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	006759	C	4,106.40	N
00324310	2/12/2026	091890	UTAH VALLEY UNIVERSITY	006785	C	100.00	N
00324311	2/12/2026	082155	SUNSTONE POTTERY	006799	C	5,566.97	N
00324312	2/12/2026	007813	FISHER'S TECHNOLOGY	006813	C	548.88	N

00324313	2/12/2026	006675	STRING INSTRUMENT REPAIR	006813	C	1,809.00	N
00324314	2/12/2026	007054	MARCY SERRANO	006821	C	250.00	N
00324315	2/12/2026	030601	BORDER STATES	006827	C	58.53	N
00324316	2/12/2026	012601	BRADY INDUSTRIES INC	006827	C	1,065.20	N
00324317	2/12/2026	019768	CODALE ELECTRIC SUPPLY INC	006827	C	25.54	N
00324318	2/12/2026	003336	ESI EDGEBANDING SERVICES INC	006827	C	698.53	N
00324319	2/12/2026	003931	EWING IRRIGATION PRODUCTS	006827	C	1,297.32	N
00324320	2/12/2026	041303	HUNT PEST CONTROL/PRO LAWN	006827	C	510.00	N
00324321	2/12/2026	091081	ROCKY MOUNTAIN POWER	006827	C	3,626.85	N
00324322	2/12/2026	078169	UTAH LANDSCAPING ROCK, LLC	006827	C	666.72	N
00324323	2/12/2026	093252	VINYL INDUSTRIES LLC	006827	C	17,165.37	N
00324324	2/12/2026	099051	WURTH LOUIS AND COMPANY	006827	C	174.27	N
00324325	2/12/2026	006886	APPLIED INDUSTRIAL TECH INC	006843	C	228.94	N
00324326	2/12/2026	008776	BATTERIES PLUS	006843	C	200.39	N
00324327	2/12/2026	010829	BIG T RECREATION	006843	C	3,222.00	N
00324328	2/12/2026	030601	BORDER STATES	006843	C	1,956.93	N
00324329	2/12/2026	019768	CODALE ELECTRIC SUPPLY INC	006843	C	8,579.27	N
00324330	2/12/2026	006300	DAVID TIDWELL WOOD FLOOR SERVICES	006843	C	200.00	N
00324331	2/12/2026	033209	FERGUSON ENTERPRISES INC	006843	C	1,007.81	N
00324332	2/12/2026	037475	GRITTON AND ASSOCIATES, INC	006843	C	828.11	N
00324333	2/12/2026	041441	HYLON-KOBURN CHEMICALS INC	006843	C	591.45	N
00324334	2/12/2026	043702	INTERSTATE ALL BATTERY CENTER	006843	C	1,992.00	N
00324335	2/12/2026	004266	JOHNSON CONTROLS BUILDING SOLUTIONS	006843	C	1,740.00	N
00324336	2/12/2026	046748	LABOR COMMISSION	006843	C	990.00	N
00324337	2/12/2026	053949	MHI SERVICE INC	006843	C	635.00	N
00324338	2/12/2026	059342	NELSON FIRE SYSTEMS	006843	C	180.00	N
00324339	2/12/2026	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	006843	C	36.00	N
00324340	2/12/2026	061697	OREM CITY CORPORATION	006843	C	157.00	N
00324341	2/12/2026	065860	PLATT ELECTRICAL SUPPLY INC.	006843	C	9.38	N
00324342	2/12/2026	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	006843	C	1,729.77	N
00324343	2/12/2026	071366	RHINEHART OIL	006843	C	560.88	N
00324344	2/12/2026	072847	ROTO AIRE FILTER SALES SERVICE	006843	C	5,164.48	N
00324345	2/12/2026	077375	SIX STATES DISTRIBUTORS	006843	C	18.79	N
00324346	2/12/2026	080289	STATEFIRE DC SPECIALTIES	006843	C	3,798.05	N
00324347	2/12/2026	004508	TURF EQUIPMENT & ARONOMICS LLC	006843	C	277.29	N
00324348	2/12/2026	094087	WALSH CONCRETE CUTTING	006843	C	1,867.00	N
00324349	2/12/2026	019766	COBALT REFRIGERATION, INC.	006868	C	555.38	N
00324350	2/12/2026	002668	DAVID HALLIDAY	006868	C	150.00	N
00324351	2/12/2026	009931	DAVID TERRAZAS	006868	C	1,250.00	N
00324352	2/12/2026	008722	HYVE INK LLC	006868	C	906.00	N

00324353	2/12/2026	043042	INFINITY TOURS AND EVENTS	006868	C	300.00	N
00324354	2/12/2026	006082	NOTATEK LLC	006868	C	500.00	N
00324355	2/12/2026	000074	PICTURELINE, INC	006868	C	230.00	N
00324356	2/12/2026	002700	SNOW CANYON HIGH SCHOOL	006868	C	546.00	N
00324357	2/12/2026	001686	STEVE WEISS MUSIC, INC	006868	C	5,346.00	N
00324358	2/12/2026	074225	CITY OF SARATOGA SPRINGS UTILITIES	006871	C	189.99	N
00324359	2/12/2026	028238	EAGLE MOUNTAIN CITY UTILITIES	006871	C	26,878.66	N
00324360	2/12/2026	069322	ENBRIDGE GAS UTAH	006871	C	96,810.50	N
00324361	2/12/2026	047686	LEHI CITY CORP UTILITIES	006871	C	131,295.35	N
00324362	2/12/2026	001503	SKYLER PINALES	006893	C	150.00	N
00324363	2/12/2026	000152	ARBITERPAY TRUST ACCOUNT	006907	C	8,620.75	N
00324364	2/12/2026	000216	DIXIE HIGH SCHOOL	006907	C	300.00	N
00324365	2/12/2026	003452	U & S PORTABLE TOILETS	006907	C	310.00	N
00324366	2/12/2026	090726	UTAH HIGH SCHOOL ACTIVITIES	006907	C	1,540.00	N
00324367	2/12/2026	008004	APPLIED GEOTECHNICAL ENGINEERING CONSULT	006915	C	355.00	N
00324368	2/12/2026	007160	PURCELL TIRE & RUBBER COMPANY	006915	C	8,793.62	N
00324369	2/12/2026	044965	JOSTENS, INC	006925	C	9,476.00	N
00324370	2/12/2026	000152	ARBITERPAY TRUST ACCOUNT	006926	C	2,692.25	N
00324371	2/12/2026	081795	SUMMERHAYS MUSIC CENTER	006926	C	119.18	N
00324372	2/12/2026	006854	TRILLS & THRILLS MUSIC FESTIVALS	006926	C	100.00	N
00324373	2/12/2026	019766	COBALT REFRIGERATION, INC.	006943	C	295.00	N
00324374	2/12/2026	050929	MARSHALL INDUSTRIES INC	006944	C	44,800.00	N
00324375	2/12/2026	090343	UTAH/YAMAS CONTROLS INC	006944	C	51,735.00	N
00324376	2/12/2026	000470	ADP LEMCO INC	006946	C	700.00	N
00324377	2/12/2026	006886	APPLIED INDUSTRIAL TECH INC	006946	C	153.62	N
00324378	2/12/2026	008696	AXIS INTERNATIONAL MACHINERY	006946	C	938.83	N
00324379	2/12/2026	008721	DOWLAND TILE & STONE	006946	C	270.00	N
00324380	2/12/2026	004372	FOUNDATION BUILDING MATERIALS HOLDING CO	006946	C	1,109.92	N
00324381	2/12/2026	007052	GALLOWAY & COMPANY	006946	C	1,740.00	N
00324382	2/12/2026	043840	INTERWEST SAW AND TOOLS, LLC	006946	C	188.60	N
00324383	2/12/2026	097050	J WILCOX SALES CO	006946	C	1,399.65	N
00324384	2/12/2026	004266	JOHNSON CONTROLS BUILDING SOLUTIONS	006946	C	1,460.00	N
00324385	2/12/2026	049112	LONG BUILDING TECHNOLOGIES	006946	C	977.13	N
00324386	2/12/2026	053949	MHI SERVICE INC	006946	C	6,935.00	N
00324387	2/12/2026	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	006946	C	12.00	N
00324388	2/12/2026	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	006946	C	2,061.67	N
00324389	2/12/2026	037277	STOTZ EQUIPMENT	006946	C	171.04	N
00324390	2/12/2026	000791	VALLEY GLASS COMPANY	006946	C	527.36	N
00324391	2/12/2026	006449	MORETRANSLATIONS	006720	C	1,637.73	N
00324392	2/12/2026	090040	UAESP	006766	C	259.00	N

00324393	2/12/2026	089083	UNIVERSAL ATHLETIC DBA GAME ONE	006811	C	608.00	N
00324394	2/12/2026	007692	PROPIO LS	006818	C	1,957.56	N
00324395	2/12/2026	014593	CACHE VALLEY ELECTRIC	006824	C	22,535.00	N
00324396	2/12/2026	014593	CACHE VALLEY ELECTRIC	006825	C	18,699.00	N
00324397	2/12/2026	044965	JOSTENS, INC	006837	C	2,523.07	N
00324398	2/12/2026	000802	RIVERTON HIGH SCHOOL	006837	C	400.00	N
00324399	2/12/2026	000014	TJAM, LLC	006837	C	267.26	N
00324400	2/12/2026	006854	TRILLS & THRILLS MUSIC FESTIVALS	006837	C	100.00	N
00324401	2/12/2026	005337	UTAH ACADEMIC DECATHLON	006837	C	450.00	N
00324402	2/12/2026	004804	AMERICAN FORK CITY-UTILITIES	006841	C	25,559.93	N
00324403	2/12/2026	018695	CITY SANITATION	006841	C	819.20	N
00324404	2/12/2026	048445	LINDON CITY	006841	C	7,718.26	N
00324405	2/12/2026	066168	PLEASANT GROVE CITY UTILITIES	006841	C	13,398.77	N
00324406	2/12/2026	016250	TOWN OF CEDAR FORT	006841	C	80.00	N
00324407	2/12/2026	093253	VINEYARD TOWN OF	006841	C	2,828.85	N
00324408	2/12/2026	011011	BLIND MULE BEHAVIORAL SERVICES	006844	C	28,290.00	N
00324409	2/12/2026	086968	BLUUM USA INC	006853	C	10,870.65	N
00324410	2/12/2026	007638	FIRST DIGITAL COMMUNICATIONS LLC	006855	C	9,244.74	N
00324411	2/12/2026	082523	T-MOBILE TECH	006855	C	356.29	N
00324412	2/12/2026	087457	UTAH EDUCATION NETWORK	006855	C	5,303.52	N
00324413	2/12/2026	087457	UTAH EDUCATION NETWORK	006859	C	25,811.94	N
00324414	2/12/2026	089083	UNIVERSAL ATHLETIC DBA GAME ONE	006860	C	1,122.00	N
00324415	2/12/2026	047325	LE BUS	006861	C	4,425.00	N
00324416	2/12/2026	003122	NICOLE MARRIOTT FULLMER	006863	C	520.00	N
00324417	2/12/2026	999991	STIPEND VENDOR	006863	C	80.01	N
00324418	2/12/2026	089083	UNIVERSAL ATHLETIC DBA GAME ONE	006872	C	127.75	N
00324419	2/12/2026	007120	KARL'S DISTRIBUTING	006875	C	648.93	N
00324420	2/12/2026	047325	LE BUS	006878	C	4,425.00	N
00324421	2/12/2026	089083	UNIVERSAL ATHLETIC DBA GAME ONE	006879	C	942.34	N
00324422	2/12/2026	000152	ARBITERPAY TRUST ACCOUNT	006884	C	5,667.05	N
00324423	2/12/2026	008674	ASHLEY HARDISON	006884	C	251.30	N
00324424	2/12/2026	007813	FISHER'S TECHNOLOGY	006884	C	2,061.01	N
00324425	2/12/2026	010608	LINDSEY PIERCE	006884	C	425.36	N
00324426	2/12/2026	090726	UTAH HIGH SCHOOL ACTIVITIES	006884	C	1,435.00	N
00324427	2/12/2026	009750	AMERICA'S BATTLE OF THE BOOKS	006890	C	110.00	N
00324428	2/12/2026	089083	UNIVERSAL ATHLETIC DBA GAME ONE	006894	C	11,240.40	N
00324429	2/12/2026	089083	UNIVERSAL ATHLETIC DBA GAME ONE	006897	C	6,535.00	N
00324430	2/12/2026	008786	JANEY LOU INC	006904	C	500.65	N
00324431	2/12/2026	044965	JOSTENS, INC	006904	C	15,640.00	N
00324432	2/12/2026	006495	ESS WEST, LLC	006927	C	300,225.13	N
00324433	2/12/2026	006495	ESS WEST, LLC	006927	C	3,291.94	N
00324434	2/12/2026	010558	SLING IT LACROSSE	006934	C	6,736.63	N

00324435	2/12/2026	999996	STIPEND VENDOR	006939	C	250.00	N
00324436	2/12/2026	999996	STIPEND VENDOR	006939	C	150.00	N
00324437	2/12/2026	999996	STIPEND VENDOR	006939	C	50.00	N
00324438	2/12/2026	999996	STIPEND VENDOR	006939	C	50.00	N
00324439	2/12/2026	999996	STIPEND VENDOR	006939	C	500.00	N
00324440	2/12/2026	007178	HEALTH REVOLUTION	006940	C	1,860.00	N
00324441	2/12/2026	047689	LEHI CITY	006945	C	191,999.50	N
00324442	2/12/2026	000050	BIRRELL - PEPSI	006964	C	104.58	N
00324443	2/12/2026	046676	K12 INC	006976	C	900.00	N
00324444	2/12/2026	010983	ANNE SWIDERSKI	006988	C	6,000.00	N
00324445	2/12/2026	010982	ASHLEY CORRIGAN	006988	C	6,000.00	N
00324446	2/12/2026	011002	CARRIE MURDOCK	006988	C	6,000.00	N
00324447	2/12/2026	010943	EMILEE LAMPS	006988	C	6,000.00	N
00324448	2/12/2026	011014	EMMA ALVEY	006988	C	6,000.00	N
00324449	2/12/2026	010949	EMMA OLSEN	006988	C	6,000.00	N
00324450	2/12/2026	010979	HALLE GARNER	006988	C	6,000.00	N
00324451	2/12/2026	010971	HILLARY WOODLAND	006988	C	337.25	N
00324452	2/12/2026	011012	JUSTIN SEVISON	006988	C	6,000.00	N
00324453	2/12/2026	011010	KAILEE ANDERSON	006988	C	6,000.00	N
00324454	2/12/2026	011022	KATEE-LEE M MCBRIDE	006988	C	6,000.00	N
00324455	2/12/2026	011003	KERIANN LAMBERT	006988	C	6,000.00	N
00324456	2/12/2026	010985	KILEY SKOUSEN HILL	006988	C	6,000.00	N
00324457	2/12/2026	010980	MAYA ELKINS	006988	C	6,000.00	N
00324458	2/12/2026	010984	MICHAEL STRAUSS	006988	C	6,000.00	N
00324459	2/12/2026	010922	ROBIN JOANN WILLIAMS	006988	C	6,000.00	N
00324460	2/12/2026	010986	TESSA PHAIR	006988	C	6,000.00	N
00324461	2/12/2026	023960	CULLIGAN WATER	006992	C	76.45	N
00324462	2/12/2026	007698	OFFICE EQUIPMENT CO	006992	C	85.00	N
00324463	2/12/2026	008659	ROXBERRY JUICE CO	006992	C	108.00	N
00324464	2/12/2026	006854	TRILLS & THRILLS MUSIC FESTIVALS	006992	C	100.00	N
00324465	2/12/2026	094577	WASATCH BEHAVIORAL HEALTH	007026	C	788,407.35	N
00324466	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	30.00	N
00324467	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	30.00	N
00324468	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	70.00	N
00324469	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	30.00	N
00324470	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	70.00	N
00324471	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	30.00	N
00324472	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	50.00	N

00324473	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	25.00	N
00324474	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	40.00	N
00324475	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	50.00	N
00324476	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	25.00	N
00324477	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	35.00	N
00324478	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	41.00	N
00324479	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	30.00	N
00324480	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	25.00	N
00324481	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	50.00	N
00324482	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	30.00	N
00324483	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	30.00	N
00324484	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	30.00	N
00324485	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	30.00	N
00324486	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	30.00	N
00324487	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	30.00	N
00324488	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	30.00	N
00324489	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	30.00	N
00324490	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	35.00	N
00324491	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	35.00	N
00324492	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	60.00	N
00324493	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	25.00	N
00324494	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	50.00	N
00324495	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	40.00	N
00324496	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	20.00	N
00324497	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	40.00	N
00324498	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	30.00	N
00324499	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	30.00	N
00324500	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	40.00	N

00324501	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	35.00	N
00324502	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	35.00	N
00324503	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	15.00	N
00324504	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	50.00	N
00324505	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	20.00	N
00324506	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	40.00	N
00324507	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	55.00	N
00324508	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	65.00	N
00324509	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	30.00	N
00324510	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	35.00	N
00324511	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	20.00	N
00324512	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	50.00	N
00324513	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	35.00	N
00324514	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	40.00	N
00324515	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	25.00	N
00324516	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	29.00	N
00324517	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	30.00	N
00324518	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	35.00	N
00324519	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	15.00	N
00324520	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	35.00	N
00324521	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	30.00	N
00324522	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	35.00	N
00324523	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	35.00	N
00324524	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	40.00	N
00324525	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	35.00	N
00324526	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	20.00	N
00324527	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	35.00	N
00324528	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	45.00	N

00324529	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	50.00	N
00324530	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	40.00	N
00324531	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	60.00	N
00324532	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	40.00	N
00324533	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	35.00	N
00324534	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	45.00	N
00324535	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	55.00	N
00324536	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	35.00	N
00324537	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	30.00	N
00324538	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	550.00	N
00324539	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	50.00	N
00324540	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	40.00	N
00324541	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	550.00	N
00324542	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	45.00	N
00324543	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	95.00	N
00324544	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	45.00	N
00324545	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	30.00	N
00324546	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	85.00	N
00324547	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	40.00	N
00324548	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	25.00	N
00324549	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	45.00	N
00324550	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	30.00	N
00324551	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	107.00	N
00324552	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	200.00	N
00324553	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	40.00	N
00324554	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	30.00	N
00324555	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	25.00	N
00324556	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	35.00	N

00324557	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	45.00	N
00324558	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	35.00	N
00324559	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	35.00	N
00324560	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	45.00	N
00324561	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	200.00	N
00324562	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	30.00	N
00324563	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	40.00	N
00324564	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	50.00	N
00324565	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	35.00	N
00324566	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	80.00	N
00324567	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	15.00	N
00324568	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	40.00	N
00324569	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	45.00	N
00324570	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	40.00	N
00324571	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	30.00	N
00324572	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	30.00	N
00324573	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	46.00	N
00324574	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	55.00	N
00324575	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	40.00	N
00324576	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	105.00	N
00324577	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	40.00	N
00324578	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	25.00	N
00324579	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	30.00	N
00324580	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	40.00	N
00324581	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	25.00	N
00324582	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	100.00	N
00324583	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	40.00	N
00324584	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	30.00	N

