

Board Meeting Documents

April 21, 2026

MINUTES OF THE STUDY SESSION – MARCH 10, 2026

The Board of Education of the Alpine School District met in a study session on Tuesday, March 10, 2026, at 4:30 PM. The study session took place in the boardroom at the Alpine School District office.

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

Also present: Interim Superintendent Robert W. Smith and members of the administrative staff. There were approximately 10 others in attendance.

FY27 Capital Outlay Budget

Bea Twede, Assistant Business Administrator, presented the proposed FY27 capital budget to the Board of Education. She explained that the proposal had been reviewed by the committee and Cabinet and was now being brought forward for the Board's consideration. Ms. Twede outlined the budgeting process, reviewed the available revenue, discussed the items submitted through the budget request process, and provided the committee's recommendations for the Board to consider.

Ms. Twede fielded questions from the Board of Education.

The meeting adjourned at 4:48 PM.

MINUTES OF THE BOARD MEETING – MARCH 10, 2026

The Board of Education of the Alpine School District met in a board meeting on Tuesday, March 10, 2026, at 6:00 PM. The board meeting took place in the boardroom at the Alpine School District office.

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

Also present: Interim Superintendent Robert W. Smith and members of the administrative staff. There were approximately 87 others in attendance.

Board Vice President Stacy Bateman conducted the meeting.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Eric Woodhouse.

INSPIRATIONAL THOUGHT OR REFLECTION

An inspirational thought was given by Anna Green, Canyon View Jr High PTA President.

RECOGNITIONS

SPIRIT OF EXCELLENCE AWARD

Board Vice President Stacy Bateman presented the Spirit of Excellence Award to Anna Davis, the Alpine Secondary visual art specialist, who was also recognized as the Art Educator of the Year for the National Art Education Association Pacific Region Supervision/Administration category.

Principal Cotterrel, of Canyon View Jr. High, presented the Spirit of Excellence award to the following individuals of his school:

Volunteers

- Megan Snow, PTA and School Community Council
- Robin Richards, PTA and School Community Council

Support Professionals

- Suzanne Hullinger, Canyon View Jr High's Administrative Secretary
- Pilar Villanueva, Latino Advocate

Teachers

- 1) Natalie Ghelfy, Innovative Learning Coach
- 2) Kim Hoyal, School Librarian
- 3) Jared McBride, Professional Learning Coach and Cross-Country Coach

Students

- Evelyn Anderson, 9th grade
- Jaxden Goodman, 9th grade
- Guadalupe Valerio Hernandez, 8th grade
- Jason Lapara, 8th grade
- Bri Martin, 9th grade
- Amanda Neira Miranda, 9th grade
- Claire Wilson, 9th grade

Principal Cotterrell shared that he is proud to serve as principal at Canyon View and grateful for the opportunity to represent the school community. Located in Orem at the mouth of Provo Canyon, the school is the third smallest junior high in the district. He noted that approximately 90% of students are learning English, 10%

receive special education services, 29% identify as Latino, and about 30% come from low-income backgrounds. He expressed pride in the school's Chinese and Spanish Dual Language Immersion (DLI) programs and highlighted the strong support from both the PTA and School Community Council (SCC). He emphasized the value of partnerships with parents and the school's strong intervention system that supports student success. Principal Cotterell acknowledged that the school community has experienced tragedy this year, but he noted that it has demonstrated the strength and unity of the community as families, students, and staff have come together to support one another in meaningful ways. He shared that the school takes pride in its culture and in doing things "the Falcon Way," where people are valued and cared for. Their work centers on three key priorities: improving literacy, supporting multilingual learners, and living the Falcon Way. As part of their literacy efforts, the school is working toward a goal of reading one million pages to help foster a strong culture of reading, noting nearly every teacher works with multiple multilingual learners, he gave special recognition to Mrs. Cooper, the school's ELD teacher, for her outstanding work supporting students and staff. These focused efforts have contributed to strong learning growth and steadily improving ETA pass rates, with more students successfully exiting the program each year. Principal Cotterell explained that the Falcon Way emphasizes learning, safety, responsibility, respect, and effort. The school encourages students to use their words and work together to ensure Canyon View is a safe place for everyone. He also noted that the school's cell phone ban has had a significant positive impact by helping students stay focused and more engaged with one another both inside and outside the classroom. He concluded by emphasizing that the people are what make Canyon View special. Teachers enjoy coming to work and are dedicated to helping students succeed. He also shared that Canyon View scored above the state average in student surveys related to connection, safety, and feeling heard and cared for. The entire staff remains committed to the school's mission: Learning for All, Learning for Life.

Ada Wilson recognized Annya Becerra, Director of Student Education Access and Opportunity, who recognized multiple schools who received the Multilingual Learner Excellence Award for the Utah State Board of Education. **Joylin Lincoln** recognized the Westlake High School Boys basketball team for winning the 6A Championship and Pleasant Grove High School Girls basketball team for winning the 5A State Championship.

RISE AWARDS (Remarkable, Inspiring, Selfless, Encouraging)

Sonnet Udy, a teacher from Shelley Elementary, was nominated by parent, Natalie Hoke.

Paul Kenley, a counselor from Orem High school, was nominated by a parent, Lori Uresk.

McCall Bateman, a paraprofessional from Hidden Hollow Elementary, was nominated by a parent, Casey Lee Murphy.

Timothy Goodman, a teacher at Saratoga Shores Elementary, was nominated by a parent, Tylyn Carlson.

COMMUNITY COMMENTS

Shanna Steinkopf of Orem expressed concerns regarding the activation of Gmail accounts for students in the 3rd grade and requested that access be delayed until 6th grade. She stated that federal law generally requires children to be at least 13 years old to have email accounts and indicated that parents are not notified when the accounts are activated. She further noted that teachers are instructing students on how to navigate email and change passwords. Ms. Steinkopf expressed concern that early access to email may expose students to online predators and cyberbullying. She stated that Gmail navigation is not required by the state curriculum and shared that, after meeting with the Alpine School District technology department, she was informed the practice began in 2020 during COVID when accounts started being activated in 3rd grade. She also expressed concern about an increase in online sexual exploitation involving children through email accounts and requested that the Board prioritize discussion of delaying Gmail activation in order to better protect students.

MINUTES

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

CLAIMS

Interim Superintendent Smith recommended that the Board accept the February claims report. Check numbers 00298836 through AOT7DS84 totaling \$32,495,470.10 and 00007646 through 00007780 totaling \$770,90.97 for a grand total of \$33,285,591.09 were presented for the Board's acceptance. **Ada Wilson made the motion to accept the February claims report, and it was seconded by Vice President Peterson. The Board Members who voted in favor were Ada Wilson, Joylin Lincoln, Dr. Mark Clement, Stacy Bateman, Julie King, and Emily Peterson.**

ROUTINE BUSINESS ITEMS1. Monthly Budget Summary

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

2. Alpine Foundation Report Summary

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

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

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

Certified Employee – Interns

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
de Leon, Diego	PE Intern	Mountain View HS	02/10/26

Certified Employee – Resignations

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

Personnel Actions – ClassifiedClassified Employees – New Employees

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Hatch, Melvin	Roving Custodian	Physical Facilities	02/04/26
Murphy, Veena	Office Tech	Westlake HS	02/09/26

Classified Employees – Changes/Transfers

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Pedersen, Bryce	Asst Electrical Foreman	Physical Facilities	02/12/26
Spice, Dalton	Head Custodian ES	Blacke Ridge ES	01/23/26

Classified Employees - Resignations/Terms

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
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
Johnson, Scott	Construction Coordinator	Maintenance	02/20/26
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

4. School LAND Trust Amendments

The LAND Trust Amendments were 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 Dr. Mark Clement. The Board Members who voted in favor were Ada Wilson, Joylin Lincoln, Dr. Mark Clement, Stacy Bateman, Julie King, and Emily Peterson.

DISCUSSION/ACTION ITEMS

1. Policy# 1312 – Parent Complaints (Revised for Compliance)

Kraig Brinkerhoff, Executive Director of Legal Services, explained that updates to the policy are necessary due to changes in a rule from the Utah State Board of Education (USBE). Local Education Agencies (LEAs) are required to have a process in place for responding to grievances. This policy was created to align with USBE requirements regarding a complaint hotline. The policy allows Alpine School District (ASD) to maintain its own complaint hotline, which is listed on both the district website and individual school websites. The update brings the district into compliance with the rule and was presented to the Board for approval. Additional revisions were made during the committee meeting earlier in the day, and those changes were provided to the Board prior to the meeting.

Ada Wilson expressed the urgency of updating the policy and recommended that it be approved during the meeting. She noted updates to the policy title, revisions to the Statement of Policy, and minor language improvements throughout the document.

Vice President Bateman suggested adjusting some wording in the policy, specifically replacing the word “problem” with “concern.” **Ada Wilson** indicated that she agreed with that change.

Joylin Lincoln motioned to adopt Policy #1312, including the change of “problem to “concern and including the modifications distributed to the Board members in hard copy this evening, and it was seconded by Dr. Mark Clement. The Board Members who voted in favor were Ada Wilson, Joylin Lincoln, Dr. Mark Clement, Stacy Bateman, Julie King, and Emily Peterson.

Ada Wilson noted a change discussed during the Policy Committee meeting, explaining that the committee will move its meetings to a different week to allow more time for reviewing and refining policy language, rather than meeting on the same day as the Board meeting.

2. Naming of New School in Eagle Mountain

Principal John Emmett presented to the Board potential names for the new elementary school in Eagle Mountain. He expressed gratitude to both ASD and LMSD for their partnership and support throughout the process. In accordance with policy, a naming committee was formed consisting of individuals representing all neighborhoods that will feed into the new school. The committee surveyed community members, students, and families, which resulted in 128 unique name suggestions. The committee met to review the submissions, establish norms and considerations, and identify a potential mascot. Their goal was to select a name that would positively influence future generations of faculty, students, and families and that the community could rally behind. Principal Emmett also shared several of the more creative and fun name suggestions submitted by students. The committee ultimately recommended three names for the Board's consideration: Heritage Fields Elementary, Juniper Basin Elementary, and Sunrise Peak Elementary, with possible mascots including the Patriots, Hawks, or Falcons. Principal Emmett also provided insight into the thought process behind each name and shared the color board for the school.

Ada Wilson asked whether the committee had a preferred name. **Principal Emmett** responded that Heritage Fields received the most support after multiple rounds of voting, though the committee felt positively about all three recommended options. He added that they would also value the perspective of the Lake Mountain Board of Education.

Vice President Bateman asked Board Member King if she would like the Board to delay the vote until the next meeting. **President King** confirmed, noting that the typical practice is for a proposal to be presented and discussed at one meeting, with a vote taking place at the following Board meeting. She also noted that the presentation will be given to the Lake Mountain School Board later this week.

ACTION ITEMS

1. FY27 Capital Outlay Budget

Interim Superintendent Smith recognized the Business Services team for their hard work in preparing the budget report, noting that the process is always complex. The Board reviewed the report in detail during the Study Session earlier in the day. Cabinet members and the committee both provided input and recommendations, and the proposed budget is now being presented to the Board for approval. He emphasized the importance of approving the budget promptly so that projects for the upcoming school year can begin without delay. He also noted that the incoming superintendents and two new Board members from each board participated in the discussion. Interim Superintendent Smith recommended that the Board approve the FY27 Capital Outlay Budget for the Alpine School District.

Dr. Mark Clement motioned to approve the FY27 Capital Outlay Budget and it was seconded by Vice President Peterson.

Joylin Lincoln expressed appreciation to everyone involved in preparing the report, acknowledging the significant effort required to address the district's needs as effectively as possible.

Dr. Mark Clement noted that the past year has included many capital needs and commented that considerable creativity was required to address the most essential priorities. He expressed his support for the proposed budget.

Vice President Bateman shared her appreciation for the Business Services team, stating that each year the process improves and becomes smoother. She acknowledged the significant effort required to complete the work and thanked the team for their dedication.

Ada Wilson expressed gratitude to Frank Pulley and his team for providing a clear handout outlining the projects and their locations, noting that it demonstrated how needs were being addressed and appropriately prioritized.

Vice President Peterson added her thanks, commenting that the breakdown was helpful and easy to understand. She also expressed appreciation for the extensive behind-the-scenes work that goes into ensuring the district's needs are met.

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

2. Resolution #2026-005: Authorize the Retrofitting of the Sharon Elementary School Site

Interim Superintendent Smith presented a resolution authorizing the retrofitting of the Sharon Elementary School site. He explained that this is a companion resolution to one recently adopted by the

Timpanogos School Board. The agreement allows Alpine to begin work on the site in preparation for the school to be ready for students by August 2026 or shortly thereafter. He noted that the team is prepared to begin work and recommended that the Board approve the resolution.

Ada Wilson motioned to adopt Resolution #2026-005: Authorize the Retrofitting of the Sharon Elementary School Site and it was seconded by Vice President Peterson.

Ada Wilson expressed appreciation for the ASD Board's collaboration as the TSD Board works to proactively meet these students' needs. She explained that preparing a space for them is the best immediate option, noting that it is not a permanent solution but will provide time to develop a long-term plan. She recommended that the Board adopt the resolution.

Vice President Bateman thanked the TSD Board and the special education team for advocating on behalf of their students. She expressed enthusiasm that this initiative is moving forward.

Dr. Mark Clement noted that the Dan Peterson School in American Fork provides an inspiring example, particularly at graduation, of the impact of such programs. He expressed excitement that the district is taking steps to support these students and recognized TSD's decision to prioritize them as it establishes itself as a new district. Dr. Clement emphasized that this approach will give students the opportunity to develop independence into adulthood and called it a great solution, expressing support for the effort.

Vice President Peterson stated that this student population had been a priority since the beginning of her election. She emphasized the importance of supporting these students and expressed appreciation for the TSD Board's efforts and collaboration in moving the work forward so services can begin for students as soon as possible.

Ada Wilson remarked on the Sharon community, expressing that it is fortunate to have this student population and that it will be a privilege to be part of their community.

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

3. Elementary School Boundary Adjustment for Lehi/Saratoga Springs Area (Dry Creek, Harbor Point, Sage Hills, Saratoga Shores, Springside)

Derek Farnes, Director of Operational Analytics, expressed appreciation for the time the Board has taken to review the considerations of the boundary study conducted over the past several months. He acknowledged the valuable community feedback and the support provided for the study and its recommendations, noting the respectful dialogue and care families have shown for their students, schools, and neighborhoods. He explained that five main criteria were used to evaluate options, and the goal was to identify solutions that address all five. He noted the difficulty of fully meeting all criteria while minimizing the impact of changes, including transportation and traffic flow. Feedback from the community emphasized keeping neighborhoods together, minimizing disruption, and maintaining students at their current schools, alongside considerations for enrollment distribution, overcrowding, and class sizes. He clarified that larger schools do not necessarily mean larger class sizes and stressed the importance of avoiding exceeding school capacity. He also recognized that the area is growing and that Lake Mountain School District may need to address future growth with potential new schools. He reviewed the three proposed options: Option 1 – Best balances enrollment but splits more communities, assigns some neighborhoods to schools farther away, and increases bus routes. Option 2 – Keeps most communities together and minimizes disruption, requires fewer bus routes than Option 1, and allows Sage Hill room for growth, but creates high enrollment at Springside. Option 3 – Provides a balance of enrollment and community stability, keeps more neighborhoods together than Option 1, assigns most students to their nearest school, requires fewer bus routes, and allows Sage Hill room for growth. However, it involves splitting parts of Wander, and future enrollment growth at Springside and Saratoga Shores will need to be addressed. Mr. Farnes noted the challenge of coordinating between two governing bodies with different perspectives and priorities. He summarized the recommendations based on Board priorities: Option 1 for balanced enrollment, Option 2 for minimizing disruption, and Option 3 for a balance of both while maintaining flexibility for future district planning. After discussions with the Lake Mountain School Board, he indicated that Option 3 is recommended as it provides the best balance of keeping communities together, balancing enrollment, and supporting the district's future capital plans. He emphasized that all three options are viable, and the final choice depends on the Board's primary priorities.

Vice President Bateman thanked the team for their work, including the development of tools and the refinements made to the process.

Joylin Lincoln shared that, before making the motion, she wanted to acknowledge that many people in the room and in the community may feel frustrated, angry, or unheard. She recognized that some may feel the Board did not listen, that certain neighborhoods were prioritized over others, that the impact on children was not fully considered, or that the Board is comfortable allowing schools to grow to more than 1,000 students. Others may believe the district benefits financially from overcrowded schools. She stated that these are real concerns and deserve to be acknowledged directly. Joylin Lincoln explained that when evaluating boundary options, each priority leads to a different potential map. As the Board studied the proposed boundaries, she noted that several key factors were considered, including the impact on educational programs and student outcomes, school capacity and long-term enrollment trends, proximity to schools, maintaining neighborhood and community connections, and transportation impacts. She noted that community feedback reflected many of these same priorities. Some families asked the Board to keep neighborhoods together and minimize disruption. Others emphasized balancing enrollment, addressing overcrowding and class sizes, or ensuring students attend the school closest to their home. She also noted that the Board heard concerns related to transportation, safety, traffic, and the need to responsibly plan for future growth and additional schools. She explained that the challenge is that each of these priorities results in a different boundary configuration. Prioritizing community cohesion would produce one map, while prioritizing enrollment balance or school capacity would result in another. Focusing primarily on proximity to schools would lead to a different option, and emphasizing transportation efficiency or safety could point toward yet another alternative. As a result, she stated that no single map satisfies all priorities at the same time. She added that each option addresses certain challenges while creating pressure in other areas, and that different individuals may place higher value on different priorities. She acknowledged that this complexity makes the decision particularly difficult. She noted that if it were possible to know which map would lead to the best outcome ten years from now, the decision would be easier, but such certainty does not exist. Instead, she explained that the Board must weigh the tradeoffs and make the best decision possible based on the information currently available. In her view, Option 3 represents the most balanced approach among the competing priorities. She stated that Option 3 helps minimize disruption while maintaining healthier school enrollment levels, keeps more communities together, assigns most neighborhoods to the school closest to them, and requires fewer bus routes. She also noted that it allows Sage Hills to maintain capacity as new developments occur, providing the school room to grow before enrollment increases significantly in the future and helping reduce future disruption for families. She concluded by noting that while boundaries may appear to be simple lines on a map, the decisions made will shape the learning environments students experience each day. She stated she was in support of Option 3.

Joylin Lincoln motioned to approve Option 3 for the boundary adjustment and it was seconded by Vice President Bateman.

Vice President Bateman thanked the parents who reached out via email and phone, noting that boundary studies are one of the more challenging aspects of serving as a board member. She emphasized that the process reflects the priorities expressed by the Lake Mountain Board and expressed appreciation to all who participated.

Ada Wilson expressed gratitude for the staff's recommendation and noted that community input was carefully considered. She observed that Option 3 provides the future board with some flexibility and time to plan, and highlighted that increasing enrollments in certain areas may facilitate discussions around funding new schools.

Joylin Lincoln thanked the communities for their respectful dialogue throughout the process. She shared a personal moment of reassurance from her community regarding safety, underscoring the strength of the community. Lincoln acknowledged that while the Board may not have reached the same conclusions, the discussions were meaningful and important. She also noted the extensive mapping provided, which aided in evaluating boundary options, and expressed gratitude to all who contributed to the process.

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

4. Appointment of the Superintendent

Vice President Bateman discussed the appointment of Superintendent Smith, noting that the interim appointment was originally for one year and expressed support for reappointing him for an additional year. She acknowledged that several individuals were willing to take on the role, and observed that the position turned out to be different than initially anticipated. She expressed appreciation for the opportunity to make this reappointment at this time.

Vice President Bateman motioned the Board of Education, appoint Robert W. Smith as the Superintendent of the Alpine School District in accordance with Utah Code 53G-4-301, and it was seconded by Joylin Lincoln.

Vice President Bateman expressed appreciation for Superintendent Smith's dedication and willingness to continue serving despite the challenges. She acknowledged that he had likely been enjoying a well-earned retirement prior to returning, and noted that leading through the formation of three new districts, working with three Superintendents and three new Boards, is a significant undertaking. She recognized his innovative approach to staffing and resource management, noting that positions have not been backfilled, yet creative structuring has allowed the districts to operate effectively and support staff. She extended thanks to Superintendent Smith and others stepping up in this effort, emphasizing that his willingness to lead again demonstrates great character and is laying the foundation for future success, often in ways that may not be visible to the public.

Dr. Mark Clement stated that he wanted to speak to the community, acknowledging that the situation is a difficult one. He emphasized the importance of being fair to the three new districts, while noting that there is not a clear definition of what "fair" looks like in this process. He explained that the goal is not to reach a level of micromanagement where every small item is counted, but rather to ensure a fair and reasonable approach. Dr. Clement noted that while it would be possible to create a complex formula to account for every asset, he believes it is more effective to entrust the responsibility to someone with integrity and good judgment. He expressed confidence in Rob, citing their long history working together, and stated that he trusts him to make the difficult decisions necessary to ensure fairness. Dr. Clement said he would recommend Rob for the appointment and wanted the community to know that he is someone they can trust and who will work to take care of the new districts.

Vice President Peterson shared that she and Rob have often joked about both being middle children and noted that the situation calls for someone who can serve as a "middle child" in guiding the process forward. She emphasized the need for a person who can understand multiple perspectives, remain balanced, and thoughtfully consider all sides. She stated that Rob demonstrates this ability exceptionally well and expressed her gratitude for his leadership. Vice President Peterson added that she agrees with Dr. Clement, noting that Rob is someone the community can trust and someone who quietly makes many sacrifices behind the scenes to support all three districts. She stated that he fully supports him.

Ada Wilson acknowledged that Rob Smith is taking on a responsibility that has not been done before. She noted that he has already initiated a number of processes and is working to establish best practices while navigating the challenges that come with significant change. She also recognized that many people involved care deeply about children and their families and are experiencing a great deal of transition. She stated that she does not believe there is a better person for the role.

Joylin Lincoln stated that she believes a board member is not truly a board member until they experience regret over a vote. She noted that it is rare to have the opportunity to revisit a decision and make it right, and said she felt honored to have that opportunity this evening. She commended Rob for the incredible work he has done over the past year and expressed her full support for him moving forward.

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

Superintendent Smith thanked the board members for the opportunity to serve. He shared appreciation for his wife, describing her as his best friend and expressing gratitude for her support over the past 40 years. He also recognized his daughter, Kelsey, noting that she was born prematurely and has overcome significant challenges, and said he is grateful to have her present. Superintendent Smith reflected on the importance of embracing difficult challenges and striving to become better through those experiences. He acknowledged that he has made mistakes and will likely make more, but emphasized his commitment to the key priorities established for the work ahead. He outlined four guiding commitments: first, to prioritize

students and their achievement while partnering with parents who entrust schools with their children and support the system through their taxes; second, to work toward building three strong districts; third, to support an equitable and successful launch for those districts; and fourth, to care for the team members involved in the process. He noted that progress has been made in several areas but acknowledged there is still room for improvement and affirmed a commitment to continue doing better in the coming year. Superintendent Smith expressed gratitude for the privilege of working with the board and staff and thanked them for their patience and support.

5. Appointment of the Business Administrator

Vice President Peterson motioned to appoint Craig Carter as the Business Administrator of the Alpine School District in accordance with Utah Code 53G-4-301, and it was seconded by Dr. Mark Clement.

Vice President Peterson thanked Craig for accepting the significant challenge being presented and expressed appreciation for his willingness to step in at this time and take on the role.

Ada Wilson also thanked Craig for accepting the position. She noted that although the process was somewhat unusual, the Board followed its procedures, had opportunities to meet him both in person and virtually, and interviewed multiple candidates before selecting him. She then asked Rob to introduce Craig to the Board. Rob responded that he would be happy to do so once the discussion was completed.

Vice President Bateman added her thanks, noting that Craig brings a wealth of experience and knowledge to the role. She shared that what she appreciates most is his steady and calm demeanor, explaining that in a time of considerable uncertainty, those qualities will make him an excellent partner to the Superintendent. She expressed gratitude for his willingness to step away from his current life to join the team and said it speaks volumes about his commitment to serving children.

Dr. Mark Clement stated that one of the primary responsibilities of the Board of Education is appointing the Superintendent and Business Administrator. He expressed appreciation for the team being assembled and said he feels confident the Board is fulfilling its role and moving forward in a positive direction. He noted that the Board has already had the opportunity to meet Craig virtually and said he looks forward to working together.

Joylin Lincoln shared that she is excited to have Craig join the team and looks forward to working with him as a Board.

Ada Wilson also acknowledged former Business Administrator Jason Sundberg, noting that he has accepted a position with a new school district. She wished him well and expressed appreciation for the strong team he helped build, which will be beneficial as Craig begins his work. **The Board Members who voted in favor were Ada Wilson, Joylin Lincoln, Dr. Mark Clement, Stacy Bateman, Julie King, and Emily Peterson.**

Superintendent Smith shared background information about Craig Carter, noting that their professional relationship goes back nearly 27 years. He explained that Craig was the Business Administrator in the Morgan School District before he followed in that role early in his career, and that Craig was one of his first mentors. Superintendent Smith noted that Craig later moved on to serve in the Davis School District. He expressed admiration for Craig, his wife Lisa, and their family, and shared that they have remained colleagues in the school business profession for many years. Superintendent Smith described Craig as having a keen intellect, a calm presence, and a strong sense of humor. He also highlighted Craig's love for children, family, and community as defining qualities. Superintendent Smith said he was grateful that Craig was willing to take his call and consider the opportunity, adding that Craig is a good man and a valued friend who will provide strong support to the Board and the business team.

Board Vice President Peterson administered the Oath of Office to Craig Allen Carter, who was appointed Business Administrator for the Alpine School District, effective March 16, 2026.

REPORT

1. Membership Report

Superintendent Smith reported that there were no significant updates to share. He noted a decline in enrollment at the secondary level and an increase in enrollment at the special schools.

2. Alpine by the Numbers

Superintendent Smith highlighted the participation of students in AP, CE, and CTE courses and recognized Alpine for receiving the USBE Excellence Award for Multilingual Learners achieving at the highest levels in College and Career Readiness. He noted the significant engagement of multilingual learners and the phenomenal growth in their learning, which creates meaningful opportunities for students and their families. Superintendent Smith expressed appreciation for the team's efforts and recognized the following schools for being honored by USBE: American Fork, Lehi, Lone Peak, Mountain View, Orem, Skyridge, Timpanogos, and Westlake.

BOARD MEMBERS' AND SUPERINTENDENT'S REPORTS AND INFORMATION ITEMS

Vice President Peterson shared that while attending a School Community Council (SCC) meeting, she had a moment to speak with a parent who is the spouse of one of the district's band directors. She noted that the spring season brings many performances and activities, including musicals, band, and choir events. She acknowledged the additional time and effort required of directors during this time of year and recognized that their families also contribute through their support. Vice President Peterson expressed appreciation and gave a thank you to all directors, coaches, and their families for the time and commitment they provide.

Joylin Lincoln shared that when feeling overwhelmed, her favorite way to reset is by visiting classrooms, which reminds her of why she does this work. She had that opportunity today and observed calm, engagement, and excitement among students. She expressed gratitude to all teachers across the district who show up every day, even when it's challenging, to create environments where students can learn, be met where they are, and be seen as individuals. She thanked teachers for their dedication and the meaningful work they do each day.

Vice President Bateman shared that she recently served as a half-day substitute and had the opportunity to observe teachers welcoming students in the hallways. She noted that the teachers were enthusiastic and engaged with students, even during the challenging time after lunch, and expressed appreciation for the energy they bring to their work. She remarked on how rewarding it was to see students respond positively and "light up," highlighting the staff's commitment to caring for students and creating a school environment where they feel valued and want to be. Vice President Bateman also gave a shout-out to office secretaries and technicians, acknowledging the significant amount of work they manage each day. She expressed appreciation for the way they keep track of the many details involved in running a school, know the students and individuals who come through their offices, and ensure that schools operate smoothly while taking good care of students.

ADJOURNMENT

On motion by Vice President Peterson and seconded by Ada Wilson, the meeting adjourned at 7:40 PM. The Board Members who voted in favor were Ada Wilson, Joylin Lincoln, Dr. Mark Clement, Stacy Bateman, Julie King, Emily Peterson, and Sarah Beeson.

Bank No	Check No	Check Date	Vendor No / Name		Batch No	Type	Check Amount	Void?
51	00300855	3/6/2025	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705146	C	11.69	V
	00300869	3/6/2025	999754	OREM HIGH STIPEND	754146	C	11.00	V
	00300875	3/6/2025	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778139	C	43.31	V
	00300888	3/6/2025	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779135	C	170.00	V
	00300895	3/6/2025	999485	OAK CANYON STIPEND VENDOR	785140	C	20.00	V
	00300905	3/6/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789170	C	25.00	V
	00300907	3/6/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794132	C	10.00	V
	00300908	3/6/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794132	C	8.58	V
	00300913	3/6/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796148	C	4.83	V
	00300914	3/6/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796148	C	20.00	V
	00300915	3/6/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796148	C	18.00	V
	00300917	3/6/2025	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796148	C	20.00	V
	00301173	3/13/2025	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705152	C	10.00	V
	00301184	3/13/2025	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705152	C	10.00	V
	00301195	3/13/2025	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723141	C	15.00	V
	00301201	3/13/2025	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723141	C	10.00	V
	00301205	3/13/2025	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723141	C	15.00	V
	00301215	3/13/2025	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723141	C	20.00	V
	00301219	3/13/2025	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723141	C	10.00	V
	00301224	3/13/2025	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723141	C	20.00	V
	00301229	3/13/2025	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723141	C	10.00	V
	00301239	3/13/2025	999737	LONE PEAK STIPEND VENDOR	737137	C	28.00	V
	00301246	3/13/2025	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779140	C	58.00	V
	00301250	3/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784185	C	15.00	V
	00301252	3/13/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784185	C	16.71	V
	00301263	3/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789177	C	32.00	V
	00301269	3/13/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789177	C	45.00	V
	00301674	3/20/2025	999704	AMERICAN FORK HIGH STIPEND VENDOR	704160	C	11.75	V

	00301682	3/20/2025	999721	CEDAR VALLEY HIGH STIPEND	721163	C	11.34	V
	00301685	3/20/2025	999721	CEDAR VALLEY HIGH STIPEND	721163	C	19.07	V
	00301699	3/20/2025	999735	LEHI HIGH STIPEND VENDOR	735170	C	10.00	V
	00301703	3/20/2025	999735	LEHI HIGH STIPEND VENDOR	735170	C	10.00	V
	00301705	3/20/2025	999735	LEHI HIGH STIPEND VENDOR	735170	C	50.00	V
	00301707	3/20/2025	999735	LEHI HIGH STIPEND VENDOR	735170	C	10.00	V
	00301708	3/20/2025	999735	LEHI HIGH STIPEND VENDOR	735170	C	10.00	V
	00301714	3/20/2025	999735	LEHI HIGH STIPEND VENDOR	735170	C	10.00	V
	00301715	3/20/2025	999735	LEHI HIGH STIPEND VENDOR	735170	C	15.00	V
	00301716	3/20/2025	999735	LEHI HIGH STIPEND VENDOR	735170	C	10.00	V
	00301719	3/20/2025	999735	LEHI HIGH STIPEND VENDOR	735170	C	5.00	V
	00301720	3/20/2025	999735	LEHI HIGH STIPEND VENDOR	735170	C	5.00	V
	00301721	3/20/2025	999735	LEHI HIGH STIPEND VENDOR	735170	C	10.00	V
	00301727	3/20/2025	999735	LEHI HIGH STIPEND VENDOR	735170	C	10.00	V
	00301728	3/20/2025	999735	LEHI HIGH STIPEND VENDOR	735170	C	10.00	V
	00301735	3/20/2025	999735	LEHI HIGH STIPEND VENDOR	735170	C	10.00	V
	00301736	3/20/2025	999735	LEHI HIGH STIPEND VENDOR	735170	C	5.00	V
	00301737	3/20/2025	999735	LEHI HIGH STIPEND VENDOR	735170	C	10.00	V
	00301741	3/20/2025	999735	LEHI HIGH STIPEND VENDOR	735170	C	10.00	V
	00301745	3/20/2025	999735	LEHI HIGH STIPEND VENDOR	735170	C	10.00	V
	00301756	3/20/2025	999735	LEHI HIGH STIPEND VENDOR	735170	C	10.00	V
	00301760	3/20/2025	999735	LEHI HIGH STIPEND VENDOR	735170	C	10.00	V
	00301762	3/20/2025	999735	LEHI HIGH STIPEND VENDOR	735170	C	10.00	V
	00301764	3/20/2025	999735	LEHI HIGH STIPEND VENDOR	735170	C	15.00	V
	00301766	3/20/2025	999735	LEHI HIGH STIPEND VENDOR	735170	C	10.00	V
	00301771	3/20/2025	999735	LEHI HIGH STIPEND VENDOR	735170	C	15.00	V
	00301773	3/20/2025	999735	LEHI HIGH STIPEND VENDOR	735170	C	10.00	V
	00301776	3/20/2025	999735	LEHI HIGH STIPEND VENDOR	735170	C	10.00	V
	00301780	3/20/2025	999735	LEHI HIGH STIPEND VENDOR	735170	C	10.00	V
	00301817	3/20/2025	999441	LEHI JR HIGH STIPEND VENDOR	741155	C	28.70	V
	00301820	3/20/2025	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750148	C	40.00	V
	00301828	3/20/2025	999754	OREM HIGH STIPEND	754155	C	99.00	V
	00301833	3/20/2025	999435	VIEWPOINT STIPEND VENDOR	776140	C	7.50	V
	00301835	3/20/2025	999435	VIEWPOINT STIPEND VENDOR	776140	C	46.00	V
	00301838	3/20/2025	999435	VIEWPOINT STIPEND VENDOR	776140	C	13.65	V
	00301840	3/20/2025	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778145	C	32.50	V
	00301852	3/20/2025	999782	POLARIS HIGH STIPEND VENDOR	782051	C	37.50	V
	00301856	3/20/2025	999782	POLARIS HIGH STIPEND VENDOR	782051	C	37.50	V
	00301872	3/20/2025	999485	OAK CANYON STIPEND VENDOR	785149	C	8.00	V
	00301873	3/20/2025	999485	OAK CANYON STIPEND VENDOR	785149	C	10.00	V
	00301880	3/20/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789180	C	30.00	V

