

Board Meeting Documents
May 12, 2026

MINUTES OF THE STUDY SESSION – APRIL 21, 2026

The Board of Education of the Alpine School District met in a study session on Tuesday, April 21, 2026, at 4:00 PM. The study session took place in the boardroom at the Alpine School District office.

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

Also present: Superintendent Robert W. Smith and members of the administrative staff. Absent: Business Administrator Craig Carter. There were approximately 7 others in attendance.

FY27 School Fees

Ryan Clark, Director of Accounts Payable and Accounting, presented the proposed 2026–2027 fee schedules for elementary, junior high/middle school, and high school to the Board of Education. He reviewed the updates at each level, noting that all changes are indicated in red font. Mr. Clark fielded questions from the Board of Education.

FY27 Maintenance & Operations Budget Recommendations

Robert Boyer, Assistant Business Administrator, presented the proposed FY27 Maintenance and Operations budget recommendations to the Board of Education. He outlined the composition of the District Budget Committee, including both voting and non-voting members, and reviewed the budget process and timeline, explaining each phase. Mr. Boyer also discussed projected new revenue, the anticipated decrease in state funding, and how these factors influenced funding decisions and allocations. He summarized the operational requests recommended by the various committees and the available funding to support them. Additionally, he briefly reviewed the FY28 budget process, noting that the three new districts will assume responsibility for that cycle. Mr. Boyer fielded questions from the Board of Education.

Land Trust Plans

Dave Mower, Administrator of 7-12 Schools, referenced the training conducted in February and provided a brief update on the current status of the process. He informed the Board that each member will receive an electronic file containing the plans for their assigned school sites. Board members were asked to review the materials and direct any questions or concerns to Jodi Pegram, noting that all reviews must be completed by the end of the school year.

The meeting adjourned at 4:23 PM.

MINUTES OF THE BOARD MEETING – APRIL 21, 2026

The Board of Education of the Alpine School District met in a board meeting on Tuesday, April 21, 2026, at 6:00 PM. The board meeting took place in the boardroom at the Alpine School District office.

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

Also present: Superintendent Robert W. Smith and members of the administrative staff. Absent: Business Administrator Craig Carter. There were approximately 92 others in attendance.

Board President Julie King conducted the meeting.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Michelle Stephenson.

INSPIRATIONAL THOUGHT OR REFLECTION

An inspirational thought was given by Jenilee Furness, North Point PTA President.

RECOGNITIONS

RISE AWARDS (Remarkable, Inspiring, Selfless, Encouraging)

Saady Palacios, a community outreach coordinator from Frontier Middle School, was nominated by colleague Koki Cline.

Renee Condie, librarian for Eaglecrest Elementary, was nominated by colleague Kristy Mazeika.

Juan Celis, a student advocate at Lehi Jr High School, was nominated by colleague Ammon Cobabe.

Austin Carnes, a guided studies aide at Orem Jr High School, was nominated by colleague Kimberly Milne.

Heather Preece, a counselor at Vista Heights Middle School, was nominated by parent Shara Young.

Austin Alm, a teacher at Snow Springs Elementary, was nominated by student teacher Sonia Mathews.

Simon Bolivar, an aide at Legacy Elementary, was nominated by colleague Cindy Velazquez.

SPIRIT OF EXCELLENCE AWARD

Vice President Bateman invited **Rich Stowell** to present on the Month of the Military Child. He noted that 45 schools have been designated as Purple Star Schools, recognizing their support of military-connected students and their families. Four students and their families were recognized for their military service and several schools were also acknowledged for going above and beyond in their efforts to serve military families.

Board President Julie King presented the Spirit of Excellence Award to Lisa Robinson, a speech-language pathologist in Alpine School District, for receiving the BYU 2026 Benjamin Cluff Jr. Award. This recognition honors individuals who make exceptional contributions to teaching, learning, and the preparation of future educators. Lisa was recognized for her significant impact in supporting teachers and helping prepare the next generation of specialists.