00324585	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	35.00	N
00324586	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	35.00	N
00324587	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	10.00	N
00324588	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	40.00	N
00324589	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	50.00	N
00324590	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	25.00	N
00324591	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	35.00	N
00324592	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	40.00	N
00324593	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	30.00	N
00324594	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	200.00	N
00324595	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	45.00	N
00324596	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	30.00	N
00324597	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	45.00	N
00324598	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	30.00	N
00324599	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	35.00	N
00324600	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	35.00	N
00324601	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	40.00	N
00324602	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	45.00	N
00324603	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	40.00	N
00324604	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	30.00	N
00324605	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	80.00	N
00324606	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	50.00	N
00324607	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	55.00	N
00324608	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	45.00	N
00324609	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	50.00	N
00324610	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	25.00	N
00324611	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	25.00	N
00324612	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	55.00	N

00324613	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	40.00	N
00324614	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	40.00	N
00324615	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	30.00	N
00324616	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	30.00	N
00324617	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	30.00	N
00324618	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	35.00	N
00324619	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	40.00	N
00324620	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	25.00	N
00324621	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	25.00	N
00324622	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	30.00	N
00324623	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	55.00	N
00324624	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	91.00	N
00324625	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	15.00	N
00324626	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	40.00	N
00324627	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	30.00	N
00324628	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	60.00	N
00324629	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	65.00	N
00324630	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	60.00	N
00324631	2/12/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704124	C	40.00	N
00324632	2/12/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705120	C	34.39	N
00324633	2/12/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705120	C	11.38	N
00324634	2/12/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705120	C	10.00	N
00324635	2/12/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705120	C	50.00	N
00324636	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	20.00	N
00324637	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	10.00	N
00324638	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	10.00	N
00324639	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	20.00	N
00324640	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	10.00	N

00324641	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	15.00	N
00324642	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	10.00	N
00324643	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	10.00	N
00324644	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	10.00	N
00324645	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	10.00	N
00324646	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	15.00	N
00324647	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	10.00	N
00324648	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	13.00	N
00324649	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	15.00	N
00324650	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	10.00	N
00324651	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	10.00	N
00324652	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	17.00	N
00324653	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	10.00	N
00324654	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	10.00	N
00324655	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	10.00	N
00324656	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	30.00	N
00324657	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	10.00	N
00324658	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	20.00	N
00324659	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	35.00	N
00324660	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	15.00	N
00324661	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	10.00	N
00324662	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	10.00	N
00324663	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	30.00	N
00324664	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	15.00	N
00324665	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	10.00	N
00324666	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	10.00	N
00324667	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	20.00	N
00324668	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	10.00	N

00324669	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	15.00	N
00324670	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	20.00	N
00324671	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	10.00	N
00324672	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	10.00	N
00324673	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	10.00	N
00324674	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	10.00	N
00324675	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	10.00	N
00324676	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	10.00	N
00324677	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	15.00	N
00324678	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	10.00	N
00324679	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	10.00	N
00324680	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	10.00	N
00324681	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	15.00	N
00324682	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	10.00	N
00324683	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	10.00	N
00324684	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	10.00	N
00324685	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	15.00	N
00324686	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	10.00	N
00324687	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	10.00	N
00324688	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	20.00	N
00324689	2/12/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717106	C	10.00	N
00324690	2/12/2026	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723115	C	57.50	N
00324691	2/12/2026	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723115	C	22.56	N
00324692	2/12/2026	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723115	C	18.85	N
00324693	2/12/2026	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723115	C	27.16	N
00324694	2/12/2026	999735	LEHI HIGH STIPEND VENDOR	735138	C	25.00	N
00324695	2/12/2026	999735	LEHI HIGH STIPEND VENDOR	735138	C	30.00	N
00324696	2/12/2026	999735	LEHI HIGH STIPEND VENDOR	735138	C	20.00	N
00324697	2/12/2026	999735	LEHI HIGH STIPEND VENDOR	735138	C	105.00	N
00324698	2/12/2026	999735	LEHI HIGH STIPEND VENDOR	735138	C	20.00	N
00324699	2/12/2026	999735	LEHI HIGH STIPEND VENDOR	735138	C	20.00	N
00324700	2/12/2026	999737	LONE PEAK STIPEND VENDOR	737106	C	350.00	N

00324701	2/12/2026	999737	LONE PEAK STIPEND VENDOR	737106	C	100.00	N
00324702	2/12/2026	999737	LONE PEAK STIPEND VENDOR	737106	C	15.00	N
00324703	2/12/2026	999737	LONE PEAK STIPEND VENDOR	737106	C	100.00	N
00324704	2/12/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750117	C	20.00	N
00324705	2/12/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750117	C	25.00	N
00324706	2/12/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750117	C	20.00	N
00324707	2/12/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750117	C	20.00	N
00324708	2/12/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750117	C	100.00	N
00324709	2/12/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750117	C	10.00	N
00324710	2/12/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750117	C	50.84	N
00324711	2/12/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750117	C	22.50	N
00324712	2/12/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750117	C	20.00	N
00324713	2/12/2026	999754	OREM HIGH STIPEND	754139	C	55.00	N
00324714	2/12/2026	999754	OREM HIGH STIPEND	754139	C	265.00	N
00324715	2/12/2026	999754	OREM HIGH STIPEND	754139	C	35.00	N
00324716	2/12/2026	999754	OREM HIGH STIPEND	754139	C	400.00	N
00324717	2/12/2026	999754	OREM HIGH STIPEND	754139	C	120.00	N
00324718	2/12/2026	999754	OREM HIGH STIPEND	754139	C	90.00	N
00324719	2/12/2026	999754	OREM HIGH STIPEND	754139	C	30.00	N
00324720	2/12/2026	999754	OREM HIGH STIPEND	754139	C	65.00	N
00324721	2/12/2026	999754	OREM HIGH STIPEND	754139	C	32.50	N
00324722	2/12/2026	999754	OREM HIGH STIPEND	754139	C	90.00	N
00324723	2/12/2026	999754	OREM HIGH STIPEND	754139	C	200.00	N
00324724	2/12/2026	999754	OREM HIGH STIPEND	754139	C	15.00	N
00324725	2/12/2026	999754	OREM HIGH STIPEND	754139	C	40.00	N
00324726	2/12/2026	999459	OREM JR HIGH STIPEND VENDOR	759120	C	16.76	N
00324727	2/12/2026	999459	OREM JR HIGH STIPEND VENDOR	759120	C	15.00	N
00324728	2/12/2026	999459	OREM JR HIGH STIPEND VENDOR	759120	C	15.00	N
00324729	2/12/2026	999459	OREM JR HIGH STIPEND VENDOR	759120	C	10.00	N
00324730	2/12/2026	999459	OREM JR HIGH STIPEND VENDOR	759120	C	10.00	N
00324731	2/12/2026	999459	OREM JR HIGH STIPEND VENDOR	759120	C	10.00	N
00324732	2/12/2026	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778122	C	17.50	N
00324733	2/12/2026	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778122	C	24.00	N
00324734	2/12/2026	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778122	C	24.00	N
00324735	2/12/2026	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778122	C	25.00	N
00324736	2/12/2026	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778122	C	150.71	N
00324737	2/12/2026	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778122	C	86.00	N
00324738	2/12/2026	999782	POLARIS HIGH STIPEND VENDOR	782033	C	56.25	N
00324739	2/12/2026	999782	POLARIS HIGH STIPEND VENDOR	782033	C	75.00	N

00324740	2/12/2026	999782	POLARIS HIGH STIPEND VENDOR	782033	C	75.00	N
00324741	2/12/2026	999782	POLARIS HIGH STIPEND VENDOR	782033	C	75.00	N
00324742	2/12/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784155	C	42.00	N
00324743	2/12/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784155	C	10.00	N
00324744	2/12/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784155	C	150.00	N
00324745	2/12/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784155	C	32.00	N
00324746	2/12/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784155	C	33.08	N
00324747	2/12/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784155	C	16.00	N
00324748	2/12/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784155	C	146.00	N
00324749	2/12/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784155	C	117.21	N
00324750	2/12/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784155	C	200.00	N
00324751	2/12/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784155	C	30.00	N
00324752	2/12/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784155	C	59.00	N
00324753	2/12/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784155	C	30.00	N
00324754	2/12/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784155	C	30.00	N
00324755	2/12/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784155	C	96.00	N
00324756	2/12/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784155	C	30.00	N
00324757	2/12/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784155	C	30.00	N
00324758	2/12/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784155	C	30.00	N
00324759	2/12/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784155	C	16.00	N
00324760	2/12/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784155	C	59.00	N
00324761	2/12/2026	999485	OAK CANYON STIPEND VENDOR	785123	C	5.00	N
00324762	2/12/2026	999790	EAST SHORE STIPEND VENDOR	791036	C	15.00	N
00324763	2/12/2026	999790	EAST SHORE STIPEND VENDOR	791036	C	20.00	N
00324764	2/12/2026	999790	EAST SHORE STIPEND VENDOR	791036	C	190.00	N
00324765	2/12/2026	999440	SAGE CANYON MIDDLE	795140	C	25.00	N
00324766	2/12/2026	999440	SAGE CANYON MIDDLE	795140	C	15.00	N
00324767	2/12/2026	999440	SAGE CANYON MIDDLE	795140	C	25.00	N
00324768	2/12/2026	999440	SAGE CANYON MIDDLE	795140	C	35.00	N
00324769	2/12/2026	999440	SAGE CANYON MIDDLE	795140	C	17.50	N
00324770	2/12/2026	999440	SAGE CANYON MIDDLE	795140	C	52.24	N
00324771	2/12/2026	999440	SAGE CANYON MIDDLE	795140	C	62.24	N
00324772	2/12/2026	999440	SAGE CANYON MIDDLE	795140	C	15.00	N
00324773	2/12/2026	999440	SAGE CANYON MIDDLE	795140	C	15.00	N
00324774	2/12/2026	999440	SAGE CANYON MIDDLE	795140	C	30.00	N
00324775	2/12/2026	999440	SAGE CANYON MIDDLE	795140	C	13.00	N
00324776	2/12/2026	999440	SAGE CANYON MIDDLE	795140	C	25.00	N
00324777	2/12/2026	999440	SAGE CANYON MIDDLE	795140	C	16.86	N
00324778	2/12/2026	999440	SAGE CANYON MIDDLE	795140	C	15.50	N
00324779	2/12/2026	999440	SAGE CANYON MIDDLE	795140	C	37.50	N
00324780	2/12/2026	999440	SAGE CANYON MIDDLE	795140	C	15.00	N
00324781	2/12/2026	999440	SAGE CANYON MIDDLE	795140	C	15.00	V

00324782	2/12/2026	999440	SAGE CANYON MIDDLE	795140	C	45.00	N
00324783	2/12/2026	999440	SAGE CANYON MIDDLE	795140	C	18.00	N
00324784	2/12/2026	999440	SAGE CANYON MIDDLE	795140	C	22.50	N
00324785	2/12/2026	999440	SAGE CANYON MIDDLE	795140	C	27.50	N
00324786	2/12/2026	999440	SAGE CANYON MIDDLE	795140	C	20.38	N
00324787	2/12/2026	999440	SAGE CANYON MIDDLE	795140	C	17.50	N
00324788	2/12/2026	999440	SAGE CANYON MIDDLE	795140	C	18.00	N
00324789	2/12/2026	999440	SAGE CANYON MIDDLE	795140	C	37.50	N
00324790	2/12/2026	999440	SAGE CANYON MIDDLE	795140	C	40.00	N
00324791	2/12/2026	999440	SAGE CANYON MIDDLE	795140	C	15.00	N
00324792	2/12/2026	999440	SAGE CANYON MIDDLE	795140	C	27.50	N
00324793	2/12/2026	999440	SAGE CANYON MIDDLE	795140	C	15.00	N
00324794	2/12/2026	999440	SAGE CANYON MIDDLE	795140	C	33.00	N
00324795	2/19/2026	082257	SUPERIOR WATER & AIR INC	006666	C	34.95	N
00324796	2/19/2026	012601	BRADY INDUSTRIES INC	006966	C	1,070.40	N
00324797	2/19/2026	015644	CARPENTER PAPER CO	006966	C	1,333.20	N
00324798	2/19/2026	069150	PYRAMID SCHOOL PRODUCTS	006966	C	17,623.38	N
00324799	2/19/2026	017261	CERTIFIED SHRED INC	006975	C	45.00	N
00324800	2/19/2026	000152	ARBITERPAY TRUST ACCOUNT	007003	C	3,131.25	N
00324801	2/19/2026	003098	UNIVERSITY OF UTAH	007028	C	1,535.20	N
00324802	2/19/2026	091890	UTAH VALLEY UNIVERSITY	007028	C	500.00	N
00324803	2/19/2026	028234	EARTHTEC ENGINEERING	007029	C	198.00	N
00324804	2/19/2026	043700	IB ACOUSTICS, INC	007029	C	60,054.00	N
00324805	2/19/2026	088111	US MECHANICAL, LLC	007029	C	69,350.00	N
00324806	2/19/2026	030601	BORDER STATES	007030	C	17.11	N
00324807	2/19/2026	019768	CODALE ELECTRIC SUPPLY INC	007030	C	2,247.96	N
00324808	2/19/2026	003336	ESI EDGEBANDING SERVICES INC	007030	C	370.00	N
00324809	2/19/2026	071045	MOUNTAIN STAINLESS	007030	C	273.88	N
00324810	2/19/2026	008428	SUMMIT FIRE & SECURITY	007030	C	583.00	N
00324811	2/19/2026	010013	HORIZON PEDIATRIC HOME CARE	007059	C	12,197.50	N
00324812	2/19/2026	004546	5 STAR INTERPRETING	007061	C	3,124.50	N
00324813	2/19/2026	000152	ARBITERPAY TRUST ACCOUNT	007063	C	2,687.25	N
00324814	2/19/2026	062110	OTICON	007064	C	3,119.99	N
00324815	2/19/2026	010801	AMANDA BLACKINTON	007082	C	50.00	N
00324816	2/19/2026	010797	DALLIN JORGENSEN	007082	C	50.00	N
00324817	2/19/2026	009874	EMILIE CHRISTENSEN	007082	C	50.00	N
00324818	2/19/2026	043257	INTERMOUNTAIN HEALTH CARE	007082	C	1,529.13	N
00324819	2/19/2026	009120	JAKE STOWELL	007082	C	600.00	N
00324820	2/19/2026	011027	KIERRA PRICE	007082	C	50.00	N
00324821	2/19/2026	006322	MY TEAM SWAG LLC	007082	C	388.30	N
00324822	2/19/2026	090726	UTAH HIGH SCHOOL ACTIVITIES	007082	C	70.00	N
00324823	2/19/2026	000050	BIRRELL - PEPSI	007084	C	190.96	N

00324824	2/19/2026	003688	BLAKE MANGUM	007084	C	3,267.00	N
00324825	2/19/2026	001564	BONNEVILLE HIGH SCHOOL	007084	C	38.00	N
00324826	2/19/2026	001064	BRIAN WOODBURY	007084	C	125.00	N
00324827	2/19/2026	019766	COBALT REFRIGERATION, INC.	007084	C	6,395.00	N
00324828	2/19/2026	002668	DAVID HALLIDAY	007084	C	150.00	N
00324829	2/19/2026	009922	EASTON J JOSIE	007084	C	1,100.00	N
00324830	2/19/2026	043042	INFINITY TOURS AND EVENTS	007084	C	46,511.88	N
00324831	2/19/2026	003546	LIJA MUSIC INC - JAY LAWRENCE	007084	C	180.00	N
00324832	2/19/2026	076880	SIGNATURE IMAGES	007084	C	9,991.05	N
00324833	2/19/2026	002021	THOMAS YOUNG	007084	C	150.00	N
00324834	2/19/2026	999996	STIPEND VENDOR	007090	C	1,815.00	N
00324835	2/19/2026	999996	STIPEND VENDOR	007097	C	56.12	N
00324836	2/19/2026	008201	ATKINSON FITNESS SERVICE	007100	C	289.00	N
00324837	2/19/2026	057047	BERT MURDOCK MUSIC	007100	C	75.00	N
00324838	2/19/2026	004347	BOB ROGERS TRAVEL	007102	C	22,675.00	N
00324839	2/19/2026	043042	INFINITY TOURS AND EVENTS	007102	C	56,615.00	N
00324840	2/19/2026	057047	BERT MURDOCK MUSIC	007108	C	1,565.00	N
00324841	2/19/2026	011021	BOBBI MASON	007114	C	2,400.00	N
00324842	2/19/2026	000470	ADP LEMCO INC	007147	C	1,565.00	N
00324843	2/19/2026	030601	BORDER STATES	007147	C	835.37	N
00324844	2/19/2026	019768	CODALE ELECTRIC SUPPLY INC	007147	C	4,852.29	N
00324845	2/19/2026	004956	CRUSADER WATER SYSTEMS	007147	C	15,321.03	N
00324846	2/19/2026	024620	DAL-TILE CORPORATION	007147	C	30.31	N
00324847	2/19/2026	009085	FINAL TOUCH CONSTRUCTION	007147	C	1,659.00	N
00324848	2/19/2026	008865	FOREARM LLC	007147	C	1,075.00	N
00324849	2/19/2026	010005	GENERATION SYSTEMS INC	007147	C	1,726.06	N
00324850	2/19/2026	041246	HUMPHRIES INC	007147	C	172.85	N
00324851	2/19/2026	044725	JOHNSTONE SUPPLY	007147	C	119.14	N
00324852	2/19/2026	007168	MINE AND INDUSTRIAL EQUIPMENT CO.	007147	C	465.86	N
00324853	2/19/2026	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	007147	C	12.00	N
00324854	2/19/2026	065860	PLATT ELECTRICAL SUPPLY INC.	007147	C	600.18	N
00324855	2/19/2026	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	007147	C	390.18	N
00324856	2/19/2026	072847	ROTO AIRE FILTER SALES SERVICE	007147	C	7,577.07	N
00324857	2/19/2026	079620	SPRINKLER SUPPLY CO., INC	007147	C	1,096.78	N
00324858	2/19/2026	080289	STATEFIRE DC SPECIALTIES	007147	C	3,817.67	N
00324859	2/19/2026	008428	SUMMIT FIRE & SECURITY	007147	C	1,458.00	N
00324860	2/19/2026	009706	GUILLERMO DURIS	007158	C	200.00	N
00324861	2/19/2026	043042	INFINITY TOURS AND EVENTS	007158	C	658.80	N
00324862	2/19/2026	004371	INTERMOUNTAIN PERCUSSION ASSOCIATION	007158	C	1,000.00	N
00324863	2/19/2026	007750	NIKKI AMES	007158	C	200.00	N
00324864	2/19/2026	002372	SALEM HILLS HIGH	007158	C	2,100.00	N