	00301881	3/20/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789180	C	30.00	V
	00301889	3/20/2025	999494	MOUNTAIN RIDGE STIPEND VENDOR	794142	C	5.00	V
	00301894	3/20/2025	999735	LEHI HIGH STIPEND VENDOR	735173	C	15.00	V
	00302177	3/27/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717164	C	9.12	V
	00302178	3/27/2025	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717164	C	22.99	V
	00302187	3/27/2025	999737	LONE PEAK STIPEND VENDOR	737146	C	8.00	V
	00302188	3/27/2025	999737	LONE PEAK STIPEND VENDOR	737146	C	71.00	V
	00302194	3/27/2025	999754	OREM HIGH STIPEND	754161	C	33.00	V
	00302202	3/27/2025	999785	SKYRIDGE HIGH STIPEND VENDOR	784196	C	50.00	V
	00302214	3/27/2025	999789	WESTLAKE HIGH STIPEND VENDOR	789189	C	34.46	V
	00302216	3/27/2025	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VENDOR	790166	C	15.87	V
	00302217	3/27/2025	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VENDOR	790166	C	12.40	V
	00302220	3/27/2025	999790	EAST SHORE STIPEND VENDOR	791086	C	110.00	V
	00302222	3/27/2025	999790	EAST SHORE STIPEND VENDOR	791086	C	135.00	V
	00320812	1/8/2026	999991	STIPEND VENDOR	09261	C	56.98	V
	00321598	1/15/2026	999991	STIPEND VENDOR	09263	C	97.23	V
	00322456	1/15/2026	010909	AMELIA WEBB	006048	C	6,000.00	V
	00322697	1/23/2026	010878	BLUESTEM INTEGRATED	006172	C	3,770.00	V
	00322703	1/23/2026	082491	SWIRE COCA-COLA USA	006208	C	180.88	V
	00322755	1/23/2026	010934	SPENCER TUPOU	006164	C	800.00	V
	00322794	1/23/2026	999991	STIPEND VENDOR	09264	C	188.37	V
	00323128	1/29/2026	999996	STIPEND VENDOR	006302	C	117.00	V
	00323270	1/29/2026	999996	STIPEND VENDOR	006427	C	153.00	V
	00323320	1/29/2026	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723111	C	40.00	V
	00323892	2/5/2026	999411	CANYON VIEW STIPEND VENDOR	711107	C	30.26	V
	00324884	2/19/2026	999996	STIPEND VENDOR	004288	C	225.00	V
	00325289	2/26/2026	999996	STIPEND VENDOR	007308	C	189.00	V
	00325317	2/26/2026	052097	MCGEE'S STAMP & TROPHY CO	007374	C	1,189.42	V
	00325607	3/5/2026	999996	STIPEND VENDOR	002897	C	269.00	N
	00325608	3/5/2026	023515	CREATIVE SIGNS & GRAPHICS	006745	C	5,057.99	N
	00325609	3/5/2026	007813	FISHER'S TECHNOLOGY	007382	C	498.41	N
	00325610	3/5/2026	999996	STIPEND VENDOR	007452	C	106.00	N
	00325611	3/5/2026	999996	STIPEND VENDOR	007452	C	106.00	N
	00325612	3/5/2026	999996	STIPEND VENDOR	007452	C	106.00	N
	00325613	3/5/2026	999996	STIPEND VENDOR	007452	C	106.00	N
	00325614	3/5/2026	999996	STIPEND VENDOR	007453	C	72.00	N
	00325615	3/5/2026	999996	STIPEND VENDOR	007453	C	72.00	N
	00325616	3/5/2026	010594	COOL BEV	007461	C	265.00	N

	00325617	3/5/2026	007850	MCT INC	007461	C	3,500.00	N
	00325618	3/5/2026	013609	BRYSON SALES & SERVICE INC	007476	C	3,067.54	N
	00325619	3/5/2026	034776	KEN GARFF FORD	007476	C	195.16	N
	00325620	3/5/2026	045601	KENWORTH SALE CO	007476	C	1,770.86	N
	00325621	3/5/2026	007561	PREMIER TRUCK GROUP	007476	C	85.37	N
	00325622	3/5/2026	000406	STAUFFER'S TOWING, LLC	007476	C	488.75	N
	00325623	3/5/2026	084948	THOMAS PETROLEUM	007476	C	14,353.04	N
	00325624	3/5/2026	000152	ARBITERPAY TRUST ACCOUNT	007503	C	2,681.25	N
	00325625	3/5/2026	007583	FRESH AIRE OF UTAH COUNTY	007503	C	126.00	N
	00325626	3/5/2026	043042	INFINITY TOURS AND EVENTS	007503	C	2,455.00	N
	00325627	3/5/2026	003565	ALPINE CITY	007578	C	3,301.21	N
	00325628	3/5/2026	040193	HIGHLAND CITY	007578	C	10,412.76	N
	00325629	3/5/2026	061689	OREM CITY CORP UTILITIES	007578	C	2,181.53	N
	00325630	3/5/2026	091081	ROCKY MOUNTAIN POWER	007578	C	239,902.70	N
	00325631	3/5/2026	004138	SUMMIT ENERGY LLC	007578	C	84,733.01	N
	00325632	3/5/2026	999996	STIPEND VENDOR	007579	C	33.75	N
	00325633	3/5/2026	999996	STIPEND VENDOR	007579	C	450.50	N
	00325634	3/5/2026	999996	STIPEND VENDOR	007579	C	100.00	N
	00325635	3/5/2026	999996	STIPEND VENDOR	007579	C	100.60	N
	00325636	3/5/2026	999996	STIPEND VENDOR	007579	C	72.85	N
	00325637	3/5/2026	001845	JUAN DIEGO CATHOLIC SCHOOL	007583	C	550.00	N
	00325638	3/5/2026	005562	PACIFIC FITNESS PRODUCTS LLC	007583	C	372.00	N
	00325639	3/5/2026	011052	PATRICKSANGERMEDIA LLC	007583	C	800.00	N
	00325640	3/5/2026	005280	USA WRESTLING UTAH- TECHFALL GEAR CO	007583	C	375.00	N
	00325641	3/5/2026	061697	OREM CITY CORPORATION	007584	C	3,047.50	N
	00325642	3/5/2026	010839	CARLY STANDING	007586	C	100.00	N
	00325643	3/5/2026	000526	NASSP / NAT ASSC SECONDAY SCHOOL PRINC	007586	C	385.00	N
	00325644	3/5/2026	011045	JAROM LEWIS	007591	C	100.00	N
	00325645	3/5/2026	011044	JAY HENRIE	007591	C	100.00	N
	00325646	3/5/2026	011047	MORGAN STAKER	007591	C	200.00	N
	00325647	3/5/2026	061697	OREM CITY CORPORATION	007591	C	3,105.00	N
	00325648	3/5/2026	000409	SMASH ATHLETICS	007591	C	1,061.45	N
	00325649	3/5/2026	011041	STEVEN GRAVLEY	007591	C	100.00	N
	00325650	3/5/2026	000644	UTAH RESTAURANT ASSOCIATION	007591	C	40.00	N
	00325651	3/5/2026	007223	UTAH VALLEY AQUATICS INC	007591	C	1,000.00	N
	00325652	3/5/2026	083766	TEACHER CREATED MATERIALS DEPT XS9EPR	007596	C	2,111.96	N
	00325653	3/5/2026	999996	STIPEND VENDOR	007598	C	91.00	N
	00325654	3/5/2026	999996	STIPEND VENDOR	007599	C	180.00	N
	00325655	3/5/2026	999996	STIPEND VENDOR	007599	C	149.00	N
	00325656	3/5/2026	999996	STIPEND VENDOR	007601	C	125.00	N

	00325657	3/5/2026	999996	STIPEND VENDOR	007602	C	75.00	N
	00325658	3/5/2026	999996	STIPEND VENDOR	007602	C	75.00	N
	00325659	3/5/2026	999996	STIPEND VENDOR	007602	C	75.00	N
	00325660	3/5/2026	010537	CHARLIES PRODUCE	007616	C	5,556.09	N
	00325661	3/5/2026	019766	COBALT REFRIGERATION, INC.	007622	C	325.00	N
	00325662	3/5/2026	999996	STIPEND VENDOR	007626	C	36.00	N
	00325663	3/5/2026	999996	STIPEND VENDOR	007626	C	99.37	N
	00325664	3/5/2026	999996	STIPEND VENDOR	007626	C	81.53	N
	00325665	3/5/2026	017261	CERTIFIED SHRED INC	007637	C	44.00	N
	00325666	3/5/2026	013609	BRYSON SALES & SERVICE INC	007643	C	4,192.73	N
	00325667	3/5/2026	023910	CRUS OIL INC	007643	C	1,857.85	N
	00325668	3/5/2026	007556	CUMMINS INC.	007643	C	663.77	N
	00325669	3/5/2026	069469	DAY WIRELESS	007643	C	811.20	N
	00325670	3/5/2026	027122	DOUG SMITH AUTO	007643	C	484.18	N
	00325671	3/5/2026	032257	FASTENAL	007643	C	4,261.50	N
	00325672	3/5/2026	006564	FLEET CHARGE SELECT	007643	C	7,396.92	N
	00325673	3/5/2026	033058	FLEETPRIDE	007643	C	2,376.14	N
	00325674	3/5/2026	041246	HUMPHRIES INC	007643	C	21.28	N
	00325675	3/5/2026	045601	KENWORTH SALE CO	007643	C	330.48	N
	00325676	3/5/2026	007160	PURCELL TIRE & RUBBER COMPANY	007643	C	360.00	N
	00325677	3/5/2026	007274	RED ENGINE SERVICE	007643	C	815.57	N
	00325678	3/5/2026	000406	STAUFFER'S TOWING, LLC	007643	C	943.00	N
	00325679	3/5/2026	084948	THOMAS PETROLEUM	007643	C	23,632.97	N
	00325680	3/5/2026	041485	INTERMOUNTAIN WOOD PRODUCTS	007645	C	1,685.29	N
	00325681	3/5/2026	044965	JOSTENS, INC	007645	C	1,984.00	N
	00325682	3/5/2026	006404	KIMBERLY BEATON QUINTERO	007645	C	3,805.00	N
	00325683	3/5/2026	089083	UNIVERSAL ATHLETIC DBA GAME ONE	007645	C	3,709.50	N
	00325684	3/5/2026	082084	SUNPRO	007651	C	6,605.35	N
	00325685	3/5/2026	005230	WALL SMART LLC	007651	C	15,120.00	N
	00325686	3/5/2026	000957	SKIN SCIENCE INSTITUTE	007654	C	375.00	N
	00325687	3/5/2026	072710	SRS BUILDING PRODUCTS	007654	C	4,749.03	N
	00325688	3/5/2026	040483	HOLIDAY MOTOR COACH	007686	C	7,750.00	N
	00325689	3/5/2026	040483	HOLIDAY MOTOR COACH	007692	C	4,650.00	N
	00325690	3/5/2026	007583	FRESH AIRE OF UTAH COUNTY	007697	C	36.00	N
	00325691	3/5/2026	000152	ARBITERPAY TRUST ACCOUNT	007739	C	282.50	N
	00325692	3/5/2026	043042	INFINITY TOURS AND EVENTS	007755	C	9,840.00	N
	00325693	3/5/2026	043042	INFINITY TOURS AND EVENTS	007776	C	58,435.00	N
	00325694	3/5/2026	999991	STIPEND VENDOR	092610	C	1,015.42	N
	00325695	3/5/2026	999991	STIPEND VENDOR	092610	C	161.63	N
	00325696	3/5/2026	999991	STIPEND VENDOR	092610	C	97.23	N
	00325697	3/5/2026	999991	STIPEND VENDOR	092610	C	65.03	N

	00325698	3/5/2026	999991	STIPEND VENDOR	092610	C	190.75	N
	00325699	3/5/2026	999991	STIPEND VENDOR	092610	C	184.80	N
	00325700	3/5/2026	999991	STIPEND VENDOR	092610	C	84.84	N
	00325701	3/5/2026	999991	STIPEND VENDOR	092610	C	308.84	N
	00325702	3/5/2026	999991	STIPEND VENDOR	092610	C	133.84	N
	00325703	3/5/2026	999991	STIPEND VENDOR	092610	C	324.24	N
	00325704	3/5/2026	999991	STIPEND VENDOR	092610	C	52.57	N
	00325705	3/5/2026	999991	STIPEND VENDOR	092610	C	382.06	N
	00325706	3/5/2026	999991	STIPEND VENDOR	092610	C	301.30	N
	00325707	3/5/2026	999991	STIPEND VENDOR	092610	C	232.12	N
	00325708	3/5/2026	999991	STIPEND VENDOR	092610	C	18.13	N
	00325709	3/5/2026	999991	STIPEND VENDOR	092610	C	31.15	N
	00325710	3/5/2026	999991	STIPEND VENDOR	092610	C	337.82	N
	00325711	3/5/2026	999991	STIPEND VENDOR	092610	C	224.07	N
	00325712	3/5/2026	999991	STIPEND VENDOR	092610	C	233.66	N
	00325713	3/5/2026	999991	STIPEND VENDOR	092610	C	215.74	N
	00325714	3/5/2026	999991	STIPEND VENDOR	092610	C	155.47	N
	00325715	3/5/2026	999991	STIPEND VENDOR	092610	C	44.52	N
	00325716	3/5/2026	999991	STIPEND VENDOR	092610	C	83.37	N
	00325717	3/5/2026	999991	STIPEND VENDOR	092610	C	200.76	N
	00325718	3/5/2026	999991	STIPEND VENDOR	092610	C	255.92	N
	00325719	3/5/2026	999991	STIPEND VENDOR	092610	C	253.89	N
	00325720	3/5/2026	999991	STIPEND VENDOR	092610	C	817.39	N
	00325721	3/5/2026	999991	STIPEND VENDOR	092610	C	288.40	N
	00325722	3/5/2026	999991	STIPEND VENDOR	092610	C	28.35	N
	00325723	3/5/2026	999991	STIPEND VENDOR	092610	C	134.05	N
	00325724	3/5/2026	999991	STIPEND VENDOR	092610	C	140.91	N
	00325725	3/5/2026	999991	STIPEND VENDOR	092610	C	461.93	N
	00325726	3/5/2026	999991	STIPEND VENDOR	092610	C	124.60	N
	00325727	3/5/2026	999991	STIPEND VENDOR	092610	C	379.54	N
	00325728	3/5/2026	999991	STIPEND VENDOR	092610	C	107.80	N
	00325729	3/5/2026	999991	STIPEND VENDOR	092610	C	92.96	N
	00325730	3/5/2026	999991	STIPEND VENDOR	092610	C	270.13	N
	00325731	3/5/2026	999991	STIPEND VENDOR	092610	C	271.60	N
	00325732	3/5/2026	999991	STIPEND VENDOR	092610	C	126.70	N
	00325733	3/5/2026	999991	STIPEND VENDOR	092610	C	180.53	N
	00325734	3/5/2026	999991	STIPEND VENDOR	092610	C	502.53	N
	00325735	3/5/2026	999991	STIPEND VENDOR	092610	C	95.48	N
	00325736	3/5/2026	999991	STIPEND VENDOR	092610	C	18.76	N
	00325737	3/5/2026	999991	STIPEND VENDOR	092610	C	117.67	N
	00325738	3/5/2026	999991	STIPEND VENDOR	092610	C	69.79	N
	00325739	3/5/2026	999991	STIPEND VENDOR	092610	C	134.26	N

	00325740	3/5/2026	999991	STIPEND VENDOR	092610	C	437.43	N
	00325741	3/5/2026	999991	STIPEND VENDOR	092610	C	5.53	N
	00325742	3/5/2026	999991	STIPEND VENDOR	092610	C	11.83	N
	00325743	3/5/2026	999991	STIPEND VENDOR	092610	C	188.44	N
	00325744	3/5/2026	999991	STIPEND VENDOR	092610	C	58.03	N
	00325745	3/5/2026	999991	STIPEND VENDOR	092610	C	41.23	N
	00325746	3/5/2026	999991	STIPEND VENDOR	092610	C	62.44	N
	00325747	3/5/2026	999991	STIPEND VENDOR	092610	C	104.72	N
	00325748	3/5/2026	999991	STIPEND VENDOR	092610	C	180.46	N
	00325749	3/5/2026	999991	STIPEND VENDOR	092610	C	32.90	N
	00325750	3/5/2026	999991	STIPEND VENDOR	092610	C	186.69	N
	00325751	3/5/2026	999991	STIPEND VENDOR	092610	C	244.30	N
	00325752	3/5/2026	999991	STIPEND VENDOR	092610	C	654.15	N
	00325753	3/5/2026	999991	STIPEND VENDOR	092610	C	159.95	N
	00325754	3/5/2026	999991	STIPEND VENDOR	092610	C	229.46	N
	00325755	3/5/2026	999991	STIPEND VENDOR	092610	C	347.76	N
	00325756	3/5/2026	999991	STIPEND VENDOR	092610	C	704.83	N
	00325757	3/5/2026	999991	STIPEND VENDOR	092610	C	82.39	N
	00325758	3/5/2026	999991	STIPEND VENDOR	092610	C	170.38	N
	00325759	3/5/2026	999991	STIPEND VENDOR	092610	C	646.38	N
	00325760	3/5/2026	999991	STIPEND VENDOR	092610	C	432.88	N
	00325761	3/5/2026	999991	STIPEND VENDOR	092610	C	85.05	N
	00325762	3/5/2026	999991	STIPEND VENDOR	092610	C	104.37	N
	00325763	3/5/2026	999991	STIPEND VENDOR	092610	C	1,146.81	N
	00325764	3/5/2026	999991	STIPEND VENDOR	092610	C	220.85	N
	00325765	3/5/2026	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	607776	C	349,533.11	N
	00325766	3/5/2026	000947	ADORAMA	007645	C	49,998.98	N
	00325767	3/5/2026	000528	ABS - ARCHITECTURAL BUILDING SUPPLY	007282	C	48.10	N
	00325768	3/5/2026	030601	BORDER STATES	007282	C	73.28	N
	00325769	3/5/2026	019768	CODALE ELECTRIC SUPPLY INC	007282	C	311.31	N
	00325770	3/5/2026	009085	FINAL TOUCH CONSTRUCTION	007282	C	1,865.00	N
	00325771	3/5/2026	044725	JOHNSTONE SUPPLY	007282	C	832.69	N
	00325772	3/5/2026	060530	NORTHWEST FENCE & SUPPLY	007282	C	3,900.00	N
	00325773	3/5/2026	065860	PLATT ELECTRICAL SUPPLY INC.	007282	C	48.49	N
	00325774	3/5/2026	008428	SUMMIT FIRE & SECURITY	007282	C	2,796.00	N
	00325775	3/5/2026	093252	VINYL INDUSTRIES LLC	007282	C	1,697.20	N
	00325776	3/5/2026	012601	BRADY INDUSTRIES INC	007402	C	1,231.55	N
	00325777	3/5/2026	033209	FERGUSON ENTERPRISES INC	007402	C	8.65	N
	00325778	3/5/2026	044725	JOHNSTONE SUPPLY	007402	C	121.05	N
	00325779	3/5/2026	054245	MIDWEST FLOOR COVERINGS INC	007402	C	157.51	N
	00325780	3/5/2026	071045	MOUNTAIN STAINLESS	007402	C	5,973.16	N

	00325781	3/5/2026	078169	UTAH LANDSCAPING ROCK, LLC	007402	C	775.48	N
	00325782	3/5/2026	000470	ADP LEMCO INC	007412	C	2,660.00	N
	00325783	3/5/2026	003988	AUTOMATED BUILDING SOLUTIONS LLC	007412	C	4,500.00	N
	00325784	3/5/2026	008776	BATTERIES PLUS	007412	C	55.14	N
	00325785	3/5/2026	009672	BATTERY SYSTEMS INC	007412	C	287.53	N
	00325786	3/5/2026	006765	BC SOLUTIONS LLC	007412	C	3,702.29	N
	00325787	3/5/2026	019768	CODALE ELECTRIC SUPPLY INC	007412	C	3,231.30	N
	00325788	3/5/2026	006300	DAVID TIDWELL WOOD FLOOR SERVICES	007412	C	1,500.00	N
	00325789	3/5/2026	033209	FERGUSON ENTERPRISES INC	007412	C	284.15	N
	00325790	3/5/2026	037269	GREEN SOURCE LLC	007412	C	695.00	N
	00325791	3/5/2026	041246	HUMPHRIES INC	007412	C	171.27	N
	00325792	3/5/2026	004266	JOHNSON CONTROLS BUILDING SOLUTIONS	007412	C	5,114.54	N
	00325793	3/5/2026	005886	KEN GARFF CHEVROLET	007412	C	16.32	N
	00325794	3/5/2026	008235	L&W SUPPLY CORPORATION	007412	C	368.64	N
	00325795	3/5/2026	053949	MHI SERVICE INC	007412	C	760.00	N
	00325796	3/5/2026	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	007412	C	12.00	N
	00325797	3/5/2026	060530	NORTHWEST FENCE & SUPPLY	007412	C	1,200.00	N
	00325798	3/5/2026	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	007412	C	216.40	N
	00325799	3/5/2026	071366	RHINEHART OIL	007412	C	394.24	N
	00325800	3/5/2026	071605	RICHARDS LABORATORIES	007412	C	40.00	N
	00325801	3/5/2026	072847	ROTO AIRE FILTER SALES SERVICE	007412	C	4,040.84	N
	00325802	3/5/2026	078963	SONNTAG RECREATION, LLC	007412	C	2,055.00	N
	00325803	3/5/2026	079620	SPRINKLER SUPPLY CO., INC	007412	C	5,338.69	N
	00325804	3/5/2026	001252	STONE SECURITY	007412	C	661.30	N
	00325805	3/5/2026	012601	BRADY INDUSTRIES INC	007437	C	21,081.96	N
	00325806	3/5/2026	006126	BRIDGETTE INTERNATIONAL LLC	007437	C	4,625.00	N
	00325807	3/5/2026	015644	CARPENTER PAPER CO	007437	C	889.92	N
	00325808	3/5/2026	032257	FASTENAL	007437	C	5,580.00	N
	00325809	3/5/2026	041441	HYLON-KOBURN CHEMICALS INC	007437	C	9,763.51	N
	00325810	3/5/2026	069150	PYRAMID SCHOOL PRODUCTS	007437	C	286.20	N
	00325811	3/5/2026	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	007437	C	17,953.40	N
	00325812	3/5/2026	082155	SUNSTONE POTTERY	007437	C	7,395.84	N
	00325813	3/5/2026	007462	NICHOLAS GONZALES	007466	C	200.00	N
	00325814	3/5/2026	006612	JUDGE (ECKER) NETTING MOUNTAIN WEST	007537	C	8,820.00	N
	00325815	3/5/2026	050929	MARSHALL INDUSTRIES INC	007537	C	5,695.11	N
	00325816	3/5/2026	061192	OLSEN & PETERSON CONSULTING ENGINEERS, I	007537	C	83,680.00	N
	00325817	3/5/2026	085097	TK ELEVATOR CORPORATION	007537	C	71,917.50	N
	00325818	3/5/2026	090343	UTAH/YAMAS CONTROLS INC	007537	C	12,340.00	N

	00325819	3/5/2026	030601	BORDER STATES	007539	C	341.30	N
	00325820	3/5/2026	019768	CODALE ELECTRIC SUPPLY INC	007539	C	234.74	N
	00325821	3/5/2026	043069	INTERMOUNTAIN FARMERS	007539	C	1,599.92	N
	00325822	3/5/2026	046748	LABOR COMMISSION	007539	C	1,548.00	N
	00325823	3/5/2026	079620	SPRINKLER SUPPLY CO., INC	007539	C	2,240.45	N
	00325824	3/5/2026	008428	SUMMIT FIRE & SECURITY	007539	C	518.00	N
	00325825	3/5/2026	093252	VINYL INDUSTRIES LLC	007539	C	1,094.35	N
	00325826	3/5/2026	000470	ADP LEMCO INC	007542	C	1,450.00	N
	00325827	3/5/2026	008776	BATTERIES PLUS	007542	C	55.14	N
	00325828	3/5/2026	006765	BC SOLUTIONS LLC	007542	C	380.12	N
	00325829	3/5/2026	030601	BORDER STATES	007542	C	623.24	N
	00325830	3/5/2026	019768	CODALE ELECTRIC SUPPLY INC	007542	C	1,418.99	N
	00325831	3/5/2026	010928	ENERGY CONSORTIUM INDUSTRIES INC	007542	C	1,035.65	N
	00325832	3/5/2026	033209	FERGUSON ENTERPRISES INC	007542	C	76.37	N
	00325833	3/5/2026	004266	JOHNSON CONTROLS BUILDING SOLUTIONS	007542	C	3,149.05	N
	00325834	3/5/2026	044725	JOHNSTONE SUPPLY	007542	C	369.79	N
	00325835	3/5/2026	044725	JOHNSTONE SUPPLY	007542	C	1,489.09	N
	00325836	3/5/2026	005886	KEN GARFF CHEVROLET	007542	C	239.57	N
	00325837	3/5/2026	034776	KEN GARFF FORD	007542	C	116.67	N
	00325838	3/5/2026	046590	KTS ACOUSTICAL PRODUCTS, INC	007542	C	239.36	N
	00325839	3/5/2026	046678	L K L ASSOCIATES	007542	C	610.51	N
	00325840	3/5/2026	050929	MARSHALL INDUSTRIES INC	007542	C	1,595.00	N
	00325841	3/5/2026	005244	MD PROPERTY SERVICES	007542	C	1,620.00	N
	00325842	3/5/2026	053949	MHI SERVICE INC	007542	C	2,592.60	N
	00325843	3/5/2026	059060	NATIONAL WOOD PRODUCTS INC	007542	C	767.77	N
	00325844	3/5/2026	059342	NELSON FIRE SYSTEMS	007542	C	1,583.00	N
	00325845	3/5/2026	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	007542	C	10.00	N
	00325846	3/5/2026	066885	POWER ENGINEERING CO INC	007542	C	1,030.10	N
	00325847	3/5/2026	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	007542	C	501.84	N
	00325848	3/5/2026	071366	RHINEHART OIL	007542	C	968.98	N
	00325849	3/5/2026	008428	SUMMIT FIRE & SECURITY	007542	C	1,097.25	N
	00325850	3/5/2026	000791	VALLEY GLASS COMPANY	007542	C	322.00	N
	00325851	3/5/2026	092170	VALCOM	007544	C	2,294.00	N
	00325852	3/5/2026	092170	VALCOM	007557	C	1,080.00	N
	00325853	3/5/2026	007813	FISHER'S TECHNOLOGY	007559	C	705.69	N
	00325854	3/5/2026	003709	R.E.A.L. CURRICULUM	007559	C	624.60	N
	00325855	3/5/2026	009971	AEGIX GLOBAL LLC	007572	C	2,625.00	N
	00325856	3/5/2026	000180	PACIFIC OFFICE AUTOMATION	007572	C	1,538.83	N
	00325857	3/5/2026	004538	QUADIENT, INC	007572	C	207.99	N
	00325858	3/5/2026	000279	SHRED-IT USA, LLC	007572	C	95.55	N

	00325859	3/5/2026	082491	SWIRE COCA-COLA USA	007610	C	115.41	N
	00325860	3/5/2026	082257	SUPERIOR WATER & AIR INC	007618	C	34.95	N
	00325861	3/5/2026	999996	STIPEND VENDOR	007623	C	50.00	N
	00325862	3/5/2026	030280	EDUTEK CORPORATION	007628	C	6,417.05	N
	00325863	3/5/2026	999996	STIPEND VENDOR	007630	C	20.00	N
	00325864	3/5/2026	009533	ADRENALINE LACROSSE	007635	C	7,009.60	N
	00325865	3/5/2026	011024	AIDAN SMITH	007635	C	75.00	N
	00325866	3/5/2026	000050	BIRRELL - PEPSI	007635	C	235.70	N
	00325867	3/5/2026	010250	CALEB WALLENGREN	007635	C	150.00	N
	00325868	3/5/2026	010994	CARSON CLIPS	007635	C	400.00	N
	00325869	3/5/2026	000079	DAVIS HIGH SCHOOL	007635	C	1,875.00	N
	00325870	3/5/2026	008663	GOING PLACES	007635	C	13,650.00	N
	00325871	3/5/2026	011042	GRACE WARNER	007635	C	150.00	N
	00325872	3/5/2026	044965	JOSTENS, INC	007635	C	2,350.00	N
	00325873	3/5/2026	010300	KATHERINE BEST	007635	C	250.00	N
	00325874	3/5/2026	002084	KW STRIPING	007635	C	1,355.00	N
	00325875	3/5/2026	007388	RACHEL NICHOLS - PLATINUM MOBILE DJ	007635	C	600.00	N
	00325876	3/5/2026	002579	SKILLSUSA INC	007635	C	1,010.00	N
	00325877	3/5/2026	090726	UTAH HIGH SCHOOL ACTIVITIES	007635	C	48.00	N
	00325878	3/5/2026	002765	ALL PHASE ELECTRICAL, INC	007650	C	56,865.00	N
	00325879	3/5/2026	012601	BRADY INDUSTRIES INC	007650	C	4,146.12	N
	00325880	3/5/2026	010287	HK CONSULTING	007650	C	20,000.00	N
	00325881	3/5/2026	040442	HOGAN & ASSOCIATES CONSTRUCTION, INC	007650	C	7,806,311.06	N
	00325882	3/5/2026	096243	WESTLAND CONSTRUCTION	007650	C	682,067.59	N
	00325883	3/5/2026	019766	COBALT REFRIGERATION, INC.	007652	C	550.00	N
	00325884	3/5/2026	044965	JOSTENS, INC	007652	C	1,980.00	N
	00325885	3/5/2026	005074	STARVING STUDENT CARDS	007652	C	2,086.00	N
	00325886	3/5/2026	005280	USA WRESTLING UTAH- TECHFALL GEAR CO	007652	C	1,725.00	N
	00325887	3/5/2026	092170	VALCOM	007658	C	80,290.00	N
	00325888	3/5/2026	043042	INFINITY TOURS AND EVENTS	007659	C	57,000.00	N
	00325889	3/5/2026	001466	CHAMPIONS WRESTLING CLUB	007660	C	800.00	N
	00325890	3/5/2026	008069	JEWELS IMAGES	007660	C	3,805.00	N
	00325891	3/5/2026	044965	JOSTENS, INC	007660	C	2,325.00	N
	00325892	3/5/2026	001509	MAKE-A-WISH UTAH	007660	C	5,849.26	N
	00325893	3/5/2026	000526	NASSP / NAT ASSC SECONDARY SCHOOL PRINC	007660	C	385.00	N
	00325894	3/5/2026	061697	OREM CITY CORPORATION	007660	C	3,392.50	N
	00325895	3/5/2026	089083	UNIVERSAL ATHLETIC DBA GAME ONE	007660	C	2,194.95	N
	00325896	3/5/2026	087473	UTAH PARENT CENTER	007664	C	4,852.91	N
	00325897	3/5/2026	010013	HORIZON PEDIATRIC HOME CARE	007698	C	1,240.00	N
	00325898	3/5/2026	000310	TREASURE TOWER REWARDS	007706	C	240.00	N

	00325899	3/5/2026	090343	UTAH/YAMAS CONTROLS INC	007714	C	8,145.00	N
	00325900	3/5/2026	093252	VINYL INDUSTRIES LLC	007714	C	6,114.91	N
	00325901	3/5/2026	003265	ALLRED'S INC	007717	C	239.44	N
	00325902	3/5/2026	003962	ALTEC NUECO	007717	C	1,345.27	N
	00325903	3/5/2026	008776	BATTERIES PLUS	007717	C	105.52	N
	00325904	3/5/2026	009672	BATTERY SYSTEMS INC	007717	C	911.58	N
	00325905	3/5/2026	006765	BC SOLUTIONS LLC	007717	C	35.26	N
	00325906	3/5/2026	012601	BRADY INDUSTRIES INC	007717	C	493.80	N
	00325907	3/5/2026	047295	C R LAURENCE CO	007717	C	659.41	N
	00325908	3/5/2026	014593	CACHE VALLEY ELECTRIC	007717	C	855.00	N
	00325909	3/5/2026	019768	CODALE ELECTRIC SUPPLY INC	007717	C	431.50	N
	00325910	3/5/2026	003336	ESI EDGEBANDING SERVICES INC	007717	C	604.06	N
	00325911	3/5/2026	033209	FERGUSON ENTERPRISES INC	007717	C	173.63	N
	00325912	3/5/2026	033058	FLEETPRIDE	007717	C	76.58	N
	00325913	3/5/2026	041246	HUMPHRIES INC	007717	C	112.18	N
	00325914	3/5/2026	004266	JOHNSON CONTROLS BUILDING SOLUTIONS	007717	C	9,576.07	N
	00325915	3/5/2026	005886	KEN GARFF CHEVROLET	007717	C	77.54	N
	00325916	3/5/2026	034776	KEN GARFF FORD	007717	C	237.38	N
	00325917	3/5/2026	046678	L K L ASSOCIATES	007717	C	569.86	N
	00325918	3/5/2026	054245	MIDWEST FLOOR COVERINGS INC	007717	C	659.59	N
	00325919	3/5/2026	059060	NATIONAL WOOD PRODUCTS INC	007717	C	2,282.25	N
	00325920	3/5/2026	069100	PULHAM ENTERPRISES	007717	C	4,200.00	N
	00325921	3/5/2026	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	007717	C	51.42	N
	00325922	3/5/2026	071366	RHINEHART OIL	007717	C	995.24	N
	00325923	3/5/2026	079620	SPRINKLER SUPPLY CO., INC	007717	C	829.55	N
	00325924	3/5/2026	083995	TENNANT SALES AND SERVICE COMPANY	007717	C	288.00	N
	00325925	3/5/2026	099051	WURTH LOUIS AND COMPANY	007717	C	664.63	N
	00325926	3/5/2026	010013	HORIZON PEDIATRIC HOME CARE	007722	C	13,787.50	N
	00325927	3/5/2026	008860	GABRIELA ANDIARENA	007724	C	425.00	N
	00325928	3/5/2026	008392	ACE RECYCLING & DISPOSAL	007763	C	8,513.28	N
	00325929	3/5/2026	069322	ENBRIDGE GAS UTAH	007763	C	9,758.80	N
	00325930	3/5/2026	064245	JW PEPPER	007766	C	141.97	N
	00325931	3/5/2026	006322	MY TEAM SWAG LLC	007766	C	2,178.33	N
	00325932	3/5/2026	089083	UNIVERSAL ATHLETIC DBA GAME ONE	007344	C	585.00	N
	00325933	3/5/2026	006495	ESS WEST, LLC	007528	C	199,783.90	N
	00325934	3/5/2026	024040	CURRICULUM ASSOCIATES LLC	007534	C	31,695.00	N
	00325935	3/5/2026	024040	CURRICULUM ASSOCIATES LLC	007536	C	23,115.70	N
	00325936	3/5/2026	024040	CURRICULUM ASSOCIATES LLC	007543	C	54,537.00	N
	00325937	3/5/2026	024040	CURRICULUM ASSOCIATES LLC	007548	C	99,128.08	N
	00325938	3/5/2026	087327	CLEARVISTA	007549	C	23,190.40	N