00324865	2/19/2026	001231	SCREENPLAY	007158	C	448.56	N
00324866	2/19/2026	008443	TEAM UP ATHLETICS	007158	C	5,048.00	N
00324867	2/19/2026	009323	TECHFALL GEAR CO	007158	C	8,550.00	N
00324868	2/19/2026	000369	UTAH DECA	007158	C	1,100.00	N
00324869	2/19/2026	005281	CANYON HOME CARE & HOSPICE	007159	C	186.00	N
00324870	2/19/2026	092170	VALCOM	007185	C	1,235.00	N
00324871	2/19/2026	008004	APPLIED GEOTECHNICAL ENGINEERING CONSULT	007198	C	23,378.75	N
00324872	2/19/2026	023515	CREATIVE SIGNS & GRAPHICS	007198	C	40,508.08	N
00324873	2/19/2026	050505	KMA - KEVIN MADSON & ASSOCIATES, INC	007198	C	22,835.20	N
00324874	2/19/2026	050929	MARSHALL INDUSTRIES INC	007198	C	67,200.00	N
00324875	2/19/2026	001252	STONE SECURITY	007198	C	51,365.04	N
00324876	2/19/2026	044965	JOSTENS, INC	007220	C	6,592.00	N
00324877	2/19/2026	007813	FISHER'S TECHNOLOGY	007223	C	208.68	N
00324878	2/19/2026	069322	ENBRIDGE GAS UTAH	007246	C	81,385.64	N
00324879	2/19/2026	999996	STIPEND VENDOR	004288	C	225.00	N
00324880	2/19/2026	999996	STIPEND VENDOR	004288	C	225.00	N
00324881	2/19/2026	999996	STIPEND VENDOR	004288	C	225.00	N
00324882	2/19/2026	999996	STIPEND VENDOR	004288	C	225.00	N
00324883	2/19/2026	999996	STIPEND VENDOR	004288	C	225.00	N
00324884	2/19/2026	999996	STIPEND VENDOR	004288	C	225.00	N
00324885	2/19/2026	999996	STIPEND VENDOR	004288	C	225.00	N
00324886	2/19/2026	999996	STIPEND VENDOR	004288	C	225.00	N
00324887	2/19/2026	999996	STIPEND VENDOR	004288	C	225.00	N
00324888	2/19/2026	999996	STIPEND VENDOR	006771	C	195.00	N
00324889	2/19/2026	005432	ALSCO	006876	C	152.94	N
00324890	2/19/2026	009672	BATTERY SYSTEMS INC	006876	C	2,250.27	N
00324891	2/19/2026	013609	BRYSON SALES & SERVICE INC	006876	C	2,803.75	N
00324892	2/19/2026	027122	DOUG SMITH AUTO	006876	C	70.00	N
00324893	2/19/2026	032257	FASTENAL	006876	C	158.98	N
00324894	2/19/2026	006564	FLEET CHARGE SELECT	006876	C	8,715.63	N
00324895	2/19/2026	005886	KEN GARFF CHEVROLET	006876	C	119.27	N
00324896	2/19/2026	045601	KENWORTH SALE CO	006876	C	294.66	N
00324897	2/19/2026	007160	PURCELL TIRE & RUBBER COMPANY	006876	C	99.95	N
00324898	2/19/2026	009750	AMERICA'S BATTLE OF THE BOOKS	006936	C	110.00	N
00324899	2/19/2026	008513	ALLTEAM SPORTSWEAR	006941	C	3,219.00	N
00324900	2/19/2026	006995	APOLLO STREAMS INC	006941	C	50.97	N
00324901	2/19/2026	009874	EMILIE CHRISTENSEN	006941	C	130.00	N
00324902	2/19/2026	011013	GRANT LAMONT	006941	C	400.00	N
00324903	2/19/2026	043042	INFINITY TOURS AND EVENTS	006941	C	43,050.00	N
00324904	2/19/2026	010894	JAMES HAMILTON	006941	C	130.00	N
00324905	2/19/2026	011009	KARINA BRIGGS	006941	C	150.00	N

00324906	2/19/2026	081796	SUMMERHAYS MUSIC - REPAIRS	006941	C	191.72	N
00324907	2/19/2026	081795	SUMMERHAYS MUSIC CENTER	006941	C	5,763.56	N
00324908	2/19/2026	003900	TOOELE HIGH SCHOOL	006941	C	110.00	N
00324909	2/19/2026	089083	UNIVERSAL ATHLETIC DBA GAME ONE	006941	C	545.01	N
00324910	2/19/2026	004076	WW NORTON AND COMPANY	006941	C	20,966.40	N
00324911	2/19/2026	057047	BERT MURDOCK MUSIC	006951	C	445.99	N
00324912	2/19/2026	000178	DAY MURRAY MUSIC	006951	C	905.32	N
00324913	2/19/2026	007698	OFFICE EQUIPMENT CO	006951	C	40.00	N
00324914	2/19/2026	999996	STIPEND VENDOR	007055	C	26.50	N
00324915	2/19/2026	999996	STIPEND VENDOR	007055	C	43.55	N
00324916	2/19/2026	061689	OREM CITY CORP UTILITIES	007056	C	21,428.73	N
00324917	2/19/2026	091081	ROCKY MOUNTAIN POWER	007056	C	83,934.67	N
00324918	2/19/2026	019768	CODALE ELECTRIC SUPPLY INC	007069	C	158.93	N
00324919	2/19/2026	003583	SUMMIT FASTENERS	007069	C	3.45	N
00324920	2/19/2026	082084	SUNPRO	007069	C	119.70	N
00324921	2/19/2026	010594	COOL BEV	007070	C	135.00	N
00324922	2/19/2026	009750	AMERICA'S BATTLE OF THE BOOKS	007071	C	110.00	N
00324923	2/19/2026	001241	CHERYLYN WORTHEN	007075	C	2,000.00	N
00324924	2/19/2026	011023	JESSIE EVANS	007075	C	800.00	N
00324925	2/19/2026	999996	STIPEND VENDOR	007078	C	112.00	N
00324926	2/19/2026	004198	AMERICAN FORK POLICE DEPARTMENT	007079	C	1,242.97	N
00324927	2/19/2026	009188	BULL PRODUCTION MEDIA	007079	C	960.00	N
00324928	2/19/2026	009265	KE PAINTING	007079	C	652.00	N
00324929	2/19/2026	000097	THE INK SPOT	007079	C	291.00	N
00324930	2/19/2026	043042	INFINITY TOURS AND EVENTS	007083	C	7,600.00	N
00324931	2/19/2026	999996	STIPEND VENDOR	007085	C	256.00	N
00324932	2/19/2026	043042	INFINITY TOURS AND EVENTS	007086	C	30,400.00	N
00324933	2/19/2026	040483	HOLIDAY MOTOR COACH	007088	C	3,333.66	N
00324934	2/19/2026	078962	SCOTT SORENSEN	007096	C	250.00	N
00324935	2/19/2026	003857	CHAD KING	007109	C	190.00	N
00324936	2/19/2026	002724	MATTHEW WEIDNER	007109	C	245.00	N
00324937	2/19/2026	007698	OFFICE EQUIPMENT CO	007109	C	45.00	N
00324938	2/19/2026	008659	ROXBERRY JUICE CO	007109	C	48.00	N
00324939	2/19/2026	999996	STIPEND VENDOR	007111	C	191.00	N
00324940	2/19/2026	999996	STIPEND VENDOR	007111	C	136.00	N
00324941	2/19/2026	081795	SUMMERHAYS MUSIC CENTER	007113	C	5,116.09	N
00324942	2/19/2026	004074	LIFEMED SAFETY INC	007117	C	198.80	N
00324943	2/19/2026	087385	UACTE UT ASSOC FOR CAREER & TECH ED	007134	C	6,520.00	N
00324944	2/19/2026	000470	ADP LEMCO INC	007156	C	320.00	N
00324945	2/19/2026	035010	GARRETT PARKS & PLAY	007156	C	1,100.00	N
00324946	2/19/2026	092170	VALCOM	007162	C	64,620.00	N
00324947	2/19/2026	092170	VALCOM	007166	C	3,705.00	N

00324948	2/19/2026	999996	STIPEND VENDOR	007167	C	191.00	N
00324949	2/19/2026	025090	DAVE'S BERNINA	007172	C	2,800.00	N
00324950	2/19/2026	002818	GLOBAL INDUSTRIAL	007179	C	2,095.19	N
00324951	2/19/2026	999996	STIPEND VENDOR	007208	C	25.00	N
00324952	2/19/2026	011020	BRETON GUITAR CO	007211	C	400.00	N
00324953	2/19/2026	019766	COBALT REFRIGERATION, INC.	007211	C	1,300.00	N
00324954	2/19/2026	000336	FLAMES6, INC	007211	C	520.00	N
00324955	2/19/2026	043042	INFINITY TOURS AND EVENTS	007211	C	1,650.00	N
00324956	2/19/2026	025090	DAVE'S BERNINA	007216	C	2,697.00	N
00324957	2/19/2026	007813	FISHER'S TECHNOLOGY	007244	C	2,469.98	N
00324958	2/19/2026	999991	STIPEND VENDOR	09268	C	465.85	N
00324959	2/19/2026	999991	STIPEND VENDOR	09268	C	42.28	N
00324960	2/19/2026	999991	STIPEND VENDOR	09268	C	64.47	N
00324961	2/19/2026	999991	STIPEND VENDOR	09268	C	173.25	N
00324962	2/19/2026	999991	STIPEND VENDOR	09268	C	367.22	N
00324963	2/19/2026	999991	STIPEND VENDOR	09268	C	323.19	N
00324964	2/19/2026	999991	STIPEND VENDOR	09268	C	57.96	N
00324965	2/19/2026	999991	STIPEND VENDOR	09268	C	18.27	N
00324966	2/19/2026	999991	STIPEND VENDOR	09268	C	302.68	N
00324967	2/19/2026	999991	STIPEND VENDOR	09268	C	945.98	N
00324968	2/19/2026	999991	STIPEND VENDOR	09268	C	45.71	N
00324969	2/19/2026	999991	STIPEND VENDOR	09268	C	457.24	N
00324970	2/19/2026	999991	STIPEND VENDOR	09268	C	195.51	N
00324971	2/19/2026	999991	STIPEND VENDOR	09268	C	290.50	N
00324972	2/19/2026	999991	STIPEND VENDOR	09268	C	42.49	N
00324973	2/19/2026	999991	STIPEND VENDOR	09268	C	706.72	N
00324974	2/19/2026	999991	STIPEND VENDOR	09268	C	410.55	N
00324975	2/19/2026	999991	STIPEND VENDOR	09268	C	420.07	N
00324976	2/19/2026	999991	STIPEND VENDOR	09268	C	21.07	N
00324977	2/19/2026	999991	STIPEND VENDOR	09268	C	713.44	N
00324978	2/19/2026	999991	STIPEND VENDOR	09268	C	159.74	N
00324979	2/19/2026	999991	STIPEND VENDOR	09268	C	98.35	N
00324980	2/19/2026	999991	STIPEND VENDOR	09268	C	400.40	N
00324981	2/19/2026	999991	STIPEND VENDOR	09268	C	620.62	N
00324982	2/19/2026	999991	STIPEND VENDOR	09268	C	79.31	N
00324983	2/19/2026	999991	STIPEND VENDOR	09268	C	359.52	N
00324984	2/19/2026	999991	STIPEND VENDOR	09268	C	105.42	N
00324985	2/19/2026	999991	STIPEND VENDOR	09268	C	376.67	N
00324986	2/19/2026	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	605760	C	350,077.51	N
00324987	2/19/2026	999996	STIPEND VENDOR	006995	C	300.00	N
00324988	2/19/2026	999996	STIPEND VENDOR	006995	C	125.00	N
00324989	2/19/2026	999996	STIPEND VENDOR	006995	C	250.00	N

00324990	2/19/2026	999996	STIPEND VENDOR	006995	C	300.00	N
00324991	2/19/2026	999996	STIPEND VENDOR	006995	C	250.00	N
00324992	2/19/2026	999996	STIPEND VENDOR	006995	C	250.00	N
00324993	2/19/2026	000218	CHARISSA LITTLE	007038	C	637.50	N
00324994	2/19/2026	010110	GUDRUN SALT	007040	C	80.00	N
00324995	2/19/2026	014593	CACHE VALLEY ELECTRIC	007049	C	890.00	N
00324996	2/19/2026	006495	ESS WEST, LLC	007072	C	347,696.59	N
00324997	2/19/2026	007120	KARL'S DISTRIBUTING	007080	C	320.14	N
00324998	2/19/2026	004197	LUIS CASTRO	007080	C	800.00	N
00324999	2/19/2026	043042	INFINITY TOURS AND EVENTS	007087	C	11,200.00	N
00325000	2/19/2026	089083	UNIVERSAL ATHLETIC DBA GAME ONE	007087	C	475.96	N
00325001	2/19/2026	007462	NICHOLAS GONZALES	007089	C	300.00	N
00325002	2/19/2026	038042	SCOTT HAGEN	007089	C	300.00	N
00325003	2/19/2026	007187	WENDY KOLLER	007089	C	350.00	N
00325004	2/19/2026	010661	GOOSEIT	007092	C	15,645.00	N
00325005	2/19/2026	043042	INFINITY TOURS AND EVENTS	007093	C	11,500.00	N
00325006	2/19/2026	006852	BURBIDGE, VAN KOMEN, TANNER & SCRUGGS	007099	C	560.50	N
00325007	2/19/2026	087466	UTAH SCHOOL BOARDS ASSO.	007101	C	9,228.00	N
00325008	2/19/2026	999996	STIPEND VENDOR	007104	C	120.39	N
00325009	2/19/2026	043042	INFINITY TOURS AND EVENTS	007130	C	16,678.00	N
00325010	2/19/2026	044965	JOSTENS, INC	007133	C	28,330.00	N
00325011	2/19/2026	003666	BEN KJAR	007135	C	2,500.00	N
00325012	2/19/2026	012648	BRAND MAKERS PROMOTIONAL PRODUCTS, LLC	007135	C	478.08	N
00325013	2/19/2026	017261	CERTIFIED SHRED INC	007135	C	65.00	N
00325014	2/19/2026	000699	DESERT HILLS HIGH SCHOOL	007135	C	850.00	N
00325015	2/19/2026	038042	SCOTT HAGEN	007135	C	300.00	N
00325016	2/19/2026	002700	SNOW CANYON HIGH SCHOOL	007135	C	900.00	N
00325017	2/19/2026	003452	U & S PORTABLE TOILETS	007135	C	800.00	N
00325018	2/19/2026	005306	GREATMATS	007137	C	3,590.20	N
00325019	2/19/2026	043042	INFINITY TOURS AND EVENTS	007137	C	13,200.00	N
00325020	2/19/2026	009012	MARCUS WALKER	007141	C	250.00	N
00325021	2/19/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	007146	C	125.00	N
00325022	2/19/2026	044725	JOHNSTONE SUPPLY	007146	C	324.11	N
00325023	2/19/2026	999996	STIPEND VENDOR	007146	C	265.00	N
00325024	2/19/2026	999991	STIPEND VENDOR	007146	C	66.64	N
00325025	2/19/2026	010736	TANNER LATHAM	007146	C	100.00	N
00325026	2/19/2026	000218	CHARISSA LITTLE	007155	C	968.00	N
00325027	2/19/2026	035100	ACCO BRANDS USA LLC	007160	C	506.00	N
00325028	2/19/2026	000050	BIRRELL - PEPSI	007160	C	421.83	N
00325029	2/19/2026	011028	DAVIS SIGNATURE ARTS	007160	C	2,718.00	N
00325030	2/19/2026	043042	INFINITY TOURS AND EVENTS	007160	C	404.70	N

00325031	2/19/2026	011019	KRISTIE KIPP	007160	C	356.25	N
00325032	2/19/2026	000164	MICHAEL BINGHAM	007160	C	300.00	N
00325033	2/19/2026	008287	RYSZKA MUSIC STUDIO LLC	007160	C	75.00	N
00325034	2/19/2026	082491	SWIRE COCA-COLA USA	007160	C	416.49	N
00325035	2/19/2026	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	007160	C	474.74	N
00325036	2/19/2026	082523	T-MOBILE TECH	007160	C	40.00	N
00325037	2/19/2026	007922	THOMAS KINDER	007160	C	100.00	N
00325038	2/19/2026	089083	UNIVERSAL ATHLETIC DBA GAME ONE	007160	C	960.00	N
00325039	2/19/2026	087476	USBE	007161	C	126,714.20	N
00325040	2/19/2026	001282	BRENT APPLONIE	007165	C	182.00	N
00325041	2/19/2026	056731	MOVIE LICENSING USA, SWANK	007165	C	1,840.00	N
00325042	2/19/2026	008443	TEAM UP ATHLETICS	007165	C	2,077.50	N
00325043	2/19/2026	004470	SHARI WARNICK	007171	C	1,250.00	N
00325044	2/19/2026	008648	GLENN GOODRICH	007182	C	300.00	N
00325045	2/19/2026	999996	STIPEND VENDOR	007192	C	125.00	N
00325046	2/19/2026	999996	STIPEND VENDOR	007192	C	141.81	N
00325047	2/19/2026	004074	LIFEMED SAFETY INC	007205	C	292.74	N
00325048	2/19/2026	005795	AFW LC	007245	C	104,278.49	N
00325049	2/19/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705124	C	10.00	N
00325050	2/19/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705124	C	10.00	N
00325051	2/19/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705124	C	25.00	N
00325052	2/19/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705124	C	90.00	N
00325053	2/19/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705124	C	45.00	N
00325054	2/19/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705124	C	45.00	N
00325055	2/19/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705124	C	55.00	N
00325056	2/19/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705124	C	45.00	N
00325057	2/19/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717107	C	16.00	N
00325058	2/19/2026	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723116	C	20.00	N
00325059	2/19/2026	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723116	C	27.53	N
00325060	2/19/2026	999737	LONE PEAK STIPEND VENDOR	737107	C	40.00	N
00325061	2/19/2026	999737	LONE PEAK STIPEND VENDOR	737107	C	45.00	N
00325062	2/19/2026	999737	LONE PEAK STIPEND VENDOR	737107	C	130.00	N
00325063	2/19/2026	999737	LONE PEAK STIPEND VENDOR	737107	C	40.00	N
00325064	2/19/2026	999737	LONE PEAK STIPEND VENDOR	737107	C	40.00	N
00325065	2/19/2026	999737	LONE PEAK STIPEND VENDOR	737107	C	40.00	N
00325066	2/19/2026	999737	LONE PEAK STIPEND VENDOR	737107	C	35.00	N
00325067	2/19/2026	999737	LONE PEAK STIPEND VENDOR	737107	C	35.00	N
00325068	2/19/2026	999737	LONE PEAK STIPEND VENDOR	737107	C	40.00	N

00325069	2/19/2026	999737	LONE PEAK STIPEND VENDOR	737107	C	60.00	N
00325070	2/19/2026	999737	LONE PEAK STIPEND VENDOR	737107	C	40.00	N
00325071	2/19/2026	999737	LONE PEAK STIPEND VENDOR	737107	C	35.00	N
00325072	2/19/2026	999737	LONE PEAK STIPEND VENDOR	737107	C	35.00	N
00325073	2/19/2026	999737	LONE PEAK STIPEND VENDOR	737107	C	40.00	N
00325074	2/19/2026	999737	LONE PEAK STIPEND VENDOR	737107	C	25.00	N
00325075	2/19/2026	999737	LONE PEAK STIPEND VENDOR	737107	C	35.00	N
00325076	2/19/2026	999737	LONE PEAK STIPEND VENDOR	737107	C	105.00	N
00325077	2/19/2026	999737	LONE PEAK STIPEND VENDOR	737107	C	35.00	N
00325078	2/19/2026	999737	LONE PEAK STIPEND VENDOR	737107	C	25.00	N
00325079	2/19/2026	999441	LEHI JR HIGH STIPEND VENDOR	741125	C	27.00	N
00325080	2/19/2026	999441	LEHI JR HIGH STIPEND VENDOR	741125	C	1,651.00	N
00325081	2/19/2026	999754	OREM HIGH STIPEND	754144	C	390.00	N
00325082	2/19/2026	999754	OREM HIGH STIPEND	754144	C	20.00	N
00325083	2/19/2026	999754	OREM HIGH STIPEND	754144	C	65.00	N
00325084	2/19/2026	999754	OREM HIGH STIPEND	754144	C	391.45	N
00325085	2/19/2026	999754	OREM HIGH STIPEND	754144	C	60.00	N
00325086	2/19/2026	999754	OREM HIGH STIPEND	754144	C	127.00	N
00325087	2/19/2026	999754	OREM HIGH STIPEND	754144	C	65.00	N
00325088	2/19/2026	999754	OREM HIGH STIPEND	754144	C	17.50	N
00325089	2/19/2026	999754	OREM HIGH STIPEND	754144	C	178.40	N
00325090	2/19/2026	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779120	C	69.00	N
00325091	2/19/2026	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779120	C	99.00	N
00325092	2/19/2026	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779120	C	90.00	N
00325093	2/19/2026	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779120	C	50.00	N
00325094	2/19/2026	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779120	C	20.00	N
00325095	2/19/2026	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779120	C	133.00	N
00325096	2/19/2026	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779120	C	70.00	N
00325097	2/19/2026	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779120	C	772.00	N
00325098	2/19/2026	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779120	C	35.00	N
00325099	2/19/2026	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779120	C	44.12	N
00325100	2/19/2026	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779120	C	125.00	N
00325101	2/19/2026	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779120	C	55.00	N
00325102	2/19/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784156	C	15.00	N
00325103	2/19/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784156	C	280.00	N
00325104	2/19/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784156	C	75.00	N

00325105	2/19/2026	999485	OAK CANYON STIPEND VENDOR	785125	C	11.00	N
00325106	2/19/2026	999485	OAK CANYON STIPEND VENDOR	785125	C	20.00	N
00325107	2/19/2026	999786	TIMPANOGOS HIGH STIPEND VENDOR	786146	C	120.00	N
00325108	2/19/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789144	C	19.08	N
00325109	2/19/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789144	C	50.00	N
00325110	2/19/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789144	C	43.00	N
00325111	2/19/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789144	C	122.00	N
00325112	2/19/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789144	C	35.00	N
00325113	2/19/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789144	C	45.00	N
00325114	2/19/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789144	C	35.00	N
00325115	2/19/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789144	C	50.00	N
00325116	2/19/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789144	C	200.00	N
00325117	2/19/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789144	C	35.00	N
00325118	2/19/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789144	C	30.00	N
00325119	2/19/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789144	C	165.00	N
00325120	2/19/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789144	C	412.00	N
00325121	2/19/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789144	C	45.00	N
00325122	2/19/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789144	C	35.00	N
00325123	2/19/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789144	C	19.65	N
00325124	2/19/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789144	C	135.00	N
00325125	2/19/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789144	C	30.00	N
00325126	2/19/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789144	C	455.00	N
00325127	2/19/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789144	C	446.00	N
00325128	2/19/2026	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790126	C	21.31	N
00325129	2/19/2026	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790126	C	15.00	N
00325130	2/19/2026	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790126	C	20.68	N
00325131	2/19/2026	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790126	C	6.12	N
00325132	2/19/2026	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790126	C	5.78	N
00325133	2/19/2026	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796120	C	5.43	N
00325134	2/19/2026	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796120	C	20.00	N
00325135	2/23/2026	088096	U S BANK	007366	C	6,565,121.18	N
00325136	2/26/2026	012601	BRADY INDUSTRIES INC	007174	C	650.40	N
00325137	2/26/2026	015644	CARPENTER PAPER CO	007174	C	889.92	N
00325138	2/26/2026	073990	CONTRACT PAPER GROUP INC	007174	C	46,351.20	N
00325139	2/26/2026	003492	CROWN LIFT TRUCKS	007174	C	128.00	N
00325140	2/26/2026	041441	HYLON-KOBURN CHEMICALS INC	007174	C	17,997.29	N
00325141	2/26/2026	069150	PYRAMID SCHOOL PRODUCTS	007174	C	1,440.00	N
00325142	2/26/2026	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	007174	C	11,814.20	N
00325143	2/26/2026	019766	COBALT REFRIGERATION, INC.	007215	C	325.00	N

00325144	2/26/2026	004074	LIFEMED SAFETY INC	007228	C	114.34	N
00325145	2/26/2026	007813	FISHER'S TECHNOLOGY	007263	C	80.00	N
00325146	2/26/2026	999996	STIPEND VENDOR	007283	C	60.58	N
00325147	2/26/2026	000239	MAD SCREEN PRINTING	007302	C	236.25	N
00325148	2/26/2026	038441	HAND 2 HEART INC	007313	C	57,929.78	N
00325149	2/26/2026	000528	ABS - ARCHITECTURAL BUILDING SUPPLY	007318	C	5,395.48	N
00325150	2/26/2026	008765	ACUTE ENGINEERING, INC	007318	C	150.00	N
00325151	2/26/2026	005919	ADI	007318	C	287.56	N
00325152	2/26/2026	006886	APPLIED INDUSTRIAL TECH INC	007318	C	1,303.23	N
00325153	2/26/2026	008776	BATTERIES PLUS	007318	C	55.14	N
00325154	2/26/2026	009672	BATTERY SYSTEMS INC	007318	C	1,080.38	N
00325155	2/26/2026	011905	BONNEVILLE ASPHALT & REPAIR LLC	007318	C	300.00	N
00325156	2/26/2026	030601	BORDER STATES	007318	C	701.90	N
00325157	2/26/2026	012601	BRADY INDUSTRIES INC	007318	C	236.53	N
00325158	2/26/2026	019768	CODALE ELECTRIC SUPPLY INC	007318	C	2,424.39	N
00325159	2/26/2026	007474	COMMERCIAL SEATING INSTALLATIONS	007318	C	810.00	N
00325160	2/26/2026	027268	DOUBLE D BOLT	007318	C	94.00	N
00325161	2/26/2026	033209	FERGUSON ENTERPRISES INC	007318	C	624.84	N
00325162	2/26/2026	010005	GENERATION SYSTEMS INC	007318	C	532.96	N
00325163	2/26/2026	041441	HYLON-KOBURN CHEMICALS INC	007318	C	188.80	N
00325164	2/26/2026	004266	JOHNSON CONTROLS BUILDING SOLUTIONS	007318	C	24,563.77	N
00325165	2/26/2026	044725	JOHNSTONE SUPPLY	007318	C	606.99	N
00325166	2/26/2026	005886	KEN GARFF CHEVROLET	007318	C	107.44	N
00325167	2/26/2026	046748	LABOR COMMISSION	007318	C	360.00	N
00325168	2/26/2026	053949	MHI SERVICE INC	007318	C	8,151.44	N
00325169	2/26/2026	007168	MINE AND INDUSTRIAL EQUIPMENT CO.	007318	C	1,356.00	N
00325170	2/26/2026	056640	MOUNTAIN WEST CHEMICAL	007318	C	1,292.80	N
00325171	2/26/2026	059060	NATIONAL WOOD PRODUCTS INC	007318	C	323.50	N
00325172	2/26/2026	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	007318	C	12.00	N
00325173	2/26/2026	060530	NORTHWEST FENCE & SUPPLY	007318	C	205.16	N
00325174	2/26/2026	076058	READING TRUCK	007318	C	72.56	N
00325175	2/26/2026	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	007318	C	2,492.86	N
00325176	2/26/2026	072847	ROTO AIRE FILTER SALES SERVICE	007318	C	629.57	N
00325177	2/26/2026	080289	STATEFIRE DC SPECIALTIES	007318	C	410.20	N
00325178	2/26/2026	001252	STONE SECURITY	007318	C	22,908.77	N
00325179	2/26/2026	037277	STOTZ EQUIPMENT	007318	C	76.08	N
00325180	2/26/2026	008428	SUMMIT FIRE & SECURITY	007318	C	3,623.50	N
00325181	2/26/2026	000791	VALLEY GLASS COMPANY	007318	C	942.00	N
00325182	2/26/2026	010996	VEKTR	007318	C	90.00	N
00325183	2/26/2026	019766	COBALT REFRIGERATION, INC.	007322	C	295.00	N

00325184	2/26/2026	002060	ALTA HIGH SCHOOL	007337	C	45.00	N
00325185	2/26/2026	008722	HYVE INK LLC	007337	C	555.00	N
00325186	2/26/2026	010498	PARIS HAGEN	007337	C	200.00	N
00325187	2/26/2026	003900	TOOELE HIGH SCHOOL	007337	C	35.00	N
00325188	2/26/2026	090726	UTAH HIGH SCHOOL ACTIVITIES	007337	C	1,720.00	N
00325189	2/26/2026	007583	FRESH AIRE OF UTAH COUNTY	007345	C	20.00	N
00325190	2/26/2026	038441	HAND 2 HEART INC	007348	C	13,672.00	N
00325191	2/26/2026	010013	HORIZON PEDIATRIC HOME CARE	007348	C	2,047.50	N
00325192	2/26/2026	008058	THOMAS BALLARD	007350	C	1,002.90	N
00325193	2/26/2026	000528	ABS - ARCHITECTURAL BUILDING SUPPLY	007353	C	36,682.39	N
00325194	2/26/2026	008803	CLEARY BUILDING CORP	007353	C	17,922.00	N
00325195	2/26/2026	004193	CORE ARCHITECTURE	007353	C	61,210.00	N
00325196	2/26/2026	078963	SONNTAG RECREATION, LLC	007353	C	52,300.00	N
00325197	2/26/2026	010013	HORIZON PEDIATRIC HOME CARE	007361	C	12,365.00	N
00325198	2/26/2026	004736	DROPBOX INC	007375	C	4,636.80	N
00325199	2/26/2026	007813	FISHER'S TECHNOLOGY	007376	C	823.82	N
00325200	2/26/2026	008650	JOSHUA HANSEN	007376	C	600.00	N
00325201	2/26/2026	066169	PLEASANT GROVE CITY	007376	C	1,950.00	N
00325202	2/26/2026	003571	SPANISH FORK HIGH SCHOOL	007376	C	600.00	N
00325203	2/26/2026	009323	TECHFALL GEAR CO	007376	C	2,640.00	N
00325204	2/26/2026	004347	BOB ROGERS TRAVEL	007429	C	1,350.00	N
00325205	2/26/2026	005280	USA WRESTLING UTAH- TECHFALL GEAR CO	007429	C	600.00	N
00325206	2/26/2026	007223	UTAH VALLEY AQUATICS INC	007429	C	1,500.00	N
00325207	2/26/2026	002378	VERIZON WIRELESS	007429	C	140.22	N
00325208	2/26/2026	092170	VALCOM	007430	C	1,235.00	N
00325209	2/26/2026	080050	STANDARD RESTAURANT EQUIP CO	007440	C	8,133.00	N
00325210	2/26/2026	001643	WALLY ROSKELLEY	007444	C	350.00	N
00325211	2/26/2026	007687	RTI SCHEDULER	007445	C	4,500.00	N
00325212	2/26/2026	001957	BYU - OFF CAMPUS SCHOLARSHIPS	007457	C	200.00	N
00325213	2/26/2026	069322	ENBRIDGE GAS UTAH	007459	C	45,827.69	N
00325214	2/26/2026	040366	HOBART CORP ITW FOOD EQUIPMENT GROUP	007477	C	2,268.12	N
00325215	2/26/2026	087446	UCASE	007433	C	300.00	N
00325216	2/26/2026	999996	STIPEND VENDOR	006606	C	193.00	N
00325217	2/26/2026	999996	STIPEND VENDOR	006606	C	193.00	N
00325218	2/26/2026	999996	STIPEND VENDOR	006606	C	193.00	N
00325219	2/26/2026	999996	STIPEND VENDOR	006606	C	193.00	N
00325220	2/26/2026	999996	STIPEND VENDOR	006606	C	193.00	N
00325221	2/26/2026	999996	STIPEND VENDOR	006606	C	193.00	N
00325222	2/26/2026	999996	STIPEND VENDOR	006606	C	193.00	N
00325223	2/26/2026	999996	STIPEND VENDOR	006606	C	193.00	N
00325224	2/26/2026	999996	STIPEND VENDOR	006606	C	193.00	N

00325225	2/26/2026	999996	STIPEND VENDOR	006606	C	193.00	N
00325226	2/26/2026	999996	STIPEND VENDOR	006938	C	288.00	N
00325227	2/26/2026	999996	STIPEND VENDOR	006938	C	288.00	N
00325228	2/26/2026	999996	STIPEND VENDOR	006938	C	288.00	N
00325229	2/26/2026	999996	STIPEND VENDOR	006938	C	288.00	N
00325230	2/26/2026	999996	STIPEND VENDOR	006938	C	288.00	N
00325231	2/26/2026	999996	STIPEND VENDOR	006938	C	288.00	N
00325232	2/26/2026	999996	STIPEND VENDOR	006938	C	288.00	N
00325233	2/26/2026	999996	STIPEND VENDOR	006938	C	288.00	N
00325234	2/26/2026	999996	STIPEND VENDOR	006990	C	178.00	N
00325235	2/26/2026	019766	COBALT REFRIGERATION, INC.	007103	C	292.50	N
00325236	2/26/2026	007131	IN FOCUS EDUCATION GROUP	007103	C	2,186.25	N
00325237	2/26/2026	999996	STIPEND VENDOR	007168	C	170.00	N
00325238	2/26/2026	999996	STIPEND VENDOR	007168	C	170.00	N
00325239	2/26/2026	999996	STIPEND VENDOR	007168	C	170.00	N
00325240	2/26/2026	999996	STIPEND VENDOR	007168	C	170.00	N
00325241	2/26/2026	999996	STIPEND VENDOR	007168	C	170.00	N
00325242	2/26/2026	999996	STIPEND VENDOR	007168	C	170.00	N
00325243	2/26/2026	999996	STIPEND VENDOR	007168	C	170.00	N
00325244	2/26/2026	011037	VINYL DESIGNS BY KATIE	007175	C	338.70	N
00325245	2/26/2026	011034	SCHARMAN GRIMMER	007183	C	250.00	N
00325246	2/26/2026	004501	ALPINE ART CENTER	007201	C	1,400.00	N
00325247	2/26/2026	008028	ANGRY T	007201	C	800.00	N
00325248	2/26/2026	000152	ARBITERPAY TRUST ACCOUNT	007201	C	21,758.95	N
00325249	2/26/2026	020095	COLONIAL FLAG	007201	C	180.00	N
00325250	2/26/2026	030280	EDUTEK CORPORATION	007201	C	2,336.50	N
00325251	2/26/2026	007813	FISHER'S TECHNOLOGY	007201	C	134.06	N
00325252	2/26/2026	040483	HOLIDAY MOTOR COACH	007201	C	10,257.52	N
00325253	2/26/2026	040483	HOLIDAY MOTOR COACH	007201	C	4,275.00	N
00325254	2/26/2026	041485	INTERMOUNTAIN WOOD PRODUCTS	007201	C	1,048.22	N
00325255	2/26/2026	064245	JW PEPPER	007201	C	85.00	N
00325256	2/26/2026	000526	NASSP / NAT ASSC SECONDARY SCHOOL PRINC	007201	C	385.00	N
00325257	2/26/2026	002700	SNOW CANYON HIGH SCHOOL	007201	C	1,500.00	N
00325258	2/26/2026	008705	TYLER LESTER	007201	C	175.00	N
00325259	2/26/2026	090726	UTAH HIGH SCHOOL ACTIVITIES	007201	C	8.00	N
00325260	2/26/2026	008543	WASATCH PIANO TUNERS LLC	007201	C	400.00	N
00325261	2/26/2026	006148	XCEED PRINT SOLUTIONS	007201	C	312.50	N
00325262	2/26/2026	000104	KIRK'S PIANO SERVICE	007217	C	320.00	N
00325263	2/26/2026	999996	STIPEND VENDOR	007242	C	138.00	N
00325264	2/26/2026	999996	STIPEND VENDOR	007242	C	138.00	N
00325265	2/26/2026	005432	ALSCO	007243	C	415.75	N
00325266	2/26/2026	009672	BATTERY SYSTEMS INC	007243	C	204.57	N

00325267	2/26/2026	013609	BRYSON SALES & SERVICE INC	007243	C	1,218.91	N
00325268	2/26/2026	023910	CRUS OIL INC	007243	C	1,031.75	N
00325269	2/26/2026	027122	DOUG SMITH AUTO	007243	C	97.44	N
00325270	2/26/2026	032257	FASTENAL	007243	C	923.36	N
00325271	2/26/2026	006564	FLEET CHARGE SELECT	007243	C	4,070.13	N
00325272	2/26/2026	033058	FLEETPRIDE	007243	C	4,418.13	N
00325273	2/26/2026	005886	KEN GARFF CHEVROLET	007243	C	141.57	N
00325274	2/26/2026	045601	KENWORTH SALE CO	007243	C	2,020.15	N
00325275	2/26/2026	001242	MURDOCK HYUNDAI OF LINDON	007243	C	624.67	N
00325276	2/26/2026	007561	PREMIER TRUCK GROUP	007243	C	204.86	N
00325277	2/26/2026	078121	SMITH POWER PRODUCTS INC	007243	C	3,824.22	N
00325278	2/26/2026	023045	GARY CRAMER	007271	C	200.00	N
00325279	2/26/2026	003284	RIVENDELL TREE EXPERTS	007271	C	1,200.00	N
00325280	2/26/2026	019766	COBALT REFRIGERATION, INC.	007272	C	325.00	N
00325281	2/26/2026	061689	OREM CITY CORP UTILITIES	007273	C	23,536.24	N
00325282	2/26/2026	091081	ROCKY MOUNTAIN POWER	007273	C	129,406.69	N
00325283	2/26/2026	999996	STIPEND VENDOR	007274	C	185.25	N
00325284	2/26/2026	008769	ALEXIS WATSON	007289	C	100.00	N
00325285	2/26/2026	009856	LINDSEY TROYER	007289	C	670.00	N
00325286	2/26/2026	005280	USA WRESTLING UTAH- TECHFALL GEAR CO	007295	C	1,600.00	N
00325287	2/26/2026	007223	UTAH VALLEY AQUATICS INC	007295	C	1,000.00	N
00325288	2/26/2026	000152	ARBITERPAY TRUST ACCOUNT	007304	C	4,046.75	N
00325289	2/26/2026	999996	STIPEND VENDOR	007308	C	189.00	N
00325290	2/26/2026	999996	STIPEND VENDOR	007308	C	189.00	N
00325291	2/26/2026	999996	STIPEND VENDOR	007308	C	189.00	N
00325292	2/26/2026	999996	STIPEND VENDOR	007308	C	189.00	N
00325293	2/26/2026	999996	STIPEND VENDOR	007308	C	189.00	N
00325294	2/26/2026	999996	STIPEND VENDOR	007308	C	189.00	N
00325295	2/26/2026	999996	STIPEND VENDOR	007308	C	189.00	N
00325296	2/26/2026	999996	STIPEND VENDOR	007308	C	189.00	N
00325297	2/26/2026	999996	STIPEND VENDOR	007308	C	189.00	N
00325298	2/26/2026	999996	STIPEND VENDOR	007308	C	189.00	N
00325299	2/26/2026	043042	INFINITY TOURS AND EVENTS	007312	C	13,200.00	N
00325300	2/26/2026	056415	MT STATE SCHOOLBOOK DEPOSITORY	007312	C	11,846.40	N
00325301	2/26/2026	019768	CODALE ELECTRIC SUPPLY INC	007330	C	189.39	N
00325302	2/26/2026	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	007330	C	12.00	N
00325303	2/26/2026	054743	PAUL MITCHELL THE SCHOOL	007330	C	750.00	N
00325304	2/26/2026	001059	DELVIES PLASTICS	007333	C	25,305.00	N
00325305	2/26/2026	011607	BLICK ART MATERIALS	007338	C	990.62	N
00325306	2/26/2026	000279	SHRED-IT USA, LLC	007338	C	87.08	N
00325307	2/26/2026	082155	SUNSTONE POTTERY	007338	C	510.40	N