	00325939	3/5/2026	087327	CLEARVISTA	007552	C	1,655.40	N
	00325940	3/5/2026	005170	PRESIDIO NETWORKED SOLUTIONS LLC	007561	C	37,377.32	N
	00325941	3/5/2026	011039	JAMES SWENSEN	007564	C	300.00	N
	00325942	3/5/2026	000129	TODD CAMPBELL	007564	C	124.00	N
	00325943	3/5/2026	008050	SHAPE UTAH	007566	C	5,258.82	N
	00325944	3/5/2026	037771	GURNEY & ASSOCIATES	007575	C	1,650.00	N
	00325945	3/5/2026	010661	GOOSEIT	007587	C	777.00	N
	00325946	3/5/2026	044965	JOSTENS, INC	007587	C	2,780.00	N
	00325947	3/5/2026	001064	BRIAN WOODBURY	007589	C	247.50	N
	00325948	3/5/2026	000129	TODD CAMPBELL	007589	C	264.50	N
	00325949	3/5/2026	010661	GOOSEIT	007592	C	1,340.00	N
	00325950	3/5/2026	043042	INFINITY TOURS AND EVENTS	007592	C	135,660.00	N
	00325951	3/5/2026	099488	YBA SHIRTS INC - ORIGIN BRAND MERCH	007592	C	15,476.50	N
	00325952	3/5/2026	089083	UNIVERSAL ATHLETIC DBA GAME ONE	007595	C	8,781.00	N
	00325953	3/5/2026	089083	UNIVERSAL ATHLETIC DBA GAME ONE	007604	C	200.00	N
	00325954	3/5/2026	005348	WORKSPACE ELEMENTS	007605	C	7,643.12	N
	00325955	3/5/2026	001509	MAKE-A-WISH UTAH	007617	C	10,000.00	N
	00325956	3/5/2026	999996	STIPEND VENDOR	007619	C	1,757.70	N
	00325957	3/5/2026	008069	JEWELS IMAGES	007633	C	750.00	N
	00325958	3/5/2026	007462	NICHOLAS GONZALES	007633	C	100.00	N
	00325959	3/5/2026	008233	SP EMBROIDERY DESIGNS LLC	007633	C	1,452.00	N
	00325960	3/5/2026	999996	STIPEND VENDOR	007633	C	168.98	N
	00325961	3/5/2026	999991	STIPEND VENDOR	007633	C	83.02	N
	00325962	3/5/2026	999996	STIPEND VENDOR	007633	C	77.65	N
	00325963	3/5/2026	999991	STIPEND VENDOR	007633	C	148.05	N
	00325964	3/5/2026	003275	TRUE AFRICA	007640	C	742.04	N
	00325965	3/5/2026	007120	KARL'S DISTRIBUTING	007644	C	1,858.75	N
	00325966	3/5/2026	009444	KIRKLAND ENTERTAINMENT INC	007653	C	100.00	N
	00325967	3/5/2026	006854	TRILLS & THRILLS MUSIC FESTIVALS	007653	C	2,510.00	N
	00325968	3/5/2026	004838	CENERGISTIC	007655	C	64,533.00	N
	00325969	3/5/2026	999996	STIPEND VENDOR	007656	C	253.70	N
	00325970	3/5/2026	008819	CALIFORNIA STATE DISBURSEMENT UNIT	007657	C	93.75	N
	00325971	3/5/2026	017893	CHILD SUPPORT SERVICES OFFICE OF RECOVER	007657	C	10,247.32	N
	00325972	3/5/2026	031962	FAMILY SUPPORT REGISTRY (COLORADO)	007657	C	993.00	N
	00325973	3/5/2026	006518	HALLIDAY WATKINS & MANN PC	007657	C	335.27	N
	00325974	3/5/2026	010635	ISAAC K JAMES	007657	C	486.96	N
	00325975	3/5/2026	010967	JENSEN AND SULLIVAN LLC	007657	C	428.77	N
	00325976	3/5/2026	005008	JOHNSON MARK, LLC	007657	C	5,308.37	N

	00325977	3/5/2026	010637	KERRY F WILLETS ESQ	007657	C	652.21	N
	00325978	3/5/2026	007279	MOUNTAIN PEAK LAW GROUP PC	007657	C	1,181.98	N
	00325979	3/5/2026	006762	NEBRASKA CHILD SUPPORT PAYMENT CENTER	007657	C	100.00	N
	00325980	3/5/2026	003391	OFFICE OF THE ATTORNEY GENERAL	007657	C	465.00	N
	00325981	3/5/2026	010629	OLSON SHANER	007657	C	505.33	N
	00325982	3/5/2026	010638	PRIMUS LAW	007657	C	1,390.60	N
	00325983	3/5/2026	010634	QUINN M KOFFORD	007657	C	1,102.40	N
	00325984	3/5/2026	010631	TITAN LEGAL	007657	C	437.15	N
	00325985	3/5/2026	091603	UTAH STATE TAX COMMISSION	007657	C	572.36	N
	00325986	3/5/2026	007564	WASHINGTON STATE SUPPORT REGISTRY	007657	C	75.00	N
	00325987	3/5/2026	008860	GABRIELA ANDIARENA	007661	C	350.00	N
	00325988	3/5/2026	002648	JORDAN HIGH SCHOOL	007661	C	316.00	N
	00325989	3/5/2026	007103	SMART CHOICE EMBROIDERY	007661	C	91.00	N
	00325990	3/5/2026	005472	UINTAH HIGH SCHOOL	007661	C	350.00	N
	00325991	3/5/2026	005280	USA WRESTLING UTAH- TECHFALL GEAR CO	007661	C	850.00	N
	00325992	3/5/2026	000749	UTAH COLOR GUARD CIRCUIT	007661	C	2,770.00	N
	00325993	3/5/2026	025090	DAVE'S BERNINA	007665	C	21,000.00	N
	00325994	3/5/2026	011001	WESLEY PENDERGRASS	007680	C	12,750.00	N
	00325995	3/5/2026	005988	THE NINJA PLAYGROUND	007696	C	579.00	N
	00325996	3/5/2026	043042	INFINITY TOURS AND EVENTS	007699	C	8,400.00	N
	00325997	3/5/2026	087450	UCET	007701	C	6,540.00	N
	00325998	3/5/2026	089083	UNIVERSAL ATHLETIC DBA GAME ONE	007705	C	3,198.00	N
	00325999	3/5/2026	999996	STIPEND VENDOR	007721	C	282.00	N
	00326000	3/5/2026	087466	UTAH SCHOOL BOARDS ASSO.	007729	C	8,932.74	N
	00326001	3/5/2026	007983	YOUNG HYUNDAI	007735	C	48,714.00	N
	00326002	3/5/2026	087466	UTAH SCHOOL BOARDS ASSO.	007762	C	9,846.08	N
	00326003	3/5/2026	007813	FISHER'S TECHNOLOGY	007768	C	166.30	N
	00326004	3/5/2026	091600	UTAH STATE TAX COMMISSION	007792	C	1,775,205.89	N
	00326005	3/5/2026	030185	EDUCATORS MUTUAL FLEXIBLE SPENDING	007799	C	12,549.05	N
	00326006	3/5/2026	030163	EMI HEALTH	007799	C	60,062.51	N
	00326007	3/5/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704135	C	99.00	N
	00326008	3/5/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705132	C	25.00	N
	00326009	3/5/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705132	C	25.00	N
	00326010	3/5/2026	999721	CEDAR VALLEY HIGH STIPEND	721131	C	360.00	N
	00326011	3/5/2026	999721	CEDAR VALLEY HIGH STIPEND	721131	C	40.00	N
	00326012	3/5/2026	999721	CEDAR VALLEY HIGH STIPEND	721131	C	19.31	N
	00326013	3/5/2026	999721	CEDAR VALLEY HIGH STIPEND	721131	C	1,190.00	N
	00326014	3/5/2026	999721	CEDAR VALLEY HIGH STIPEND	721131	C	30.00	N

[illegible]

[illegible]

[illegible]

	00326141	3/5/2026	999735	LEHI HIGH STIPEND VENDOR	735151	C	60.00	N
	00326142	3/5/2026	999735	LEHI HIGH STIPEND VENDOR	735151	C	10.00	N
	00326143	3/5/2026	999735	LEHI HIGH STIPEND VENDOR	735151	C	5.00	N
	00326144	3/5/2026	999735	LEHI HIGH STIPEND VENDOR	735151	C	5.00	N
	00326145	3/5/2026	999735	LEHI HIGH STIPEND VENDOR	735151	C	10.00	N
	00326146	3/5/2026	999735	LEHI HIGH STIPEND VENDOR	735151	C	5.00	N
	00326147	3/5/2026	999735	LEHI HIGH STIPEND VENDOR	735151	C	3.00	N
	00326148	3/5/2026	999735	LEHI HIGH STIPEND VENDOR	735151	C	5.00	N
	00326149	3/5/2026	999735	LEHI HIGH STIPEND VENDOR	735151	C	5.00	N
	00326150	3/5/2026	999735	LEHI HIGH STIPEND VENDOR	735151	C	127.00	N
	00326151	3/5/2026	999735	LEHI HIGH STIPEND VENDOR	735151	C	5.00	N
	00326152	3/5/2026	999735	LEHI HIGH STIPEND VENDOR	735151	C	5.00	N
	00326153	3/5/2026	999735	LEHI HIGH STIPEND VENDOR	735151	C	5.00	N
	00326154	3/5/2026	999735	LEHI HIGH STIPEND VENDOR	735151	C	5.00	N
	00326155	3/5/2026	999735	LEHI HIGH STIPEND VENDOR	735151	C	10.00	N
	00326156	3/5/2026	999737	LONE PEAK STIPEND VENDOR	737117	C	142.50	N
	00326157	3/5/2026	999737	LONE PEAK STIPEND VENDOR	737117	C	800.00	N
	00326158	3/5/2026	999737	LONE PEAK STIPEND VENDOR	737117	C	15.00	N
	00326159	3/5/2026	999754	OREM HIGH STIPEND	754149	C	1,255.00	N
	00326160	3/5/2026	999754	OREM HIGH STIPEND	754149	C	440.00	N
	00326161	3/5/2026	999754	OREM HIGH STIPEND	754149	C	96.40	N
	00326162	3/5/2026	999435	VIEWPOINT STIPEND VENDOR	776124	C	20.00	N
	00326163	3/5/2026	999435	VIEWPOINT STIPEND VENDOR	776124	C	60.00	N
	00326164	3/5/2026	999435	VIEWPOINT STIPEND VENDOR	776124	C	20.00	N
	00326165	3/5/2026	999435	VIEWPOINT STIPEND VENDOR	776124	C	20.00	N
	00326166	3/5/2026	999435	VIEWPOINT STIPEND VENDOR	776124	C	20.00	N
	00326167	3/5/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784165	C	150.00	N
	00326168	3/5/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784165	C	30.00	N
	00326169	3/5/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784165	C	200.00	N
	00326170	3/5/2026	999485	OAK CANYON STIPEND VENDOR	785132	C	85.00	N
	00326171	3/5/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789153	C	200.00	V
	00326172	3/5/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789153	C	33.18	N
	00326173	3/5/2026	999494	MOUNTAIN RIDGE STIPEND VENDOR	794137	C	20.00	N
	00326174	3/12/2026	092170	VALCOM	007332	C	1,147.00	N
	00326175	3/12/2026	012601	BRADY INDUSTRIES INC	007710	C	16,835.16	N
	00326176	3/12/2026	015644	CARPENTER PAPER CO	007710	C	2,677.68	N
	00326177	3/12/2026	041441	HYLON-KOBURN CHEMICALS INC	007710	C	35,976.04	N
	00326178	3/12/2026	069150	PYRAMID SCHOOL PRODUCTS	007710	C	94,541.96	N
	00326179	3/12/2026	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	007710	C	18,734.38	N

	00326180	3/12/2026	082155	SUNSTONE POTTERY	007710	C	5,546.88	N
	00326181	3/12/2026	092170	VALCOM	007710	C	6,590.00	N
	00326182	3/12/2026	030280	EDUTEK CORPORATION	007801	C	320.00	N
	00326183	3/12/2026	019766	COBALT REFRIGERATION, INC.	007802	C	295.00	N
	00326184	3/12/2026	030601	BORDER STATES	007805	C	8.67	N
	00326185	3/12/2026	019768	CODALE ELECTRIC SUPPLY INC	007805	C	647.10	N
	00326186	3/12/2026	021820	CONSOLIDATED ELECTRICAL DIST	007805	C	217.60	N
	00326187	3/12/2026	003931	EWING IRRIGATION PRODUCTS	007805	C	3,862.14	N
	00326188	3/12/2026	040366	HOBART CORP ITW FOOD EQUIPMENT GROUP	007805	C	1,010.28	N
	00326189	3/12/2026	041303	HUNT PEST CONTROL/PRO LAWN	007805	C	180.00	N
	00326190	3/12/2026	044725	JOHNSTONE SUPPLY	007805	C	558.90	N
	00326191	3/12/2026	008428	SUMMIT FIRE & SECURITY	007805	C	667.00	N
	00326192	3/12/2026	003614	THE MENDING SHED	007805	C	111.98	N
	00326193	3/12/2026	000470	ADP LEMCO INC	007809	C	3,502.00	N
	00326194	3/12/2026	006886	APPLIED INDUSTRIAL TECH INC	007809	C	896.48	N
	00326195	3/12/2026	030601	BORDER STATES	007809	C	285.21	N
	00326196	3/12/2026	019768	CODALE ELECTRIC SUPPLY INC	007809	C	5,213.01	N
	00326197	3/12/2026	008721	DOWLAND TILE & STONE	007809	C	440.00	V
	00326198	3/12/2026	004266	JOHNSON CONTROLS BUILDING SOLUTIONS	007809	C	700.80	N
	00326199	3/12/2026	044725	JOHNSTONE SUPPLY	007809	C	146.09	N
	00326200	3/12/2026	046071	KIMCO FIRE PROTECTION INC	007809	C	4,140.00	N
	00326201	3/12/2026	061697	OREM CITY CORPORATION	007809	C	314.00	N
	00326202	3/12/2026	063856	PECK ROCK & PRODUCTS	007809	C	239.25	N
	00326203	3/12/2026	065860	PLATT ELECTRICAL SUPPLY INC.	007809	C	63.34	N
	00326204	3/12/2026	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	007809	C	2,453.15	N
	00326205	3/12/2026	072847	ROTO AIRE FILTER SALES SERVICE	007809	C	3,455.25	N
	00326206	3/12/2026	079620	SPRINKLER SUPPLY CO., INC	007809	C	1,379.03	N
	00326207	3/12/2026	080289	STATEFIRE DC SPECIALTIES	007809	C	375.00	N
	00326208	3/12/2026	001252	STONE SECURITY	007809	C	430.95	N
	00326209	3/12/2026	008428	SUMMIT FIRE & SECURITY	007809	C	321.75	N
	00326210	3/12/2026	000791	VALLEY GLASS COMPANY	007809	C	1,124.37	N
	00326211	3/12/2026	005336	RALPH TYE & SONS INC	007826	C	98,943.97	N
	00326212	3/12/2026	004637	ASSOCIATED BUSINESS TECHNOLOGIES	007830	C	185.00	N
	00326213	3/12/2026	020095	COLONIAL FLAG	007833	C	55.00	N
	00326214	3/12/2026	010019	OLIVIA GARDNER	007833	C	510.00	N
	00326215	3/12/2026	008058	THOMAS BALLARD	007842	C	500.00	N
	00326216	3/12/2026	005919	ADI	007851	C	42.31	N
	00326217	3/12/2026	010929	ADVANTAGE INC	007851	C	231.82	N
	00326218	3/12/2026	030601	BORDER STATES	007851	C	123.96	N

	00326219	3/12/2026	012601	BRADY INDUSTRIES INC	007851	C	840.48	N
	00326220	3/12/2026	019768	CODALE ELECTRIC SUPPLY INC	007851	C	2,589.86	N
	00326221	3/12/2026	024160	CUTLER'S INC	007851	C	470.47	N
	00326222	3/12/2026	024620	DAL-TILE CORPORATION	007851	C	15.30	N
	00326223	3/12/2026	027268	DOUBLE D BOLT	007851	C	10.50	N
	00326224	3/12/2026	010375	EXTREME DIESEL AND HEAVY EQUIPMENT REPAI	007851	C	17.00	N
	00326225	3/12/2026	043702	INTERSTATE ALL BATTERY CENTER	007851	C	304.00	N
	00326226	3/12/2026	046071	KIMCO FIRE PROTECTION INC	007851	C	3,075.00	N
	00326227	3/12/2026	046678	L K L ASSOCIATES	007851	C	13.45	N
	00326228	3/12/2026	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	007851	C	67.66	N
	00326229	3/12/2026	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	007851	C	1,041.73	N
	00326230	3/12/2026	071366	RHINEHART OIL	007851	C	411.74	N
	00326231	3/12/2026	072847	ROTO AIRE FILTER SALES SERVICE	007851	C	2,533.52	N
	00326232	3/12/2026	079620	SPRINKLER SUPPLY CO., INC	007851	C	1,237.66	N
	00326233	3/12/2026	037277	STOTZ EQUIPMENT	007851	C	59.05	N
	00326234	3/12/2026	083995	TENNANT SALES AND SERVICE COMPANY	007851	C	2,064.20	N
	00326235	3/12/2026	093252	VINYL INDUSTRIES LLC	007851	C	1,439.83	N
	00326236	3/12/2026	008722	HYVE INK LLC	007859	C	1,592.00	N
	00326237	3/12/2026	044965	JOSTENS, INC	007859	C	275.00	N
	00326238	3/12/2026	089083	UNIVERSAL ATHLETIC DBA GAME ONE	007859	C	360.00	N
	00326239	3/12/2026	003059	JERMIE ARNOLD	007872	C	372.00	N
	00326240	3/12/2026	079020	SOUNDWAVES MOBILE DANCE	007872	C	375.00	N
	00326241	3/12/2026	011049	DIANA LIA BARRIOS	007880	C	700.00	N
	00326242	3/12/2026	000216	DIXIE HIGH SCHOOL	007880	C	900.00	N
	00326243	3/12/2026	005959	LYNDI COLES	007880	C	120.00	N
	00326244	3/12/2026	011058	MJM WORKS LLC	007880	C	2,830.00	N
	00326245	3/12/2026	089083	UNIVERSAL ATHLETIC DBA GAME ONE	007880	C	2,340.00	N
	00326246	3/12/2026	074225	CITY OF SARATOGA SPRINGS UTILITIES	007887	C	17,552.07	N
	00326247	3/12/2026	028238	EAGLE MOUNTAIN CITY UTILITIES	007887	C	28,911.05	N
	00326248	3/12/2026	069322	ENBRIDGE GAS UTAH	007887	C	78,623.34	N
	00326249	3/12/2026	047686	LEHI CITY CORP UTILITIES	007887	C	133,348.74	N
	00326250	3/12/2026	007813	FISHER'S TECHNOLOGY	007892	C	166.30	N
	00326251	3/12/2026	007813	FISHER'S TECHNOLOGY	007896	C	96.00	N
	00326252	3/12/2026	005281	CANYON HOME CARE & HOSPICE	007928	C	434.00	N
	00326253	3/12/2026	008831	CREATIVE CONCEPTS	007961	C	250.00	N
	00326254	3/12/2026	099488	YBA SHIRS INC - ORIGIN BRAND MERCH	007961	C	2,624.40	N
	00326255	3/12/2026	009287	BYU - PATHWAY WORLDWIDE	007966	C	500.00	N

	00326256	3/12/2026	008004	APPLIED GEOTECHNICAL ENGINEERING CONSULT	007973	C	11,807.50	N
	00326257	3/12/2026	012601	BRADY INDUSTRIES INC	007973	C	4,638.38	N
	00326258	3/12/2026	028234	EARTHTEC ENGINEERING	007973	C	1,100.00	N
	00326259	3/12/2026	050505	KMA - KEVIN MADSON & ASSOCIATES, INC	007973	C	22,835.20	N
	00326260	3/12/2026	061192	OLSEN & PETERSON CONSULTING ENGINEERS, I	007973	C	21,933.00	N
	00326261	3/12/2026	076462	SHAW INDUSTRIES INC	007973	C	6,811.48	N
	00326262	3/12/2026	999996	STIPEND VENDOR	007577	C	29.55	N
	00326263	3/12/2026	999996	STIPEND VENDOR	007577	C	18.50	N
	00326264	3/12/2026	999996	STIPEND VENDOR	007577	C	53.30	N
	00326265	3/12/2026	999996	STIPEND VENDOR	007577	C	36.85	N
	00326266	3/12/2026	999996	STIPEND VENDOR	007600	C	146.00	N
	00326267	3/12/2026	999996	STIPEND VENDOR	007627	C	43.90	N
	00326268	3/12/2026	004198	AMERICAN FORK POLICE DEPARTMENT	007693	C	629.76	N
	00326269	3/12/2026	008385	BIG FISH AUTOMATION	007693	C	1,981.95	N
	00326270	3/12/2026	004346	EMILY HAWKES	007693	C	1,200.00	N
	00326271	3/12/2026	007583	FRESH AIRE OF UTAH COUNTY	007693	C	203.00	N
	00326272	3/12/2026	007213	JEFF MILLER LANDSCAPES LLC	007693	C	1,200.00	N
	00326273	3/12/2026	044965	JOSTENS, INC	007693	C	2,352.00	N
	00326274	3/12/2026	008068	KATHY COLTON	007693	C	100.00	N
	00326275	3/12/2026	009185	KD DESIGN & MARKETING	007693	C	354.00	N
	00326276	3/12/2026	003719	LUCAS FLORIN	007693	C	100.00	N
	00326277	3/12/2026	000526	NASSP / NAT ASSC SECONDAY SCHOOL PRINC	007693	C	385.00	N
	00326278	3/12/2026	001405	PRO GROWER SUPPLY	007693	C	2,208.77	N
	00326279	3/12/2026	011043	RUSSELL GRAFF	007693	C	125.00	N
	00326280	3/12/2026	038042	SCOTT HAGEN	007693	C	100.00	N
	00326281	3/12/2026	009564	SPORTSFIT PERFORMANCE	007693	C	6,240.00	N
	00326282	3/12/2026	089083	UNIVERSAL ATHLETIC DBA GAME ONE	007693	C	378.21	N
	00326283	3/12/2026	005432	ALSCO	007708	C	152.94	N
	00326284	3/12/2026	009672	BATTERY SYSTEMS INC	007708	C	3,273.12	N
	00326285	3/12/2026	023910	CRUS OIL INC	007708	C	377.50	N
	00326286	3/12/2026	007556	CUMMINS INC.	007708	C	115.98	N
	00326287	3/12/2026	006564	FLEET CHARGE SELECT	007708	C	2,237.48	N
	00326288	3/12/2026	033058	FLEETPRIDE	007708	C	3,291.67	N
	00326289	3/12/2026	000026	JACKSON GROUP PETERBILT	007708	C	143.16	N
	00326290	3/12/2026	007561	PREMIER TRUCK GROUP	007708	C	666.15	N
	00326291	3/12/2026	000406	STAUFFER'S TOWING, LLC	007708	C	431.25	N
	00326292	3/12/2026	084948	THOMAS PETROLEUM	007708	C	10,081.42	N
	00326293	3/12/2026	008834	B & H PHOTO VIDEO	007709	C	10,980.86	N
	00326294	3/12/2026	043042	INFINITY TOURS AND EVENTS	007709	C	23,450.00	N

	00326295	3/12/2026	064245	JW PEPPER	007709	C	322.49	N
	00326296	3/12/2026	047325	LE BUS	007709	C	4,455.00	N
	00326297	3/12/2026	004728	MINT JULEP DESIGN LLC	007709	C	1,020.00	N
	00326298	3/12/2026	011078	NICCI DEAN	007709	C	250.00	N
	00326299	3/12/2026	000279	SHRED-IT USA, LLC	007709	C	95.57	N
	00326300	3/12/2026	081796	SUMMERHAYS MUSIC - REPAIRS	007709	C	125.00	N
	00326301	3/12/2026	082257	SUPERIOR WATER & AIR INC	007709	C	24.95	N
	00326302	3/12/2026	009323	TECHFALL GEAR CO	007709	C	6,970.00	N
	00326303	3/12/2026	089083	UNIVERSAL ATHLETIC DBA GAME ONE	007709	C	1,271.00	N
	00326304	3/12/2026	092170	VALCOM	007709	C	2,294.00	N
	00326305	3/12/2026	081637	SUB ZERO ICE CREAM INC	007783	C	300.00	N
	00326306	3/12/2026	057047	BERT MURDOCK MUSIC	007785	C	62.93	N
	00326307	3/12/2026	010484	BERTRANDS MUSIC	007785	C	4,193.00	N
	00326308	3/12/2026	016230	CITY OF CEDAR HILLS	007793	C	1,988.72	N
	00326309	3/12/2026	061689	OREM CITY CORP UTILITIES	007793	C	21,451.87	N
	00326310	3/12/2026	091081	ROCKY MOUNTAIN POWER	007793	C	115,944.28	N
	00326311	3/12/2026	999996	STIPEND VENDOR	007794	C	157.00	N
	00326312	3/12/2026	999996	STIPEND VENDOR	007795	C	286.00	N
	00326313	3/12/2026	004370	STORY CUPBOARD LLC	007807	C	515.54	N
	00326314	3/12/2026	007813	FISHER'S TECHNOLOGY	007811	C	3,787.85	N
	00326315	3/12/2026	008058	THOMAS BALLARD	007835	C	1,308.00	N
	00326316	3/12/2026	010662	EMPIRE BRANDING CO	007836	C	65.00	N
	00326317	3/12/2026	000710	IMAGE WEAR INC	007836	C	366.94	N
	00326318	3/12/2026	010133	AVERETT HOLDINGS	007839	C	3,390.61	N
	00326319	3/12/2026	011055	CURTIS LANG	007848	C	1,200.00	N
	00326320	3/12/2026	007813	FISHER'S TECHNOLOGY	007848	C	318.34	N
	00326321	3/12/2026	003301	HONEY BUCKET	007848	C	166.75	N
	00326322	3/12/2026	011076	LEOBARDO DIMITRI COCA	007848	C	2,000.00	N
	00326323	3/12/2026	010537	CHARLIES PRODUCE	007849	C	5,256.41	N
	00326324	3/12/2026	000055	ANYTIME SERVICES	007863	C	155.00	N
	00326325	3/12/2026	072710	SRS BUILDING PRODUCTS	007863	C	258.20	N
	00326326	3/12/2026	003583	SUMMIT FASTENERS	007863	C	776.18	N
	00326327	3/12/2026	082084	SUNPRO	007863	C	236.45	N
	00326328	3/12/2026	011062	ANDREW D WILLIAMS	007866	C	100.00	N
	00326329	3/12/2026	001113	BARBIZON LIGHT OF THE ROCKIES	007866	C	376.14	N
	00326330	3/12/2026	011046	BRANDON ARD	007866	C	100.00	N
	00326331	3/12/2026	011077	CORA JACKSON	007866	C	100.00	N
	00326332	3/12/2026	043042	INFINITY TOURS AND EVENTS	007866	C	630.00	N
	00326333	3/12/2026	011066	JEFF PORCARO - MAPLE MOUNTAIN SPORTS	007866	C	450.00	N
	00326334	3/12/2026	011061	JOSEPH PEEPLES	007866	C	1,000.00	N
	00326335	3/12/2026	010696	MARVIN PAYNE	007866	C	315.00	N

	00326336	3/12/2026	006715	MOUNTAIN RIDGE HIGH SCHOOL	007866	C	650.00	N
	00326337	3/12/2026	010151	NATHAN ELLISON - DJ NATE	007866	C	550.00	N
	00326338	3/12/2026	011067	SHINANO MIYAZAWA	007866	C	175.00	N
	00326339	3/12/2026	000146	UTAH FCCLA	007866	C	1,830.00	N
	00326340	3/12/2026	006399	STATE OF UTAH - FUEL NETWORK	007869	C	18,890.43	N
	00326341	3/12/2026	015116	CORNER CANYON HIGH SCHOOL	007886	C	800.00	N
	00326342	3/12/2026	002170	INTERMOUNTAIN FUSE SUPPLY INC	007886	C	73.40	V
	00326343	3/12/2026	001237	MARSHALL GATES FOUNDATION	007886	C	900.00	N
	00326344	3/12/2026	011082	PATRICK BOWEN	007886	C	200.00	N
	00326345	3/12/2026	009168	SHAUNA HUNT PHOTOGRAPHY	007886	C	950.00	N
	00326346	3/12/2026	011071	THE TRACK MAN INC	007886	C	1,565.00	N
	00326347	3/12/2026	006636	KYLIE DECKER	007900	C	50.00	N
	00326348	3/12/2026	007462	NICHOLAS GONZALES	007900	C	60.00	N
	00326349	3/12/2026	002355	THE CHERRINGTON FIRM, PLLC	007900	C	30.74	N
	00326350	3/12/2026	007894	XL COMPANIES CORP	007900	C	480.00	N
	00326351	3/12/2026	040675	HOME DEPOT	007940	C	477.83	N
	00326352	3/12/2026	999996	STIPEND VENDOR	007991	C	106.00	N
	00326353	3/12/2026	999996	STIPEND VENDOR	007991	C	216.00	N
	00326354	3/12/2026	999991	STIPEND VENDOR	092611	C	88.55	N
	00326355	3/12/2026	999991	STIPEND VENDOR	092611	C	85.19	N
	00326356	3/12/2026	999991	STIPEND VENDOR	092611	C	92.05	N
	00326357	3/12/2026	999991	STIPEND VENDOR	092611	C	198.45	N
	00326358	3/12/2026	999991	STIPEND VENDOR	092611	C	111.16	N
	00326359	3/12/2026	999991	STIPEND VENDOR	092611	C	133.77	N
	00326360	3/12/2026	999991	STIPEND VENDOR	092611	C	83.93	N
	00326361	3/12/2026	999991	STIPEND VENDOR	092611	C	92.47	N
	00326362	3/12/2026	999991	STIPEND VENDOR	092611	C	54.46	N
	00326363	3/12/2026	999991	STIPEND VENDOR	092611	C	131.18	N
	00326364	3/12/2026	999991	STIPEND VENDOR	092611	C	104.09	N
	00326365	3/12/2026	999991	STIPEND VENDOR	092611	C	251.09	N
	00326366	3/12/2026	999991	STIPEND VENDOR	092611	C	527.73	N
	00326367	3/12/2026	999991	STIPEND VENDOR	092611	C	454.37	N
	00326368	3/12/2026	999991	STIPEND VENDOR	092611	C	172.27	N
	00326369	3/12/2026	999991	STIPEND VENDOR	092611	C	114.87	N
	00326370	3/12/2026	999991	STIPEND VENDOR	092611	C	253.05	N
	00326371	3/12/2026	999991	STIPEND VENDOR	092611	C	212.31	N
	00326372	3/12/2026	999991	STIPEND VENDOR	092611	C	182.35	N
	00326373	3/12/2026	999991	STIPEND VENDOR	092611	C	154.70	N
	00326374	3/12/2026	999991	STIPEND VENDOR	092611	C	564.20	N
	00326375	3/12/2026	999991	STIPEND VENDOR	092611	C	369.60	N
	00326376	3/12/2026	999991	STIPEND VENDOR	092611	C	34.02	N
	00326377	3/12/2026	999991	STIPEND VENDOR	092611	C	205.03	N

	00326378	3/12/2026	999991	STIPEND VENDOR	092611	C	53.41	N
	00326379	3/12/2026	999991	STIPEND VENDOR	092611	C	365.19	N
	00326380	3/12/2026	999991	STIPEND VENDOR	092611	C	1,368.01	N
	00326381	3/12/2026	999991	STIPEND VENDOR	092611	C	172.41	N
	00326382	3/12/2026	999991	STIPEND VENDOR	092611	C	236.81	N
	00326383	3/12/2026	999991	STIPEND VENDOR	092611	C	1,520.54	N
	00326384	3/12/2026	999991	STIPEND VENDOR	092611	C	182.98	N
	00326385	3/12/2026	999991	STIPEND VENDOR	092611	C	122.36	N
	00326386	3/12/2026	999991	STIPEND VENDOR	092611	C	318.50	N
	00326387	3/12/2026	999991	STIPEND VENDOR	092611	C	27.44	N
	00326388	3/12/2026	999991	STIPEND VENDOR	092611	C	276.22	N
	00326389	3/12/2026	999991	STIPEND VENDOR	092611	C	685.16	N
	00326390	3/12/2026	999991	STIPEND VENDOR	092611	C	189.07	N
	00326391	3/12/2026	999991	STIPEND VENDOR	092611	C	107.03	N
	00326392	3/12/2026	999991	STIPEND VENDOR	092611	C	110.81	N
	00326393	3/12/2026	999991	STIPEND VENDOR	092611	C	208.25	N
	00326394	3/12/2026	999991	STIPEND VENDOR	092611	C	301.35	N
	00326395	3/12/2026	999991	STIPEND VENDOR	092611	C	530.95	N
	00326396	3/12/2026	999991	STIPEND VENDOR	092611	C	103.11	N
	00326397	3/12/2026	999991	STIPEND VENDOR	092611	C	150.01	N
	00326398	3/12/2026	999991	STIPEND VENDOR	092611	C	36.54	N
	00326399	3/12/2026	999991	STIPEND VENDOR	092611	C	505.75	N
	00326400	3/12/2026	999991	STIPEND VENDOR	092611	C	221.76	N
	00326401	3/12/2026	999991	STIPEND VENDOR	092611	C	204.96	N
	00326402	3/12/2026	999991	STIPEND VENDOR	092611	C	401.59	N
	00326403	3/12/2026	999991	STIPEND VENDOR	092611	C	304.92	N
	00326404	3/12/2026	999991	STIPEND VENDOR	092611	C	269.99	N
	00326405	3/12/2026	999991	STIPEND VENDOR	092611	C	208.11	N
	00326406	3/12/2026	999991	STIPEND VENDOR	092611	C	145.88	N
	00326407	3/12/2026	999991	STIPEND VENDOR	092611	C	147.77	N
	00326408	3/12/2026	999991	STIPEND VENDOR	092611	C	308.77	N
	00326409	3/12/2026	999991	STIPEND VENDOR	092611	C	480.69	N
	00326410	3/12/2026	999991	STIPEND VENDOR	092611	C	185.71	N
	00326411	3/12/2026	999991	STIPEND VENDOR	092611	C	94.01	N
	00326412	3/12/2026	999991	STIPEND VENDOR	092611	C	513.66	N
	00326413	3/12/2026	999991	STIPEND VENDOR	092611	C	22.40	N
	00326414	3/12/2026	999991	STIPEND VENDOR	092611	C	167.09	N
	00326415	3/12/2026	999991	STIPEND VENDOR	092611	C	97.86	N
	00326416	3/12/2026	999991	STIPEND VENDOR	092611	C	140.77	N
	00326417	3/12/2026	999991	STIPEND VENDOR	092611	C	234.85	N
	00326418	3/12/2026	999991	STIPEND VENDOR	092611	C	65.10	N
	00326419	3/12/2026	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	608928	C	383,214.14	N