00325308	2/26/2026	010225	OFFICE IMPACT	007351	C	188.37	N
00325309	2/26/2026	011015	JARED QUIROZ	007368	C	40.00	N
00325310	2/26/2026	007462	NICHOLAS GONZALES	007368	C	60.00	N
00325311	2/26/2026	004198	AMERICAN FORK POLICE DEPARTMENT	007374	C	176.58	N
00325312	2/26/2026	008725	EMILY RUNYAN	007374	C	1,200.00	N
00325313	2/26/2026	032257	FASTENAL	007374	C	65.64	N
00325314	2/26/2026	007813	FISHER'S TECHNOLOGY	007374	C	188.98	N
00325315	2/26/2026	001681	FUI TAOTUA	007374	C	750.00	N
00325316	2/26/2026	044965	JOSTENS, INC	007374	C	1,750.48	N
00325317	2/26/2026	052097	MCGEE'S STAMP & TROPHY CO	007374	C	1,189.42	N
00325318	2/26/2026	009564	SPORTSFIT PERFORMANCE	007374	C	6,800.00	N
00325319	2/26/2026	005074	STARVING STUDENT CARDS	007374	C	2,856.00	N
00325320	2/26/2026	010537	CHARLIES PRODUCE	007393	C	7,613.22	N
00325321	2/26/2026	000152	ARBITERPAY TRUST ACCOUNT	007426	C	10,513.60	N
00325322	2/26/2026	092170	VALCOM	007427	C	7,397.00	N
00325323	2/26/2026	999996	STIPEND VENDOR	007446	C	269.00	N
00325324	2/26/2026	999996	STIPEND VENDOR	007450	C	72.00	N
00325325	2/26/2026	999996	STIPEND VENDOR	007451	C	72.00	N
00325326	2/26/2026	005259	TRANSFINDER	007458	C	32,544.00	N
00325327	2/26/2026	007874	ONE ON ONE PROMOTIONALS	007496	C	525.00	N
00325328	2/26/2026	999991	STIPEND VENDOR	09269	C	10.22	N
00325329	2/26/2026	999991	STIPEND VENDOR	09269	C	21.00	N
00325330	2/26/2026	999991	STIPEND VENDOR	09269	C	390.67	N
00325331	2/26/2026	999991	STIPEND VENDOR	09269	C	251.72	N
00325332	2/26/2026	999991	STIPEND VENDOR	09269	C	16.87	N
00325333	2/26/2026	999991	STIPEND VENDOR	09269	C	59.85	N
00325334	2/26/2026	999991	STIPEND VENDOR	09269	C	96.39	N
00325335	2/26/2026	999991	STIPEND VENDOR	09269	C	366.10	N
00325336	2/26/2026	999991	STIPEND VENDOR	09269	C	138.46	N
00325337	2/26/2026	999991	STIPEND VENDOR	09269	C	3.15	N
00325338	2/26/2026	999991	STIPEND VENDOR	09269	C	45.36	N
00325339	2/26/2026	999991	STIPEND VENDOR	09269	C	100.59	N
00325340	2/26/2026	999991	STIPEND VENDOR	09269	C	114.80	N
00325341	2/26/2026	999991	STIPEND VENDOR	09269	C	439.53	N
00325342	2/26/2026	999991	STIPEND VENDOR	09269	C	121.03	N
00325343	2/26/2026	999991	STIPEND VENDOR	09269	C	139.37	N
00325344	2/26/2026	999991	STIPEND VENDOR	09269	C	17.29	N
00325345	2/26/2026	999991	STIPEND VENDOR	09269	C	128.94	N
00325346	2/26/2026	999991	STIPEND VENDOR	09269	C	342.65	N
00325347	2/26/2026	999991	STIPEND VENDOR	09269	C	91.56	N
00325348	2/26/2026	999991	STIPEND VENDOR	09269	C	199.36	N
00325349	2/26/2026	999991	STIPEND VENDOR	09269	C	21.42	N

00325350	2/26/2026	999991	STIPEND VENDOR	09269	C	98.84	N
00325351	2/26/2026	999991	STIPEND VENDOR	09269	C	104.93	N
00325352	2/26/2026	999991	STIPEND VENDOR	09269	C	252.21	N
00325353	2/26/2026	999991	STIPEND VENDOR	09269	C	10.22	N
00325354	2/26/2026	999991	STIPEND VENDOR	09269	C	433.37	N
00325355	2/26/2026	999991	STIPEND VENDOR	09269	C	557.90	N
00325356	2/26/2026	999991	STIPEND VENDOR	09269	C	342.37	N
00325357	2/26/2026	999991	STIPEND VENDOR	09269	C	657.86	N
00325358	2/26/2026	999991	STIPEND VENDOR	09269	C	194.60	N
00325359	2/26/2026	999991	STIPEND VENDOR	09269	C	409.43	N
00325360	2/26/2026	999991	STIPEND VENDOR	09269	C	742.07	N
00325361	2/26/2026	999991	STIPEND VENDOR	09269	C	15.89	N
00325362	2/26/2026	999991	STIPEND VENDOR	09269	C	501.69	N
00325363	2/26/2026	999991	STIPEND VENDOR	09269	C	917.00	N
00325364	2/26/2026	999991	STIPEND VENDOR	09269	C	118.30	N
00325365	2/26/2026	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	606912	C	339,536.72	N
00325366	2/26/2026	010661	GOOSEIT	007187	C	9,421.00	N
00325367	2/26/2026	092170	VALCOM	007187	C	54,240.00	N
00325368	2/26/2026	007813	FISHER'S TECHNOLOGY	007222	C	498.07	N
00325369	2/26/2026	092170	VALCOM	007277	C	2,668.00	N
00325370	2/26/2026	999996	STIPEND VENDOR	007310	C	1,740.87	N
00325371	2/26/2026	999996	STIPEND VENDOR	007310	C	190.75	N
00325372	2/26/2026	009474	UTAH AUTISM ACADEMY	007316	C	9,456.25	N
00325373	2/26/2026	087391	UAGC	007347	C	1,880.00	N
00325374	2/26/2026	089083	UNIVERSAL ATHLETIC DBA GAME ONE	007352	C	11,547.00	N
00325375	2/26/2026	030280	EDUTEK CORPORATION	007362	C	5,258.82	N
00325376	2/26/2026	008069	JEWELS IMAGES	007365	C	1,350.00	N
00325377	2/26/2026	044965	JOSTENS, INC	007365	C	188.74	N
00325378	2/26/2026	003767	MYROSLAVA HAGEN	007365	C	245.00	N
00325379	2/26/2026	063475	PATTY'S CERAMICS	007365	C	405.00	N
00325380	2/26/2026	008233	SP EMBROIDERY DESIGNS LLC	007365	C	18.75	N
00325381	2/26/2026	005280	USA WRESTLING UTAH- TECHFALL GEAR CO	007365	C	550.00	N
00325382	2/26/2026	011036	ASHLEY SCHMIT	007377	C	750.00	N
00325383	2/26/2026	000050	BIRRELL - PEPSI	007377	C	430.66	N
00325384	2/26/2026	008303	JAYNA JENSEN	007377	C	864.00	N
00325385	2/26/2026	007120	KARL'S DISTRIBUTING	007377	C	270.98	N
00325386	2/26/2026	009088	PRECISION FLIGHT CONTROLS INC	007377	C	2,654.00	N
00325387	2/26/2026	005280	USA WRESTLING UTAH- TECHFALL GEAR CO	007377	C	250.00	N
00325388	2/26/2026	001324	BINGHAM HIGH SCHOOL	007380	C	4,293.00	N
00325389	2/26/2026	016320	CENTENNIAL SALES	007380	C	426.00	N
00325390	2/26/2026	011015	JARED QUIROZ	007380	C	75.00	N

00325391	2/26/2026	000074	PICTURELINE, INC	007380	C	5,519.72	N
00325392	2/26/2026	010717	SAMSON EQUIPMENT INC	007380	C	2,288.00	N
00325393	2/26/2026	002554	TUNES MOBILE MUSIC	007380	C	900.00	N
00325394	2/26/2026	092170	VALCOM	007381	C	3,173.00	N
00325395	2/26/2026	999440	SAGE CANYON MIDDLE	007387	C	15.00	N
00325396	2/26/2026	010793	JIMMY BACHLER	007388	C	700.00	N
00325397	2/26/2026	043042	INFINITY TOURS AND EVENTS	007389	C	19,600.00	N
00325398	2/26/2026	010958	SOCCER POST	007389	C	9,801.20	N
00325399	2/26/2026	009971	AEGIX GLOBAL LLC	007390	C	3,500.00	N
00325400	2/26/2026	010969	EMPOWER MEDIA	007390	C	1,500.00	N
00325401	2/26/2026	076685	SHI INTERNATIONAL CORPORATION	007414	C	78,474.22	N
00325402	2/26/2026	000152	ARBITERPAY TRUST ACCOUNT	007418	C	15,271.75	N
00325403	2/26/2026	044965	JOSTENS, INC	007434	C	6.40	N
00325404	2/26/2026	090726	UTAH HIGH SCHOOL ACTIVITIES	007436	C	990.00	N
00325405	2/26/2026	999996	STIPEND VENDOR	007465	C	185.00	N
00325406	2/26/2026	999996	STIPEND VENDOR	007468	C	185.00	N
00325407	2/26/2026	009463	DEANNA YELLOWHAIR	007483	C	350.00	N
00325408	2/26/2026	046676	K12 INC	007491	C	3,800.00	N
00325409	2/26/2026	030165	EDUCATORS MUTUAL INS - DENTAL	007492	C	139,480.90	N
00325410	2/26/2026	085996	TOTAL DENTAL ADMIN AN EMI HEALTH CO	007492	C	118,997.74	N
00325411	2/26/2026	080050	STANDARD RESTAURANT EQUIP CO	007495	C	9,729.88	N
00325412	2/26/2026	024687	HAROLD DANCE INVESTMENTS/PUTNAM INVESTM	007501	C	400.00	N
00325413	2/26/2026	057687	NATIONAL BENEFIT SERVICE TSA - 403(B)	007501	C	107,261.84	N
00325414	2/26/2026	010111	UVIFY INC	007504	C	56,071.01	N
00325415	2/26/2026	043042	INFINITY TOURS AND EVENTS	007506	C	22,000.00	N
00325416	2/26/2026	004308	ALPINE ADMINISTRATORS ASSOCIATION	007507	C	1,680.00	N
00325417	2/26/2026	082144	SUNSHINE FUND	007507	C	315.00	N
00325418	2/26/2026	003237	TRANSPORTATION SUNSHINE FUND	007507	C	135.00	N
00325419	2/26/2026	090040	UAESP	007507	C	1,854.57	N
00325420	2/26/2026	090042	UASSP	007507	C	1,968.30	N
00325421	2/26/2026	088950	UNITED WAY OF CENTRAL & SOUTHERN UTAH	007507	C	805.00	N
00325422	2/26/2026	090290	UTAH SCHOOL EMPLOYEES ASSOCIATION	007507	C	12,458.01	N
00325423	2/26/2026	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	007510	C	20.00	N
00325424	2/26/2026	092170	VALCOM	007513	C	316,037.10	N
00325425	2/26/2026	999996	STIPEND VENDOR	007520	C	6,236.57	N
00325426	2/26/2026	028225	EAGLE FLIGHT BUSINESS FORMS	007526	C	1,312.82	N
00325427	2/26/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704131	C	396.00	N
00325428	2/26/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704131	C	175.00	N

00325429	2/26/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704131	C	44.00	N
00325430	2/26/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704131	C	174.00	N
00325431	2/26/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704131	C	450.00	N
00325432	2/26/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704131	C	47.50	N
00325433	2/26/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704131	C	47.00	N
00325434	2/26/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704131	C	252.00	N
00325435	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	15.00	N
00325436	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	15.00	N
00325437	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	10.00	N
00325438	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	15.00	N
00325439	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	5.00	N
00325440	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	5.00	N
00325441	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	30.00	N
00325442	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	5.00	N
00325443	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	5.00	N
00325444	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	18.00	N
00325445	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	10.00	N
00325446	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	5.00	N
00325447	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	20.00	N
00325448	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	15.00	N
00325449	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	5.00	N
00325450	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	15.00	N
00325451	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	35.00	N
00325452	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	15.00	N
00325453	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	15.00	N
00325454	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	25.00	N
00325455	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	5.00	N
00325456	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	25.00	N

00325457	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	15.00	N
00325458	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	25.00	N
00325459	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	15.00	N
00325460	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	10.00	N
00325461	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	18.00	N
00325462	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	5.00	N
00325463	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	25.00	N
00325464	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	15.00	N
00325465	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	20.00	N
00325466	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	5.00	N
00325467	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	5.00	N
00325468	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	15.00	N
00325469	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	5.00	N
00325470	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	10.00	N
00325471	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	32.50	N
00325472	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	25.00	N
00325473	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	15.00	N
00325474	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	5.00	N
00325475	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	5.00	N
00325476	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	15.00	N
00325477	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	5.00	N
00325478	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	5.00	N
00325479	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	22.50	N
00325480	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	15.00	N
00325481	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	15.00	N
00325482	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	10.00	N
00325483	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	5.00	N
00325484	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	15.00	N

00325485	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	32.50	N
00325486	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	5.00	N
00325487	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	5.00	N
00325488	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	20.00	N
00325489	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	15.00	N
00325490	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	15.00	N
00325491	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	32.50	N
00325492	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	15.00	N
00325493	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	3.00	N
00325494	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	15.00	N
00325495	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	5.00	N
00325496	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	42.00	N
00325497	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	5.00	N
00325498	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	20.00	N
00325499	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	25.00	N
00325500	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	15.00	N
00325501	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	25.00	N
00325502	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	5.00	N
00325503	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	25.00	N
00325504	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	97.00	N
00325505	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	45.00	N
00325506	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	17.00	N
00325507	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	15.00	N
00325508	2/26/2026	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788103	C	25.00	N
00325509	2/26/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705126	C	12.76	N
00325510	2/26/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705126	C	13.71	N
00325511	2/26/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705126	C	0.86	N
00325512	2/26/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705126	C	13.93	N

00325513	2/26/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705126	C	45.00	N
00325514	2/26/2026	999737	LONE PEAK STIPEND VENDOR	737111	C	27.50	N
00325515	2/26/2026	999737	LONE PEAK STIPEND VENDOR	737111	C	50.00	N
00325516	2/26/2026	999737	LONE PEAK STIPEND VENDOR	737111	C	70.49	N
00325517	2/26/2026	999721	CEDAR VALLEY HIGH STIPEND	721124	C	31.03	N
00325518	2/26/2026	999721	CEDAR VALLEY HIGH STIPEND	721124	C	110.00	N
00325519	2/26/2026	999721	CEDAR VALLEY HIGH STIPEND	721124	C	51.29	N
00325520	2/26/2026	999721	CEDAR VALLEY HIGH STIPEND	721124	C	18.22	N
00325521	2/26/2026	999721	CEDAR VALLEY HIGH STIPEND	721124	C	80.00	N
00325522	2/26/2026	999721	CEDAR VALLEY HIGH STIPEND	721124	C	27.60	N
00325523	2/26/2026	999721	CEDAR VALLEY HIGH STIPEND	721124	C	15.17	N
00325524	2/26/2026	999721	CEDAR VALLEY HIGH STIPEND	721124	C	27.19	N
00325525	2/26/2026	999721	CEDAR VALLEY HIGH STIPEND	721124	C	15.17	N
00325526	2/26/2026	999739	MOUNTAIN VIEW STIPEND VENDOR	739097	C	74.50	N
00325527	2/26/2026	999739	MOUNTAIN VIEW STIPEND VENDOR	739097	C	110.00	N
00325528	2/26/2026	999739	MOUNTAIN VIEW STIPEND VENDOR	739097	C	94.50	N
00325529	2/26/2026	999739	MOUNTAIN VIEW STIPEND VENDOR	739097	C	27.00	N
00325530	2/26/2026	999739	MOUNTAIN VIEW STIPEND VENDOR	739097	C	74.50	N
00325531	2/26/2026	999739	MOUNTAIN VIEW STIPEND VENDOR	739097	C	27.00	N
00325532	2/26/2026	999739	MOUNTAIN VIEW STIPEND VENDOR	739097	C	27.00	N
00325533	2/26/2026	999739	MOUNTAIN VIEW STIPEND VENDOR	739097	C	27.00	N
00325534	2/26/2026	999739	MOUNTAIN VIEW STIPEND VENDOR	739097	C	154.50	N
00325535	2/26/2026	999739	MOUNTAIN VIEW STIPEND VENDOR	739097	C	27.00	N
00325536	2/26/2026	999739	MOUNTAIN VIEW STIPEND VENDOR	739097	C	609.50	N
00325537	2/26/2026	999739	MOUNTAIN VIEW STIPEND VENDOR	739097	C	15.00	N
00325538	2/26/2026	999739	MOUNTAIN VIEW STIPEND VENDOR	739097	C	27.00	N
00325539	2/26/2026	999739	MOUNTAIN VIEW STIPEND VENDOR	739097	C	27.00	N
00325540	2/26/2026	999739	MOUNTAIN VIEW STIPEND VENDOR	739097	C	236.00	N
00325541	2/26/2026	999739	MOUNTAIN VIEW STIPEND VENDOR	739097	C	20.00	N
00325542	2/26/2026	999739	MOUNTAIN VIEW STIPEND VENDOR	739097	C	122.00	N
00325543	2/26/2026	999739	MOUNTAIN VIEW STIPEND VENDOR	739097	C	27.00	N
00325544	2/26/2026	999739	MOUNTAIN VIEW STIPEND VENDOR	739097	C	27.00	N
00325545	2/26/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750122	C	45.07	N
00325546	2/26/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750122	C	14.38	N
00325547	2/26/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750122	C	9.43	N
00325548	2/26/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750122	C	15.28	N
00325549	2/26/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750122	C	13.71	N
00325550	2/26/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750122	C	15.79	N
00325551	2/26/2026	999754	OREM HIGH STIPEND	754145	C	217.93	N
00325552	2/26/2026	999754	OREM HIGH STIPEND	754145	C	262.65	N
00325553	2/26/2026	999754	OREM HIGH STIPEND	754145	C	153.26	N
00325554	2/26/2026	999754	OREM HIGH STIPEND	754145	C	65.00	N

00325555	2/26/2026	999754	OREM HIGH STIPEND	754145	C	437.50	N
00325556	2/26/2026	999754	OREM HIGH STIPEND	754145	C	42.67	N
00325557	2/26/2026	999754	OREM HIGH STIPEND	754145	C	150.00	N
00325558	2/26/2026	999435	VIEWPOINT STIPEND VENDOR	776117	C	30.00	N
00325559	2/26/2026	999435	VIEWPOINT STIPEND VENDOR	776117	C	25.00	N
00325560	2/26/2026	999435	VIEWPOINT STIPEND VENDOR	776117	C	20.00	N
00325561	2/26/2026	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778126	C	12.00	N
00325562	2/26/2026	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778126	C	11.49	N
00325563	2/26/2026	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778126	C	23.50	N
00325564	2/26/2026	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778126	C	36.41	N
00325565	2/26/2026	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779124	C	90.00	N
00325566	2/26/2026	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779124	C	70.00	N
00325567	2/26/2026	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779124	C	282.00	N
00325568	2/26/2026	999782	POLARIS HIGH STIPEND VENDOR	782034	C	93.75	N
00325569	2/26/2026	999782	POLARIS HIGH STIPEND VENDOR	782034	C	75.00	N
00325570	2/26/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784159	C	25.00	N
00325571	2/26/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784159	C	15.00	N
00325572	2/26/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784159	C	35.00	N
00325573	2/26/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784159	C	60.00	N
00325574	2/26/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784159	C	25.00	N
00325575	2/26/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784159	C	30.00	N
00325576	2/26/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784159	C	15.00	N
00325577	2/26/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784159	C	20.00	N
00325578	2/26/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784159	C	10.00	N
00325579	2/26/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784159	C	32.50	N
00325580	2/26/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784159	C	35.00	N
00325581	2/26/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784159	C	60.00	N
00325582	2/26/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784159	C	60.00	N
00325583	2/26/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784159	C	76.28	N
00325584	2/26/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784159	C	45.00	N
00325585	2/26/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784159	C	35.00	N
00325586	2/26/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784159	C	30.00	N
00325587	2/26/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784159	C	25.00	N
00325588	2/26/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784159	C	35.00	N
00325589	2/26/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789149	C	40.00	N
00325590	2/26/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789149	C	10.00	N
00325591	2/26/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789149	C	30.00	N
00325592	2/26/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789149	C	10.00	N
00325593	2/26/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789149	C	40.00	N

	00325594	2/26/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789149	C	60.00	N
	00325595	2/26/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789149	C	45.00	N
	00325596	2/26/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789149	C	1,075.00	N
	00325597	2/26/2026	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790128	C	5.43	N
	00325598	2/26/2026	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790128	C	6.30	N
	00325599	2/26/2026	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790128	C	17.40	N
	00325600	2/26/2026	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790128	C	5.34	N
	00325601	2/26/2026	999790	EAST SHORE STIPEND VENDOR	791037	C	200.00	N
	00325602	2/26/2026	999790	EAST SHORE STIPEND VENDOR	791037	C	5.00	N
	00325603	2/26/2026	999494	MOUNTAIN RIDGE STIPEND VENDOR	794131	C	30.00	N
	00325604	2/26/2026	999494	MOUNTAIN RIDGE STIPEND VENDOR	794131	C	15.00	N
	00325605	2/26/2026	999494	MOUNTAIN RIDGE STIPEND VENDOR	794131	C	15.00	N
	00325606	2/26/2026	999494	MOUNTAIN RIDGE STIPEND VENDOR	794131	C	13.53	N
	A612L5GY	2/4/2026	008712	PRECISION RETIREMENT GROUP	006705	E	211,378.50	N
	A6QBT67R	2/3/2026	030186	EDUCATORS MUTUAL INS	006708	E	9,781,316.33	N
	AJJPEANV	2/2/2026	007862	HEALTHEQUITY DBA WAGWORKS	006578	E	634,035.87	N
	AQT7DS84	2/2/2026	009296	AMERICAN FIDELITY	006577	E	325,617.26	N
Void Total for Bank Number 51:							\$19,216.02	
Check Total for Bank Number 51:							\$32,495,470.10	
50	00007646	2/5/2026	000483	A & Z PRODUCE	403744	O	64,033.65	N
	00007647	2/5/2026	000966	ACE RENTS	006590	O	353.60	N
	00007648	2/5/2026	003080	ALLIED WASTE SERVICE #864 SALT LAKE CITY	006784	O	72,335.71	N
	00007649	2/5/2026	002051	ARTIST CORNER	006658	O	1,002.20	N
	00007650	2/5/2026	011282	BISCO	006590	O	1,725.08	N
	00007651	2/5/2026	019873	BSN SPORTS	006271	O	19,936.64	N
	00007652	2/5/2026	018640	CINTAS	006599	O	255.51	N
	00007653	2/5/2026	001426	DEX IMAGING LLC	006724	O	6,212.54	N
	00007654	2/5/2026	007250	EMS LINQ INC	006575	O	29,563.56	N
	00007655	2/5/2026	000301	EXPERCOM	006629	O	2,434.70	N
	00007656	2/5/2026	037221	GREAT WESTERN SUPPLY, INC	006375	O	5,696.69	N
	00007657	2/5/2026	040872	HOSE & RUBBER SUPPLY	006379	O	366.68	N
	00007658	2/5/2026	002398	HOWIES ATHLETIC TAPE	006454	O	574.14	N
	00007659	2/5/2026	043249	INTERMOUNTAIN LOCKS	006590	O	41.00	N
	00007660	2/5/2026	044806	JONES PAINT AND GLASS	006590	O	497.76	N
	00007661	2/5/2026	061203	LES OLSON CO	006545	O	2,792.19	N
	00007662	2/5/2026	048970	LOGO IT ON	006454	O	766.00	N
	00007663	2/5/2026	010989	LUMEN INC	006454	O	2,925.00	N
	00007664	2/5/2026	011000	MOTYV8	006271	O	1,295.25	N
	00007665	2/5/2026	056610	MOUNTAIN VALLEY TEMP CONTROL	006537	O	3,019.00	N
	00007666	2/5/2026	056723	MOUNTAINLAND SUPPLY COMPANY	006537	O	9,372.81	N

00007667	2/5/2026	003463	O'REILLY AUTO PARTS	006590	O	553.32	N
00007668	2/5/2026	064739	PETERSON PLUMBING SUPPLY	006537	O	626.08	N
00007669	2/5/2026	002644	PROTEK FIRE AND SYSTEMS	006590	O	1,896.00	N
00007670	2/5/2026	003126	ROYCE INDUSTRIES, LC	006379	O	257.00	N
00007671	2/5/2026	001457	RPM AUTO PARTS, INC	006379	O	858.11	N
00007672	2/5/2026	000227	SALT LAKE EXPRESS / WESTERN TRAILS	006670	O	3,517.00	N
00007673	2/5/2026	074683	SCHOLASTIC INC	006477	O	65.89	N
00007674	2/5/2026	074977	SCHOOL SPECIALTY	006556	O	292.68	N
00007675	2/5/2026	004877	SILICON SIGNS	006607	O	659.97	N
00007676	2/5/2026	065120	SONOVA USA INC	006747	O	2,778.56	N
00007677	2/5/2026	081641	SUBURBAN PROPANE -1243	006379	O	2,473.75	N
00007678	2/5/2026	084948	THOMAS PETROLEUM	006379	O	19,860.17	N
00007679	2/5/2026	005380	TOP NOTCH COLLISION	006379	O	7,500.00	N
00007680	2/5/2026	004129	VISTA HIGHER LEARNING	006621	O	542.77	N
00007681	2/5/2026	098770	WORLD'S FINEST CHOCOLATE, INC	006412	O	1,704.00	N
00007682	2/12/2026	000483	A & Z PRODUCE	404752	O	20,082.05	N
00007683	2/12/2026	000970	ACT	006837	O	10,797.50	N
00007684	2/12/2026	003640	AIR QUALITY CONSULTING LLC	006843	O	490.00	N
00007685	2/12/2026	002051	ARTIST CORNER	006699	O	29.41	N
00007686	2/12/2026	011282	BISCO	006843	O	149.30	N
00007687	2/12/2026	019873	BSN SPORTS	006953	O	13,887.03	N
00007688	2/12/2026	016600	CENTRA COM	006855	O	4,231.79	N
00007689	2/12/2026	018640	CINTAS	006569	O	649.96	N
00007690	2/12/2026	004089	CREATIVE COSTUMING & DESIGNS	006815	O	5,253.00	N
00007691	2/12/2026	001426	DEX IMAGING LLC	006926	O	13,144.43	N
00007692	2/12/2026	037221	GREAT WESTERN SUPPLY, INC	006843	O	4,999.73	N
00007693	2/12/2026	040872	HOSE & RUBBER SUPPLY	006569	O	59.11	N
00007694	2/12/2026	043249	INTERMOUNTAIN LOCKS	006946	O	3,960.41	N
00007695	2/12/2026	044806	JONES PAINT AND GLASS	006946	O	4.89	N
00007696	2/12/2026	044806	JONES PAINT AND GLASS	006827	O	60.09	N
00007697	2/12/2026	047187	LAMONICA'S REST EQUIP	006827	O	3,047.11	N
00007698	2/12/2026	061203	LES OLSON CO	006978	O	12,585.96	N
00007699	2/12/2026	010989	LUMEN INC	006884	O	6,725.00	N
00007700	2/12/2026	005864	MATTHEWS PRODUCTION	006888	O	5,000.00	N
00007701	2/12/2026	051623	MAXIM HEALTHCARE	006955	O	756.00	N
00007702	2/12/2026	056325	MOUNTAIN ALARM	006792	O	1,805.00	N
00007703	2/12/2026	056610	MOUNTAIN VALLEY TEMP CONTROL	006843	O	3,781.00	N
00007704	2/12/2026	056723	MOUNTAINLAND SUPPLY COMPANY	006836	O	4,890.33	N
00007705	2/12/2026	060336	NORCO	006795	O	109.28	N
00007706	2/12/2026	060340	NORCON INC.	006915	O	1,235.03	N
00007707	2/12/2026	003463	O'REILLY AUTO PARTS	006569	O	409.17	N
00007708	2/12/2026	064739	PETERSON PLUMBING SUPPLY	006843	O	25.33	N

00007709	2/12/2026	066447	POLL SOUND	006915	O	16,410.00	N
00007710	2/12/2026	072645	ROMAINE ELECTRIC INC	006569	O	271.74	N
00007711	2/12/2026	001457	RPM AUTO PARTS, INC	006569	O	369.57	N
00007712	2/12/2026	000435	SCHOLASTIC BOOK FAIRS	006833	O	1,337.54	N
00007713	2/12/2026	074977	SCHOOL SPECIALTY	006759	O	844.08	N
00007714	2/12/2026	081641	SUBURBAN PROPANE -1243	006569	O	1,567.48	N
00007715	2/12/2026	001012	T-REX TEAM SALES	006884	O	2,802.50	N
00007716	2/12/2026	084948	THOMAS PETROLEUM	006569	O	22,133.68	N
00007717	2/12/2026	006381	THRIVE NURSERY LLC	006843	O	666.50	N
00007718	2/12/2026	005380	TOP NOTCH COLLISION	006569	O	1,500.00	N
00007719	2/12/2026	008829	VARSITY YEARBOOK	006911	O	4,811.86	N
00007720	2/12/2026	096594	WHEELER MACHINERY COMPANY	006843	O	1,562.61	N
00007721	2/19/2026	000483	A & Z PRODUCE	405760	O	20,129.30	N
00007722	2/19/2026	018217	BELL JANITORIAL SUPPLY,LC	007198	O	998.61	N
00007723	2/19/2026	011282	BISCO	006941	O	2,609.50	N
00007724	2/19/2026	019873	BSN SPORTS	007084	O	12,483.14	N
00007725	2/19/2026	018640	CINTAS	007197	O	23.93	N
00007726	2/19/2026	019961	COLLEGE BOARD	007082	O	712.08	N
00007727	2/19/2026	001426	DEX IMAGING LLC	007153	O	562.62	N
00007728	2/19/2026	000301	EXPERCOM	007049	O	1,624.82	N
00007729	2/19/2026	035564	GENEVA ROCK PRODUCTS	007147	O	326.20	N
00007730	2/19/2026	037221	GREAT WESTERN SUPPLY, INC	007147	O	4,862.81	N
00007731	2/19/2026	061203	LES OLSON CO	007079	O	9,370.67	N
00007732	2/19/2026	005864	MATTHEWS PRODUCTION	007075	O	1,000.00	N
00007733	2/19/2026	056723	MOUNTAINLAND SUPPLY COMPANY	007069	O	1,246.87	N
00007734	2/19/2026	003463	O'REILLY AUTO PARTS	007147	O	542.48	N
00007735	2/19/2026	060941	OFFICE DEPOT	007065	O	252.05	N
00007736	2/19/2026	064739	PETERSON PLUMBING SUPPLY	007147	O	1,918.06	N
00007737	2/19/2026	001577	ROB'S MACHINERY REPAIR	007069	O	474.00	N
00007738	2/19/2026	072645	ROMAINE ELECTRIC INC	006876	O	310.00	N
00007739	2/19/2026	001457	RPM AUTO PARTS, INC	006876	O	349.57	N
00007740	2/19/2026	000435	SCHOLASTIC BOOK FAIRS	007124	O	1,013.02	N
00007741	2/19/2026	004877	SILICON SIGNS	007084	O	496.81	N
00007742	2/19/2026	078940	SOLUTION TREE INC	007142	O	6,800.00	N
00007743	2/19/2026	065120	SONOVA USA INC	007239	O	2,125.82	N
00007744	2/19/2026	007845	ST GEORGE EXECUTIVE SHUTTLE	006941	O	5,300.00	N
00007745	2/19/2026	081641	SUBURBAN PROPANE -1243	006876	O	1,450.45	N
00007746	2/19/2026	084948	THOMAS PETROLEUM	006876	O	111,449.61	N
00007747	2/19/2026	005380	TOP NOTCH COLLISION	006876	O	2,804.78	N
00007748	2/19/2026	008829	VARSITY YEARBOOK	007180	O	9,557.12	N
00007749	2/26/2026	000483	A & Z PRODUCE	406912	O	15,672.05	N
00007750	2/26/2026	000970	ACT	007376	O	288.00	N

00007751	2/26/2026	002051	ARTIST CORNER	007337	O	1,694.01	N
00007752	2/26/2026	011282	BISCO	007330	O	1,279.96	N
00007753	2/26/2026	019873	BSN SPORTS	007187	O	4,601.93	N
00007754	2/26/2026	018640	CINTAS	007265	O	637.89	N
00007755	2/26/2026	001426	DEX IMAGING LLC	007201	O	1,150.15	N
00007756	2/26/2026	037154	GREAT BASIN TURF PRODUCTS	007318	O	193.98	N
00007757	2/26/2026	037221	GREAT WESTERN SUPPLY, INC	007318	O	1,490.63	N
00007758	2/26/2026	040872	HOSE & RUBBER SUPPLY	007243	O	164.66	N
00007759	2/26/2026	041008	HOUSE OF DRAPERY INC	007318	O	2,750.40	N
00007760	2/26/2026	043249	INTERMOUNTAIN LOCKS	007318	O	1,026.60	N
00007761	2/26/2026	000959	INTERWEST INTERPRETING	007276	O	3,832.50	N
00007762	2/26/2026	044806	JONES PAINT AND GLASS	007318	O	328.17	N
00007763	2/26/2026	061203	LES OLSON CO	007448	O	4,197.48	N
00007764	2/26/2026	051623	MAXIM HEALTHCARE	007473	O	3,754.17	N
00007765	2/26/2026	052293	MCNEIL PRINTING INC	007365	O	431.48	N
00007766	2/26/2026	056723	MOUNTAINLAND SUPPLY COMPANY	007318	O	2,050.43	N
00007767	2/26/2026	060340	NORCON INC.	007396	O	1,311.07	N
00007768	2/26/2026	003463	O'REILLY AUTO PARTS	007243	O	936.44	N
00007769	2/26/2026	060941	OFFICE DEPOT	007174	O	14,732.80	N
00007770	2/26/2026	002466	OVERHEAD DOOR OF UTAH VALLEY	007318	O	185.00	N
00007771	2/26/2026	064739	PETERSON PLUMBING SUPPLY	007318	O	2,574.32	N
00007772	2/26/2026	005873	PREMIER MEDICAL DISTRIBUTION	007174	O	205.44	N
00007773	2/26/2026	002644	PROTEK FIRE AND SYSTEMS	007318	O	1,944.00	N
00007774	2/26/2026	001577	ROB'S MACHINERY REPAIR	007330	O	510.00	N
00007775	2/26/2026	001457	RPM AUTO PARTS, INC	007243	O	300.77	N
00007776	2/26/2026	004877	SILICON SIGNS	007365	O	811.54	N
00007777	2/26/2026	081641	SUBURBAN PROPANE -1243	007243	O	1,011.42	N
00007778	2/26/2026	084948	THOMAS PETROLEUM	007243	O	10,185.65	N
00007779	2/26/2026	008829	VARSITY YEARBOOK	007379	O	30,703.22	N
00007780	2/26/2026	098200	WON-DOOR CORPORATION	007353	O	17,924.01	N
Void Total for Bank Number 50:						\$0.00	
Check Total for Bank Number 50:						\$770,904.97	
Grand Total:						\$33,285,591.09	