	00326420	3/12/2026	999996	STIPEND VENDOR	007731	C	1,585.00	N
	00326421	3/12/2026	014593	CACHE VALLEY ELECTRIC	007786	C	22,535.00	N
	00326422	3/12/2026	014593	CACHE VALLEY ELECTRIC	007787	C	18,699.00	N
	00326423	3/12/2026	014593	CACHE VALLEY ELECTRIC	007788	C	17,432.00	N
	00326424	3/12/2026	011075	BRADEN CHANCELLOR	007806	C	6,000.00	N
	00326425	3/12/2026	011074	LONDON EGBERS	007806	C	6,000.00	N
	00326426	3/12/2026	011053	MARY MATTHEWS	007806	C	6,000.00	N
	00326427	3/12/2026	010815	REBECCA CASWELL	007806	C	6,000.00	N
	00326428	3/12/2026	004502	CDW GOVERNMENT LLC	007816	C	75.37	N
	00326429	3/12/2026	082523	T-MOBILE TECH	007816	C	57.78	N
	00326430	3/12/2026	092170	VALCOM	007821	C	278,239.32	N
	00326431	3/12/2026	004902	ALLISON NICCUM PHOTOGRAPHY	007825	C	1,500.00	N
	00326432	3/12/2026	003524	ALPHAGRAPHICS	007825	C	98.10	N
	00326433	3/12/2026	019766	COBALT REFRIGERATION, INC.	007825	C	525.00	N
	00326434	3/12/2026	007186	OPTIMUM PERFORMANCE ZONE	007825	C	1,000.00	N
	00326435	3/12/2026	011064	POWAY UNIFIED SCHOOL DISTRICT	007825	C	750.00	N
	00326436	3/12/2026	005237	RUSTED PEARL	007825	C	72.00	N
	00326437	3/12/2026	005074	STARVING STUDENT CARDS	007825	C	392.00	N
	00326438	3/12/2026	008443	TEAM UP ATHLETICS	007825	C	8,105.37	N
	00326439	3/12/2026	010006	THIRST	007825	C	797.00	N
	00326440	3/12/2026	010654	TIA JAYNES	007825	C	80.00	N
	00326441	3/12/2026	006854	TRILLS & THRILLS MUSIC FESTIVALS	007825	C	3,380.00	N
	00326442	3/12/2026	008920	AMANDA POLAND	007827	C	212.00	N
	00326443	3/12/2026	001313	JANICE B VINCENT	007827	C	157.50	N
	00326444	3/12/2026	001314	MARDEN J POND	007827	C	180.00	N
	00326445	3/12/2026	001224	MICHAEL HENDRIKSEN	007827	C	180.00	N
	00326446	3/12/2026	087457	UTAH EDUCATION NETWORK	007837	C	25,811.94	N
	00326447	3/12/2026	023960	CULLIGAN WATER	007845	C	185.05	N
	00326448	3/12/2026	011072	HYDEN ACKLEY	007845	C	100.00	N
	00326449	3/12/2026	008659	ROXBERRY JUICE CO	007845	C	138.00	N
	00326450	3/12/2026	063475	PATTY'S CERAMICS	007856	C	215.00	N
	00326451	3/12/2026	087327	CLEARVISTA	007868	C	2,453.10	N
	00326452	3/12/2026	007638	FIRST DIGITAL COMMUNICATIONS LLC	007868	C	9,176.34	N
	00326453	3/12/2026	004804	AMERICAN FORK CITY-UTILITIES	007871	C	26,733.49	N
	00326454	3/12/2026	018695	CITY SANITATION	007871	C	819.20	N
	00326455	3/12/2026	048445	LINDON CITY	007871	C	7,952.19	N
	00326456	3/12/2026	066168	PLEASANT GROVE CITY UTILITIES	007871	C	13,398.77	N
	00326457	3/12/2026	016250	TOWN OF CEDAR FORT	007871	C	83.06	N
	00326458	3/12/2026	093253	VINEYARD TOWN OF	007871	C	2,818.14	N
	00326459	3/12/2026	999996	STIPEND VENDOR	007875	C	90.00	N
	00326460	3/12/2026	999996	STIPEND VENDOR	007875	C	90.00	N

	00326461	3/12/2026	999996	STIPEND VENDOR	007875	C	90.00	N
	00326462	3/12/2026	007692	PROPIO LS	007877	C	7,185.02	N
	00326463	3/12/2026	999411	CANYON VIEW STIPEND VENDOR	007882	C	30.26	N
	00326464	3/12/2026	010934	SPENCER TUPOU	007882	C	800.00	N
	00326465	3/12/2026	000152	ARBITERPAY TRUST ACCOUNT	007884	C	5,510.50	N
	00326466	3/12/2026	007813	FISHER'S TECHNOLOGY	007884	C	978.87	N
	00326467	3/12/2026	003696	GOOD GRINDZ LLC	007884	C	250.00	N
	00326468	3/12/2026	000408	MOJO PRINTING & DESIGN, LLC	007884	C	126.00	N
	00326469	3/12/2026	007429	PAUL WINKELMAN	007884	C	750.00	N
	00326470	3/12/2026	000193	PROVO HIGH SCHOOL	007884	C	515.00	N
	00326471	3/12/2026	007103	SMART CHOICE EMBROIDERY	007884	C	288.00	N
	00326472	3/12/2026	082523	T-MOBILE TECH	007884	C	40.00	N
	00326473	3/12/2026	044965	JOSTENS, INC	007885	C	1,568.00	N
	00326474	3/12/2026	999991	STIPEND VENDOR	007893	C	248.50	N
	00326475	3/12/2026	001478	CATHY J JOLLEY	007915	C	90.00	N
	00326476	3/12/2026	000050	BIRRELL - PEPSI	007916	C	668.19	N
	00326477	3/12/2026	010059	BOHDAN VELYKHOLOVA	007916	C	250.00	N
	00326478	3/12/2026	007551	BRENT KECK	007916	C	700.00	N
	00326479	3/12/2026	004844	CARLI TREU RALPH	007916	C	250.00	N
	00326480	3/12/2026	008809	CHRISTOPHER WITT	007916	C	250.00	N
	00326481	3/12/2026	000344	ELAINE GRECKO	007916	C	250.00	N
	00326482	3/12/2026	007120	KARL'S DISTRIBUTING	007916	C	782.41	N
	00326483	3/12/2026	001274	KRISTEN HAWKINS	007916	C	250.00	N
	00326484	3/12/2026	011030	MEAGAN BROWN	007916	C	150.00	N
	00326485	3/12/2026	007429	PAUL WINKELMAN	007916	C	250.00	N
	00326486	3/12/2026	010909	AMELIA WEBB	007917	C	6,000.00	N
	00326487	3/12/2026	087466	UTAH SCHOOL BOARDS ASSO.	007919	C	10,141.26	N
	00326488	3/12/2026	006495	ESS WEST, LLC	007923	C	309,126.42	N
	00326489	3/12/2026	006495	ESS WEST, LLC	007923	C	2,133.28	N
	00326490	3/12/2026	087450	UCET	007929	C	1,920.00	N
	00326491	3/12/2026	007813	FISHER'S TECHNOLOGY	007933	C	384.79	N
	00326492	3/12/2026	041515	IDENTISYS, INC	007939	C	731.25	N
	00326493	3/12/2026	090167	UTAH BUREAU OF CRIMINAL ID	007939	C	22,392.00	N
	00326494	3/12/2026	008691	FAITH BROWNING	007963	C	700.00	N
	00326495	3/12/2026	011025	SHAWNTAY YELLOWHAIR	007964	C	700.00	N
	00326496	3/12/2026	003834	RHONDA HONEY DUVALL	007967	C	360.00	N
	00326497	3/12/2026	011033	DEXTER CLARK	007968	C	430.00	N
	00326498	3/12/2026	011060	TETONA LONGHAIR	007970	C	580.00	N
	00326499	3/12/2026	007385	LEO R PLATERO	007971	C	700.00	N
	00326500	3/12/2026	006495	ESS WEST, LLC	007975	C	4,432.50	N
	00326501	3/12/2026	006495	ESS WEST, LLC	008023	C	351,064.02	N
	00326502	3/12/2026	010661	GOOSEIT	008045	C	16,692.50	N

	00326503	3/12/2026	999996	STIPEND VENDOR	008048	C	44.43	N
	00326504	3/12/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705137	C	55.00	N
	00326505	3/12/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705137	C	25.00	N
	00326506	3/12/2026	999411	CANYON VIEW STIPEND VENDOR	711127	C	20.00	N
	00326507	3/12/2026	999411	CANYON VIEW STIPEND VENDOR	711127	C	10.00	N
	00326508	3/12/2026	999411	CANYON VIEW STIPEND VENDOR	711127	C	10.00	N
	00326509	3/12/2026	999411	CANYON VIEW STIPEND VENDOR	711127	C	20.00	N
	00326510	3/12/2026	999411	CANYON VIEW STIPEND VENDOR	711127	C	20.00	N
	00326511	3/12/2026	999411	CANYON VIEW STIPEND VENDOR	711127	C	25.00	N
	00326512	3/12/2026	999411	CANYON VIEW STIPEND VENDOR	711127	C	10.00	N
	00326513	3/12/2026	999411	CANYON VIEW STIPEND VENDOR	711127	C	20.00	N
	00326514	3/12/2026	999411	CANYON VIEW STIPEND VENDOR	711127	C	10.00	N
	00326515	3/12/2026	999411	CANYON VIEW STIPEND VENDOR	711127	C	20.00	N
	00326516	3/12/2026	999411	CANYON VIEW STIPEND VENDOR	711127	C	15.00	N
	00326517	3/12/2026	999411	CANYON VIEW STIPEND VENDOR	711127	C	10.00	N
	00326518	3/12/2026	999411	CANYON VIEW STIPEND VENDOR	711127	C	45.00	N
	00326519	3/12/2026	999411	CANYON VIEW STIPEND VENDOR	711127	C	10.00	N
	00326520	3/12/2026	999411	CANYON VIEW STIPEND VENDOR	711127	C	40.00	N
	00326521	3/12/2026	999411	CANYON VIEW STIPEND VENDOR	711127	C	10.00	N
	00326522	3/12/2026	999411	CANYON VIEW STIPEND VENDOR	711127	C	25.00	N
	00326523	3/12/2026	999411	CANYON VIEW STIPEND VENDOR	711127	C	25.00	N
	00326524	3/12/2026	999411	CANYON VIEW STIPEND VENDOR	711127	C	15.00	N
	00326525	3/12/2026	999411	CANYON VIEW STIPEND VENDOR	711127	C	20.00	N
	00326526	3/12/2026	999411	CANYON VIEW STIPEND VENDOR	711127	C	15.00	N
	00326527	3/12/2026	999411	CANYON VIEW STIPEND VENDOR	711127	C	15.00	N
	00326528	3/12/2026	999411	CANYON VIEW STIPEND VENDOR	711127	C	10.00	N
	00326529	3/12/2026	999411	CANYON VIEW STIPEND VENDOR	711127	C	20.00	N
	00326530	3/12/2026	999411	CANYON VIEW STIPEND VENDOR	711127	C	25.00	N
	00326531	3/12/2026	999411	CANYON VIEW STIPEND VENDOR	711127	C	15.00	N
	00326532	3/12/2026	999411	CANYON VIEW STIPEND VENDOR	711127	C	20.00	N
	00326533	3/12/2026	999411	CANYON VIEW STIPEND VENDOR	711127	C	33.72	N
	00326534	3/12/2026	999411	CANYON VIEW STIPEND VENDOR	711127	C	15.00	N
	00326535	3/12/2026	999411	CANYON VIEW STIPEND VENDOR	711127	C	25.00	N
	00326536	3/12/2026	999411	CANYON VIEW STIPEND VENDOR	711127	C	15.00	N
	00326537	3/12/2026	999721	CEDAR VALLEY HIGH STIPEND	721136	C	20.00	N
	00326538	3/12/2026	999721	CEDAR VALLEY HIGH STIPEND	721136	C	400.00	N
	00326539	3/12/2026	999721	CEDAR VALLEY HIGH STIPEND	721136	C	75.00	N
	00326540	3/12/2026	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723128	C	80.00	N
	00326541	3/12/2026	999735	LEHI HIGH STIPEND VENDOR	735157	C	230.00	N
	00326542	3/12/2026	999735	LEHI HIGH STIPEND VENDOR	735157	C	20.00	N
	00326543	3/12/2026	999735	LEHI HIGH STIPEND VENDOR	735157	C	25.00	N

	00326544	3/12/2026	999735	LEHI HIGH STIPEND VENDOR	735157	C	80.00	N
	00326545	3/12/2026	999735	LEHI HIGH STIPEND VENDOR	735157	C	35.00	N
	00326546	3/12/2026	999735	LEHI HIGH STIPEND VENDOR	735157	C	40.00	N
	00326547	3/12/2026	999735	LEHI HIGH STIPEND VENDOR	735157	C	100.00	N
	00326548	3/12/2026	999737	LONE PEAK STIPEND VENDOR	737126	C	400.00	N
	00326549	3/12/2026	999737	LONE PEAK STIPEND VENDOR	737126	C	200.00	N
	00326550	3/12/2026	999737	LONE PEAK STIPEND VENDOR	737126	C	25.00	N
	00326551	3/12/2026	999737	LONE PEAK STIPEND VENDOR	737126	C	511.00	N
	00326552	3/12/2026	999441	LEHI JR HIGH STIPEND VENDOR	741137	C	40.00	N
	00326553	3/12/2026	999441	LEHI JR HIGH STIPEND VENDOR	741137	C	60.00	N
	00326554	3/12/2026	999441	LEHI JR HIGH STIPEND VENDOR	741137	C	40.00	N
	00326555	3/12/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750132	C	74.89	N
	00326556	3/12/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750132	C	36.84	N
	00326557	3/12/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750132	C	14.93	N
	00326558	3/12/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750132	C	62.00	N
	00326559	3/12/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750132	C	12.31	N
	00326560	3/12/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750132	C	16.48	N
	00326561	3/12/2026	999754	OREM HIGH STIPEND	754155	C	39.30	N
	00326562	3/12/2026	999754	OREM HIGH STIPEND	754155	C	44.25	N
	00326563	3/12/2026	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778136	C	50.00	N
	00326564	3/12/2026	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779129	C	59.00	N
	00326565	3/12/2026	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779129	C	110.00	N
	00326566	3/12/2026	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779129	C	130.00	N
	00326567	3/12/2026	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779129	C	9.31	N
	00326568	3/12/2026	999786	TIMPANOGOS HIGH STIPEND VENDOR	786162	C	179.00	N
	00326569	3/12/2026	999786	TIMPANOGOS HIGH STIPEND VENDOR	786162	C	1,400.00	N
	00326570	3/12/2026	999786	TIMPANOGOS HIGH STIPEND VENDOR	786162	C	650.00	N
	00326571	3/12/2026	999786	TIMPANOGOS HIGH STIPEND VENDOR	786162	C	79.00	N
	00326572	3/12/2026	999786	TIMPANOGOS HIGH STIPEND VENDOR	786162	C	50.00	N
	00326573	3/12/2026	999786	TIMPANOGOS HIGH STIPEND VENDOR	786162	C	150.00	N
	00326574	3/12/2026	999786	TIMPANOGOS HIGH STIPEND VENDOR	786162	C	53.00	N
	00326575	3/12/2026	999786	TIMPANOGOS HIGH STIPEND VENDOR	786162	C	283.00	N
	00326576	3/12/2026	999786	TIMPANOGOS HIGH STIPEND VENDOR	786162	C	60.00	N
	00326577	3/12/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789159	C	45.00	N

	00326578	3/12/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789159	C	27.00	N
	00326579	3/12/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789159	C	15.38	N
	00326580	3/12/2026	999494	MOUNTAIN RIDGE STIPEND VENDOR	794141	C	20.00	N
	00326581	3/12/2026	999494	MOUNTAIN RIDGE STIPEND VENDOR	794141	C	20.00	N
	00326582	3/12/2026	999494	MOUNTAIN RIDGE STIPEND VENDOR	794141	C	20.00	N
	00326583	3/12/2026	999494	MOUNTAIN RIDGE STIPEND VENDOR	794141	C	20.00	N
	00326584	3/12/2026	999494	MOUNTAIN RIDGE STIPEND VENDOR	794141	C	20.00	N
	00326585	3/12/2026	999494	MOUNTAIN RIDGE STIPEND VENDOR	794141	C	20.00	N
	00326586	3/12/2026	999494	MOUNTAIN RIDGE STIPEND VENDOR	794141	C	20.00	N
	00326587	3/12/2026	999494	MOUNTAIN RIDGE STIPEND VENDOR	794141	C	20.00	N
	00326588	3/12/2026	999494	MOUNTAIN RIDGE STIPEND VENDOR	794141	C	20.00	N
	00326589	3/12/2026	999494	MOUNTAIN RIDGE STIPEND VENDOR	794141	C	20.00	N
	00326590	3/12/2026	999494	MOUNTAIN RIDGE STIPEND VENDOR	794141	C	20.00	N
	00326591	3/19/2026	011094	DALLAS GOLDEN	007518	C	125.00	N
	00326592	3/19/2026	041303	HUNT PEST CONTROL/PRO LAWN	007715	C	380.00	N
	00326593	3/19/2026	041441	HYLON-KOBURN CHEMICALS INC	007715	C	703.60	N
	00326594	3/19/2026	007138	INTERMOUNTAIN GOLF CARS	007715	C	1,206.60	N
	00326595	3/19/2026	011035	APRIL PORTER	007780	C	50.00	N
	00326596	3/19/2026	003865	ROD WAYMAN	007780	C	120.00	N
	00326597	3/19/2026	012601	BRADY INDUSTRIES INC	007925	C	5,834.56	N
	00326598	3/19/2026	041441	HYLON-KOBURN CHEMICALS INC	007925	C	21,393.54	N
	00326599	3/19/2026	004388	PAPER101	007925	C	43,255.20	N
	00326600	3/19/2026	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	007925	C	3,119.40	N
	00326601	3/19/2026	005292	STEP SAVER TRANSPORTATION	007925	C	3,210.48	N
	00326602	3/19/2026	005348	WORKSPACE ELEMENTS	007925	C	2,219.20	N
	00326603	3/19/2026	000528	ABS - ARCHITECTURAL BUILDING SUPPLY	007986	C	28,262.02	N
	00326604	3/19/2026	010929	ADVANTAGE INC	007986	C	73.70	N
	00326605	3/19/2026	030601	BORDER STATES	007986	C	506.13	N
	00326606	3/19/2026	019768	CODALE ELECTRIC SUPPLY INC	007986	C	1,367.85	N
	00326607	3/19/2026	033209	FERGUSON ENTERPRISES INC	007986	C	423.73	N
	00326608	3/19/2026	004651	HOLBROOK SERVCO	007986	C	4,320.23	N
	00326609	3/19/2026	041246	HUMPHRIES INC	007986	C	76.79	N
	00326610	3/19/2026	097050	J WILCOX SALES CO	007986	C	3,996.00	N
	00326611	3/19/2026	049112	LONG BUILDING TECHNOLOGIES	007986	C	2,334.08	N
	00326612	3/19/2026	068689	MERIDIAN ENGINEERING, INC	007986	C	1,080.00	N

	00326613	3/19/2026	071045	MOUNTAIN STAINLESS	007986	C	1,150.00	N
	00326614	3/19/2026	006377	PROFESSIONAL FLOORING SUPPLY	007986	C	73.50	N
	00326615	3/19/2026	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	007986	C	450.16	N
	00326616	3/19/2026	071366	RHINEHART OIL	007986	C	780.05	N
	00326617	3/19/2026	072847	ROTO AIRE FILTER SALES SERVICE	007986	C	649.49	N
	00326618	3/19/2026	079620	SPRINKLER SUPPLY CO., INC	007986	C	899.73	N
	00326619	3/19/2026	001252	STONE SECURITY	007986	C	1,174.64	N
	00326620	3/19/2026	037277	STOTZ EQUIPMENT	007986	C	23.37	N
	00326621	3/19/2026	008428	SUMMIT FIRE & SECURITY	007986	C	1,874.75	N
	00326622	3/19/2026	019766	COBALT REFRIGERATION, INC.	007990	C	345.00	N
	00326623	3/19/2026	007687	RTI SCHEDULER	008030	C	3,604.00	N
	00326624	3/19/2026	005281	CANYON HOME CARE & HOSPICE	008052	C	558.00	N
	00326625	3/19/2026	000152	ARBITERPAY TRUST ACCOUNT	008060	C	11,787.50	N
	00326626	3/19/2026	011070	OLIVIA CORNIA	008062	C	200.00	N
	00326627	3/19/2026	007687	RTI SCHEDULER	008062	C	5,092.00	N
	00326628	3/19/2026	045565	KENDRICK BROS ROOFING INC	008064	C	335,907.89	N
	00326629	3/19/2026	005007	MY GUY PEST AND LAWN SOLUTIONS	008064	C	27,641.60	N
	00326630	3/19/2026	088111	US MECHANICAL, LLC	008064	C	31,255.47	N
	00326631	3/19/2026	000791	VALLEY GLASS COMPANY	008064	C	35,495.00	N
	00326632	3/19/2026	096243	WESTLAND CONSTRUCTION	008064	C	8,298.00	N
	00326633	3/19/2026	000729	RAGE FITNESS LLC	008116	C	400.00	N
	00326634	3/19/2026	000152	ARBITERPAY TRUST ACCOUNT	008125	C	13,403.70	N
	00326635	3/19/2026	019766	COBALT REFRIGERATION, INC.	008130	C	375.00	N
	00326636	3/19/2026	999996	STIPEND VENDOR	008137	C	84.13	N
	00326637	3/19/2026	078962	SCOTT SORENSEN	008139	C	250.00	N
	00326638	3/19/2026	006012	ANDREA TAYLOR	008148	C	50.00	N
	00326639	3/19/2026	000050	BIRRELL - PEPSI	008148	C	190.96	N
	00326640	3/19/2026	010467	DARK HORSE ATHLETICS	008148	C	2,255.00	N
	00326641	3/19/2026	010287	HK CONSULTING	008155	C	11,240.00	N
	00326642	3/19/2026	069223	QUALITY DESIGN COUNTERTOPS	008155	C	7,129.00	N
	00326643	3/19/2026	096243	WESTLAND CONSTRUCTION	008155	C	3,288,902.41	N
	00326644	3/19/2026	011091	DAISY SAMPSON	008157	C	250.00	N
	00326645	3/19/2026	011080	MELISSA HAMPTON	008157	C	1,500.00	N
	00326646	3/19/2026	000951	PRO TURF LANDSCAPING	008223	C	990.00	N
	00326647	3/19/2026	010209	RANGER MEDIA	008223	C	510.00	N
	00326648	3/19/2026	008119	STITCHES INK - SPECIALIZED BUSINESS SYST	008223	C	1,211.75	N
	00326649	3/19/2026	005280	USA WRESTLING UTAH- TECHFALL GEAR CO	008223	C	100.00	N
	00326650	3/19/2026	090726	UTAH HIGH SCHOOL ACTIVITIES	008223	C	100.00	N
	00326651	3/19/2026	023515	CREATIVE SIGNS & GRAPHICS	008254	C	6,160.06	N

	00326652	3/19/2026	999996	STIPEND VENDOR	008262	C	49.49	N
	00326653	3/19/2026	069322	ENBRIDGE GAS UTAH	008274	C	55,666.38	N
	00326654	3/19/2026	038441	HAND 2 HEART INC	008303	C	16,399.40	N
	00326655	3/19/2026	010013	HORIZON PEDIATRIC HOME CARE	008303	C	2,497.50	N
	00326656	3/19/2026	008069	JEWELS IMAGES	007843	C	500.00	N
	00326657	3/19/2026	000736	M & B BOWLING, INC	007843	C	877.50	N
	00326658	3/19/2026	005018	MACI PETERSON	007843	C	627.00	N
	00326659	3/19/2026	007985	NATHAN PORTER	007843	C	1,000.00	N
	00326660	3/19/2026	005432	ALSCO	007862	C	152.94	N
	00326661	3/19/2026	013609	BRYSON SALES & SERVICE INC	007862	C	1,941.82	N
	00326662	3/19/2026	023910	CRUS OIL INC	007862	C	1,684.47	N
	00326663	3/19/2026	026713	DISCOUNT GLASS, LLC	007862	C	437.00	N
	00326664	3/19/2026	027122	DOUG SMITH AUTO	007862	C	599.25	N
	00326665	3/19/2026	006564	FLEET CHARGE SELECT	007862	C	11,031.87	N
	00326666	3/19/2026	035072	GATEKEEPER SYSTEMS, INC	007862	C	51.82	N
	00326667	3/19/2026	045601	KENWORTH SALE CO	007862	C	562.12	N
	00326668	3/19/2026	007561	PREMIER TRUCK GROUP	007862	C	1,447.47	N
	00326669	3/19/2026	007274	RED ENGINE SERVICE	007862	C	1,115.00	N
	00326670	3/19/2026	000406	STAUFFER'S TOWING, LLC	007862	C	702.00	N
	00326671	3/19/2026	084948	THOMAS PETROLEUM	007862	C	69,106.23	N
	00326672	3/19/2026	044965	JOSTENS, INC	007889	C	30,282.00	N
	00326673	3/19/2026	011079	MYATHLETICDEPARTMENT	007941	C	2,000.00	N
	00326674	3/19/2026	999996	STIPEND VENDOR	007982	C	237.00	N
	00326675	3/19/2026	999996	STIPEND VENDOR	007983	C	265.00	N
	00326676	3/19/2026	007813	FISHER'S TECHNOLOGY	007985	C	528.34	N
	00326677	3/19/2026	008196	AKTIVATE, INC	007987	C	648.00	N
	00326678	3/19/2026	008850	BACKYARD GREENS	007987	C	4,200.00	N
	00326679	3/19/2026	003833	CPCNEUTEK	007987	C	416.17	N
	00326680	3/19/2026	011057	JASON NACEY	007987	C	317.29	N
	00326681	3/19/2026	089083	UNIVERSAL ATHLETIC DBA GAME ONE	007987	C	6,080.00	N
	00326682	3/19/2026	090726	UTAH HIGH SCHOOL ACTIVITIES	007987	C	624.00	N
	00326683	3/19/2026	010722	UTAH SPORT PSYCH	007987	C	675.00	N
	00326684	3/19/2026	999996	STIPEND VENDOR	007992	C	85.00	N
	00326685	3/19/2026	044965	JOSTENS, INC	008003	C	1,800.00	N
	00326686	3/19/2026	044965	JOSTENS, INC	008003	C	597.26	N
	00326687	3/19/2026	006115	C3 TRANSPORTATION	008013	C	1,312.50	N
	00326688	3/19/2026	007105	DUNCAN OSBORN	008013	C	400.00	N
	00326689	3/19/2026	010350	HIGH COUNTRY SHOPWORKS	008013	C	6,300.00	N
	00326690	3/19/2026	002626	MATILDA MAYFIELD	008013	C	100.00	N
	00326691	3/19/2026	007698	OFFICE EQUIPMENT CO	008013	C	40.00	N
	00326692	3/19/2026	063475	PATTY'S CERAMICS	008013	C	140.00	N
	00326693	3/19/2026	006624	SAMANTHA GOMM	008013	C	50.00	N

	00326694	3/19/2026	009030	SHANDRA SALMON	008013	C	50.00	N
	00326695	3/19/2026	999996	STIPEND VENDOR	008042	C	53.00	N
	00326696	3/19/2026	010537	CHARLIES PRODUCE	008058	C	4,432.34	N
	00326697	3/19/2026	999996	STIPEND VENDOR	008071	C	267.00	N
	00326698	3/19/2026	999996	STIPEND VENDOR	008072	C	112.00	N
	00326699	3/19/2026	999996	STIPEND VENDOR	008073	C	212.00	N
	00326700	3/19/2026	011086	MOUNTAINLAND APPLES	008109	C	400.00	N
	00326701	3/19/2026	001497	INTERMOUNTAIN GYM REPAIR	008113	C	258.00	N
	00326702	3/19/2026	011059	JAIRO VELAZQUEZ	008113	C	150.00	N
	00326703	3/19/2026	999996	STIPEND VENDOR	008113	C	135.00	N
	00326704	3/19/2026	000152	ARBITERPAY TRUST ACCOUNT	008147	C	7,826.00	N
	00326705	3/19/2026	005943	KEVIN KIRKLAND	008147	C	300.00	N
	00326706	3/19/2026	004452	MELISSA HEATH	008147	C	1,000.00	N
	00326707	3/19/2026	008963	MICAH YOUNG	008147	C	700.00	N
	00326708	3/19/2026	000055	ANYTIME SERVICES	008151	C	310.00	N
	00326709	3/19/2026	044965	JOSTENS, INC	008151	C	1,403.44	N
	00326710	3/19/2026	009185	KD DESIGN & MARKETING	008151	C	890.05	N
	00326711	3/19/2026	009999	TYLER STATEN PHOTO LLC	008151	C	350.00	N
	00326712	3/19/2026	090726	UTAH HIGH SCHOOL ACTIVITIES	008151	C	200.00	N
	00326713	3/19/2026	003802	EJ SPORTSWEAR LLC	008163	C	9,494.15	N
	00326714	3/19/2026	007698	OFFICE EQUIPMENT CO	008163	C	45.00	N
	00326715	3/19/2026	015567	MICHAEL CARON	008166	C	3,703.00	N
	00326716	3/19/2026	072710	SRS BUILDING PRODUCTS	008166	C	152.00	N
	00326717	3/19/2026	082084	SUNPRO	008166	C	6,520.10	N
	00326718	3/19/2026	000152	ARBITERPAY TRUST ACCOUNT	008186	C	1,514.25	N
	00326719	3/19/2026	999996	STIPEND VENDOR	008188	C	159.00	N
	00326720	3/19/2026	999996	STIPEND VENDOR	008189	C	180.00	N
	00326721	3/19/2026	999996	STIPEND VENDOR	008189	C	85.00	N
	00326722	3/19/2026	999996	STIPEND VENDOR	008189	C	85.00	N
	00326723	3/19/2026	999996	STIPEND VENDOR	008189	C	157.00	N
	00326724	3/19/2026	999996	STIPEND VENDOR	008189	C	85.00	N
	00326725	3/19/2026	999996	STIPEND VENDOR	008189	C	180.00	N
	00326726	3/19/2026	999996	STIPEND VENDOR	008189	C	184.00	N
	00326727	3/19/2026	999996	STIPEND VENDOR	008190	C	37.60	N
	00326728	3/19/2026	999996	STIPEND VENDOR	008191	C	371.00	N
	00326729	3/19/2026	000951	PRO TURF LANDSCAPING	008201	C	990.00	N
	00326730	3/19/2026	008196	AKTIVATE, INC	008203	C	648.00	N
	00326731	3/19/2026	010068	AVA CATTERMOLLE	008203	C	1,000.00	N
	00326732	3/19/2026	090726	UTAH HIGH SCHOOL ACTIVITIES	008203	C	200.00	N
	00326733	3/19/2026	092170	VALCOM	008208	C	152.31	N
	00326734	3/19/2026	011607	BLICK ART MATERIALS	008211	C	20.60	N
	00326735	3/19/2026	010019	OLIVIA GARDNER	008211	C	225.00	N