Financial Report - Fund 10 - General Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% OF BUDGET</i>
Revenue	Local Revenue	(\$236,533,844)	(\$1,268,386)	(\$237,802,230)	(\$219,845,234)	(\$17,956,996)	92.45%
	State Revenue	(\$678,523,098)	\$32,677,242	(\$645,845,856)	(\$456,930,564)	(\$188,915,292)	70.75%
	Federal Revenue	(\$26,443,452)	(\$4,813,694)	(\$31,257,146)	(\$8,161,922)	(\$23,095,224)	26.11%
Revenue	Total	(\$941,500,394)	\$26,595,162	(\$914,905,232)	(\$684,937,720)	(\$229,967,512)	74.86%
	<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	\$695,720,947	(\$45,651,605)	\$650,069,342	\$325,034,942	\$325,034,400	50.00%
	Student Support Services	\$535,198	(\$64,820)	\$470,378	\$295,958	\$174,420	62.92%
	Attendance & Social Work Svcs	\$2,426,007	\$898,468	\$3,324,475	\$1,461,180	\$1,863,295	43.95%
	Guidance Services	\$22,365,398	\$3,146,718	\$25,512,116	\$13,543,471	\$11,968,645	53.09%
	Health Services	\$3,328,396	\$392,500	\$3,720,896	\$3,265,341	\$455,555	87.76%
	Physical Therapist Services	\$529,633	(\$69,757)	\$459,876	\$309,884	\$149,992	67.38%
	Psychological Services	\$7,173,595	(\$295,736)	\$6,877,859	\$3,698,375	\$3,179,484	53.77%
	Occupational Therapy Services	\$3,993,327	(\$82,187)	\$3,911,140	\$2,163,352	\$1,747,788	55.31%
	Speech Pathology & Audiology	\$160,102	(\$7,401)	\$152,701	\$98,584	\$54,117	64.56%
	Instructional Staff Support	\$996,948	\$340,233	\$1,337,181	\$552,990	\$784,191	41.35%
	K-12 Instr Support/Prof Dev	\$14,806,409	\$3,992,680	\$18,799,089	\$11,182,518	\$7,616,571	59.48%
	Media/Library Services	\$8,215,004	\$1,998,037	\$10,213,041	\$5,350,879	\$4,862,162	52.39%
	Board of Education	\$0	\$0	\$0	\$33,290	(\$33,290)	100.00%
	Board of Education	\$5,005,260	(\$4,661,188)	\$344,072	\$238,290	\$105,782	69.26%
	Board Communications	\$60,000	\$0	\$60,000	\$560	\$59,440	0.93%
	Auditor Services	\$300,000	(\$225,000)	\$75,000	\$73,900	\$1,100	98.53%
	Legal Services	\$958,286	(\$217,206)	\$741,080	\$450,294	\$290,786	60.76%
	Insurance Services	\$1,800,000	\$0	\$1,800,000	\$1,713,450	\$86,550	95.19%
	Superintendent	\$826,590	\$29,602	\$856,192	\$496,443	\$359,749	57.98%
	District Leadership Team	\$1,388,538	(\$113,114)	\$1,275,424	\$855,296	\$420,128	67.06%
	Support Services Administrator	\$484,458	\$0	\$484,458	\$310,445	\$174,013	64.08%

	School Leadership (Faculty)	\$66,408,957	\$6,831,020	\$73,239,977	\$44,764,629	\$28,475,348	61.12%
	Business Administrator	\$443,923	\$36,733	\$480,656	\$315,563	\$165,093	65.65%
	Accounting & Fiscal Services	\$1,635,692	\$189,475	\$1,825,167	\$965,269	\$859,898	52.89%
	Budget Development	\$2,332,477	(\$66,341)	\$2,266,136	\$1,576,490	\$689,646	69.57%
	Industrial Insurance Services	\$0	\$0	\$0	\$1,305	(\$1,305)	100.00%
	Purchasing Services	\$1,178,473	(\$44,989)	\$1,133,484	\$720,919	\$412,565	63.60%
	Warehouse Services	\$494,972	(\$156,515)	\$338,457	\$208,814	\$129,643	61.70%
	Print Shop Services	\$712,204	\$232,235	\$944,439	\$736,409	\$208,030	77.97%
	Public Relations	\$1,076,534	(\$91,856)	\$984,678	\$658,578	\$326,100	66.88%
	Personnel Services	\$2,830,894	(\$36,334)	\$2,794,560	\$1,933,693	\$860,867	69.19%
	Technology Services	\$13,654,806	(\$223,965)	\$13,430,841	\$8,216,701	\$5,214,140	61.18%
	Operation & Maint of Plant Services	\$61,910,961	(\$393,683)	\$61,517,278	\$41,575,264	\$19,942,014	67.58%
	Safety	\$1,264,000	\$3,000	\$1,267,000	\$365,646	\$901,354	28.86%
	Student Transportation	\$24,112,542	(\$251,192)	\$23,861,350	\$14,224,044	\$9,637,306	59.61%
	Other Support Services	\$1,479,769	(\$100,100)	\$1,379,669	\$0	\$1,379,669	0.00%
	Nutrition Services	\$0	\$0	\$0	\$331,175	(\$331,175)	100.00%
	Community Recreation Svcs	\$0	\$0	\$0	\$341	(\$341)	100.00%
	Adult Education	\$0	\$0	\$0	\$7,177	(\$7,177)	100.00%
	Preschool	\$0	\$0	\$0	\$80,587	(\$80,587)	100.00%
	Land Acquisition	\$450,000	(\$75,000)	\$375,000	\$585	\$374,415	0.16%
	Building Improvement	\$1,909,000	\$135,474	\$2,044,474	\$966,592	\$1,077,882	47.28%
	Equipment Services	\$0	\$0	\$0	\$4	(\$4)	100.00%
	Other Sources & Uses	(\$11,468,906)	\$8,159,661	(\$3,309,245)	\$0	(\$3,309,245)	0.00%
Expenditures	Total	\$941,500,394	(\$26,442,153)	\$915,058,241	\$488,779,224	\$426,279,017	53.42%

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)	(\$23,045,000)	(\$10,955,000)	67.78%
Revenue	Total	(\$34,000,000)	(\$0)	(\$34,000,000)	(\$23,045,000)	(\$10,955,000)	67.78%
	<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	(\$68,212)	\$34,626,698	\$19,026,206	\$15,600,492	54.95%
	K-12 Instr Support/Prof Dev	\$505,155	\$15,219	\$520,374	\$274,223	\$246,151	52.70%
	Media/Library Services	\$292,135	\$5,610	\$297,745	\$170,938	\$126,807	57.41%
	School Leadership (Faculty)	\$322,586	\$18,133	\$340,719	\$179,268	\$161,451	52.61%
	Accounting & Fiscal Services	\$683,295	\$17,586	\$700,881	\$502,429	\$198,452	71.69%
	Operation & Maint of Plant Services	\$501,919	\$11,664	\$513,583	\$358,465	\$155,117	69.80%
	Other Sources & Uses	(\$3,000,000)	(\$0)	(\$3,000,000)	\$1,580,998	(\$3,000,000)	100.00%
Expenditures	Total	\$34,000,000	(\$0)	\$34,000,000	\$22,092,528	\$13,488,470	62.09%

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)	(\$23,797)	(\$6,874,547)	(\$5,746,141)	(\$1,128,406)	83.59%
	State Revenue	(\$9,191,784)	(\$316,564)	(\$9,508,348)	(\$6,729,376)	(\$2,778,972)	70.77%
	Federal Revenue	(\$876,407)	\$303,125	(\$573,282)	(\$213,942)	(\$359,340)	37.32%
Revenue	Total	(\$16,918,941)	(\$37,236)	(\$16,956,177)	(\$12,689,459)	(\$4,266,718)	74.84%
	<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	Guidance Services	\$0	\$54,242	\$54,242	\$18,910	\$35,332	34.86%
	Psychological Services	\$0	\$923	\$923	\$0	\$923	0.00%
	Occupational Therapy Services	\$271,751	\$72,096	\$343,847	\$170,618	\$173,229	49.62%
	School Leadership (Faculty)	\$78,173	\$87,214	\$165,387	\$111,517	\$53,870	67.43%
	Community Recreation Svcs	\$5,204,671	(\$1,910)	\$5,202,761	\$2,624,975	\$2,577,786	50.45%
	Adult Education	\$759,192	(\$86,418)	\$672,774	\$317,970	\$354,804	47.26%
	Preschool	\$10,664,492	(\$129,163)	\$10,535,329	\$4,783,128	\$5,752,201	45.40%
	Other Sources & Uses	(\$59,338)	\$40,252	(\$19,086)	\$0	(\$19,086)	0.00%
Expenditures	Total	\$16,918,941	\$37,236	\$16,956,177	\$8,027,119	\$8,929,058	47.34%

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)	(\$3,819,509)	\$2,229,509	100.00%
	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)	(\$220,158,434)	(\$17,237,496)	92.74%
	<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	\$1,405,127	\$3,190,239	\$1,805,858	\$1,384,381	56.61%
	Building Acq & Construction	\$112,906,000	\$108,978,423	\$221,884,423	\$41,194,237	\$180,690,186	18.57%
	Equipment Services	\$0	\$2,096,444	\$2,096,444	\$1,312,097	\$784,346	62.59%
	Debt Service	\$20,807,930	\$0	\$20,807,930	\$20,184,150	\$623,780	97.00%
	Other Sources & Uses	\$101,896,888	(\$112,479,994)	(\$10,583,106)	\$0	(\$10,583,106)	0.00%
Expenditures	Total	\$237,395,930	\$0	\$237,395,930	\$64,496,343	\$172,899,587	27.17%

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)	(\$149,203)	(\$28,577,290)	(\$26,556,833)	(\$2,020,457)	92.93%
Revenue	Total	(\$28,428,087)	(\$149,203)	(\$28,577,290)	(\$26,556,833)	(\$2,020,457)	92.93%
	<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	\$42,512,855	\$5,001	99.99%
	Other Sources & Uses	(\$14,089,769)	\$149,203	(\$13,940,566)	\$0	(\$13,940,566)	0.00%
Expenditures	Total	\$28,428,087	\$149,203	\$28,577,290	\$42,512,855	(\$13,935,565)	100.00%

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)	(\$581,015)	(\$111,306,718)	(\$103,379,648)	(\$7,927,070)	92.88%
Revenue	Total	(\$110,725,703)	(\$581,015)	(\$111,306,718)	(\$103,379,648)	(\$7,927,070)	92.88%
	<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	\$993,711	\$9,738,261	\$836,823	\$8,901,438	8.59%
	Technology Services	\$2,835,957	\$2,645,742	\$5,481,699	\$2,499,337	\$2,982,362	45.59%
	Operation & Maint of Plant Services	\$450,000	\$400,525	\$850,525	\$376,890	\$473,635	44.31%
	Student Transportation	\$5,252,354	(\$825,943)	\$4,426,411	\$4,344,051	\$82,360	98.14%
	Land Acquisition	\$4,623,000	\$0	\$4,623,000	\$0	\$4,623,000	0.00%
	Land Improvement	\$5,500,000	(\$3,011,425)	\$2,488,575	\$2,199,269	\$289,306	88.37%
	Professional Services	\$0	\$714,574	\$714,574	\$6,285	\$708,289	0.88%
	Building Acq & Construction	\$0	\$696,458	\$696,458	\$690,557	\$5,901	99.15%
	Building Improvement	\$48,973,000	(\$1,548,948)	\$47,424,052	\$8,200,767	\$39,223,285	17.29%
	Equipment Services	\$7,213,207	(\$1,659,141)	\$5,554,066	\$2,313,543	\$3,240,523	41.65%
	Other Sources & Uses	\$27,133,635	\$2,175,462	\$29,309,097	\$0	\$29,309,097	0.00%
Expenditures	Total	\$110,725,703	\$581,015	\$111,306,718	\$21,467,523	\$89,839,195	19.29%

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)	(\$225,000)	(\$10,000,000)	(\$6,920,013)	(\$3,079,987)	69.20%
	State Revenue	(\$5,500,000)	\$1,039,000	(\$4,461,000)	(\$2,648,595)	(\$1,812,405)	59.37%
	Federal Revenue	(\$16,980,000)	\$3,140,000	(\$13,840,000)	(\$7,109,339)	(\$6,730,661)	51.37%
Revenue	Total	(\$32,255,000)	\$3,954,000	(\$28,301,000)	(\$16,677,947)	(\$11,623,053)	58.93%
	<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	\$520	(\$120)	100.00%
	Nutrition Services	\$35,099,209	\$3,443,000	\$38,542,209	\$19,004,078	\$19,538,131	49.31%
	Other Sources & Uses	(\$2,844,609)	(\$7,397,000)	(\$10,241,609)	\$0	(\$10,241,609)	0.00%
Expenditures	Total	\$32,255,000	(\$3,954,000)	\$28,301,000	\$19,004,598	\$9,296,402	67.15%

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)	(\$776,261)	(\$654,539)	54.25%
Revenue	Total	(\$1,430,800)	\$0	(\$1,430,800)	(\$776,261)	(\$654,539)	54.25%
	<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	\$21,145	\$3,256,772	\$1,575,631	\$1,681,141	48.38%
	Other Sources & Uses	(\$1,804,827)	(\$21,145)	(\$1,825,972)	\$0	(\$1,825,972)	0.00%
Expenditures	Total	\$1,430,800	\$0	\$1,430,800	\$1,575,631	(\$144,831)	100.00%

Financial Report - Fund 66 - Warehouse Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% OF BUDGET</i>
Revenue	Local Revenue	(\$1,494,750)	(\$86)	(\$1,494,836)	(\$797,876)	(\$696,960)	53.38%
Revenue	Total	(\$1,494,750)	(\$86)	(\$1,494,836)	(\$797,876)	(\$696,960)	53.38%
	<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	Accounting & Fiscal Services	\$20,000	\$0	\$20,000	\$3,763	\$16,237	18.82%
	Warehouse Services	\$1,679,070	(\$15,530)	\$1,663,540	\$746,264	\$917,276	44.86%
	Building Improvement	\$0	\$0	\$0	\$2,231	(\$2,231)	100.00%
	Other Sources & Uses	(\$204,320)	\$15,616	(\$188,704)	\$0	(\$188,704)	0.00%
Expenditures	Total	\$1,494,750	\$86	\$1,494,836	\$752,258	\$742,578	50.32%

Summary of Budget Changes **February 2026**

The following is a summary of the budget changes of interest for ASD during **February 2026**.

- During the month of February, the budget team continued its re-budgeting process in various funds and programs to reflect changes in revenue and projected expenditures. In the coming months, the Board of Education will see adjustments to the other funds and programs as well as updates on property taxes and grants as the county and state update them.
- Repurposed budget for Program 1200, Special Ed Admin, for \$11,995 to cover expenses for a foreign teacher's required onboarding visa processing fees.
- Allocated funding of \$238,231 to schools in Program 5332, Advanced Placement.
- Allocated funding of \$933,733 to schools in Program 5333, Concurrent Enrollment.
- Received additional grants of \$3,685 for Program 5618, Title VI, Indian Ed.
- Received Early Literacy grant of \$300,000 for Program 5697, LETRs-Professional Learning.
- Allocated funding of \$22,688 for Program 7880 to new Title III schools.
- Preloaded HVAC and Portables budgets in Fund 32 for FY27 approved capital purchases.

The following is a summary of the budget changes of interest for ASD during **January 2026**.

- During the month of January, the budget team continued its re-budgeting process in various funds and programs to reflect changes in revenue and projected expenditures. In the coming months, the Board of Education will see adjustments to the other funds and programs as well as updates on property taxes and grants as the county and state update them.
- Received \$18,784 in Program 0016, Teacher Training, for CPR Training Grant.
- Allocated additional \$25,000 in Program 0500, School Supply, for qualifying secondary schools for 30-minute early or late pick-up.
- Allocated additional \$25,000 in Program 0500, School Supply, for qualifying elementary schools for 30-minute early or late pick-up.
- Received \$2,400 for a new STEM Hydroponics Teacher Grant.
- Adjusted Trustland funds in Program 5420 for schools with approved plan amendments.
- Adjusted TSSA funds in Program 5678 for schools with approved plan amendments.
- Allocated funds from Program 5882, BTS Arts Learning, to elementary schools for FY26 approved allotments.
- Allocated \$4,249,406 in Special Ed State Programs, for approved 2nd semester paraeducator support.

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

- During the month of December, the budget team continued its re-budgeting process in various funds and programs to reflect changes in revenue and projected expenditures. In the coming months, the Board of Education will see adjustments to the other funds and programs as well as updates on property taxes and grants as the county and state update them.
- Created Funds 11, 12, and 13 for Aspen Peaks, South, and Lake Mountain Districts, respectively. Board budgets for each district were taken out of Programs 0091, 0092, and 0093 within Fund 10 and moved to the respective funds for each District.
- Received \$85,200 in additional funds in Program 7801, Title I-A School Age.
- Received \$24,514 in additional funds in Program 7905, Title IV-A Student Support Services.

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

- During the month of November, the budget team continued its re-budgeting process in various funds and programs to reflect changes in revenue and projected expenditures. In the coming months, the Board of Education will see adjustments to the other funds and programs as well as updates on property taxes and grants as the county and state update them.
- Allocated Trustland funds in Program 5420 to schools with approved plans.
- Adjusted TSSA funds in Program 5678 to schools with approved plans.

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

- During the month of October, the budget team began its re-budgeting process. This process is based on final enrollment numbers as well as changing the costs from an estimated average to actual projected. Revenues were adjusted to reflect actual carry over funding from FY2025. In the coming months, the Board of Education will see adjustments to the other funds and programs as well as updates on property taxes and grants as the county and state update them.
- Posted final allocations for supplies in Program 0500 based on October 1st final enrollment.
- Allocated funding in Program 0555, Hourly Teacher, for schools utilizing hourly teachers for part of their FTE allocation.
- Received \$35,000 grant in Program 0573, Miscellaneous Grants, for Fly Utah Aviation Grant awarded to Cedar Valley High School. Amounts were also budgeted for equipment and supplies to match grant revenue.
- Reallocated budget in Program 5344, EARS, from reading recovery salaries to early literacy salaries.
- Allocated Trustland funds in Program 5420 to schools with approved plans.
- Allocated TSSA funds in Program 5678 to schools with approved plans.
- Adjusted budgeted in Program 9925, HVAC, to reflect actual carryovers from FY2025.
- Adjusted budget in Program 9936, Building Improvements, to reflect actual carryovers from FY2025.

- Allocated budget of \$112,730 to Program 9014, Warehouse, for concrete, drain and downspout repairs. This budget was part of the initial capital outlay budget process.

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

- Adjusted revenue budgets in various funds and programs to reflect actual carry over.
- Adjusted budgets in Fund 30, 32, and Fund 66 to reflect the carry over balance from the FY25 approved pre-loaded budgeted items.
- Adjusted Program 0500 for Sage Canyon Middle start-up carry over.
- Allocated funding in Program 0555, Hourly Teacher, for schools utilizing hourly teachers for part of their FTE allocation.
- Allocated funding of \$105,113 out to schools from the current budget in Program 5344, Students At-Risk Add-On, for Hub Aides.
- Allocated Trustland funds in Program 5420 to schools with approved plans.
- Allocated TSSA funds in Program 5678 to schools with approved plans.

Items that increased the FY26 budget and are greater than \$50,000 per policy 3056

- Adjusted budget in Program 9010, Print Shop, for \$245,531 to better align with increased volume. Increased budget includes:
 - o \$73,254-maintenance agreements
 - o \$87,277-materials and supplies
 - o \$85,000-equipment

This adjustment will be funded through in-house print revenue.