	00326736	3/19/2026	000279	SHRED-IT USA, LLC	008211	C	87.08	N
	00326737	3/19/2026	023515	CREATIVE SIGNS & GRAPHICS	008231	C	812.42	N
	00326738	3/19/2026	078962	SCOTT SORENSEN	008245	C	250.00	N
	00326739	3/19/2026	087476	USBE	008251	C	7,625.09	N
	00326740	3/19/2026	061689	OREM CITY CORP UTILITIES	008252	C	257.88	N
	00326741	3/19/2026	091081	ROCKY MOUNTAIN POWER	008252	C	120,182.04	N
	00326742	3/19/2026	999996	STIPEND VENDOR	008275	C	125.00	N
	00326743	3/19/2026	999996	STIPEND VENDOR	008277	C	250.00	N
	00326744	3/19/2026	999996	STIPEND VENDOR	008277	C	250.00	N
	00326745	3/19/2026	999996	STIPEND VENDOR	008277	C	150.00	N
	00326746	3/19/2026	043042	INFINITY TOURS AND EVENTS	008312	C	27,020.00	N
	00326747	3/19/2026	999991	STIPEND VENDOR	092612	C	604.52	N
	00326748	3/19/2026	999991	STIPEND VENDOR	092612	C	235.55	N
	00326749	3/19/2026	999991	STIPEND VENDOR	092612	C	42.77	N
	00326750	3/19/2026	999991	STIPEND VENDOR	092612	C	109.20	N
	00326751	3/19/2026	999991	STIPEND VENDOR	092612	C	118.79	N
	00326752	3/19/2026	999991	STIPEND VENDOR	092612	C	259.35	N
	00326753	3/19/2026	999991	STIPEND VENDOR	092612	C	57.96	N
	00326754	3/19/2026	999991	STIPEND VENDOR	092612	C	163.17	N
	00326755	3/19/2026	999991	STIPEND VENDOR	092612	C	81.41	N
	00326756	3/19/2026	999991	STIPEND VENDOR	092612	C	84.49	N
	00326757	3/19/2026	999991	STIPEND VENDOR	092612	C	13.51	N
	00326758	3/19/2026	999991	STIPEND VENDOR	092612	C	174.58	N
	00326759	3/19/2026	999991	STIPEND VENDOR	092612	C	97.44	N
	00326760	3/19/2026	999991	STIPEND VENDOR	092612	C	523.74	N
	00326761	3/19/2026	999991	STIPEND VENDOR	092612	C	610.19	N
	00326762	3/19/2026	999991	STIPEND VENDOR	092612	C	260.40	N
	00326763	3/19/2026	999991	STIPEND VENDOR	092612	C	180.53	N
	00326764	3/19/2026	999991	STIPEND VENDOR	092612	C	1,356.95	N
	00326765	3/19/2026	999991	STIPEND VENDOR	092612	C	38.43	N
	00326766	3/19/2026	999991	STIPEND VENDOR	092612	C	466.48	N
	00326767	3/19/2026	999991	STIPEND VENDOR	092612	C	68.95	N
	00326768	3/19/2026	999991	STIPEND VENDOR	092612	C	57.47	N
	00326769	3/19/2026	999991	STIPEND VENDOR	092612	C	216.37	N
	00326770	3/19/2026	999991	STIPEND VENDOR	092612	C	231.56	N
	00326771	3/19/2026	999991	STIPEND VENDOR	092612	C	111.16	N
	00326772	3/19/2026	999991	STIPEND VENDOR	092612	C	37.52	N
	00326773	3/19/2026	999991	STIPEND VENDOR	092612	C	384.72	N
	00326774	3/19/2026	999991	STIPEND VENDOR	092612	C	180.74	N
	00326775	3/19/2026	999991	STIPEND VENDOR	092612	C	202.51	N
	00326776	3/19/2026	999991	STIPEND VENDOR	092612	C	381.85	N
	00326777	3/19/2026	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	609792	C	330,593.62	N

	00326778	3/19/2026	078153	RAY SMITH	007432	C	450.00	N
	00326779	3/19/2026	008595	KELINA ANDERSON	007965	C	430.00	N
	00326780	3/19/2026	089083	UNIVERSAL ATHLETIC DBA GAME ONE	008031	C	2,377.75	N
	00326781	3/19/2026	092170	VALCOM	008031	C	19,092.00	N
	00326782	3/19/2026	089083	UNIVERSAL ATHLETIC DBA GAME ONE	008049	C	14,303.50	N
	00326783	3/19/2026	089083	UNIVERSAL ATHLETIC DBA GAME ONE	008056	C	5,835.00	N
	00326784	3/19/2026	004902	ALLISON NICCUM PHOTOGRAPHY	008094	C	300.00	N
	00326785	3/19/2026	008066	DRIVE MARKETING	008094	C	3,229.30	N
	00326786	3/19/2026	006636	KYLIE DECKER	008094	C	25.00	N
	00326787	3/19/2026	003293	SWIG LLC	008094	C	571.00	N
	00326788	3/19/2026	011083	JEREMY PARKER	008095	C	135.00	N
	00326789	3/19/2026	040780	JORDAN HOPE	008095	C	157.50	N
	00326790	3/19/2026	008068	KATHY COLTON	008095	C	135.00	N
	00326791	3/19/2026	003719	LUCAS FLORIN	008095	C	112.50	N
	00326792	3/19/2026	008964	MITCHELL BARNARD	008095	C	160.00	N
	00326793	3/19/2026	003767	MYROSLAVA HAGEN	008095	C	112.50	N
	00326794	3/19/2026	005328	NICHOLAS JACKSON	008095	C	247.50	N
	00326795	3/19/2026	010878	BLUESTEM INTEGRATED	008096	C	3,770.00	N
	00326796	3/19/2026	999991	STIPEND VENDOR	008096	C	188.37	N
	00326797	3/19/2026	999996	STIPEND VENDOR	008096	C	153.00	N
	00326798	3/19/2026	999996	STIPEND VENDOR	008096	C	117.00	N
	00326799	3/19/2026	999991	STIPEND VENDOR	008096	C	97.23	N
	00326800	3/19/2026	082491	SWIRE COCA-COLA USA	008096	C	180.88	N
	00326801	3/19/2026	043042	INFINITY TOURS AND EVENTS	008098	C	138,600.00	N
	00326802	3/19/2026	000152	ARBITERPAY TRUST ACCOUNT	008107	C	11,071.65	N
	00326803	3/19/2026	009124	BARK TECHNOLOGIES INC	008118	C	22,500.00	N
	00326804	3/19/2026	011090	JUSTIN LARGO	008120	C	430.00	N
	00326805	3/19/2026	000218	CHARISSA LITTLE	008122	C	300.00	N
	00326806	3/19/2026	019766	COBALT REFRIGERATION, INC.	008129	C	495.00	N
	00326807	3/19/2026	007687	RTI SCHEDULER	008129	C	4,042.00	N
	00326808	3/19/2026	081795	SUMMERHAYS MUSIC CENTER	008129	C	5,835.28	N
	00326809	3/19/2026	008118	ANGELA WILLIAMS	008144	C	250.00	N
	00326810	3/19/2026	000050	BIRRELL - PEPSI	008144	C	94.00	N
	00326811	3/19/2026	009291	BRANDON KECK	008144	C	400.00	N
	00326812	3/19/2026	008076	DARIA SEREDA	008144	C	250.00	N
	00326813	3/19/2026	007360	EVAN MOSS	008144	C	45.00	N
	00326814	3/19/2026	007813	FISHER'S TECHNOLOGY	008144	C	928.00	N
	00326815	3/19/2026	008758	JOHN PETERSON	008144	C	650.00	N
	00326816	3/19/2026	007120	KARL'S DISTRIBUTING	008144	C	670.85	N
	00326817	3/19/2026	004965	RYAN PODZIKOWSKI	008144	C	250.00	N
	00326818	3/19/2026	082523	T-MOBILE TECH	008144	C	95.15	N

	00326819	3/19/2026	000749	UTAH COLOR GUARD CIRCUIT	008144	C	2,458.00	N
	00326820	3/19/2026	011093	TODD WHITAKER	008145	C	15,900.00	N
	00326821	3/19/2026	074224	CITY OF SARATOGA SPRINGS	008156	C	9,157.83	N
	00326822	3/19/2026	002534	DGL ENTERPRISES	008156	C	2,250.00	N
	00326823	3/19/2026	007813	FISHER'S TECHNOLOGY	008156	C	217.01	N
	00326824	3/19/2026	043042	INFINITY TOURS AND EVENTS	008156	C	750.00	N
	00326825	3/19/2026	005058	STORM LACROSSE LLC	008156	C	285.00	N
	00326826	3/19/2026	000610	UHSBCA	008156	C	50.00	N
	00326827	3/19/2026	005280	USA WRESTLING UTAH- TECHFALL GEAR CO	008156	C	600.00	N
	00326828	3/19/2026	000146	UTAH FCCLA	008156	C	1,410.00	N
	00326829	3/19/2026	090726	UTAH HIGH SCHOOL ACTIVITIES	008156	C	1,540.00	N
	00326830	3/19/2026	096242	WESTLAKE PHYSICAL THERAPY	008156	C	3,166.66	N
	00326831	3/19/2026	006675	STRING INSTRUMENT REPAIR	008173	C	185.00	N
	00326832	3/19/2026	005795	AFW LC	008174	C	104,278.49	N
	00326833	3/19/2026	011098	EMO'ONAHE YOUNGBULL	008183	C	580.00	N
	00326834	3/19/2026	056415	MT STATE SCHOOLBOOK DEPOSITORY	008193	C	10,478.05	N
	00326835	3/19/2026	009115	LIFTING HANDS INTERNATIONAL	008202	C	4,239.46	N
	00326836	3/19/2026	008834	B & H PHOTO VIDEO	008204	C	50,837.27	N
	00326837	3/19/2026	010540	DRONEBLOCKS LLC	008204	C	12,830.00	N
	00326838	3/19/2026	089083	UNIVERSAL ATHLETIC DBA GAME ONE	008204	C	11,727.50	N
	00326839	3/19/2026	999996	STIPEND VENDOR	008206	C	135.00	N
	00326840	3/19/2026	999996	STIPEND VENDOR	008206	C	135.00	N
	00326841	3/19/2026	999996	STIPEND VENDOR	008206	C	135.00	N
	00326842	3/19/2026	006364	GENCOMM	008234	C	26,998.40	N
	00326843	3/19/2026	012601	BRADY INDUSTRIES INC	008270	C	13,234.83	N
	00326844	3/19/2026	004564	NATIONAL CHEMICAL LABORATORIES INC	008270	C	47,196.00	N
	00326845	3/19/2026	059060	NATIONAL WOOD PRODUCTS INC	008270	C	44,200.00	N
	00326846	3/19/2026	085097	TK ELEVATOR CORPORATION	008270	C	5,121.50	N
	00326847	3/19/2026	088111	US MECHANICAL, LLC	008270	C	30,796.00	N
	00326848	3/19/2026	092311	VALENTINER CRANE BRUNJES ONYON ARCHITECT	008270	C	30,600.00	N
	00326849	3/19/2026	007698	OFFICE EQUIPMENT CO	008273	C	85.00	N
	00326850	3/19/2026	097255	PATRICK WILLIE	008290	C	430.00	N
	00326851	3/19/2026	011018	SHAYLA YELLOWHAIR	008291	C	360.00	N
	00326852	3/19/2026	009463	DEANNA YELLOWHAIR	008307	C	70.00	N
	00326853	3/19/2026	089083	UNIVERSAL ATHLETIC DBA GAME ONE	008204	C	8,815.75	N
	00326854	3/19/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704146	C	1,200.00	N
	00326855	3/19/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704146	C	135.00	N
	00326856	3/19/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704146	C	59.00	N

	00326857	3/19/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704146	C	135.00	N
	00326858	3/19/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704146	C	200.00	N
	00326859	3/19/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704146	C	5.00	N
	00326860	3/19/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704146	C	50.00	N
	00326861	3/19/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705142	C	8.15	N
	00326862	3/19/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705142	C	10.79	N
	00326863	3/19/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705142	C	25.00	N
	00326864	3/19/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705142	C	100.00	N
	00326865	3/19/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717121	C	12.12	N
	00326866	3/19/2026	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717121	C	20.00	N
	00326867	3/19/2026	999721	CEDAR VALLEY HIGH STIPEND	721141	C	27.24	N
	00326868	3/19/2026	999721	CEDAR VALLEY HIGH STIPEND	721141	C	32.59	N
	00326869	3/19/2026	999721	CEDAR VALLEY HIGH STIPEND	721141	C	7.59	N
	00326870	3/19/2026	999721	CEDAR VALLEY HIGH STIPEND	721141	C	1,100.00	N
	00326871	3/19/2026	999721	CEDAR VALLEY HIGH STIPEND	721141	C	85.00	N
	00326872	3/19/2026	999721	CEDAR VALLEY HIGH STIPEND	721141	C	25.17	N
	00326873	3/19/2026	999721	CEDAR VALLEY HIGH STIPEND	721141	C	34.91	N
	00326874	3/19/2026	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723131	C	51.47	N
	00326875	3/19/2026	999737	LONE PEAK STIPEND VENDOR	737131	C	810.25	N
	00326876	3/19/2026	999737	LONE PEAK STIPEND VENDOR	737131	C	1,600.00	N
	00326877	3/19/2026	999737	LONE PEAK STIPEND VENDOR	737131	C	2,800.00	N
	00326878	3/19/2026	999737	LONE PEAK STIPEND VENDOR	737131	C	600.00	N
	00326879	3/19/2026	999737	LONE PEAK STIPEND VENDOR	737131	C	250.00	N
	00326880	3/19/2026	999737	LONE PEAK STIPEND VENDOR	737131	C	400.00	N
	00326881	3/19/2026	999737	LONE PEAK STIPEND VENDOR	737131	C	95.00	N
	00326882	3/19/2026	999737	LONE PEAK STIPEND VENDOR	737131	C	70.00	N
	00326883	3/19/2026	999737	LONE PEAK STIPEND VENDOR	737131	C	800.00	N
	00326884	3/19/2026	999737	LONE PEAK STIPEND VENDOR	737131	C	800.00	N
	00326885	3/19/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750136	C	10.00	N
	00326886	3/19/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750136	C	10.00	N
	00326887	3/19/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750136	C	35.00	N
	00326888	3/19/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750136	C	35.00	N
	00326889	3/19/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750136	C	35.00	N
	00326890	3/19/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750136	C	35.00	N
	00326891	3/19/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750136	C	35.00	N
	00326892	3/19/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750136	C	35.00	N
	00326893	3/19/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750136	C	35.00	N

	00326894	3/19/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750136	C	35.00	N
	00326895	3/19/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750136	C	35.00	N
	00326896	3/19/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750136	C	35.00	N
	00326897	3/19/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750136	C	80.00	N
	00326898	3/19/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750136	C	35.00	N
	00326899	3/19/2026	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750136	C	35.00	N
	00326900	3/19/2026	999754	OREM HIGH STIPEND	754160	C	15.00	N
	00326901	3/19/2026	999754	OREM HIGH STIPEND	754160	C	200.00	N
	00326902	3/19/2026	999754	OREM HIGH STIPEND	754160	C	15.00	N
	00326903	3/19/2026	999754	OREM HIGH STIPEND	754160	C	15.00	N
	00326904	3/19/2026	999754	OREM HIGH STIPEND	754160	C	15.00	N
	00326905	3/19/2026	999754	OREM HIGH STIPEND	754160	C	200.00	N
	00326906	3/19/2026	999754	OREM HIGH STIPEND	754160	C	15.00	N
	00326907	3/19/2026	999754	OREM HIGH STIPEND	754160	C	15.00	N
	00326908	3/19/2026	999754	OREM HIGH STIPEND	754160	C	15.00	N
	00326909	3/19/2026	999754	OREM HIGH STIPEND	754160	C	15.00	N
	00326910	3/19/2026	999754	OREM HIGH STIPEND	754160	C	15.00	N
	00326911	3/19/2026	999754	OREM HIGH STIPEND	754160	C	15.00	N
	00326912	3/19/2026	999754	OREM HIGH STIPEND	754160	C	2.50	N
	00326913	3/19/2026	999754	OREM HIGH STIPEND	754160	C	15.00	N
	00326914	3/19/2026	999754	OREM HIGH STIPEND	754160	C	15.00	N
	00326915	3/19/2026	999754	OREM HIGH STIPEND	754160	C	15.00	N
	00326916	3/19/2026	999754	OREM HIGH STIPEND	754160	C	15.00	N
	00326917	3/19/2026	999754	OREM HIGH STIPEND	754160	C	15.00	N
	00326918	3/19/2026	999754	OREM HIGH STIPEND	754160	C	15.00	N
	00326919	3/19/2026	999754	OREM HIGH STIPEND	754160	C	15.00	N
	00326920	3/19/2026	999754	OREM HIGH STIPEND	754160	C	205.00	N
	00326921	3/19/2026	999754	OREM HIGH STIPEND	754160	C	15.00	N
	00326922	3/19/2026	999754	OREM HIGH STIPEND	754160	C	15.00	N
	00326923	3/19/2026	999754	OREM HIGH STIPEND	754160	C	15.00	N
	00326924	3/19/2026	999754	OREM HIGH STIPEND	754160	C	15.00	N
	00326925	3/19/2026	999754	OREM HIGH STIPEND	754160	C	200.00	N
	00326926	3/19/2026	999754	OREM HIGH STIPEND	754160	C	15.00	N
	00326927	3/19/2026	999754	OREM HIGH STIPEND	754160	C	7.50	N
	00326928	3/19/2026	999754	OREM HIGH STIPEND	754160	C	20.00	N
	00326929	3/19/2026	999754	OREM HIGH STIPEND	754160	C	215.00	N
	00326930	3/19/2026	999782	POLARIS HIGH STIPEND VENDOR	782038	C	56.25	N
	00326931	3/19/2026	999782	POLARIS HIGH STIPEND VENDOR	782038	C	37.50	N
	00326932	3/19/2026	999782	POLARIS HIGH STIPEND VENDOR	782038	C	37.50	N
	00326933	3/19/2026	999782	POLARIS HIGH STIPEND VENDOR	782038	C	75.00	N
	00326934	3/19/2026	999782	POLARIS HIGH STIPEND VENDOR	782038	C	56.25	N
	00326935	3/19/2026	999435	VIEWPOINT STIPEND VENDOR	776131	C	100.00	N

	00326936	3/19/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784177	C	1.00	N
	00326937	3/19/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784177	C	212.00	N
	00326938	3/19/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784177	C	212.00	N
	00326939	3/19/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784177	C	428.74	N
	00326940	3/19/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784177	C	212.00	N
	00326941	3/19/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784177	C	23.00	N
	00326942	3/19/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784177	C	27.00	N
	00326943	3/19/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784177	C	212.00	N
	00326944	3/19/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784177	C	212.00	N
	00326945	3/19/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784177	C	1,100.00	N
	00326946	3/19/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784177	C	212.00	N
	00326947	3/19/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784177	C	250.00	N
	00326948	3/19/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784177	C	212.00	N
	00326949	3/19/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784177	C	120.00	N
	00326950	3/19/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784177	C	212.00	N
	00326951	3/19/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784177	C	212.00	N
	00326952	3/19/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784177	C	27.00	N
	00326953	3/19/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784177	C	122.00	N
	00326954	3/19/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784177	C	27.00	N
	00326955	3/19/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784177	C	212.00	N
	00326956	3/19/2026	999485	OAK CANYON STIPEND VENDOR	785141	C	37.00	N
	00326957	3/19/2026	999485	OAK CANYON STIPEND VENDOR	785141	C	17.00	N
	00326958	3/19/2026	999786	TIMPANOGOS HIGH STIPEND VENDOR	786166	C	54.00	N
	00326959	3/19/2026	999786	TIMPANOGOS HIGH STIPEND VENDOR	786166	C	54.00	N
	00326960	3/19/2026	999786	TIMPANOGOS HIGH STIPEND VENDOR	786166	C	49.00	N
	00326961	3/19/2026	999786	TIMPANOGOS HIGH STIPEND VENDOR	786166	C	40.00	N
	00326962	3/19/2026	999786	TIMPANOGOS HIGH STIPEND VENDOR	786166	C	250.00	N
	00326963	3/19/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789162	C	8.28	N
	00326964	3/19/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789162	C	15.00	N

	00326965	3/19/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789162	C	45.00	N
	00326966	3/19/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789162	C	75.75	N
	00326967	3/19/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789162	C	18.48	N
	00326968	3/19/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789162	C	50.00	N
	00326969	3/19/2026	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790143	C	10.74	N
	00326970	3/19/2026	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790143	C	59.00	N
	00326971	3/19/2026	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790143	C	25.00	N
	00326972	3/19/2026	999790	EAST SHORE STIPEND VENDOR	791039	C	20.00	N
	00326973	3/19/2026	999790	EAST SHORE STIPEND VENDOR	791039	C	20.00	N
	00326974	3/19/2026	999790	EAST SHORE STIPEND VENDOR	791039	C	15.00	N
	00326975	3/19/2026	999440	SAGE CANYON MIDDLE	795157	C	4.14	N
	00326976	3/19/2026	999440	SAGE CANYON MIDDLE	795157	C	25.00	N
	00326977	3/19/2026	999440	SAGE CANYON MIDDLE	795157	C	40.00	N
	00326978	3/19/2026	999440	SAGE CANYON MIDDLE	795157	C	120.00	N
	00326979	3/19/2026	999494	MOUNTAIN RIDGE STIPEND VENDOR	794145	C	60.00	N
	00326980	3/19/2026	999494	MOUNTAIN RIDGE STIPEND VENDOR	794145	C	15.00	N
	00326981	3/19/2026	999440	SAGE CANYON MIDDLE	795156	C	5.23	N
	00326982	3/19/2026	999440	SAGE CANYON MIDDLE	795156	C	15.91	N
	00326983	3/19/2026	999440	SAGE CANYON MIDDLE	795156	C	15.00	N
	00326984	3/19/2026	999440	SAGE CANYON MIDDLE	795156	C	50.54	N
	00326985	3/19/2026	999440	SAGE CANYON MIDDLE	795156	C	15.00	N
	00326986	3/23/2026	088096	U S BANK	008402	C	3,572,560.41	N
	00326987	3/26/2026	006675	STRING INSTRUMENT REPAIR	008046	C	1,025.00	N
	00326988	3/26/2026	030601	BORDER STATES	008158	C	665.34	N
	00326989	3/26/2026	019768	CODALE ELECTRIC SUPPLY INC	008158	C	458.55	N
	00326990	3/26/2026	033209	FERGUSON ENTERPRISES INC	008158	C	9,350.00	N
	00326991	3/26/2026	009997	GOLDER INC	008158	C	2,587.00	N
	00326992	3/26/2026	050929	MARSHALL INDUSTRIES INC	008158	C	2,902.50	N
	00326993	3/26/2026	068689	MERIDIAN ENGINEERING, INC	008158	C	4,980.00	N
	00326994	3/26/2026	069223	QUALITY DESIGN COUNTERTOPS	008158	C	1,020.00	N
	00326995	3/26/2026	001252	STONE SECURITY	008158	C	10,829.10	N
	00326996	3/26/2026	008428	SUMMIT FIRE & SECURITY	008158	C	936.00	N
	00326997	3/26/2026	000470	ADP LEMCO INC	008187	C	250.00	N
	00326998	3/26/2026	006886	APPLIED INDUSTRIAL TECH INC	008187	C	58.02	N
	00326999	3/26/2026	011905	BONNEVILLE ASPHALT & REPAIR LLC	008187	C	8,430.00	N
	00327000	3/26/2026	030601	BORDER STATES	008187	C	700.16	N
	00327001	3/26/2026	008821	CHEMTECH-FORD	008187	C	90.00	N

00327002	3/26/2026	019768	CODALE ELECTRIC SUPPLY INC	008187	C	4,426.07	N
00327003	3/26/2026	024160	CUTLER'S INC	008187	C	34.95	N
00327004	3/26/2026	033209	FERGUSON ENTERPRISES INC	008187	C	493.96	N
00327005	3/26/2026	008865	FOREARM LLC	008187	C	2,612.50	N
00327006	3/26/2026	041246	HUMPHRIES INC	008187	C	157.68	N
00327007	3/26/2026	004266	JOHNSON CONTROLS BUILDING SOLUTIONS	008187	C	1,583.54	N
00327008	3/26/2026	044725	JOHNSTONE SUPPLY	008187	C	435.60	N
00327009	3/26/2026	046071	KIMCO FIRE PROTECTION INC	008187	C	105.00	N
00327010	3/26/2026	049247	LOWRY OVERHEAD DOORS	008187	C	250.00	N
00327011	3/26/2026	012601	BRADY INDUSTRIES INC	008247	C	26,050.56	N
00327012	3/26/2026	015644	CARPENTER PAPER CO	008247	C	280.20	N
00327013	3/26/2026	019768	CODALE ELECTRIC SUPPLY INC	008247	C	1,131.60	N
00327014	3/26/2026	073990	CONTRACT PAPER GROUP INC	008247	C	23,175.60	N
00327015	3/26/2026	041441	HYLON-KOBURN CHEMICALS INC	008247	C	4,749.36	N
00327016	3/26/2026	004074	LIFEMED SAFETY INC	008247	C	1,954.85	N
00327017	3/26/2026	082155	SUNSTONE POTTERY	008247	C	415.80	N
00327018	3/26/2026	006886	APPLIED INDUSTRIAL TECH INC	008269	C	135.02	N
00327019	3/26/2026	019768	CODALE ELECTRIC SUPPLY INC	008269	C	467.70	N
00327020	3/26/2026	033209	FERGUSON ENTERPRISES INC	008269	C	17.56	N
00327021	3/26/2026	037475	GRITTON AND ASSOCIATES, INC	008269	C	4,415.00	N
00327022	3/26/2026	005886	KEN GARFF CHEVROLET	008269	C	709.06	N
00327023	3/26/2026	045565	KENDRICK BROS ROOFING INC	008269	C	44,943.63	N
00327024	3/26/2026	050929	MARSHALL INDUSTRIES INC	008269	C	535.50	N
00327025	3/26/2026	076589	MOTO OF LEHI	008269	C	178.18	V
00327026	3/26/2026	008488	NALLY BROTHERS RENTALS	008269	C	268.83	N
00327027	3/26/2026	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	008269	C	65.62	N
00327028	3/26/2026	060530	NORTHWEST FENCE & SUPPLY	008269	C	38.32	N
00327029	3/26/2026	065860	PLATT ELECTRICAL SUPPLY INC.	008269	C	290.15	N
00327030	3/26/2026	007160	PURCELL TIRE & RUBBER COMPANY	008269	C	187.08	N
00327031	3/26/2026	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	008269	C	5,484.84	N
00327032	3/26/2026	072847	ROTO AIRE FILTER SALES SERVICE	008269	C	4,941.81	N
00327033	3/26/2026	072976	RUSH TRUCK CENTER	008269	C	17.13	N
00327034	3/26/2026	079620	SPRINKLER SUPPLY CO., INC	008269	C	9,502.28	N
00327035	3/26/2026	080289	STATEFIRE DC SPECIALTIES	008269	C	3,473.57	N
00327036	3/26/2026	001252	STONE SECURITY	008269	C	806.65	N
00327037	3/26/2026	003583	SUMMIT FASTENERS	008269	C	15.12	N
00327038	3/26/2026	008428	SUMMIT FIRE & SECURITY	008269	C	2,957.50	N
00327039	3/26/2026	085097	TK ELEVATOR CORPORATION	008269	C	440.00	N
00327040	3/26/2026	010996	VEKTR	008269	C	90.00	N
00327041	3/26/2026	007408	WILKINSON SUPPLY	008269	C	568.83	N

	00327042	3/26/2026	007813	FISHER'S TECHNOLOGY	008271	C	928.00	N
	00327043	3/26/2026	011096	LASER TAG ADVENTURES	008322	C	180.00	N
	00327044	3/26/2026	004193	CORE ARCHITECTURE	008366	C	14,658.93	N
	00327045	3/26/2026	004266	JOHNSON CONTROLS BUILDING SOLUTIONS	008366	C	46,010.00	N
	00327046	3/26/2026	045565	KENDRICK BROS ROOFING INC	008366	C	194,077.54	N
	00327047	3/26/2026	008548	UNVC - CMB CONSULTANTS	008366	C	20,600.00	N
	00327048	3/26/2026	008546	KIMBERLY HAROLDS	008384	C	332.50	N
	00327049	3/26/2026	011097	MOAT SYSTEMS INC	008399	C	1,348,000.00	N
	00327050	3/26/2026	008860	GABRIELA ANDIARENA	008403	C	350.00	N
	00327051	3/26/2026	066169	PLEASANT GROVE CITY	008403	C	3,500.00	N
	00327052	3/26/2026	079020	SOUNDWAVES MOBILE DANCE	008403	C	200.00	N
	00327053	3/26/2026	010208	ALTA COLTON	008416	C	80.00	N
	00327054	3/26/2026	006012	ANDREA TAYLOR	008416	C	50.00	N
	00327055	3/26/2026	005666	MICHELLE HANSEN	008416	C	75.00	N
	00327056	3/26/2026	063475	PATTY'S CERAMICS	008416	C	245.00	N
	00327057	3/26/2026	000074	PICTURELINE, INC	008416	C	13,496.38	N
	00327058	3/26/2026	062449	OVERDRIVE, INC	008422	C	1,000.00	N
	00327059	3/26/2026	008004	APPLIED GEOTECHNICAL ENGINEERING CONSULT	008451	C	9,443.75	N
	00327060	3/26/2026	050929	MARSHALL INDUSTRIES INC	008451	C	33,121.06	N
	00327061	3/26/2026	076462	SHAW INDUSTRIES INC	008451	C	2,879.93	N
	00327062	3/26/2026	007813	FISHER'S TECHNOLOGY	008462	C	203.30	N
	00327063	3/26/2026	038441	HAND 2 HEART INC	008463	C	57,470.46	N
	00327064	3/26/2026	010013	HORIZON PEDIATRIC HOME CARE	008465	C	15,907.50	N
	00327065	3/26/2026	069322	ENBRIDGE GAS UTAH	008518	C	34,018.76	N
	00327066	3/26/2026	090412	UTAH COUNTY RECORDERS OFFICE	008536	C	40.00	N
	00327067	3/26/2026	006495	ESS WEST, LLC	008057	C	262,819.18	N
	00327068	3/26/2026	006495	ESS WEST, LLC	008057	C	243.33	N
	00327069	3/26/2026	044965	JOSTENS, INC	008212	C	2,273.60	N
	00327070	3/26/2026	007813	FISHER'S TECHNOLOGY	008243	C	484.92	N
	00327071	3/26/2026	002036	LEXIA VOYAGER SOPRIS LEARNING, INC	008249	C	124,110.80	N
	00327072	3/26/2026	018998	CLASSY UNIFORMS - JBC TREADWORKS	008286	C	342.24	N
	00327073	3/26/2026	000814	JACK AND JILL LANES	008286	C	7,096.00	N
	00327074	3/26/2026	090726	UTAH HIGH SCHOOL ACTIVITIES	008286	C	2,319.00	N
	00327075	3/26/2026	006495	ESS WEST, LLC	008297	C	382,275.52	N
	00327076	3/26/2026	010933	C6 DESIGN CO	008311	C	1,725.00	N
	00327077	3/26/2026	007120	KARL'S DISTRIBUTING	008311	C	1,082.80	N
	00327078	3/26/2026	007428	SHAWN T SMITH	008311	C	300.00	N
	00327079	3/26/2026	073706	SKYWARD, INC	008320	C	489,394.00	N
	00327080	3/26/2026	011107	THE APPRAISERS INC	008324	C	3,500.00	N
	00327081	3/26/2026	092170	VALCOM	008357	C	3,173.00	N

	00327082	3/26/2026	089083	UNIVERSAL ATHLETIC DBA GAME ONE	008372	C	12,762.00	N
	00327083	3/26/2026	089083	UNIVERSAL ATHLETIC DBA GAME ONE	008374	C	9,380.16	N
	00327084	3/26/2026	999996	STIPEND VENDOR	008386	C	1,385.00	N
	00327085	3/26/2026	999996	STIPEND VENDOR	008386	C	1,730.70	N
	00327086	3/26/2026	005244	MD PROPERTY SERVICES	008394	C	287.50	N
	00327087	3/26/2026	081796	SUMMERHAYS MUSIC - REPAIRS	008394	C	5,174.10	N
	00327088	3/26/2026	999996	STIPEND VENDOR	008405	C	185.00	N
	00327089	3/26/2026	999996	STIPEND VENDOR	008405	C	185.00	N
	00327090	3/26/2026	056415	MT STATE SCHOOLBOOK DEPOSITORY	008415	C	1,300.36	N
	00327091	3/26/2026	999996	STIPEND VENDOR	008418	C	200.00	N
	00327092	3/26/2026	002112	ASPEN MEDIA WORKS	008426	C	985.00	N
	00327093	3/26/2026	007813	FISHER'S TECHNOLOGY	008426	C	76.80	N
	00327094	3/26/2026	007585	RAFTER R HAULING - RALEIGH GOWANS	008426	C	2,600.00	N
	00327095	3/26/2026	007103	SMART CHOICE EMBROIDERY	008426	C	399.00	N
	00327096	3/26/2026	001643	WALLY ROSKELLEY	008426	C	450.00	N
	00327097	3/26/2026	999996	STIPEND VENDOR	008435	C	500.00	N
	00327098	3/26/2026	999423	LAKERIDGE JR HIGH STIPEND VENDOR	008450	C	40.00	N
	00327099	3/26/2026	999789	WESTLAKE HIGH STIPEND VENDOR	008450	C	200.00	N
	00327100	3/26/2026	089083	UNIVERSAL ATHLETIC DBA GAME ONE	008477	C	2,294.16	N
	00327101	3/26/2026	082155	SUNSTONE POTTERY	008472	C	549.22	N
	00327102	3/26/2026	006852	BURBIDGE, VAN KOMEN, TANNER & SCRUGGS	008484	C	147.50	N
	00327103	3/26/2026	044965	JOSTENS, INC	008496	C	867.00	N
	00327104	3/26/2026	004308	ALPINE ADMINISTRATORS ASSOCIATION	008501	C	1,674.00	N
	00327105	3/26/2026	082144	SUNSHINE FUND	008501	C	312.00	N
	00327106	3/26/2026	003237	TRANSPORTATION SUNSHINE FUND	008501	C	135.00	N
	00327107	3/26/2026	090040	UAESP	008501	C	1,839.99	N
	00327108	3/26/2026	090042	UASSP	008501	C	1,968.30	N
	00327109	3/26/2026	088950	UNITED WAY OF CENTRAL & SOUTHERN UTAH	008501	C	805.00	N
	00327110	3/26/2026	090290	UTAH SCHOOL EMPLOYEES ASSOCIATION	008501	C	12,206.73	N
	00327111	3/26/2026	024687	HAROLD DANCE INVESTMENTS/PUTNAM INVESTM	008516	C	400.00	N
	00327112	3/26/2026	057687	NATIONAL BENEFIT SERVICE TSA - 403(B)	008516	C	105,455.29	N
	00327113	3/26/2026	030165	EDUCATORS MUTUAL INS - DENTAL	008523	C	139,279.10	N
	00327114	3/26/2026	085996	TOTAL DENTAL ADMIN AN EMI HEALTH CO	008523	C	119,221.33	N
	00327115	3/26/2026	067570	PRICE RIVER WATER USERS ASSN.	008527	C	125.00	N

	00327116	3/26/2026	999991	STIPEND VENDOR	008556	C	243.04	N
	00327117	3/26/2026	999996	STIPEND VENDOR	007796	C	85.00	N
	00327118	3/26/2026	999996	STIPEND VENDOR	007796	C	85.00	N
	00327119	3/26/2026	999996	STIPEND VENDOR	007796	C	85.00	N
	00327120	3/26/2026	999996	STIPEND VENDOR	007796	C	85.00	N
	00327121	3/26/2026	999996	STIPEND VENDOR	007796	C	85.00	N
	00327122	3/26/2026	999996	STIPEND VENDOR	007796	C	85.00	N
	00327123	3/26/2026	005432	ALSCO	008143	C	415.75	N
	00327124	3/26/2026	013609	BRYSON SALES & SERVICE INC	008143	C	5,151.27	N
	00327125	3/26/2026	017593	CERTIFIED LABORATORIES	008143	C	944.95	N
	00327126	3/26/2026	026713	DISCOUNT GLASS, LLC	008143	C	564.14	N
	00327127	3/26/2026	032257	FASTENAL	008143	C	175.31	N
	00327128	3/26/2026	006564	FLEET CHARGE SELECT	008143	C	14,913.54	N
	00327129	3/26/2026	033058	FLEETPRIDE	008143	C	4,919.56	N
	00327130	3/26/2026	045601	KENWORTH SALE CO	008143	C	3,280.68	N
	00327131	3/26/2026	001242	MURDOCK HYUNDAI OF LINDON	008143	C	712.23	N
	00327132	3/26/2026	007561	PREMIER TRUCK GROUP	008143	C	399.41	N
	00327133	3/26/2026	007274	RED ENGINE SERVICE	008143	C	4,529.95	N
	00327134	3/26/2026	084948	THOMAS PETROLEUM	008143	C	1,706.25	N
	00327135	3/26/2026	002785	ABC TEES INC	008233	C	2,760.00	N
	00327136	3/26/2026	010484	BERTRANDS MUSIC	008233	C	5,668.00	N
	00327137	3/26/2026	003857	CHAD KING	008233	C	300.00	N
	00327138	3/26/2026	000178	DAY MURRAY MUSIC	008233	C	40.64	N
	00327139	3/26/2026	081795	SUMMERHAYS MUSIC CENTER	008233	C	310.00	N
	00327140	3/26/2026	001277	UTAH ASSOC OF TEACHERS OF JAPANESE	008233	C	50.00	N
	00327141	3/26/2026	999996	STIPEND VENDOR	008248	C	64.00	N
	00327142	3/26/2026	999996	STIPEND VENDOR	008276	C	127.00	N
	00327143	3/26/2026	999996	STIPEND VENDOR	008302	C	127.00	N
	00327144	3/26/2026	004637	ASSOCIATED BUSINESS TECHNOLOGIES	008305	C	6,618.55	N
	00327145	3/26/2026	061689	OREM CITY CORP UTILITIES	008330	C	19,579.18	N
	00327146	3/26/2026	091081	ROCKY MOUNTAIN POWER	008330	C	97,199.40	N
	00327147	3/26/2026	999996	STIPEND VENDOR	008331	C	7.00	N
	00327148	3/26/2026	999996	STIPEND VENDOR	008331	C	20.40	N
	00327149	3/26/2026	999996	STIPEND VENDOR	008331	C	48.00	N
	00327150	3/26/2026	999996	STIPEND VENDOR	008331	C	129.29	N
	00327151	3/26/2026	999996	STIPEND VENDOR	008331	C	62.30	N
	00327152	3/26/2026	999996	STIPEND VENDOR	008331	C	59.75	N
	00327153	3/26/2026	999996	STIPEND VENDOR	008331	C	110.00	N
	00327154	3/26/2026	999996	STIPEND VENDOR	008331	C	9.45	N
	00327155	3/26/2026	043042	INFINITY TOURS AND EVENTS	008343	C	13,150.00	N
	00327156	3/26/2026	999996	STIPEND VENDOR	008344	C	322.00	N

	00327157	3/26/2026	999996	STIPEND VENDOR	008344	C	322.00	N
	00327158	3/26/2026	999996	STIPEND VENDOR	008344	C	322.00	N
	00327159	3/26/2026	999996	STIPEND VENDOR	008344	C	322.00	N
	00327160	3/26/2026	999996	STIPEND VENDOR	008344	C	322.00	N
	00327161	3/26/2026	999996	STIPEND VENDOR	008344	C	322.00	N
	00327162	3/26/2026	999996	STIPEND VENDOR	008344	C	269.00	N
	00327163	3/26/2026	066756	POSTMASTER	008353	C	536.55	N
	00327164	3/26/2026	041487	INTERMOUNTAIN WORKMED - OREM	008359	C	1,500.00	N
	00327165	3/26/2026	041487	INTERMOUNTAIN WORKMED - OREM	008360	C	852.00	N
	00327166	3/26/2026	008546	KIMBERLY HAROLDS	008370	C	205.00	N
	00327167	3/26/2026	006854	TRILLS & THRILLS MUSIC FESTIVALS	008378	C	100.00	N
	00327168	3/26/2026	043042	INFINITY TOURS AND EVENTS	008379	C	7,045.00	N
	00327169	3/26/2026	999996	STIPEND VENDOR	008388	C	25.00	N
	00327170	3/26/2026	999996	STIPEND VENDOR	008388	C	87.42	N
	00327171	3/26/2026	004370	STORY CUPBOARD LLC	008391	C	2,149.45	N
	00327172	3/26/2026	011110	BRAYDEN HOLDAWAY	008398	C	40.00	N
	00327173	3/26/2026	007462	NICHOLAS GONZALES	008406	C	60.00	N
	00327174	3/26/2026	008482	SESSIONS APPAREL LLC	008406	C	2,580.00	N
	00327175	3/26/2026	082155	SUNSTONE POTTERY	008406	C	1,712.00	N
	00327176	3/26/2026	048366	LIGHTING DESIGN	008407	C	680.00	N
	00327177	3/26/2026	082084	SUNPRO	008407	C	1,004.30	N
	00327178	3/26/2026	999996	STIPEND VENDOR	008414	C	322.00	N
	00327179	3/26/2026	000470	ADP LEMCO INC	008420	C	963.00	N
	00327180	3/26/2026	001113	BARBIZON LIGHT OF THE ROCKIES	008420	C	5,075.44	N
	00327181	3/26/2026	001509	MAKE-A-WISH UTAH	008420	C	10,395.30	N
	00327182	3/26/2026	010537	CHARLIES PRODUCE	008430	C	4,546.33	N
	00327183	3/26/2026	043042	INFINITY TOURS AND EVENTS	008436	C	35,310.00	N
	00327184	3/26/2026	999996	STIPEND VENDOR	008457	C	199.00	N
	00327185	3/26/2026	999996	STIPEND VENDOR	008457	C	125.00	N
	00327186	3/26/2026	999996	STIPEND VENDOR	008457	C	125.00	N
	00327187	3/26/2026	999996	STIPEND VENDOR	008457	C	125.00	N
	00327188	3/26/2026	999996	STIPEND VENDOR	008482	C	500.00	N
	00327189	3/26/2026	999996	STIPEND VENDOR	008486	C	210.00	N
	00327190	3/26/2026	041487	INTERMOUNTAIN WORKMED - OREM	008491	C	75.00	N
	00327191	3/26/2026	072710	SRS BUILDING PRODUCTS	008511	C	731.72	N
	00327192	3/26/2026	999996	STIPEND VENDOR	008537	C	125.00	N
	00327193	3/26/2026	999996	STIPEND VENDOR	008537	C	125.00	N
	00327194	3/26/2026	999996	STIPEND VENDOR	008537	C	127.00	N
	00327195	3/26/2026	999996	STIPEND VENDOR	008537	C	125.00	N
	00327196	3/26/2026	999991	STIPEND VENDOR	092613	C	236.11	N

	00327197	3/26/2026	999991	STIPEND VENDOR	092613	C	895.09	N
	00327198	3/26/2026	999991	STIPEND VENDOR	092613	C	53.62	N
	00327199	3/26/2026	999991	STIPEND VENDOR	092613	C	108.85	N
	00327200	3/26/2026	999991	STIPEND VENDOR	092613	C	802.69	N
	00327201	3/26/2026	999991	STIPEND VENDOR	092613	C	381.08	N
	00327202	3/26/2026	999991	STIPEND VENDOR	092613	C	232.33	N
	00327203	3/26/2026	999991	STIPEND VENDOR	092613	C	245.91	N
	00327204	3/26/2026	999991	STIPEND VENDOR	092613	C	200.06	N
	00327205	3/26/2026	999991	STIPEND VENDOR	092613	C	324.10	N
	00327206	3/26/2026	999991	STIPEND VENDOR	092613	C	157.22	N
	00327207	3/26/2026	999991	STIPEND VENDOR	092613	C	260.47	N
	00327208	3/26/2026	999991	STIPEND VENDOR	092613	C	531.02	N
	00327209	3/26/2026	999991	STIPEND VENDOR	092613	C	331.94	N
	00327210	3/26/2026	999991	STIPEND VENDOR	092613	C	514.43	N
	00327211	3/26/2026	999991	STIPEND VENDOR	092613	C	246.89	N
	00327212	3/26/2026	999991	STIPEND VENDOR	092613	C	17.22	N
	00327213	3/26/2026	999991	STIPEND VENDOR	092613	C	77.56	N
	00327214	3/26/2026	999991	STIPEND VENDOR	092613	C	220.22	N
	00327215	3/26/2026	999991	STIPEND VENDOR	092613	C	196.35	N
	00327216	3/26/2026	999991	STIPEND VENDOR	092613	C	832.72	N
	00327217	3/26/2026	999991	STIPEND VENDOR	092613	C	9.31	N
	00327218	3/26/2026	999991	STIPEND VENDOR	092613	C	150.29	N
	00327219	3/26/2026	999991	STIPEND VENDOR	092613	C	85.26	N
	00327220	3/26/2026	999991	STIPEND VENDOR	092613	C	166.39	N
	00327221	3/26/2026	999991	STIPEND VENDOR	092613	C	236.88	N
	00327222	3/26/2026	999991	STIPEND VENDOR	092613	C	102.83	N
	00327223	3/26/2026	999991	STIPEND VENDOR	092613	C	22.68	N
	00327224	3/26/2026	999991	STIPEND VENDOR	092613	C	231.07	N
	00327225	3/26/2026	999991	STIPEND VENDOR	092613	C	17.01	N
	00327226	3/26/2026	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	610800	C	377,054.68	N
	00327227	3/26/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704152	C	100.00	N
	00327228	3/26/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704152	C	100.00	N
	00327229	3/26/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704152	C	100.00	N
	00327230	3/26/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704152	C	20.00	N
	00327231	3/26/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704152	C	100.00	N
	00327232	3/26/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704152	C	340.00	N
	00327233	3/26/2026	999704	AMERICAN FORK HIGH STIPEND VENDOR	704152	C	99.00	N
	00327234	3/26/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705147	C	48.11	N

	00327235	3/26/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705147	C	50.00	N
	00327236	3/26/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705147	C	35.00	N
	00327237	3/26/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705147	C	35.00	N
	00327238	3/26/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705147	C	9.94	N
	00327239	3/26/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705147	C	4.70	N
	00327240	3/26/2026	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705147	C	12.33	N
	00327241	3/26/2026	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723138	C	7.74	N
	00327242	3/26/2026	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723138	C	14.05	N
	00327243	3/26/2026	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723138	C	9.93	N
	00327244	3/26/2026	999735	LEHI HIGH STIPEND VENDOR	735166	C	55.00	N
	00327245	3/26/2026	999735	LEHI HIGH STIPEND VENDOR	735166	C	65.00	N
	00327246	3/26/2026	999735	LEHI HIGH STIPEND VENDOR	735166	C	10.00	N
	00327247	3/26/2026	999735	LEHI HIGH STIPEND VENDOR	735166	C	60.00	N
	00327248	3/26/2026	999735	LEHI HIGH STIPEND VENDOR	735166	C	75.00	N
	00327249	3/26/2026	999735	LEHI HIGH STIPEND VENDOR	735166	C	150.00	N
	00327250	3/26/2026	999737	LONE PEAK STIPEND VENDOR	737132	C	151.86	N
	00327251	3/26/2026	999737	LONE PEAK STIPEND VENDOR	737132	C	200.00	N
	00327252	3/26/2026	999441	LEHI JR HIGH STIPEND VENDOR	741143	C	25.03	N
	00327253	3/26/2026	999441	LEHI JR HIGH STIPEND VENDOR	741143	C	38.58	N
	00327254	3/26/2026	999441	LEHI JR HIGH STIPEND VENDOR	741143	C	58.97	N
	00327255	3/26/2026	999441	LEHI JR HIGH STIPEND VENDOR	741143	C	25.70	N
	00327256	3/26/2026	999441	LEHI JR HIGH STIPEND VENDOR	741143	C	43.29	N
	00327257	3/26/2026	999441	LEHI JR HIGH STIPEND VENDOR	741143	C	13.50	N
	00327258	3/26/2026	999441	LEHI JR HIGH STIPEND VENDOR	741143	C	120.00	N
	00327259	3/26/2026	999441	LEHI JR HIGH STIPEND VENDOR	741143	C	16.55	N
	00327260	3/26/2026	999441	LEHI JR HIGH STIPEND VENDOR	741143	C	120.00	N
	00327261	3/26/2026	999441	LEHI JR HIGH STIPEND VENDOR	741143	C	5.43	N
	00327262	3/26/2026	999754	OREM HIGH STIPEND	754166	C	4.00	N
	00327263	3/26/2026	999754	OREM HIGH STIPEND	754166	C	40.00	N
	00327264	3/26/2026	999754	OREM HIGH STIPEND	754166	C	110.00	N
	00327265	3/26/2026	999754	OREM HIGH STIPEND	754166	C	155.00	N
	00327266	3/26/2026	999435	VIEWPOINT STIPEND VENDOR	776136	C	12.50	N
	00327267	3/26/2026	999435	VIEWPOINT STIPEND VENDOR	776136	C	59.00	N
	00327268	3/26/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784181	C	200.00	N
	00327269	3/26/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784181	C	412.00	N
	00327270	3/26/2026	999785	SKYRIDGE HIGH STIPEND VENDOR	784181	C	150.00	N
	00327271	3/26/2026	999485	OAK CANYON STIPEND VENDOR	785146	C	9.00	N

	00327272	3/26/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789173	C	90.00	N
	00327273	3/26/2026	999789	WESTLAKE HIGH STIPEND VENDOR	789173	C	35.00	N
	00327274	3/26/2026	999790	EAST SHORE STIPEND VENDOR	791040	C	15.00	N
	00327275	3/26/2026	999494	MOUNTAIN RIDGE STIPEND VENDOR	794148	C	60.00	N
	00327276	3/26/2026	999494	MOUNTAIN RIDGE STIPEND VENDOR	794148	C	11.25	N
	00327277	3/26/2026	999494	MOUNTAIN RIDGE STIPEND VENDOR	794148	C	6.25	N
	00327278	3/26/2026	999494	MOUNTAIN RIDGE STIPEND VENDOR	794148	C	9.57	N
	00327279	3/26/2026	030280	EDUTEK CORPORATION	008506	C	3,839.60	N
	00327280	3/26/2026	000699	DESERT HILLS HIGH SCHOOL	008517	C	600.00	N
	00327281	3/26/2026	001699	TYSHA MONEY	008517	C	600.00	N
	00327282	3/26/2026	002378	VERIZON WIRELESS	008517	C	140.20	N
	00327283	3/26/2026	000152	ARBITERPAY TRUST ACCOUNT	008539	C	9,636.70	N
	00327284	3/26/2026	999996	STIPEND VENDOR	008568	C	45.00	N
	00327285	3/26/2026	999996	STIPEND VENDOR	008568	C	45.00	N
	00327286	3/26/2026	999996	STIPEND VENDOR	008568	C	45.00	N
	A4XTE5GM	3/5/2026	030186	EDUCATORS MUTUAL INS	007765	E	9,799,063.22	N
	AMD5YT0Y	3/2/2026	009296	AMERICAN FIDELITY	007702	E	325,348.04	N
	AO8W5IXJ	3/2/2026	007862	HEALTHEQUITY DBA WAGEWORKS	007704	E	644,601.62	N
Void Total for Bank Number 51:							\$15,900.19	
Check Total for Bank Number 51:							\$39,599,042.18	
50	00007604	1/23/2026	071632	RICOH USA, INC	005474	O	232.25	V
	00007781	3/5/2026	000483	A & Z PRODUCE	407776	O	17,149.70	N
	00007782	3/5/2026	003640	AIR QUALITY CONSULTING LLC	007717	O	750.00	N
	00007783	3/5/2026	003080	ALLIED WASTE SERVICE #864 SALT LAKE CITY	007763	O	72,237.42	N
	00007784	3/5/2026	002051	ARTIST CORNER	007645	O	56.00	N
	00007785	3/5/2026	009896	BECK'S SANITATION, INC	007717	O	1,200.00	N
	00007786	3/5/2026	018217	BELL JANITORIAL SUPPLY,LC	007714	O	1,174.59	N
	00007787	3/5/2026	011282	BISCO	007412	O	61.00	N
	00007788	3/5/2026	019873	BSN SPORTS	007635	O	8,456.06	N
	00007789	3/5/2026	018640	CINTAS	007476	O	76.45	N
	00007790	3/5/2026	001426	DEX IMAGING LLC	007585	O	4,977.77	N
	00007791	3/5/2026	007250	EMS LINQ INC	007613	O	34,958.71	N
	00007792	3/5/2026	000301	EXPERCOM	007552	O	924.91	N
	00007793	3/5/2026	033292	FOLLETT SCHOOL SOLUTIONS, INC	007711	O	154.78	N
	00007794	3/5/2026	037221	GREAT WESTERN SUPPLY, INC	007539	O	518.45	N
	00007795	3/5/2026	037221	GREAT WESTERN SUPPLY, INC	007717	O	16,469.89	N
	00007796	3/5/2026	040872	HOSE & RUBBER SUPPLY	007643	O	1,355.10	N
	00007797	3/5/2026	002398	HOWIES ATHLETIC TAPE	007724	O	3,976.00	N

	00007798	3/5/2026	043249	INTERMOUNTAIN LOCKS	007717	O	280.04	N
	00007799	3/5/2026	044806	JONES PAINT AND GLASS	007412	O	1,819.08	N
	00007800	3/5/2026	047187	LAMONICA'S REST EQUIP	007282	O	3,879.12	N
	00007801	3/5/2026	006999	LANGUAGE TESTING INTERNATIONAL	007564	O	22.00	N
	00007802	3/5/2026	061203	LES OLSON CO	007606	O	1,894.67	N
	00007803	3/5/2026	048970	LOGO IT ON	007587	O	455.00	N
	00007804	3/5/2026	056610	MOUNTAIN VALLEY TEMP CONTROL	007282	O	9,602.00	N
	00007805	3/5/2026	056723	MOUNTAINLAND SUPPLY COMPANY	007542	O	14,579.06	N
	00007806	3/5/2026	003463	O'REILLY AUTO PARTS	007717	O	592.71	N
	00007807	3/5/2026	002466	OVERHEAD DOOR OF UTAH VALLEY	007717	O	911.00	N
	00007808	3/5/2026	064564	PERMA BOUND BOOKS	007550	O	2,871.38	N
	00007809	3/5/2026	064739	PETERSON PLUMBING SUPPLY	007402	O	1,086.01	N
	00007810	3/5/2026	071734	RIDDELL ALL AMERICAN SPORTS CORP	007645	O	7,140.45	N
	00007811	3/5/2026	072645	ROMAINE ELECTRIC INC	007643	O	1,701.39	N
	00007812	3/5/2026	001457	RPM AUTO PARTS, INC	007412	O	872.74	N
	00007813	3/5/2026	000435	SCHOLASTIC BOOK FAIRS	007753	O	2,149.06	N
	00007814	3/5/2026	074977	SCHOOL SPECIALTY	007437	O	7,716.24	N
	00007815	3/5/2026	011051	SHAOLIN FAMILY KUNG FU	007401	O	600.00	N
	00007816	3/5/2026	076654	SHERWIN-WILLIAMS	007542	O	27.95	N
	00007817	3/5/2026	065120	SONOVA USA INC	007527	O	457.99	N
	00007818	3/5/2026	005283	SPARTAN TOOL LLC	007542	O	132.93	N
	00007819	3/5/2026	081641	SUBURBAN PROPANE - 1243	007643	O	2,700.03	N
	00007820	3/5/2026	006381	THRIVE NURSERY LLC	007717	O	579.60	N
	00007821	3/5/2026	005380	TOP NOTCH COLLISION	007643	O	1,500.00	N
	00007822	3/12/2026	000483	A & Z PRODUCE	408928	O	17,194.50	N
	00007823	3/12/2026	002051	ARTIST CORNER	007709	O	53.08	N
	00007824	3/12/2026	018217	BELL JANITORIAL SUPPLY,LC	007973	O	783.06	N
	00007825	3/12/2026	019873	BSN SPORTS	007710	O	108,124.72	N
	00007826	3/12/2026	001372	COGNIA	007822	O	48.58	N
	00007827	3/12/2026	001461	DEERE & COMPANY	007826	O	18,075.16	N
	00007828	3/12/2026	001426	DEX IMAGING LLC	007709	O	3,537.74	N
	00007829	3/12/2026	000301	EXPERCOM	007816	O	1,109.88	N
	00007830	3/12/2026	036895	GRAINGER	007809	O	104.51	N
	00007831	3/12/2026	037154	GREAT BASIN TURF PRODUCTS	007851	O	2,066.77	N
	00007832	3/12/2026	037221	GREAT WESTERN SUPPLY, INC	007851	O	8,653.48	N
	00007833	3/12/2026	040872	HOSE & RUBBER SUPPLY	007708	O	208.00	N
	00007834	3/12/2026	041008	HOUSE OF DRAPERY INC	007851	O	627.91	N
	00007835	3/12/2026	006999	LANGUAGE TESTING INTERNATIONAL	007929	O	2,064.50	N
	00007836	3/12/2026	061203	LES OLSON CO	007866	O	9,755.31	N

	00007837	3/12/2026	010989	LUMEN INC	007866	O	1,375.00	N
	00007838	3/12/2026	051623	MAXIM HEALTHCARE	008028	O	378.00	N
	00007839	3/12/2026	056325	MOUNTAIN ALARM	007828	O	1,805.00	N
	00007840	3/12/2026	056610	MOUNTAIN VALLEY TEMP CONTROL	007805	O	740.00	N
	00007841	3/12/2026	056723	MOUNTAINLAND SUPPLY COMPANY	007851	O	4,155.10	N
	00007842	3/12/2026	003463	O'REILLY AUTO PARTS	007851	O	124.83	N
	00007843	3/12/2026	035250	PERFORMANCE AUDIO/GTS	007973	O	91,694.75	N
	00007844	3/12/2026	064739	PETERSON PLUMBING SUPPLY	007851	O	65.61	N
	00007845	3/12/2026	005873	PREMIER MEDICAL DISTRIBUTION	007710	O	664.32	N
	00007846	3/12/2026	001577	ROB'S MACHINERY REPAIR	007863	O	402.00	N
	00007847	3/12/2026	072260	ROCKY MOUNTAIN TURF	007805	O	112.87	N
	00007848	3/12/2026	001457	RPM AUTO PARTS, INC	007809	O	626.91	N
	00007849	3/12/2026	004877	SILICON SIGNS	007859	O	112.70	N
	00007850	3/12/2026	005283	SPARTAN TOOL LLC	007809	O	638.59	N
	00007851	3/12/2026	081641	SUBURBAN PROPANE - 1243	007708	O	1,407.45	N
	00007852	3/12/2026	005380	TOP NOTCH COLLISION	007708	O	3,000.00	N
	00007853	3/12/2026	008829	VARSITY YEARBOOK	007935	O	9,557.12	N
	00007854	3/12/2026	098200	WON-DOOR CORPORATION	007826	O	3,032.50	N
	00007855	3/19/2026	000483	A & Z PRODUCE	409792	O	15,011.90	N
	00007856	3/19/2026	000970	ACT	008094	O	17.50	N
	00007857	3/19/2026	002051	ARTIST CORNER	007987	O	71.44	N
	00007858	3/19/2026	011282	BISCO	007986	O	1,432.08	N
	00007859	3/19/2026	019873	BSN SPORTS	007942	O	66,827.68	N
	00007860	3/19/2026	016600	CENTRA COM	008041	O	15,404.36	N
	00007861	3/19/2026	001461	DEERE & COMPANY	008064	O	55,615.42	N
	00007862	3/19/2026	001426	DEX IMAGING LLC	007771	O	687.66	N
	00007863	3/19/2026	001426	DEX IMAGING LLC	008099	O	703.04	N
	00007864	3/19/2026	002525	EXPLORELEARNING	008172	O	4,795.00	N
	00007865	3/19/2026	037154	GREAT BASIN TURF PRODUCTS	007715	O	1,591.52	N
	00007866	3/19/2026	037221	GREAT WESTERN SUPPLY, INC	007715	O	537.36	N
	00007867	3/19/2026	040872	HOSE & RUBBER SUPPLY	007986	O	479.54	N
	00007868	3/19/2026	043249	INTERMOUNTAIN LOCKS	007986	O	3,222.20	N
	00007869	3/19/2026	043839	INTERWEST SAFETY SUPPLY INC	007715	O	75.12	N
	00007870	3/19/2026	061203	LES OLSON CO	007986	O	5,229.96	N
	00007871	3/19/2026	056610	MOUNTAIN VALLEY TEMP CONTROL	008270	O	21,711.00	N
	00007872	3/19/2026	056723	MOUNTAINLAND SUPPLY COMPANY	007986	O	1,995.00	N
	00007873	3/19/2026	003463	O'REILLY AUTO PARTS	007862	O	114.48	N
	00007874	3/19/2026	001457	RPM AUTO PARTS, INC	007862	O	1,316.75	N
	00007875	3/19/2026	000227	SALT LAKE EXPRESS / WESTERN TRAILS	008031	O	3,125.00	N
	00007876	3/19/2026	074608	SCHOOL HEALTH CORPORATION	008278	O	16,970.00	N

	00007877	3/19/2026	078940	SOLUTION TREE INC	008134	O	6,800.00	N
	00007878	3/19/2026	011069	STRETCH FABRIC STRUCTURES INC	007987	O	9,830.00	N
	00007879	3/19/2026	081641	SUBURBAN PROPANE - 1243	007862	O	1,548.53	N
	00007880	3/19/2026	005380	TOP NOTCH COLLISION	007862	O	3,000.00	N
	00007881	3/26/2026	000483	A & Z PRODUCE	410800	O	17,032.85	N
	00007882	3/26/2026	002051	ARTIST CORNER	008416	O	1,081.01	N
	00007883	3/26/2026	011282	BISCO	008187	O	156.12	N
	00007884	3/26/2026	019873	BSN SPORTS	008416	O	40,066.86	N
	00007885	3/26/2026	018640	CINTAS	008143	O	185.56	N
	00007886	3/26/2026	001426	DEX IMAGING LLC	008383	O	1,008.85	N
	00007887	3/26/2026	000301	EXPERCOM	008381	O	779.88	N
	00007888	3/26/2026	037154	GREAT BASIN TURF PRODUCTS	008187	O	6,616.44	N
	00007889	3/26/2026	037221	GREAT WESTERN SUPPLY, INC	008269	O	3,268.29	N
	00007890	3/26/2026	040872	HOSE & RUBBER SUPPLY	008269	O	361.36	N
	00007891	3/26/2026	043249	INTERMOUNTAIN LOCKS	008187	O	2,144.40	N
	00007892	3/26/2026	000959	INTERWEST INTERPRETING	008467	O	3,788.75	N
	00007893	3/26/2026	044806	JONES PAINT AND GLASS	008269	O	35.34	N
	00007894	3/26/2026	047187	LAMONICA'S REST EQUIP	008158	O	2,671.34	N
	00007895	3/26/2026	061203	LES OLSON CO	008037	O	1,172.25	N
	00007896	3/26/2026	052293	MCNEIL PRINTING INC	008286	O	121.99	N
	00007897	3/26/2026	056325	MOUNTAIN ALARM	008269	O	22.17	N
	00007898	3/26/2026	056610	MOUNTAIN VALLEY TEMP CONTROL	008269	O	3,717.00	N
	00007899	3/26/2026	056723	MOUNTAINLAND SUPPLY COMPANY	008269	O	15,817.82	N
	00007900	3/26/2026	003463	O'REILLY AUTO PARTS	008143	O	68.99	N
	00007901	3/26/2026	060941	OFFICE DEPOT	007883	O	21.22	N
	00007902	3/26/2026	035250	PERFORMANCE AUDIO/GTS	008366	O	21,131.07	N
	00007903	3/26/2026	064739	PETERSON PLUMBING SUPPLY	008269	O	235.88	N
	00007904	3/26/2026	005873	PREMIER MEDICAL DISTRIBUTION	008247	O	165.60	N
	00007905	3/26/2026	071734	RIDDELL ALL AMERICAN SPORTS CORP	008416	O	5,221.95	N
	00007906	3/26/2026	072645	ROMAINE ELECTRIC INC	008143	O	412.72	N
	00007907	3/26/2026	001457	RPM AUTO PARTS, INC	008143	O	735.14	N
	00007908	3/26/2026	000227	SALT LAKE EXPRESS / WESTERN TRAILS	008420	O	10,017.00	N
	00007909	3/26/2026	073104	SBR TECHNOLOGIES	008269	O	1,050.04	N
	00007910	3/26/2026	074977	SCHOOL SPECIALTY	008247	O	1,333.80	N
	00007911	3/26/2026	008430	SEARLE ELECTRIC	008269	O	3,165.00	N
	00007912	3/26/2026	078940	SOLUTION TREE INC	008233	O	7,690.00	N
	00007913	3/26/2026	065120	SONOVA USA INC	008363	O	5,609.16	N
	00007914	3/26/2026	005283	SPARTAN TOOL LLC	008269	O	937.58	N
	00007915	3/26/2026	005380	TOP NOTCH COLLISION	008143	O	1,400.38	N
	00007916	3/26/2026	002363	WENGER CORPORATION	008287	O	10,103.51	V

Void Total for Bank Number 50:	\$10,335.76	
Check Total for Bank Number 50:	\$917,723.58	
Grand Total:	\$40,543,001.71	

Financial Report - Fund 10 - General Fund

	FUNCTION DESCRIPTION	ORIGINAL BUDGET	YTD BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS / EXPENDED	REMAINING BUDGET	% OF BUDGET
Revenue	Local Revenue	(\$236,533,844)	(\$1,275,464)	(\$237,809,308)	(\$222,427,282)	(\$15,382,026)	93.53%
	State Revenue	(\$678,523,098)	\$28,850,800	(\$649,672,298)	(\$509,663,682)	(\$140,008,616)	78.45%
	Federal Revenue	(\$26,443,452)	(\$4,813,694)	(\$31,257,146)	(\$8,353,765)	(\$22,903,381)	26.73%
Revenue	Total	(\$941,500,394)	\$22,761,642	(\$918,738,752)	(\$740,444,729)	(\$178,294,023)	80.59%
	FUNCTION DESCRIPTION	ORIGINAL BUDGET	YTD BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS / EXPENDED	REMAINING BUDGET	% OF BUDGET
Expenditures	Instruction	\$695,720,947	(\$41,195,798)	\$654,525,149	\$392,695,894	\$261,829,255	60.00%
	Student Support Services	\$535,198	(\$64,835)	\$470,363	\$338,116	\$132,247	71.88%
	Attendance & Social Work Svcs	\$2,426,007	\$898,468	\$3,324,475	\$1,483,476	\$1,840,999	44.62%
	Guidance Services	\$22,365,398	\$3,502,506	\$25,867,904	\$15,769,016	\$10,098,888	60.96%
	Health Services	\$3,328,396	\$392,500	\$3,720,896	\$3,273,556	\$447,340	87.98%
	Physical Therapist Services	\$529,633	(\$69,131)	\$460,502	\$351,989	\$108,513	76.44%
	Psychological Services	\$7,173,595	(\$72,361)	\$7,101,234	\$4,326,792	\$2,774,442	60.93%
	Occupational Therapy Services	\$3,993,327	(\$95,711)	\$3,897,616	\$2,499,160	\$1,398,456	64.12%
	Speech Pathology & Audiology	\$160,102	(\$8,175)	\$151,927	\$110,207	\$41,720	72.54%
	Instructional Staff Support	\$996,948	\$346,520	\$1,343,468	\$591,412	\$752,056	44.02%
	K-12 Instr Support/Prof Dev	\$14,806,409	\$3,513,012	\$18,319,421	\$12,583,089	\$5,736,332	68.69%
	Media/Library Services	\$8,215,004	\$2,015,178	\$10,230,182	\$6,232,682	\$3,997,500	60.92%
	Board of Education	\$0	\$0	\$0	\$33,290	(\$33,290)	100.00%
	Board of Education	\$5,005,260	(\$4,661,188)	\$344,072	\$264,676	\$79,396	76.92%
	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	\$503,562	\$237,518	67.95%
	Insurance Services	\$1,800,000	\$0	\$1,800,000	\$1,713,450	\$86,550	95.19%
	Superintendent	\$826,590	\$29,602	\$856,192	\$538,843	\$317,349	62.93%

	District Leadership Team	\$1,388,538	(\$113,114)	\$1,275,424	\$955,157	\$320,267	74.89%
	Support Services Administrator	\$484,458	\$0	\$484,458	\$350,749	\$133,709	72.40%
	School Leadership (Faculty)	\$66,408,957	\$5,834,062	\$72,243,019	\$50,674,326	\$21,568,693	70.14%
	Business Administrator	\$443,923	\$36,733	\$480,656	\$358,757	\$121,899	74.64%
	Accounting & Fiscal Services	\$1,635,692	\$189,475	\$1,825,167	\$1,080,354	\$744,813	59.19%
	Budget Development	\$2,332,477	(\$66,341)	\$2,266,136	\$1,728,782	\$537,354	76.29%
	Industrial Insurance Services	\$0	\$0	\$0	\$1,305	(\$1,305)	100.00%
	Purchasing Services	\$1,178,473	(\$44,989)	\$1,133,484	\$813,365	\$320,119	71.76%
	Warehouse Services	\$494,972	(\$155,830)	\$339,142	\$239,067	\$100,075	70.49%
	Print Shop Services	\$712,204	\$232,235	\$944,439	\$815,761	\$128,678	86.38%
	Public Relations	\$1,076,534	(\$91,856)	\$984,678	\$741,334	\$243,344	75.29%
	Personnel Services	\$2,830,894	(\$36,334)	\$2,794,560	\$2,171,729	\$622,831	77.71%
	Technology Services	\$13,654,806	(\$224,247)	\$13,430,559	\$9,320,303	\$4,110,256	69.40%
	Operation & Maint of Plant Services	\$61,910,961	(\$474,680)	\$61,436,281	\$46,385,119	\$15,051,162	75.50%
	Safety	\$1,264,000	\$3,000	\$1,267,000	\$367,393	\$899,607	29.00%
	Student Transportation	\$24,112,542	(\$257,216)	\$23,855,326	\$16,183,829	\$7,671,497	67.84%
	Other Support Services	\$1,479,769	\$16,999	\$1,496,768	\$0	\$1,496,768	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	(\$175,000)	\$275,000	\$585	\$274,415	0.21%
	Building Improvement	\$1,909,000	\$462,544	\$2,371,544	\$1,194,092	\$1,177,452	50.35%
	Equipment Services	\$0	\$0	\$0	\$4	(\$4)	100.00%
	Other Sources & Uses	(\$11,468,906)	\$8,014,536	(\$3,454,370)	\$0	(\$3,454,370)	0.00%
Expenditures	Total	\$941,500,394	(\$22,761,642)	\$918,738,752	\$577,184,961	\$341,553,791	62.82%