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

- 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:
 - o Program 0007, Tuition Preschool
 - o Program 1279, SPED Preschool Handicap, and
 - o 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

<u>Month</u>	<u>Description</u>	<u>Program Number</u>	<u>Program Description</u>	<u>Budget Amount</u>	<u>Balance</u>
July	Original Budget			\$250,000	\$250,000
Oct	Parsec Real / Communication Software	9001	Discretionary Funds	(\$35,000)	\$215,000
Oct	Amazon - Vending Machines	9001	Discretionary Funds	(\$6,982)	\$208,018
Nov	Gas Leak at Traverse-st meals covrd	9001	Discretionary Funds	(\$2,247)	\$205,771
Nov	Soda Fridge - Beverages	9001	Discretionary Funds	(\$672)	\$205,099
Nov	Admin Office Christmas Party	9001	Discretionary Funds	(\$20)	\$205,079
Jan	Superintendent Play Book	9001	Discretionary Funds	(\$1,256)	\$203,823
Jan	New Board Leg Breakfast	9001	Discretionary Funds	(\$665)	\$203,159
Jan	Delta Airlines - NASUP Conference - Vicki	9001	Discretionary Funds	(\$160)	\$202,999
Feb	Popcorn Tag for Brea	9001	Discretionary Funds	(\$7)	\$202,992
Feb	Jimmy Johns - Superintendents Lunch	9001	Discretionary Funds	(\$43)	\$202,949
Feb	Hyatt - NASUP Conference - Vicki	9001	Discretionary Funds	(\$250)	\$202,699
Feb	SLC Airport Parking - NASUP Conference Vicki	9001	Discretionary Funds	(\$24)	\$202,675
Feb	Meirs Meats - Office Celebration (Joel & Vicki)	9001	Discretionary Funds	(\$120)	\$202,555



Board Report
February 2026

Current Month Summary

	02/2026	02/2025
Employees Participating in Payroll Deduction	976	1055
Payroll Deduction	\$16,854	\$17,594
Total Other Donors	418	403
Total Donations	\$181,883	\$207,324

Fiscal Year To Date

	25/26	24/25
Payroll Deduction	\$133,828	\$141,595
Total Donations	\$1,793,531	\$1,502,466

February 2026 Certified Report

NEW TEACHERS	Position	School	Date
Brey, Sara	Grade 4	Cherry Hill ES	02/11/26
Galatsatos, Roberta	SPED M/M Resource	Springside ES	02/13/26
Jackson, Kristy	Literacy Specialist	Westmore ES	02/09/26
Keller, Aliza	BTS Art Specialist	Dry Creek ES	02/17/26
INTERNS	Position	School	Date
de Leon, Diego	PE Intern	Mountain View HS	02/10/26
RESIGNATIONS	Position	School	Date
Houghton, Kathrine	BTS ART	Eaglecrest ES	05/22/26
Barron, Haley	Art	Sage Canyon MS	05/22/26
Bodily, Cassidy	Science	American Fork HS	05/22/26
Brinkerhoff, Lexus	Grade 2	Brookhaven ES	05/22/26
Cannon, Courtney	English	Lakeridge JH	05/22/26
Chamberlain, Monica	SPED Teacher	Freedom ES	05/22/26
Dorius, Vicki	CTE FACS Teacher	Vista Heights MS	05/22/26
Gallman, Carrie	SPED Resource	Legacy ES	05/22/26
Grooms, Sierra	SLP	Thunder Ridge ES	05/22/26
Hunt, April	Grade 4	North Point ES	05/22/26
Martini, Heidi	Language Arts	Timberline MS	05/22/26
Moncada, Ashley	SPED Life Skills	Fox Hollow ES	05/22/26
Muir, Pamela	SPED Resource	Fox Hollow ES	05/22/26
Parkin, Alexa	Grade 4	Thunder Ridge ES	05/22/26
Powell, Rebecca	Preschool Teacher	Manila ES	05/22/26
Tarwater, Abby	Special Ed	Eaglecrest ES	05/22/26
Tracy, Natasha	Grade 5	Westmore ES	05/22/26
Welch, Penny	Grade 1	Eaglecrest ES	05/22/26
Williams, Tylar	Speech Lang. Path	Silver Lake ES	05/22/26

February 2026 Classified Report

NEW EMPLOYEES	POSITION	SCHOOL/DPT.	DATE
Hatch, Melvin	Roving Custodian	Physical Facilities	02/04/26
Murphy, Veena	Office Tech	Westlake HS	02/09/26
CHANGES/TRANFERS	POSITION	SCHOOL/DPT.	DATE
Pedersen, Bryce	Asst Electrical Foreman	Physical Facilities	02/12/26
Spice, Dalton	Head Custodian ES	Black Ridge ES	02/23/26
RESIGNATIONS/TERM	POSITION	SCHOOL/DEPT	DATE
Johnson, Scott	Construction Coordinator	Maintenance	02/20/26
Aguilar, Stephanie	Office Tech	Mountain View HS	02/17/26
Bennion, Julie	Driver	Transportation	02/04/26
Bonner, Lynwood	Driver	Transportation	02/24/26
Bowser, Makenzie	Roving Custodian	Maintenance	02/03/26
Burch, Gavin	Head Custodian ES	Blackridge ES	02/17/26
Fitch, Don	Driver	Transportation	02/13/26
Fox, Larry	Mail Delivery	Warehouse	02/27/26
Rios, Eloisa	Office Tech	Westlake HS	02/06/26
Trickler, Zackary	Custodian	Oak Canyon Jr	02/20/26
White, Kyle	Heavy Eqpt Operator	Physical Facilities	02/05/26

School LAND Trust Amendments for Board Meeting 3/10/26

Lehi High School

[Lehi High School Amendment](#)

Goal #1

Books, Ebooks added \$10,000

Overall budget increased from \$376,000 to \$386,000

Carry-over decreased from \$10,326.16 to \$326.16

Frontier Middle School

[Frontier Middle School Amendment](#)

Salaries and Benefits decreased from \$92,724 to \$77,024 and added to goal #4

Goal #4 added as an amendment to goal #1: "Spring Professional Development- In order to help students pass classes, a team of teachers will experience hands-on classroom instruction and students at High Tech High in San Diego, California. We will pay for travel, lodging, and the professional workshop registration for all participants."

Overall budget remained the same. \$0 carry-over.

Vista Heights Middle School

[Vista Heights Middle School Amendment](#)

Goal #1

Salaries and benefits increased from \$264,000 to \$270,691

Professional development decreased from \$24,000 to \$3,500

Contracted Services added \$22,800

Books, Ebooks added \$43,910

Technology related supplies taken off \$155.45

Actions steps #2-10 added (see linked amendment)

Overall budget increased from \$288,155.45 to \$340,901

Carry-over decreased from \$52,745.55 to \$0

Aspen Elementary

[Aspen Elementary Amendment](#)

Goal #1

Action Step #1 decreased by \$2000 and added to Action Step #4

Action Step #4 added: Some of our faculty will go to a literacy conference. (\$2000)

Dry Creek Elementary

Dry Creek Elementary Amendment

Goal #1

Action Step #1 increased from \$20,000 to \$22,500

Action Step #3 decreased from \$110,682 to \$106,668

Action Step #4 increased from \$7,000 to \$28,000

Goal budget increased from \$140,182 to \$159,648

Goal #2

Action Step #1 decreased from \$44,000 to \$24,534

Goal budget decreased from \$44,000 to \$24,534

Overall budget remained the same. \$0 carry-over.

Westfield Elementary

Westfield Elementary Amendment

Goal #1

Reallocate \$14,000 from professional development to curriculum materials and supplies. Overall budget did not change. \$0 carry-over.

Windsor Elementary

Windsor Elementary Amendment

Goal #1

Action Step #9 Decreased from \$3000 to \$1000

Salaries and Benefits increased from \$50,000 to \$52,000

Overall budget did not change. \$0 carry-over.

~~Parent Complaints~~ Patron Grievances

Statement of Policy

The Board of Education encourages resolution of ~~parent complaints~~ **patron grievances** on an informal basis at the level closest to the problem (~~ie. teacher, principal, supervisor, and so forth~~). ~~This policy outlines the regulations and that outline the procedures for parent complaints about actions of district employees, and also about programs and/or schools. These procedures shall be fair to all parties and shall provide that solutions will be rendered in a courteous, objective and timely manner. They shall provide for appeals up to and including the Board of Education whose decision shall be final.~~

Note: Any circumstance in which a parent, guardian, or other person upbraids, insults, or abuses a district employee on school property or in the presence of pupils shall be handled with appropriate legal action.

Board Approvals

- Board Approved: December 10, 1985
- Board Reviewed: March 2003
- **Board Revised: [], 2026**

Procedures

~~No procedures have been established at this time.~~

Definitions

1. Grievance - A grievance is a claim based upon an event or condition which affects the interpretation, meaning, or application of any of the provisions of ASD school, department or district policies and procedures, or state law or rule. It is expressly understood that a claim which is not based upon an event or condition of ASD school, department or district policies and procedures, or state law or rule does not constitute a grievance. Specifically, a grievance may be filed only when an educator alleges a denial of a protected liberty or property interest, including disciplinary action or termination, as a result of one or more of the following by the District: (a) violation of law, (b) violation of contract, or (c) violation of policy.

1. INFORMAL RESOLUTION

- 1.1. Patrons are encouraged to seek resolution of all grievances at the level closest to the problem. E.g. If there is a grievance regarding the teacher of a student, a parent may reach out to the teacher to discuss the concern and see if they can find a resolution.
 - 1.1.1. In instances where an informal resolution cannot be reached between the parties, patrons should request to talk to, or reach out to the supervisor of the employee to seek further resolution whether informal or formal.

2. FORMAL RESOLUTION

- 2.1. When attempts at informal resolution are unsuccessful, patrons may submit in writing a formal grievance to the immediate supervisor of the staff member or the program or department.
- 2.2. Alpine School District (“ASD”) has also provided the opportunity for patrons to submit their feedback, including grievances online through the ASD “Feedback” button, found on all District websites. This feedback will be received by the district and directed to the appropriate supervisor, department or program.
 - 2.2.1. The Staff member or supervisor responding to the grievance will contact the aggrieved party within five (5) business days to gather

additional information to assist in the investigation and make a record of the following:

- 2.2.1.1. Who made the contact
 - 2.2.1.2. The type of contact (phone or email),
 - 2.2.1.3. The date of the contact
 - 2.2.1.4. The resolution of the concern or the action steps to be taken
- 2.2.2. The staff member must make at least two (2) good faith efforts to contact the aggrieved party. If no response is received within ten (10) business days then staff may close the grievance after investigation and take reasonable action towards resolving the grievance, when and where appropriate, and to improve the District's practices, when and where deficient.
- 2.2.3. Formal grievances that are received and which are not otherwise anonymous will be investigated and responded to within forty-five (45) days.
- 2.2.4. Anonymous grievances will be investigated, but no followup to the aggrieved party is possible without contact information provided.
- 2.2.5. Investigations must allow for due process and be consistent with ASD policy and Utah law.
- 2.2.6. These procedures shall be fair to all parties and shall provide that solutions will be rendered in a courteous, objective and timely manner.
- 2.2.7. Decisions made by the direct supervisor may be appealed within ten (10) business days to the Superintendent or designee, following the same process and timeline, including an appeal option up to the Board of Education, whose decision will be final.
- 2.2.8. Grievances will be investigated, regardless of whether or not the aggrieved party is anonymous or unable to be contacted.

Rules & Regulations

~~No rules & regulations have been established at this time.~~

1. Utah State Board of Education (“USBE”)

- 1.1. Grievances may also be submitted through the USBE public education hotline. Those hotline grievances go directly to the State Board of Education Internal Audit Department and may be referred back to the LEA.
- 1.2. Grievances that are referred back to the LEA, will be sent to the District Superintendent who will forward the grievance to the Superintendent's designee for investigation, review and response.
- 1.3. All referrals received from USBE will follow rule R277-123-7 and a summary of the investigation and resulting outcome will be submitted back to USBE within forty-five (45) days.

2. Outside or Escalated Actions

- 2.1. If an aggrieved person initiates an out-of-district administrative or judicial proceeding on substantially the same facts or claims upon which a grievance may be based, the aggrieved person forfeits and no longer has the right to file or pursue a grievance under this policy, unless otherwise agreed to by the district in writing as an exception to policy or if the aggrieved person has agreed to dismiss the out-of-district administrative or judicial proceeding in favor of these grievance procedures. Administrative and judicial proceeding disputes will be resolved through the out-of-district proceedings and not through this grievance process. Actions that initiate out-of-district proceedings wherein a right to a grievance is forfeited include the filing of a claim with the Utah Antidiscrimination and Labor Division (UALD) or the Equal Employment Opportunity Commission (EEOC), the filing of a Notice of Claim under Utah law, the filing of a lawsuit, and other similar actions.

Citations

R277-123-7

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**A RESOLUTION AUTHORIZING THE BOARD OF EDUCATION, ALPINE SCHOOL DISTRICT, TO
BEGIN WORK ON A SPECIAL SCHOOL FOR THE BOARD OF EDUCATION, TIMPANOGOS
SCHOOL DISTRICT**

WHEREAS, it is deemed desirable and in the best interests of the Board of Education, Timpanogos School District (“TSD”) that the following action be taken by the Board of Education, Alpine School District (“ASD”), to begin renovation and remodeling of the Sharon Elementary School campus (“Project”) in Orem, Utah, as soon as feasible, and

WHEREAS, the Alpine School District Physical Facilities Team will facilitate and support this project for the Timpanogos School District, and

WEREAS, the Board of Education, Timpanogos School District passed a resolution approving the Project, and

WHEREAS, the scope and estimated cost of the Project, with an anticipated opening for students in August 2026 or as soon thereafter as practicably feasible, will be determined through coordination and mutual agreement between the ASD Board, Superintendent and staff and the TSD Board and Superintendent;

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

A RESOLUTION AUTHORIZING THE BOARD OF EDUCATION, ALPINE SCHOOL DISTRICT, TO BEGIN WORK ON A SPECIAL SCHOOL FOR THE BOARD OF EDUCATION, TIMPANOGOS SCHOOL DISTRICT FOR AN ANTICIPATED OPENING DATE OF AUGUST 2026 OR AS SOON THEREAFTER AS PRACTICABLY FEASIBLE.

Passed and Adopted this _____ day of _____, 20_____.

Board President

Date

ALPINE SCHOOL DISTRICT February 27, 2026 Enrollment

JUNIOR HIGHS	7th	8th	9th						Total	SC	Total	PY Projection for CY	PY Projection for CY	Current - Projection
American Fork	639	611	584						1,834	28	1,862	1,810	1,837	25
Canyon View	374	361	335						1,070	13	1,083	1,085	1,093	(10)
Frontier	438	454	482						1,374	18	1,392	1,269	1,282	110
Lake Mountain	472	491	487						1,450	15	1,465	1,480	1,495	(30)
Lakeridge	422	437	415						1,274	17	1,291	1,320	1,332	(41)
Lehi	479	507	475						1,461	14	1,475	1,440	1,458	17
Mountain Ridge	338	251	350						939	8	947	955	969	(22)
Oak Canyon	396	389	460						1,245	15	1,260	1,235	1,261	(1)
Orem	333	326	275						934	10	944	990	1,002	(58)
Pleasant Grove	340	345	391						1,076	10	1,086	1,135	1,145	(59)
Sage Canyon	520	513	477						1,510	16	1,526	1,546	1,561	(35)
Timberline	425	435	433						1,293	9	1,302	1,280	1,294	8
Viewpoint	561	526	523						1,610	22	1,632	1,605	1,620	12
Vista Heights	653	553	608						1,814	12	1,826	1,795	1,812	14
Willowcreek	517	503	526						1,546	10	1,556	1,580	1,593	(37)
On-line School	31	41	0						72	0	72	30	30	42
Junior High Total	6,938	6,743	6,821						20,502	217	20,719	20,555	20,784	(65)
PY Projection for CY	6,880	6,865	6,810						20,555	229	20,784			
Δ	58	(122)	11						(53)	(12)	(65)			

SENIOR HIGHS	7th	8th	9th	10th	11th	12th	FE		Total	SC	Total	PY Projection for CY	PY Projection for CY	Current - Projection
American Fork				720	751	669			2,140	23	2,163	2,180	2,199	(35)
Cedar Valley				917	849	761			2,527	24	2,551	2,573	2,599	(48)
Lehi				813	774	720			2,307	20	2,327	2,299	2,317	10
Lone Peak				748	804	786			2,338	13	2,351	2,335	2,344	7
Mountain View				486	501	446			1,433	14	1,447	1,541	1,560	(113)
Orem				410	414	376			1,200	11	1,211	1,176	1,189	22
Pleasant Grove				574	615	605			1,794	14	1,808	1,811	1,833	(25)
Polaris				18	59	74			151	1	152	150	150	2
Skyridge				858	826	791			2,475	22	2,497	2,491	2,511	(14)
Timpanogos				532	438	481			1,451	9	1,460	1,450	1,459	1
Westlake				1,095	1,098	912			3,105	40	3,145	3,133	3,168	(23)
Summit (At Risk)	1	11	12	8	16	15			63	0	63	53	53	10
High School Total	1	11	12	7,179	7,145	6,636			20,984	191	21,175	21,192	21,382	(207)
PY Projection for CY	0	3	10	7,155	7,075	6,875	74		21,192	190	21,382			
Δ	1	8	2	24	70	(239)	(74)		(208)	1	(207)			

Overall Total	Total	SC	Total	PY Projection for CY	PY Projection for CY	Current - Projection
Overall Total	82,043	1,301	83,344	82,749	84,108	(764)
PY Projection for CY	82,749	1,359	84,108			
Δ	(706)	(58)	(764)			

Special Schools	Pre-K	8th	9th	10th	11th	12th		Total	SC	Total	PY Projection For CY	Current - Projection
Summit (YIC) 7-12	0		5	14	23	12		54	0	54	25	29
Dan Peterson	19					1		1	249	250	239	11
Horizon	7					1		1	149	150	159	(9)
Special Total	26		5	14	23	14		56	398	454	423	31
PY Projection for CY								24	399	423		
Δ								32	(1)	31		

Grand Total	Total	SC	Total	PY Projection for CY	Current - Projection
Grand Total	82,099	1,699	83,798	84,531	(733)
PY Projection for CY	82,773	1,758	84,531		
Δ	(674)	(59)	(733)		

10/1/2025	Current - 10/1/2025	10/1/2024	Current - 10/1/2024
1,879	(17)	1,839	23
1,090	(7)	1,073	10
1,391	1	1,792	(400)
1,459	6	1,480	(15)
1,312	(21)	1,345	(54)
1,475	0	1,381	94
954	(7)	960	(13)
1,266	(6)	1,301	(41)
956	(12)	973	(29)
1,098	(12)	1,182	(96)
1,527	(1)	0	1,526
1,299	3	1,324	(22)
1,622	10	1,670	(38)
1,834	(8)	1,685	141
1,552	4	1,592	(36)
34	38	42	30
20,748	(29)	19,639	1,080

10/1/2025	Current - 10/1/2025	10/1/2024	Current - 10/1/2024
2,264	(101)	2,320	(57)
2,589	(38)	3,315	(764)
2,360	(33)	2,241	119
2,374	(23)	2,471	(97)
1,489	(42)	1,600	(111)
1,230	(19)	1,229	1
1,813	(5)	1,904	(91)
147	5	160	(13)
2,526	(29)	2,487	39
1,503	(43)	1,475	28
3,189	(44)	3,077	112
59	4	50	9
21,543	(368)	22,329	(1,154)

10/1/2025	Current - 10/1/2025	10/1/2024	Current - 10/1/2024
83,790	(446)	84,334	(990)

10/1/2025	Current - 10/1/2025	10/1/2024	Current - 10/1/2024
17	37	25	29
256	(6)	239	11
152	(2)	159	(9)
425	29	423	31

Grand Total	Total	SC	Total	PY Projection for CY	Current - Projection
84,215	(417)		84,757	(959)	