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)	(\$26,746,464)	(\$7,253,536)	78.67%
Revenue	Total	(\$34,000,000)	(\$0)	(\$34,000,000)	(\$26,746,464)	(\$7,253,536)	78.67%
	<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	\$21,643,873	\$12,982,825	62.51%
	K-12 Instr Support/Prof Dev	\$505,155	\$15,219	\$520,374	\$311,722	\$208,652	59.90%
	Media/Library Services	\$292,135	\$5,610	\$297,745	\$223,420	\$74,325	75.04%
	School Leadership (Faculty)	\$322,586	\$18,133	\$340,719	\$188,233	\$152,487	55.25%
	Accounting & Fiscal Services	\$683,295	\$17,586	\$700,881	\$571,704	\$129,177	81.57%
	Operation & Maint of Plant Services	\$501,919	\$11,664	\$513,583	\$433,553	\$80,030	84.42%
	Other Sources & Uses	(\$3,000,000)	(\$0)	(\$3,000,000)	\$1,609,829	(\$2,995,110)	100.00%
Expenditures	Total	\$34,000,000	(\$0)	\$34,000,000	\$24,982,333	\$10,632,386	70.15%

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)	(\$29,911)	(\$6,880,661)	(\$5,977,279)	(\$903,382)	86.87%
	State Revenue	(\$9,191,784)	(\$316,564)	(\$9,508,348)	(\$7,424,525)	(\$2,083,823)	78.08%
	Federal Revenue	(\$876,407)	\$303,125	(\$573,282)	(\$213,942)	(\$359,340)	37.32%
Revenue	Total	(\$16,918,941)	(\$43,350)	(\$16,962,291)	(\$13,615,746)	(\$3,346,545)	80.27%
	<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	\$27,937	\$26,305	51.50%
	Psychological Services	\$0	\$923	\$923	\$0	\$923	0.00%
	Occupational Therapy Services	\$271,751	\$70,051	\$341,802	\$194,709	\$147,093	56.97%
	School Leadership (Faculty)	\$78,173	\$87,279	\$165,452	\$127,459	\$37,993	77.04%
	Community Recreation Svcs	\$5,204,671	(\$1,910)	\$5,202,761	\$3,203,872	\$1,998,889	61.58%
	Adult Education	\$759,192	(\$80,458)	\$678,734	\$347,125	\$331,609	51.14%
	Preschool	\$10,664,492	(\$127,183)	\$10,537,309	\$5,636,618	\$4,900,691	53.49%
	Other Sources & Uses	(\$59,338)	\$40,406	(\$18,932)	\$0	(\$18,932)	0.00%
Expenditures	Total	\$16,918,941	\$43,350	\$16,962,291	\$9,537,719	\$7,424,572	56.23%

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	\$1,881,685	\$1,308,554	58.98%
	Building Acq & Construction	\$112,906,000	\$108,978,423	\$221,884,423	\$52,998,930	\$168,885,493	23.89%
	Equipment Services	\$0	\$2,096,444	\$2,096,444	\$1,316,847	\$779,596	62.81%
	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	\$76,381,613	\$161,014,317	32.17%

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)	(\$150,118)	(\$28,578,205)	(\$26,807,785)	(\$1,770,420)	93.81%
Revenue	Total	(\$28,428,087)	(\$150,118)	(\$28,578,205)	(\$26,807,785)	(\$1,770,420)	93.81%
	<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)	\$150,118	(\$13,939,651)	\$0	(\$13,939,651)	0.00%
Expenditures	Total	\$28,428,087	\$150,118	\$28,578,205	\$42,512,855	(\$13,934,650)	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)	(\$584,579)	(\$111,310,282)	(\$105,418,181)	(\$5,892,101)	94.71%
Revenue	Total	(\$110,725,703)	(\$584,579)	(\$111,310,282)	(\$105,418,181)	(\$5,892,101)	94.71%
	<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	\$4,326,609	\$5,411,652	44.43%
	Technology Services	\$2,835,957	\$6,798,155	\$9,634,112	\$3,076,986	\$6,557,126	31.94%
	Operation & Maint of Plant Services	\$450,000	\$2,498,525	\$2,948,525	\$1,813,289	\$1,135,236	61.50%
	Student Transportation	\$5,252,354	\$3,407,057	\$8,659,411	\$4,344,051	\$4,315,360	50.17%
	Land Acquisition	\$4,623,000	\$0	\$4,623,000	\$1,650	\$4,621,350	0.04%
	Land Improvement	\$5,500,000	(\$991,425)	\$4,508,575	\$2,243,230	\$2,265,345	49.75%
	Professional Services	\$0	\$714,574	\$714,574	\$6,285	\$708,289	0.88%
	Building Acq & Construction	\$0	\$2,815,458	\$2,815,458	\$690,557	\$2,124,901	24.53%
	Building Improvement	\$48,973,000	\$16,632,052	\$65,605,052	\$9,378,178	\$56,226,874	14.29%
	Equipment Services	\$7,213,207	(\$1,394,141)	\$5,819,066	\$2,745,889	\$3,073,177	47.19%
	Other Sources & Uses	\$27,133,635	(\$30,889,387)	(\$3,755,752)	\$0	(\$3,755,752)	0.00%
Expenditures	Total	\$110,725,703	\$584,579	\$111,310,282	\$28,626,725	\$82,683,557	25.72%

Financial Report - Fund 33 - Bond Projects Fund

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

Financial Report - Fund 49 - Nutrition Services Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% OF BUDGET</i>
Revenue	Local Revenue	(\$9,775,000)	(\$225,000)	(\$10,000,000)	(\$7,923,276)	(\$2,076,724)	79.23%
	State Revenue	(\$5,500,000)	\$1,039,000	(\$4,461,000)	(\$3,204,769)	(\$1,256,231)	71.84%
	Federal Revenue	(\$16,980,000)	\$2,850,000	(\$14,130,000)	(\$8,372,753)	(\$5,757,247)	59.26%
Revenue	Total	(\$32,255,000)	\$3,664,000	(\$28,591,000)	(\$19,500,798)	(\$9,090,202)	68.21%
	<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	(\$71,339)	\$35,027,870	\$21,904,067	\$13,123,803	62.53%
	Other Sources & Uses	(\$2,844,609)	(\$3,592,661)	(\$6,437,270)	\$0	(\$6,437,270)	0.00%
Expenditures	Total	\$32,255,000	(\$3,664,000)	\$28,591,000	\$21,904,587	\$6,686,413	76.61%

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)	(\$894,507)	(\$536,293)	62.52%
Revenue	Total	(\$1,430,800)	\$0	(\$1,430,800)	(\$894,507)	(\$536,293)	62.52%
	<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	\$20,319	\$3,255,946	\$1,824,109	\$1,431,837	56.02%
	Other Sources & Uses	(\$1,804,827)	(\$20,319)	(\$1,825,146)	\$0	(\$1,825,146)	0.00%
Expenditures	Total	\$1,430,800	\$0	\$1,430,800	\$1,824,109	(\$393,309)	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)	(\$1,054,490)	(\$440,346)	70.54%
Revenue	Total	(\$1,494,750)	(\$86)	(\$1,494,836)	(\$1,054,490)	(\$440,346)	70.54%
	<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	\$3,984	\$16,016	19.92%
	Warehouse Services	\$1,679,070	(\$15,530)	\$1,663,540	\$841,514	\$822,026	50.59%
	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	\$847,728	\$647,108	56.71%

Summary of Budget Changes

March 2026

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

- ☐ During the month of March, 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 CPR Equipment and Training grant in Program 0016, Teacher Training and PD, for \$7,214.
- ☐ Allocated \$45,026 in Program 0499, Textbooks, for new Eagle Mountain elementary school opening.
- ☐ Allocated funding for paraeducators support for second semester in Special Ed Programs.
- ☐ Allocated funding for Program 5331, Gifted and Talented, to school locations.
- ☐ Adjusted Trustland funds in Program 5420 for schools with approved plan amendments.
- ☐ Adjusted TSSA funds in Program 5678 to schools with approved plans.
- ☐ Preloaded budgets in Fund 32, Program 0000 and various 9XXX programs for FY27 approved capital purchases.

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:
 - \$73,254-maintenance agreements
 - \$87,277-materials and supplies
 - \$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:
 - Program 0007, Tuition Preschool
 - Program 1279, SPED Preschool Handicap, and
 - Program 7367, SPED IDEA Preschool.
- ☐ Rebudgeted Program 5910, Statewide Charter School Levy, to align with actual revenue and expenditures.

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

- ☐ Adjusted budget in Program 0025, Summer School, for participating secondary schools.
- ☐ Reduced Ed Services allocation in Program 0499, Textbooks, by \$937,817 upon completion of Wonders curriculum purchase.
- ☐ Allocated preliminary budgets in Program 0500, District Allocations, at 75% of projected enrollments.
- ☐ Allocated carryover grant funding in Program 5339, Gang Prevention.
- ☐ Allocated TSSA funds in Program 5678 to schools with approved plans.
- ☐ Allocated budget of \$375,000 to Mountain View High School in Program 5687, for new Elevate award.
- ☐ Allocated preliminary budget in Program 5868, Teacher Supplies and Materials.
- ☐ Adjusted budget in Program 6150, Summer Ag, between objects to better reflect the planned expenditures within the program.
- ☐ Consolidated Programs 6985 with 6986, CTE House Construction, reflecting temporary changes within program activities due to the retirement of a program instructor.
- ☐ Adjusted budget in Program 7365, SPED IDEA School Age, between objects to better reflect the planned expenditures within the program.
- ☐ Adjusted budget in Program 9004, Administrators Elementary, between objects to better reflect the planned expenditures within the program.
- ☐ Allocated funding of \$27,400 to schools for Employee Celebrations from Program 9009, Communications.
- ☐ Adjusted budget in Program 9035, Technology Services, between objects to better reflect the planned expenditures within the program.
- ☐ Adjusted budget in Program 9053, Contracts with Other Agencies, to better reflect cost of social worker contract.

Superintendent Discretionary Use

<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
Feb	Costco - SOR Teacher Gifts	9001	Discretionary Funds	(\$72)	\$202,483
Feb	ASD - Transportation Bus to District Office	9001	Discretionary Funds	(\$72)	\$202,411



Board Report March 2026

Current Month Summary

	03/2026	03/2025
Employees Participating in Payroll Deduction	971	1048
Payroll Deduction	\$16,704	\$17,470
Total Other Donors	475	277
Total Donations	\$252,361	\$271,389

Fiscal Year To Date

	25/26	24/25
Payroll Deduction	\$150,532	\$159,065
Total Donations	\$2,045,892	\$1,773,855

March Certified Hiring Report

NEW TEACHERS	Position	School	Date
Arevalo, Richard Cadena	Grade 2 DLI	Mountain Trails ES	08/14/26
Borchert, Brittany	CTE FACS Teacher	Lakeridge JH	08/14/26
Bryant, Jessica	Math Teacher	Vista Heights MS	08/14/26
Cordova, Megan	Language Arts Teacher	Lehi JH	08/14/26
DeGriselles(Gardner), Charlotte	Math Teacher	Lehi JH	08/14/26
Hellbusch, Emmalyne	Language Arts Teacher	Sage Canyon MS	08/14/26
Jordan, Stephanie	SPED M/M Resource	Viewpoint MS	08/14/26
Kunz (Trujillo), Abbie	Language Arts Teacher	Timberline MS	08/14/26
Standing, Spencer	CTE Tech & Engineering	Lakeridge JH	08/14/26
Tueller, Brendon	Math Teacher	Timpanogos HS	08/14/26
INTERNS	Position	School	Effective Date
Chambers, Brittney	Grade 2 Intern	Greenwood ES	08/14/26
Crismon, Emma	Intern	Vineyard ES	08/14/26
Decker, Gina	Counseling Intern	Oak Canyon JH	07/31/26
Houston, Haven	Intern	Sage Hills ES	08/14/26
Jacobson, Jessica	Intern	Sage Hills ES	08/14/26
Johnson, Julia	Intern	Vineyard ES	08/14/26
Peck, Zoe	Intern	Desert Sky ES	08/14/26
Storrer, Megan	Intern	Trailside ES	08/14/26
Stricklin, Elisabeth	Intern	Desert Sky ES	08/14/26
Thomas, Meg	Intern	Ridgeline ES	08/14/26
Turner, Jill	English Intern	Sage Canyon MS	08/14/26
Watson, Elizabeth	Intern	Trailside ES	08/14/26
REHIRES	Position	School	Effective Date
Bullock, Kilee	Speech Language Pathologist	Special Education	08/14/26
Clark, Amy	CTE Agriculture/Animal Science	Lone Peak HS	08/14/26
Glenn, Kourtney	CTE FACS Teacher	Vista Heights MS	08/14/26
Hokama, Brianna	School Counselor	Lehi JH	07/31/26
Jensen, Hallie	School Counselor	Frontier MS	07/31/26
Jones, Mary	Art Teacher	Sage Canyon MS	08/14/26
Lindeman, Katherine	School Counselor	Frontier MS	07/31/26
Merritt, Connor	Math Teacher	Sage Canyon MS	08/14/26
Moon, Mikenzie	Dance Teacher	Timberline MS	08/14/26
Mortensen, KaLee	Art Teacher	Oak Canyon JH	08/14/26
Peart, McCall	School Counselor	Orem JH	07/31/26
Peterson, Marie	Math Teacher	Oak Canyon JH	08/14/26
Porter, Taylor	Science Teacher	Viewpoint MS	08/14/26
Radford, Emma	CTE Tech/Engineering	Frontier MS	08/14/26
Rich, Alyssa	School Counselor	Cedar Valley HS	07/31/26
Tyler(Jeffs), Mary(Myles)	CTE Health Science	Sage Canyon MS	08/14/26
Walker, Carly	Math Teacher	Timpanogos HS	08/14/26
Wolford, Bailey	Math Teacher	Frontier MS	08/14/26

March Certified Hiring Report

RESIGNATIONS	Position	School	Effective Date
McKenna, Haylee MacKay	Kindergarten	Dry Creek ES	05/22/26
Adamson, Calli	PE Specialist	Riverview ES	05/22/26
Aiono, Melissa	School Psychologist	Vista Heights MS	02/27/26
Anderson, Samantha	EBD Classroom	Meadow ES	05/22/26
Bentley, Jennifer	Grade 1	Cedar Ridge ES	05/22/26
Brand, Emma	Kindergarten	Meadow ES	05/22/26
Buttars, Emily	Grade 4	Mount Mahogany ES	05/22/26
Caskey, Nadya	Grade 3	Pony Express ES	05/22/26
Christensen, Loryn	Grade 2	Mount Mahogany ES	05/22/26
Clawson, Kirsten	Speech-Lang Path	Foothill ES	05/22/26
Comelsen, Kristen	French Teacher	Lakeridge JH	05/22/26
Denfeld, Skyler	English	Timpanogos HS	05/22/26
Eldredge, Keenan	Math Teacher	American Fork HS	05/22/26
Ellsworth, Mary	Coach/Teacher	Parkside ES	05/22/26
Elmer, Heidi	School Counselor	Canyon View JH	05/22/26
Field, Maranda	9th English/ELD	Orem JH	05/22/26
Fisher, Allyssa	Kindergarten	Orem ES	05/22/26
Frank, Ecko	7th Grade Math	American Fork JH	05/22/26
Gardner, Brooklyn	Grade 1	Fox Hollow ES	05/22/26
Gonzalez Indico, Paula	8th Grade Math	Lehi JH	05/22/26
Gonzalez, Teresa	Science 8th/9th	Viewpoint MS	05/22/26
Griffiths, Emma	Grade 6	Liberty Hills ES	05/22/26
Halversen, Todd	Band Director	Canyon View JH	05/22/26
Harding, Melissa	Grade 5	Traverse Mtn. ES	05/22/26
Homer, Morgan	SLP	Westmore ES	05/22/26
Hunter, Hannah	Grade 1	Shelley ES	05/22/26
Hurst, RaeAnn	Grade 5	Traverse Mtn. ES	05/22/26
Ireland, Lucie	Preschool SPED	Greenwood ES	05/22/26
Johanson, Carl	Choir	Willowcreek MS	05/22/26
John, Emmeline	Grade 3	Parkside ES	05/22/26
Kuhn, Bailey Meka	Grade 2	Pony Express ES	05/22/26
Lake, Lindsay	8th Grade English Language Arts	Oak Canyon JH	05/22/26
Larsen, Hazel	Grade 5	Barratt ES	05/22/26
Layne, Rebecca	Grade 3	Thunder Ridge ES	05/22/26
Letizia, Robyn	Elementary SPED	Eaglecrest ES	05/22/26
Lin Anderson, Naomi	Grade 5	Silver Lake ES	05/22/26
Marziale, Shelby	Grade 6	Cedar Ridge ES	05/22/26
Matteson, Rachel	Art Specialist	Belmont ES	05/22/26
McHenry, Jackie	Grade 3	Black Ridge ES	05/22/26
Meeker, Emily (Tennant)	Grade 3	Mount Mahogany ES	05/22/26
Noll, Ryan	Health	Mountain View HS	05/22/26
Olsen, Benjamin	Visual Arts	Pleasant Grove JH	05/22/26
Pack, Cindee	SPED	Mount Mahogany ES	05/22/26
Patten, Mary	Grade 3	Harbor Point ES	05/22/26
Rawlings, Sherilyn	Math 8th	American Fork JH	05/22/26
Rawson, Joshua	Spanish Teacher	Oak Canyon JH	05/22/26
Rosier, Emily	Grade 1	Thunder Ridge ES	05/22/26
Scoresby, Abby	Kindergarten	Pony Express ES	05/22/26

March Certified Hiring Report

Stoddard, Meghan	Art Specialist	Riverview ES	05/22/26
Storstad, Heidi	Occupational Therapist	SPED	05/22/26
Stowers, Glen	CTE-Ag.Biology, Spanish II, Earth and Space Science	Orem HS	05/22/26
Tenney, Emma	8th Grade Math	Canyon View JH	05/22/26
Weinheimer, Olivia	Kindergarten	Mountain Trails ES	05/22/26
Weiss, Adam	Social Studies	Lehi HS	05/22/26
Whitehead, Mariah	SPED	Vista Heights MS	05/22/26
Wightman, Marisa	Kindergarten	Westmore ES	05/22/26
Wilkinson, Bethany	Social Studies	Frontier MS	05/22/26
Wilson, Megan	Social Studies	Vista Heights MS	05/22/26

March Classified Hiring Report

<u>NEW EMPLOYEES</u>	<u>POSITION</u>	<u>SCHOOL/DPT.</u>	<u>DATE</u>
Cordes, Victor	Mail Delivery Person	Purchasing/Warehouse	3/10/26
Downey, Steffanie	Admin Asst - Business Services	Business Services	3/19/26
Mortensen, Josoeeph	Electrician	Maintenance	3/30/26
Rodas, Chase	Roving Custodian	Physical Facilities	3/30/26
<u>CHANGES/TRANFERS</u>	<u>POSITION</u>	<u>SCHOOL/DPT.</u>	<u>DATE</u>
Hill, McCade	Heavy Equipment Operator	Physical Facilities	3/9/26
Skoy, Samuel	Custodian Lead	Pleasant Grove HS	3/16/26
<u>RESIGNATIONS/TERM</u>	<u>POSTION</u>	<u>SCHOOL/DEPT</u>	<u>DATE</u>
Carter, Nancy	Bus Driver	Transportation	3/22/25

School LAND Trust Amendments for Board Meeting 4/21/26

American Fork High School

[American Fork High School Amendment](#)

Goal #1

Action Step #8 Decreased from \$50,000 to \$31,860.57

Action Step #11 Added: Purchase additional materials and supplies for classroom instruction, specifically calculators, graphs for white boards, projectors, tablets and Apple TV's. \$26,000

Money moved around- overall budget did not change.

Lake Mountain Middle School

[Lake Mountain Middle School Amendment](#)

Goal #1

Action Step #4 increased from \$26,784 to \$8,484

Action Step #5 decreased from \$4136 to \$3928

Goal #2

Action Step #4 increased from \$13,392 to \$15,090

Action Step #5 decreased from \$4136 to \$3928

Goal #3

Action Step #2 increased from \$2,000 to \$8,000

Action Step #3 increased from \$26,784 to \$28,484

Action Step #4 decreased from \$4136 to \$3926

Overall budget increased from \$234,586 to \$245,058

Carryover decreased from \$10,472.87 to \$0.87

Viewpoint Middle School

[Viewpoint Middle School Amendment](#)

Goal #1; Action Step #1

Added: "Two conferences will be the Solution Tree Conference and the ACTFL conference" as part of faculty and staff professional learning opportunities.

No change in budget or estimated costs.

Vista Heights Middle School

[Vista Heights Middle School Amendment](#)

Goal #1

Action Step #1 increased from \$129,000 to \$129,228

Action Step # 3 increased from \$35,000 to \$36,075

Action Step #5 decreased from \$24,000 to \$3,500

Action Step #4 increased from \$40,000 to \$64,598

Actions Steps #2, 6, 7, 8, 9 added \$107,500
Overall budget increased from \$288,155.45 to \$340,901
Carryover decreased from \$52,745.55 to \$0

Alpine Online

Alpine Online Amendment

Goal #1

Action Step #1 increased from \$400 to \$920
Action Step #2 decreased from \$14,304.30 to \$3,600
Action Step #4 increased from \$200 to \$300
Action Step #5 removed two iPads \$920
Added new Step #5, "Faculty will receive professional development in literacy by attending the BYU CITES literacy conference." \$2000 (Note added: Alpine Online is moving from a completely parent-led model to a hybrid instructional approach for K-3 literacy where both parent and certified teacher will instruct students. Because of this change, professional development is needed.

Goal #2

Action Plan Step #1 reworded and increased from \$2,500 to \$5,100

Goal #3

Action Plan #1 increased from \$500 to \$900
Action Plan Step #2 decreased from \$250 to \$100
Action Plan Step #4 added, "We will hire an hourly certified teacher for 6th-8th grade to help reduce class sizes, which will allow each teacher to better serve students in those grades. \$7,500
Original Action Plan Steps #4 & #5 deleted (\$500)

Estimated Expenditures decreased from \$22,604.30 to \$21,040.00
Carry-over increased from \$0 to \$1,564.30

Alpine Elementary

Alpine Elementary Amendment

Goal #1

Action Step #1 decreased from \$8,800 to \$6,800
Action step #2 increased from \$47,205 to \$58,205

Goal #2

Action step #1 decreased from \$22,500 to \$13,500

Money moved around- overall budget did not change.

Bonneville Elementary

Bonneville Elementary Amendment

Goal #1

Paraprofessional budget decreased from \$59,900 to \$32,000

Reallocate to the following for Goals 1 & 2:

Instructional Coaching: \$4,250

Classroom Management: \$2,500

Teacher Professional Development: \$2,500

Literacy Instructional Tools: \$12,500

Goal #2

Instructional Coaching: \$4,250

Literacy & Math Instructional tools: \$2,500

Money moved around- overall budget did not change.

Brookhaven Elementary

Brookhaven Elementary Amendment

Goal #1

Action Plan Step #2 decreased from \$57,244.85 to \$41,700.85

Action Plan Step #4 decreased from \$38,280 to \$17,379.30

Action Plan step #5 increased from \$10,000 to \$46,444.70

Salaries and Benefits decreased from \$150,620.85 to \$114,176.15

Books, Ebooks, online curriculum increased from \$13,000 to \$49,444.70

Money moved around- overall Budget did not change.

Centennial Elementary

Centennial Elementary Amendment

Eaglecrest Elementary

Eaglecrest Elementary Amendment

Goal #1

Action Plan Step # 2 decreased from \$10,300 to \$9,450

Action Plan Step #3 decreased from \$90,108.37 to \$90,018

Action Plan Step #5 increased from \$5,000 to \$13,745

Action Plan Step #6 decreased from \$5,000 to \$1,705

Overall budget increased from \$113,408.37 to \$117,918.00

Carryover decreased from \$4,509.63 to \$0

Harbor Point Elementary

Harbor Point Elementary Amendment

Goal #1

Action Plan Step #1 Deleted (Summer Collaboration) from \$20,000 to \$0

Action Plan Step #5 Increased from \$4,000 to \$5,000

Goal #2

Action Plan Step #2 increased from \$10,000 to \$26,000

Overall budget decreased from \$105,119.54 to \$100,119.54

Carryover increased from \$0 to \$5,000

Highland Elementary

Highland Elementary Amendment

Goal #1

Action Plan Step #1 decreased from \$59,151 to \$50,000

Action Plan Step #2 increased from \$4,000 to \$4,600

Action Plan Step #3 added, "Teachers will work in their collaborative teams during the summer to improve language arts instructions." \$13,151

Action Plan Step #4 decreased from \$5,000 to \$400

Money moved around- overall budget did not change.

Manila Elementary

Manila Elementary Amendment

Goal #1

Action Step #6 increased from \$50,499.90 to \$60,499.90

Action Step #8 decreased from \$10,000 to \$2,000

Overall budget increased from \$84,767.37 to \$85,767.37

Carryover decreased from \$2,000 to \$0

Sego Lily Elementary

Sego Lily Amendment

Goal #1

Action Step #1 decreased from \$84,117.48 to \$82,013.48

Goal #2

Action Step #2 Increased from \$2,500 to \$3,300

Action Step #3 increased from \$2,000 to \$3,179

Action Step #4 added, "Math software will be purchased for Math instruction and application practice" \$125

Overall budget decreased from \$95,017.88 to \$93,713.69

Carryover increased from \$0 to \$1,304.19

Springside Elementary

Springside Elementary Amendment

Goal #1

Action Step #1 decreased from \$30,425 to \$19,588.95

Action Step #3 increased from \$3299.02 to \$9799.12

Action Step #4 increased from \$17,200 to \$24,786

Goal #2

Action Step #1 decreased from \$30,425 to \$19,588.95

Action Step #3 increased from \$17,200 to \$24,786

Money moved around- overall budget did not change.

Trailside Elementary

Trailside Elementary Amendment

Goal #1

Academic Area English/Language Arts added

Action Step #1 decreased from \$37,500 to \$25,000

Action Step #1.4 decreased from \$3,220 to \$600

Action Steps added for new science curriculum and supplies to support academic areas: \$34,736

Overall budget increased from \$159,050.44 to \$175,889.97

Carryover decreased from \$16,839.53 to \$0

Traverse Mountain Elementary

Traverse Mountain Elementary Amendment

Goal #1

Move \$7,000 from Action Step #1 (Summer Collaboration) to Action Step #3 (Aides/Teacher Assistants).

No change in budget or estimated costs.

INTERLOCAL AGREEMENT

Between the Utah County Community Reinvestment Agency and Alpine School District Relating to the Quicksilver Solar Community Reinvestment Project Area

This Interlocal Agreement (the “Agreement”) is entered into as of this ____ day of _____, 2026 (the “Effective Date”), by and between the **UTAH COUNTY COMMUNITY REINVESTMENT AGENCY** (the “Agency”), and the **ALPINE SCHOOL DISTRICT** (the “District”). The Agency and the District may be referred to individually as a “Party” and collectively as the “Parties.”

RECITALS

- A. The Agency was created pursuant to Title 17C of the Utah Code, the Community Reinvestment Agency Act (the “Act”), for the purpose of conducting community reinvestment, economic development, and related activities.
- B. The Agency has designated the Quicksilver Amended Survey Area and prepared the Quicksilver Solar Community Reinvestment Project Area Plan (the “Plan”) and corresponding Project Area Budget (the “Budget”) pursuant to Utah Code Ann. §§ 17C-5-103 through 17C-5-110.
- C. The District levies property taxes within the boundaries of the Project Area and is a “taxing entity” as defined in Utah Code Ann. § 17C-1-102.
- D. Pursuant to Utah Code Ann. § 17C-5-202, the Agency and the District desire to enter into this Agreement to provide for the allocation and use of tax increment generated within the Project Area in a manner that supports community reinvestment and economic development.
- E. The Parties enter into this Agreement pursuant to the authority granted under the Utah Interlocal Cooperation Act, Utah Code Ann. Title 11, Chapter 13, and the Community Reinvestment Agency Act, Utah Code Ann. Title 17C, each of which authorizes political subdivisions of the State of Utah to contract and cooperate in the exercise of their powers, including the sharing and allocation of property tax revenues within a community reinvestment project area.

NOW, THEREFORE, in consideration of the mutual covenants herein and other good and valuable consideration, the Parties agree as follows:

1. Term

This Agreement shall commence upon the Effective Date and remain in effect for a period of twenty (20) years of tax increment collection, commencing with tax year 2026 (first collection year 2027), unless earlier terminated or extended as permitted herein.

2. Tax Increment Allocation

(a) Consent to Collection. The District consents to the Agency's collection of one hundred percent (100%) of the property tax increment (the "Tax Increment") generated within the Project Area during the Term of this Agreement.

(b) Definition of Tax Increment. "Tax Increment" means the difference between (i) the amount of property (real, personal, and centrally assessed) tax revenues generated each tax year by all taxing entities from the taxable value of property within the Project Area and (ii) the amount of property (real, personal, and centrally assessed) tax revenues that would have been generated from the same property using the Base Taxable Value of such property.

(c) Base Taxable Value. The Base Taxable Value for each tax parcel shall be the combined taxable value of all real property located within the Project Area as of January 1, 2026, as determined by the Utah County Assessor and certified by the Utah State Tax Commission.

(d) Allocation of Agency's Share. Of the 100% Tax Increment received by the Agency:

1. One and one-half percent (1.5%) shall be retained annually by the Agency as an administrative fee, less the District Priority Payment set forth in Section 4(a);
2. Thirty percent (30%) shall be retained by the District and other taxing entities and distributed according to their proportional levy rates; and
3. The remaining balance (68.5%) shall be allocated as follows: ten percent (10%) shall be set aside annually for housing consistent with Utah Code Ann. § 17C-5-307; ninety percent (90%) shall be used to finance eligible project costs within the Project Area as set forth in the Plan and Budget.

(e) Triggering Event and Collection Period. The Agency may trigger collection of Tax Increment for any parcel within the Project Area by delivering written notice to the Utah County Auditor prior to the beginning of the applicable tax year. The initial and cessation years for each parcel's Tax Increment collection must be consecutive, and once triggered, collection shall continue for no more than twenty (20) consecutive tax years for that parcel, and not beyond the Term of this Agreement.

(f) Depreciation and Adjustments. The Parties acknowledge that Tax Increment projections assume depreciation of project improvements over time. The Agency shall collect Tax Increment as actually generated under Utah law, notwithstanding any projections contained in the Budget.

(g) Excess Collections. If the Agency collects more than the authorized share of Tax Increment under this Agreement, such excess shall be rebated to the District in proportion to its levy within three (3) months after receipt by the Agency.

(h) Relative Levy Shares. Of the amounts not subject to the Agency's allocation under this Agreement, the relative levy shares of all taxing entities shall continue as established by statute and certified annually by the Utah County Auditor pursuant to Utah Code Ann. §§ 59-2-918 and 59-2-924.

3. Cooperation Act Compliance

(a) Approval and Review. This Agreement shall be approved by resolution of the governing body of each Party as required by Utah Code Ann. § 11-13-202.5.

(b) Attorney Review. This Agreement shall be reviewed as to proper form and compliance with applicable law by a duly authorized attorney of each Party, with written certification of such compliance.

(c) Filing and Publication. A duly executed counterpart shall be filed with the keeper of records of each Party, the Utah County Clerk/Auditor, and the Lieutenant Governor of the State of Utah, and published as required by Utah Code Ann. § 11-13-219.

(d) Validity. This Agreement shall not take effect until all statutory requirements under the Utah Interlocal Cooperation Act have been satisfied.

4. District Benefits

(a) District Priority Payment. In recognition of the District's essential role as the primary educational taxing entity serving the Project Area, the Agency shall pay to the District an annual priority distribution in an amount not to exceed fifty percent (50%) of the administrative fee or Twenty-Five Thousand Dollars (\$25,000.00) (the "District Priority Payment"), whichever is less. The District Priority Payment shall be paid to the Lake Mountain School District Education Foundation in advance of any other distribution of Tax Increment attributable for the applicable tax year.

(b) Additional Benefits. In addition to the District Priority Payment, the District shall benefit from: (i) receipt of its thirty percent (30%) share of Tax Increment during the Term; (ii) the eventual receipt of 100% of Tax Increment following expiration of this Agreement; and (iii) enhanced long-term assessed valuation and tax base growth resulting from Project Area development.

The District acknowledges that its levy rate shall remain subject to normal annual actions of its governing board, and that this Agreement does not obligate the District to raise its tax rate to compensate for its share remaining outside the collection of Tax Increment.

5. No Third-Party Beneficiary

This Agreement is entered into solely for the benefit of the Agency and the District. Nothing in this Agreement, express or implied, is intended to or shall confer upon any person or entity other than the Parties hereto any legal or equitable right, benefit, or remedy.

6. Due Diligence

Each Party acknowledges that it has conducted its own due diligence in evaluating this Agreement, including review of the Plan, Budget, and associated projections, and enters this Agreement based upon its independent judgment and understanding of its statutory duties and obligations.

7. Modification and Amendment (Changes in Law)

This Agreement may not be modified or amended except by written instrument executed by both Parties and approved as required by law. In the event of material changes in state law affecting Tax Increment allocation or the operation of community reinvestment areas, the Parties agree to meet in good faith within ninety (90) days of such change to negotiate and, if necessary, amend this Agreement to ensure continued compliance.

8. Further Assurances

Each Party agrees to execute and deliver further documents and take additional actions reasonably necessary to effectuate the purposes of this Agreement.

9. Standard Provisions

(a) Severability. If any provision is held invalid, the remainder shall not be affected.

(b) Entire Agreement. This Agreement constitutes the entire understanding between the Parties.

(c) Counterparts. This Agreement may be executed in counterparts.

(d) Authorization. Each Party represents that it has taken all steps required by law for execution.

(e) Time of the Essence. Time is of the essence in this Agreement.

(f) Governing Law and Venue. This Agreement shall be governed by the laws of the State of Utah, with venue in the Fourth Judicial District Court, Utah County.

10. Exhibits

The following exhibits are attached and incorporated herein by reference:

- **Exhibit A:** Quicksilver Solar Community Reinvestment Project Area Plan

- **Exhibit B:** Quicksilver Solar Project Area Budget

SIGNATURES

UTAH COUNTY COMMUNITY REINVESTMENT AGENCY

By: _____

Name:

Title: Chair

Attest: _____

Agency Secretary/Clerk

Approved as to Form:

Attorney for the Agency

ALPINE SCHOOL DISTRICT

By: _____

Name:

Title:

Attest: _____

District Clerk/Recorder

Approved as to Form:

Attorney for the District

Project Cost	\$3,400,000,000	2025 Market Value	\$26,605,300
		2025 Taxable Value	\$57,922
Incremental Value	\$3,400,000,000	Increment Land Value	\$26,547,378

Years	Tax Year	Tax Increment Generation										CRA Distribution										Years								
		PV Incremental	PV Depreciation	Land (real)	Incremental	Local				Central	Total CRA	Agency Admin	S/T Tax		Net Agency		Housing		\$ to Project		County		School		State Charter		Water	Total Tax to		
						0.000833	0.005881	0.000833	0.004010				50%	50%	100%	50%	50%	0.000833	0.005881	0.000833	0.004010									
		\$3,440,714	\$2,763,649	\$1,727,722	\$1,727,722	\$1,587,650	\$15,430,779	\$17,697,637	\$1,526,439	\$4,089,349	\$7,877,637	\$10,836,302	\$19,083,630	\$17,162,872	\$6,818,026	\$62,459,357	\$1,022,482	\$4,397,772	\$7,089,637											
1	2026	\$1,200,000.00	97%	\$26,547,378	\$1,190,547,378	\$1,083,159	\$6,763,500	\$110,721	\$476,219	\$18,413,598	\$126,204	\$2,397,876	\$5,889,519	\$588,952	\$5,300,567	\$303,000	\$1,927,597	\$31,555	\$135,722	\$2,397,876	1									
2	2027	\$2,400,000.00	96%	\$26,547,378	\$2,330,547,378	\$2,081,179	\$13,230,840	\$216,741	\$932,219	\$16,469,978	\$247,050	\$4,693,944	\$11,528,085	\$1,152,898	\$10,376,086	\$593,136	\$3,773,354	\$61,771	\$265,682	\$4,693,944	2									
3	2028	\$3,400,000.00	94%	\$26,547,378	\$3,232,547,378	\$2,877,735	\$18,307,292	\$299,697	\$1,289,019	\$22,773,742	\$341,066	\$6,490,517	\$15,941,620	\$1,594,162	\$14,347,458	\$802,154	\$5,217,578	\$85,414	\$367,370	\$6,490,517	3									
4	2029	\$3,400,000.00	91%	\$26,547,378	\$3,120,547,378	\$2,786,649	\$17,727,722	\$286,649	\$1,246,219	\$22,052,900	\$330,794	\$6,285,070	\$15,437,038	\$1,543,704	\$13,893,332	\$794,195	\$5,070,742	\$80,542	\$356,742	\$5,070,742	4									
5	2030	\$3,400,000.00	89%	\$26,547,378	\$3,086,547,378	\$2,756,287	\$17,534,676	\$287,409	\$1,234,619	\$21,812,630	\$327,189	\$6,216,600	\$15,268,841	\$1,526,884	\$13,741,957	\$785,542	\$4,997,383	\$81,809	\$351,866	\$4,997,383	5									
6	2031	\$3,400,000.00	89%	\$26,547,378	\$3,052,547,378	\$2,725,925	\$17,341,522	\$283,887	\$1,221,019	\$21,572,352	\$323,585	\$6,148,120	\$15,100,647	\$1,510,065	\$13,590,582	\$776,889	\$4,942,334	\$80,908	\$347,990	\$4,942,334	6									
7	2032	\$3,400,000.00	85%	\$26,547,378	\$2,916,547,378	\$2,604,477	\$16,568,906	\$271,239	\$1,166,619	\$20,611,240	\$309,169	\$5,874,203	\$14,427,688	\$1,442,767	\$12,985,081	\$742,276	\$4,722,138	\$77,303	\$332,486	\$4,722,138	7									
8	2033	\$3,400,000.00	80%	\$26,547,378	\$2,746,547,378	\$2,452,667	\$15,003,136	\$255,429	\$1,096,619	\$19,409,850	\$291,148	\$5,631,877	\$13,586,965	\$1,358,690	\$12,228,266	\$699,010	\$4,446,894	\$72,797	\$313,106	\$4,446,894	8									
9	2034	\$3,400,000.00	73%	\$26,547,378	\$2,420,547,378	\$2,145,547,378	\$13,240,547,378	\$216,741	\$932,219	\$16,469,978	\$247,050	\$4,693,944	\$11,528,085	\$1,152,898	\$10,376,086	\$593,136	\$3,773,354	\$61,771	\$265,682	\$4,693,944	9									
10	2035	\$3,400,000.00	67%	\$26,547,378	\$2,304,547,378	\$2,057,961	\$13,092,134	\$214,323	\$921,819	\$16,286,236	\$244,194	\$4,547,507	\$11,400,365	\$1,140,037	\$10,260,329	\$658,519	\$3,731,258	\$61,082	\$262,716	\$4,641,577	10									
11	2036	\$3,400,000.00	59%	\$26,547,378	\$2,032,547,378	\$1,815,065	\$11,546,902	\$189,027	\$813,019	\$14,364,012	\$215,460	\$4,093,744	\$10,054,809	\$1,005,481	\$9,049,328	\$519,233	\$3,220,867	\$53,873	\$231,710	\$4,093,744	11									
12	2037	\$3,400,000.00	56%	\$26,547,378	\$1,930,547,378	\$1,723,979	\$10,967,440	\$179,541	\$772,219	\$13,643,178	\$204,648	\$3,888,306	\$9,550,225	\$955,022	\$8,595,202	\$491,734	\$3,120,720	\$51,169	\$220,682	\$3,888,306	12									
13	2038	\$3,400,000.00	54%	\$26,547,378	\$1,862,547,378	\$1,663,255	\$10,581,137	\$173,713	\$745,019	\$13,162,162	\$197,439	\$3,716,347	\$9,213,834	\$921,384	\$8,292,452	\$474,028	\$3,015,023	\$49,703	\$212,330	\$3,751,347	13									
14	2039	\$3,400,000.00	50%	\$26,547,378	\$1,450,547,378	\$1,450,721	\$8,922,547,378	\$151,081	\$649,819	\$11,480,676	\$172,210	\$3,271,963	\$8,036,473	\$803,647	\$7,232,826	\$413,655	\$2,630,280	\$43,059	\$185,198	\$3,271,963	14									
15	2040	\$3,400,000.00	47%	\$26,547,378	\$1,386,547,378	\$1,238,187	\$7,876,976	\$128,949	\$554,619	\$9,798,730	\$146,981	\$2,792,638	\$6,859,111	\$685,911	\$6,173,200	\$332,883	\$2,244,938	\$36,750	\$158,066	\$2,792,638	15									
16	2041	\$3,400,000.00	31%	\$26,547,378	\$1,080,547,378	\$964,929	\$6,138,590	\$100,491	\$432,219	\$6,138,590	\$114,543	\$2,176,325	\$5,345,360	\$534,536	\$4,810,824	\$275,005	\$1,749,498	\$28,640	\$123,182	\$2,176,325	16									
17	2042	\$3,400,000.00	25%	\$26,547,378	\$876,547,378	\$782,757	\$4,979,666	\$81,519	\$300,619	\$6,296,428	\$92,918	\$1,765,450	\$4,336,192	\$433,619	\$3,902,573	\$223,086	\$1,419,205	\$23,233	\$99,926	\$1,765,450	17									
18	2043	\$3,400,000.00	20%	\$26,547,378	\$698,547,378	\$570,723	\$3,967,649	\$66,519	\$230,619	\$4,238,768	\$72,918	\$1,158,830	\$3,080,938	\$308,938	\$2,772,000	\$126,369	\$1,095,094	\$16,869	\$70,794	\$1,158,830	18									
19	2044	\$3,400,000.00	9%	\$26,547,378	\$332,547,378	\$296,965	\$1,889,202	\$30,927	\$133,019	\$2,350,112	\$35,252	\$669,782	\$1,645,079	\$164,508	\$1,480,571	\$84,635	\$538,422	\$8,814	\$37,910	\$669,782	19									
20	2045	\$3,400,000.00	9%	\$26,547,378	\$332,547,378	\$296,965	\$1,889,202	\$30,927	\$133,019	\$2,350,112	\$35,252	\$669,782	\$1,645,079	\$164,508	\$1,480,571	\$84,635	\$538,422	\$8,814	\$37,910	\$669,782	20									
21	2046	\$3,400,000.00	9%	\$26,547,378	\$332,547,378	\$296,965	\$1,889,202	\$30,927	\$133,019	\$2,350,112											21									
22	2047	\$3,400,000.00	9%	\$26,547,378	\$332,547,378	\$296,965	\$1,889,202	\$30,927	\$133,019	\$2,350,112											22									
23	2048	\$3,400,000.00	9%	\$26,547,378	\$332,547,378	\$296,965	\$1,889,202	\$30,927	\$133,019	\$2,350,112											23									
24	2049	\$3,400,000.00	9%	\$26,547,378	\$332,547,378	\$296,965	\$1,889,202	\$30,927	\$133,019	\$2,350,112											24									
25	2050	\$3,400,000.00	9%	\$26,547,378	\$332,547,378	\$296,965	\$1,889,202	\$30,927	\$133,019	\$2,350,112											25									
26	2051	\$3,400,000.00	9%	\$26,547,378	\$332,547,378	\$296,965	\$1,889,202	\$30,927	\$133,019	\$2,350,112											26									
27	2052	\$3,400,000.00	9%	\$26,547,378	\$332,547,378	\$296,965	\$1,889,202	\$30,927	\$133,019	\$2,350,112											27									
28	2053	\$3,400,000.00	9%	\$26,547,378	\$332,547,378	\$296,965	\$1,889,202	\$30,927	\$133,019	\$2,350,112											28									
29	2054	\$3,400,000.00	9%	\$26,547,378	\$332,547,378	\$296,965	\$1,889,202	\$30,927	\$133,019	\$2,350,112											29									
30	2055	\$3,400,000.00	9%	\$26,547,378	\$332,547,378	\$296,965	\$1,889,202	\$30,927	\$133,019	\$2,350,112											30									

**ALPINE SCHOOL DISTRICT BOARD OF
EDUCATION Resolution # 2026-006**

**RESOLUTION OF THE BOARD OF EDUCATION
OF ALPINE SCHOOL DISTRICT
AUTHORIZING THE EXECUTION OF A QUIT CLAIM DEED
CONVEYING PROPERTY TO EAGLE MOUNTAIN CITY FOR ROAD
RIGHT-OF-WAY EXPANSION**

WHEREAS, the Board of Education of Alpine School District (the “District”) is the owner of certain real property located in Utah County, identified in part as Parcel No. 59:033:0039; and

WHEREAS, the District in agreement with Eagle Mountain City has designated that a portion of said property to be conveyed to the City for the purpose of expanding the right-of-way of Pony Express Parkway; and

WHEREAS, the Board of Education has determined that conveying the described parcel will support transportation infrastructure and public improvements that benefit the community;

NOW, THEREFORE, BE IT RESOLVED:

1. Approval of Conveyance

The Board of Education hereby approves the conveyance by Quit Claim Deed of a portion of District property located in Utah County to Eagle Mountain City for the purpose of expanding the public right-of-way of Pony Express Parkway.

2. Property Description

The property to be conveyed is more particularly described in Exhibit A – Legal Description, attached hereto and incorporated by reference.

APPROVALS

ADOPTED this _____ day of _____, 2026, by the Board of Education of Alpine School District.

Board President

Date

Drafted: 3/12/2026
ASD Business Services Admin. _____
For Board Meeting: 4/21/2026

EXHIBIT A

WHEN RECORDED, MAIL TO:
Alpine School District
575 N. 100 E.
American Fork, Utah 84003

Quit Claim Deed

Utah County, Utah

Part of Parcel No. 59:033:0039

ALPINE SCHOOL DISTRICT, of 575 N. 100 E. American Fork Utah, 84003, Grantor, hereby QUIT CLAIMS to EAGLE MOUNTAIN CITY, of 1650 E. Stagecoach Run, Eagle Mountain Utah, 84005, Grantee, for the sum of (\$10.00), Dollars, and other good and valuable considerations, the following described parcels of land for the purpose of expanding the right-of-way of Pony Express Parkway in UTAH County, State of Utah, to-wit:

A parcel of land for the expansion of Pony Express Parkway located in the Southeast Quarter of Section 1, T6S R2W, SLB&M, more particularly described as follows:

Beginning at a point on the northerly right-of-way line of Aviator Avenue, said point is S.89°30'05"E. 368.71 feet and N.00°00'05"W. 38.50 feet from the South Quarter Corner of Section 1, T6S R2W SLB&M (Basis of Bearing is N.89°21'42"W. along the section line between the found brass cap monuments representing the South Quarter Corner and the Southwest Corner of said Section 1); thence N.00°00'05"W. 1,298.96 feet to the northerly line of the Alpine School District Parcel as described in Entry No. 18900:2017 recorded in the Utah County Recorder's Office; thence along said northerly line S.89°27'44"E. 31.00 feet to the westerly right-of-way line of Pony Express Parkway; thence southerly along said westerly right-of-way the following three (3) courses: 1) S.00°00'05"E. 1,008.37 feet 2) S.01°49'26"W. 81.56 feet and 3) S.00°00'05"E. 189.92 feet to a point on the northerly right-of-way line of Aviator Avenue; thence westerly along said northerly right-of-way line the following two (2) courses: 1) S.45°29'55"W. 27.02 feet and 2) N.89°30'05"W. 9.13 feet to the Point Of Beginning. The above-described parcel of land contains 39,434 square feet OR 0.91 acres in area, more or less.

Continued on Page 2

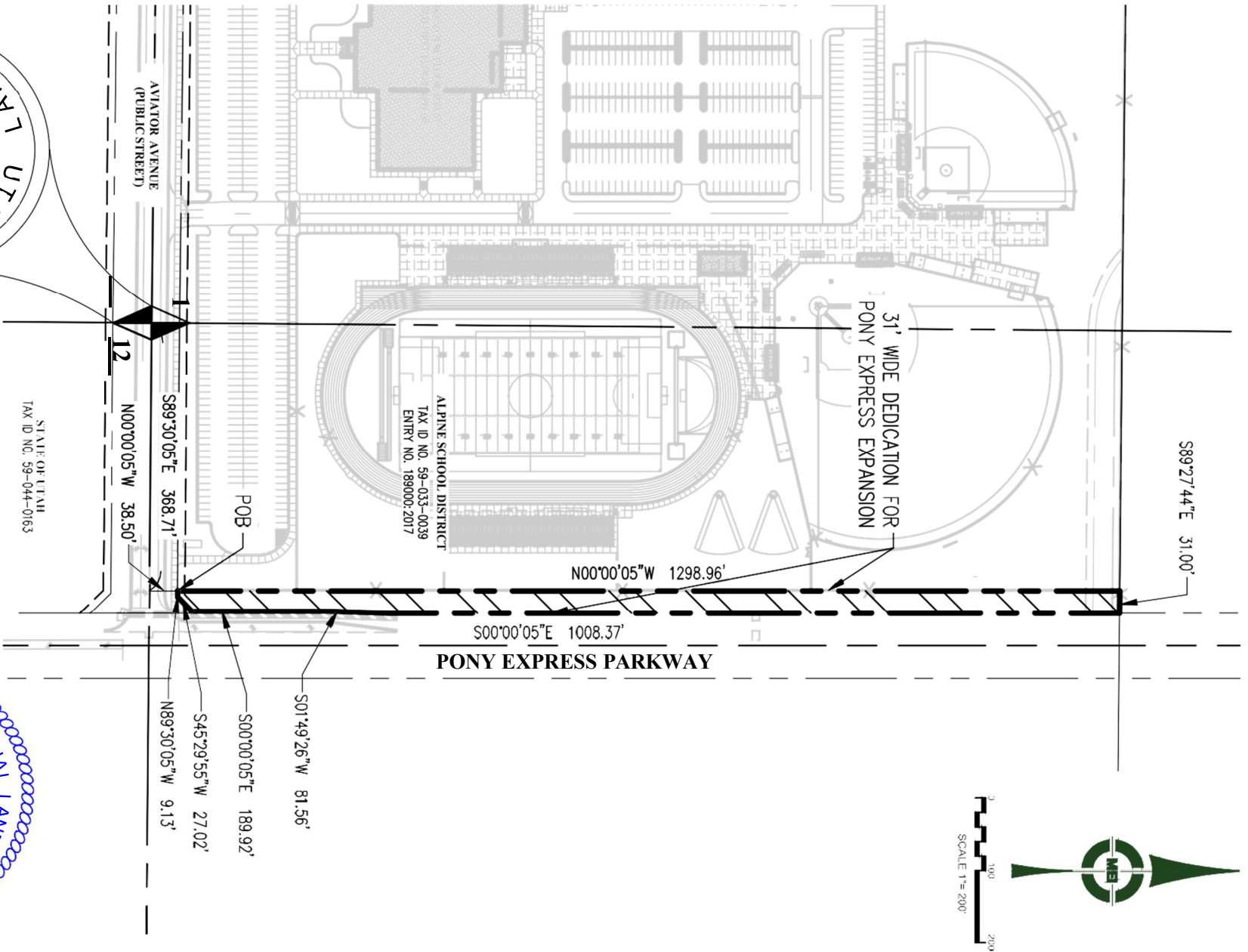
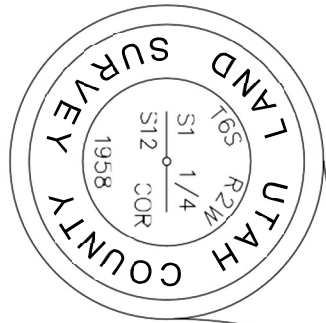
IN WITNESS WHEREOF, said _____ has caused this instrument to be executed by its proper officers thereunto duly authorized, this _____ day of _____, A.D. 20____.

STATE OF _____)
) ss. _____
COUNTY OF _____)
By _____

On the date first above written Personally appeared before me, _____, who, being by me duly sworn, says that they are the _____ of _____, and that the within and foregoing instrument was signed in behalf of said company by authority of _____, and said _____ acknowledged to me that said non-profit corporation executed the same.

WITNESS my hand and official stamp the Date in this certificate first above written:

Notary Public



ADDITIONAL ROW DEDICATION
TO EAGLE MOUNTAIN CITY
SITUATE IN THE SOUTHEAST 1/4 OF
SECTION 1, T6S, R2W, SLB&M

ALPINE SCHOOL DISTRICT
 575 North 100 East
 AMERICAN FORK UT, 84003



COPYRIGHT
 ALL RIGHTS RESERVED
 NO PART OF THIS DOCUMENT
 MAY BE REPRODUCED OR
 TRANSMITTED IN ANY FORM
 OR BY ANY MEANS
 WITHOUT PERMISSION
 FROM THE AUTHOR

DRAWN BJB
SURVEYED KF
CHECKED MWN
DATE 25 FEB 2026

NO.	REVISIONS	BY	DATE

COMP. FILE
 8.SX11
PROJECT NO.
 16122
SHEET NO.
 1 OF 1

PUBLIC ENTITY AFFIDAVIT

I, _____ being of legal age and authorized by Eagle Mountain City, a Utah municipal corporation, hereafter "Eagle Mountain City," being first duly sworn, depose and state as follows:

Eagle Mountain City hereby consents to the conveyance of real property by deed to which this affidavit is attached from Alpine School District (Grantor). By signing this Public Entity Affidavit, Eagle Mountain City accepts ownership of the real property interest described in the attached legal description.

Eagle Mountain City does not guarantee or provide an opinion as to the proper form or validity of any conveyance document related to the real property interest described in the attached legal description and does not waive or modify any legal rights in connection with the same.

This Public Entity Affidavit is intended to evidence that Eagle Mountain City consents to Alpine School District (Grantor) conveying to Eagle Mountain City the real property interest described in the legal description to which this Public Entity Affidavit is attached.

STATE OF UTAH	)	<u>Eagle Mountain City, a</u>
	) ss.	<u>Utah municipal corporation</u>
COUNT OF SALT LAKE	)	

Title or Office:

On this _____ day of _____, in the year 2026, before me personally appeared _____, whose identity is personally known to me (or proven on the basis of satisfactory evidence) and who by me being duly sworn/affirmed, did say that she are the _____ of EAGLE MOUNTAIN CITY, a Utah municipal corporation, and that said document was signed by her on behalf of said municipal corporation.

Notary Public for the State of Utah

ALPINE SCHOOL DISTRICT March 31, 2026 Enrollment

ELEMENTARY SCHOOLS	Per Skyward											PY Projection for CY	PY Projection for CY (incl SC)	Current - Projection	10/1/2025	Current - 10/1/2025	10/1/2024	Current - 10/1/2024
	Pre-K	K	1st	2nd	3rd	4th	5th	6th	Total	SC	Total							
Alpine	8	57	61	67	79	62	82	89	497	3	500	502	502	(2)	513	(13)	535	(35)
Aspen	3	49	45	49	48	49	54	65	359	10	369	386	413	(44)	375	(6)	416	(47)
Barratt	39	62	71	74	65	76	63	86	497	0	497	513	517	(20)	510	(13)	531	(34)
Belmont	46	92	106	126	134	131	139	125	853	23	876	883	909	(33)	878	(2)	901	(25)
Black Ridge	31	94	115	111	128	137	141	112	838	12	850	781	795	(15)	838	(2)	821	29
Bonneville	46	47	57	66	75	78	62	59	444	2	446	492	497	(51)	454	(8)	509	(63)
Brookhaven	8	156	166	143	143	157	161	140	1,066	25	1,091	1,066	1,086	(5)	1,094	(3)	1,074	17
Cascade	7	78	111	126	99	129	106	113	762	17	779	820	834	(55)	784	(5)	876	(97)
Cedar Ridge	19	69	87	84	92	97	102	90	621	23	644	604	628	(16)	649	(5)	662	(18)
Cedar Valley	0	17	21	13	20	23	15	22	131	1	132	160	160	(28)	130	(2)	106	26
Centennial	26	75	72	92	80	100	88	116	623	30	653	675	705	(52)	658	(5)	716	(63)
Central	6	60	62	85	66	85	88	83	529	12	541	532	548	(7)	548	(7)	594	(53)
Cherry Hill	59	73	75	75	85	96	68	93	565	6	571	594	597	(26)	580	(9)	633	(62)
Deerfield	48	64	59	59	65	63	83	81	474	0	474	478	480	(6)	470	(4)	505	(31)
Desert Sky	8	156	178	182	145	182	160	151	1,154	2	1,156	1,183	1,184	(28)	1,165	(9)	1,087	69
Dry Creek	46	193	148	151	173	176	157	150	1,148	0	1,148	1,117	1,119	(29)	1,149	(1)	1,111	37
Eaglecrest	45	68	81	68	96	87	114	117	631	20	651	636	659	(8)	660	(9)	701	(50)
Eagle Valley	46	96	86	90	102	124	114	111	723	18	741	739	752	(11)	723	(18)	776	(35)
Foothill	57	43	44	46	62	61	74	90	420	34	454	420	461	(7)	457	(3)	488	(34)
Forbes	8	80	67	70	65	65	72	67	486	31	517	495	532	(15)	507	(10)	546	(29)
Fox Hollow	28	88	68	93	96	94	100	89	628	29	657	642	680	(23)	658	(1)	711	(54)
Freedom	36	72	68	61	73	83	110	82	549	1	550	566	568	(18)	558	(8)	623	(73)
Greenwood	70	123	105	107	78	108	94	98	713	19	732	699	719	(13)	721	(11)	658	74
Grovecrest	2	72	84	69	96	100	93	111	625	15	640	629	646	(6)	642	(2)	681	(41)
Harbor Point	40	99	89	98	100	83	106	83	658	35	693	651	677	(16)	683	(10)	690	3
Harvest	45	143	131	140	126	163	133	126	962	3	965	959	961	(7)	967	(2)	988	(23)
Hidden Hollow	58	108	94	106	142	138	156	129	873	18	891	880	908	(17)	893	(2)	892	(1)
Highland	0	52	56	61	79	98	94	86	526	18	544	514	537	(7)	546	(2)	584	(40)
Legacy	57	83	99	110	109	121	107	112	741	2	743	763	765	(22)	748	(5)	766	(23)
Lehi	12	74	79	46	74	56	74	61	464	27	491	443	474	(17)	492	(1)	476	15
Liberty Hills	60	136	125	121	107	126	108	114	837	26	863	859	882	(19)	839	(24)	824	39
Lindon	46	45	59	56	74	85	91	114	524	2	526	509	513	(13)	524	(2)	538	(12)
Manila	50	64	62	52	46	68	72	87	451	21	472	504	527	(55)	476	(4)	540	(68)
Meadow	27	73	69	67	75	77	80	91	532	12	544	541	565	(21)	556	(12)	574	(30)
Mount Mahogany	45	72	75	81	79	85	82	79	553	2	555	581	581	(26)	553	(2)	585	(30)
Mountain Trails	39	155	151	134	148	145	131	131	995	32	1,027	924	951	(76)	1,001	(26)	831	166
North Point	44	185	150	159	148	181	158	136	1,117	3	1,120	1,112	1,120	(8)	1,124	(4)	1,057	63
Northridge	21	39	47	45	53	50	53	58	345	39	384	327	357	(27)	388	(4)	393	(9)
Orchard	36	45	68	82	75	87	87	80	524	22	546	549	550	(4)	553	(7)	589	(43)
Orem	54	96	85	76	98	92	100	112	659	11	670	634	642	(38)	681	(11)	618	52
Parkside	32	67	77	64	68	71	61	72	480	11	491	527	527	(36)	496	(5)	549	(58)
Pony Express	31	142	125	145	131	137	141	133	954	25	979	947	969	(10)	989	(10)	975	4
Ridgeline	46	82	66	89	94	94	139	116	680	2	682	669	672	(10)	684	(2)	702	(20)
River Rock	28	81	131	103	131	146	151	152	895	9	904	895	900	(4)	916	(12)	932	(28)
Riverview	42	121	128	124	149	137	152	130	941	7	948	927	940	(8)	956	(8)	957	(9)
Rocky Mountain	1	26	49	52	65	64	68	58	382	22	404	410	449	(45)	414	(10)	480	(76)
Sage Hills	20	79	80	108	105	135	104	157	768	11	779	826	840	(61)	780	(1)	851	(72)
Saratoga Shores	76	83	78	93	110	133	114	113	724	14	738	696	707	(31)	731	(7)	723	15
Sego Lily	17	66	74	56	86	102	89	95	568	4	572	589	591	(19)	572	(0)	604	(32)
Shelley	4	74	76	78	96	104	109	116	653	13	666	666	693	(27)	684	(18)	732	(66)
Silver Lake	108	123	109	97	114	106	110	91	750	17	767	773	786	(19)	776	(9)	781	(14)
Snow Springs	97	81	88	88	104	90	117	105	673	37	710	704	748	(38)	719	(9)	769	(59)
Springside	8	143	114	126	130	125	112	112	862	20	882	854	872	(10)	880	(2)	821	61
Thunder Ridge	54	148	149	123	136	169	154	150	1,029	39	1,068	1,032	1,062	(6)	1,071	(3)	1,034	34
Trailside	14	149	123	155	148	113	140	123	951	26	977	1,056	1,079	(102)	989	(12)	1,043	(66)
Traverse Mtn	53	92	100	103	92	129	136	124	776	4	780	786	794	(14)	777	(3)	836	(56)
Vineyard	59	94	98	111	108	110	108	111	740	6	746	686	694	(52)	738	(8)	713	33
Westfield	3	53	54	63	87	95	83	91	526	2	528	498	502	(26)	531	(3)	547	(19)
Westmore	38	70	61	66	61	62	62	54	436	16	452	487	501	(49)	456	(4)	496	(44)
Windsor	31	61	74	76	82	81	77	71	522	3	525	545	548	(23)	531	(6)	549	(24)
On-line School	0	8	8	8	6	11	15	26	82	0	82	67	67	(15)	64	(18)	66	16
Elementary Total	2,086	5,296	5,338	5,469	5,801	6,232	6,214	6,139	40,489	894	41,383	41,002	41,942	(559)	41,499	(116)	42,366	(983)
PY Projection for CY		5,458	5,374	5,566	5,807	6,296	6,293	6,208	41,002	940	41,942							
Δ		(162)	(36)	(97)	(6)	(64)	(79)	(69)	(513)	(46)	(559)							

ALPINE SCHOOL DISTRICT March 31, 2026 Enrollment

JUNIOR HIGHS	7th	8th	9th						Total	SC	Total	PY Projection for CY	PY Projection for CY	Current - Projection
American Fork	639	612	581						1,832	28	1,860	1,810	1,837	23
Canyon View	371	355	335						1,061	13	1,074	1,085	1,093	(19)
Frontier	441	455	485						1,381	19	1,400	1,269	1,282	118
Lake Mountain	473	492	483						1,448	17	1,465	1,480	1,495	(30)
Lakeridge	424	437	417						1,278	18	1,296	1,320	1,332	(36)
Lehi	476	506	471						1,453	11	1,464	1,440	1,458	6
Mountain Ridge	337	248	352						937	8	945	955	969	(24)
Oak Canyon	395	390	455						1,240	15	1,255	1,235	1,261	(6)
Orem	335	327	275						937	10	947	990	1,002	(55)
Pleasant Grove	339	345	392						1,076	10	1,086	1,135	1,145	(59)
Sage Canyon	523	512	480						1,515	15	1,530	1,546	1,561	(31)
Timberline	424	434	431						1,289	9	1,298	1,280	1,294	4
Viewpoint	566	528	521						1,615	21	1,636	1,605	1,620	16
Vista Heights	654	554	608						1,816	12	1,828	1,795	1,812	16
Willowcreek	515	499	526						1,540	10	1,550	1,580	1,593	(43)
On-line School	29	43	0						72	0	72	30	30	42
Junior High Total	6,941	6,737	6,812						20,490	216	20,706	20,555	20,784	(78)
PY Projection for CY	6,880	6,865	6,810						20,555	229	20,784			
Δ	61	(128)	2						(65)	(13)	(78)			

SENIOR HIGHS	7th	8th	9th	10th	11th	12th	FE		Total	SC	Total	PY Projection for CY	PY Projection for CY	Current - Projection
American Fork				717	749	662			2,128	22	2,150	2,180	2,199	(49)
Cedar Valley				924	848	756			2,528	23	2,551	2,573	2,599	(48)
Lehi				806	772	714			2,292	19	2,311	2,299	2,317	(6)
Lone Peak				749	805	784			2,338	13	2,351	2,335	2,344	7
Mountain View				486	504	439			1,429	14	1,443	1,541	1,560	(117)
Orem				404	411	374			1,189	12	1,201	1,176	1,189	12
Pleasant Grove				570	613	597			1,780	15	1,795	1,811	1,833	(38)
Polaris				31	62	67			160	1	161	150	150	11
Skyridge				855	829	790			2,474	20	2,494	2,491	2,511	(17)
Timpanogos				538	436	477			1,451	9	1,460	1,450	1,459	9
Westlake				1,088	1,096	898			3,082	39	3,121	3,133	3,168	(47)
Summit (At Risk)	2	9	13	11	12	12			59	0	59	53	53	6
High School Total	2	9	13	7,179	7,137	6,570			20,910	187	21,097	21,192	21,382	(285)
PY Projection for CY	0	3	10	7,155	7,075	6,875	74		21,192	190	21,382			
Δ	2	6	3	24	62	(305)	(74)		(282)	(3)	(285)			

Overall Total									Total	SC	Total			
									81,889	1,297	83,186	82,749	84,108	(922)
PY Projection for CY									82,749	1,359	84,108			
Δ									(860)	(62)	(922)			

Special Schools	Pre-K	8th	9th	10th	11th	12th			Total	SC	Total		PY Projection For CY	Current - Projection
Summit (YIC) 7-12	0		7	12	23	13			55	0	55		25	30
Dan Peterson	20					1			1	249	250		239	11
Horizon	7					1			1	148	149		159	(10)
Special Total	27		7	12	23	15			57	397	454		423	31
PY Projection for CY									24	399	423			
Δ									33	(2)	31			
Grand Total									81,946	1,694	83,640		84,531	(891)
PY Projection for CY									82,773	1,758	84,531			
Δ									(827)	(64)	(891)			

10/1/2025	Current - 10/1/2025	10/1/2024	Current - 10/1/2024
1,879	(19)	1,839	21
1,090	(16)	1,073	1
1,391	9	1,792	(392)
1,459	6	1,480	(15)
1,312	(16)	1,345	(49)
1,475	(11)	1,381	33
954	(9)	960	(15)
1,266	(11)	1,301	(46)
956	(9)	973	(26)
1,098	(12)	1,182	(96)
1,527	3	0	1,530
1,299	(1)	1,324	(26)
1,622	14	1,670	(34)
1,834	(6)	1,685	143
1,552	(2)	1,592	(42)
34	(35)	42	30
20,748	(42)	19,639	1,067

10/1/2025	Current - 10/1/2025	10/1/2024	Current - 10/1/2024
2,264	(114)	2,320	(170)
2,589	(34)	3,315	(764)
2,360	(49)	2,241	10
2,374	(23)	2,471	(100)
1,489	(49)	1,600	(157)
1,230	(29)	1,229	(89)
1,813	(18)	1,904	(109)
147	14	160	1
2,526	(33)	2,487	7
1,503	(43)	1,475	(85)
3,189	(68)	3,077	113
59	1	50	9
21,543	(446)	22,329	(1,232)

10/1/2025	Current - 10/1/2025	10/1/2024	Current - 10/1/2024
83,790	(604)	84,334	(1,148)

10/1/2025	Current - 10/1/2025	10/1/2024	Current - 10/1/2024
17	38	25	30
256	(6)	239	11
152	(3)	159	(10)
425	29	423	31

10/1/2025	Current - 10/1/2025	10/1/2024	Current - 10/1/2024
84,215	(575)	84,757	(1,117)