Principal April Derr, of North Point Elementary, presented the Spirit of Excellence award to the following individuals of her school:

Support Professionals

- Pearl Molina, Paraprofessional
- Aubrey Smith, Paraprofessional

Volunteers

- Jenilee Furness, PTA President
- Deborah Pilling, Community Volunteer

Teachers

- Steve Millward, 4th grade teacher
- Logan Jones, 2nd grade teacher

Students

- Teddy Mortan, Kindergarten
- Oakley Waldron, 1st grade
- Kara Woolsey, 2nd grade
- Preston Smuin, 3rd grade
- Robbie Morehead, 4th grade
- Andrew Smuin, 5th grade
- Jackson Morehead, 6th grade

Principal Derr expressed appreciation for the opportunity to celebrate with the group, noting the joy of serving as an administrator at North Point. She described the school as an exceptional learning environment, highlighting a dedicated staff and community committed to helping every student reach their full potential and creating meaningful, memorable school experiences. She shared gratitude for the strong community support that consistently rallies behind the school and its students. Referencing the theme “Navigating to the Stars,” she emphasized the importance of each student’s journey and the goal of ensuring all students enjoy and benefit from that journey.

Dr. Clement congratulated Pleasant Grove High School for winning the 5A State Esport Champions.

COMMUNITY COMMENTS

There were no community comments.

MINUTES

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

CLAIMS

Superintendent Smith recommended that the Board accept the March claims report. Check numbers 00300855 through AO8W5IXJ totaling \$39,599,042.18 and 00007604 through 00007916 totaling \$917,723.58 for a grand total of \$40,453,001.71 were presented for the Board’s acceptance. **Vice President Bateman made the motion to accept the March claims report, and it was seconded by Joylin Lincoln. The Board Members who voted in favor were Joylin Lincoln, Dr. Mark Clement, Stacy Bateman, Julie King, Emily Peterson, and Sarah Beeson.**

ROUTINE BUSINESS ITEMS1. Monthly Budget Summary

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

2. Alpine Foundation Report Summary

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

3. Personnel Hiring and Releasing**Personnel Actions – Certified**Certified Employee – New Employees

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

Certified Employee – Interns

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

Certified Employee – Rehires

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Bullock, Kilee	Speech Language Pathologist	Special Education	08/14/26
Clark, Amy	CTE Agriculture/Animal Sci	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

Certified Employee – Resignations

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
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
Cornelsen, 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
Horner, 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 Eng 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
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 & Space Science	Orem HS	05/22/26
Tenney, Emma	8 th 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

Wilkinsom, Bethany	Social Studies	Frontier MS	05/22/26
Wilson, Megan	Social Studies	Vista Heights MS	05/22/26

Personnel Actions – Classified

Classified Employees – New Employees

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Cordes, Victor	Mail Delivery Person	Purchasing/Warehouse	03/10/26
Downey, Steffanie	Admin Assistant	Business Services	03/19/26
Mortensen, Josoeph	Electrician	Maintenance	03/30/26
Rodas, Chase	Roving Custodian	Physical Facilities	03/30/26

Classified Employees – Changes/Transfers

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Hill, McCade	Heavy Equipment Operator	Physical Facilities	03/09/26
Skoy, Samuel	Custodian Lead	Pleasant Grove HS	03/16/26

Classified Employees - Resignations/Terms

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Carter, Nancy	Bus Driver	Transportation	03/22/25

4. School LAND Trust Amendments

The LAND Trust Amendments was included for the Board’s review.

5. LEA Specific Licenses

The LEA specific licenses was included for the Board’s review.

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

DISCUSSION/ACTION ITEMS

1. Naming of New Eagle Mountain Elementary School

Principal John Emmett reviewed the previously proposed school names—Heritage Fields Elementary, Sunrise Peak Elementary, and Juniper Basin Elementary—and reported that the committee selected “Falcons” as the school mascot.

President King commented that the choice is fitting, noting that falcons are frequently seen in the area.

President King motioned to name the new Eagle Mountain elementary school “Juniper Basin Elementary School”, and it was seconded by Joylin Lincoln.

President King thanked Principal Emmett, noting the inherent challenges in the naming process given the limited number of geographic descriptors such as hills, sage, canyons, and peaks. She stated that the selected name appropriately reflects and highlights the school’s location and surrounding area, honoring both the physical setting and the community it serves. She expressed appreciation to all those who participated in the naming process and for their efforts in intentionally focusing on building and reflecting the school community.

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

2. FY27 School Fees and Spend Fees

President King noted that the item had been presented during the earlier study session and asked whether the Board had any additional discussion or if it should be placed on the next meeting agenda for approval.

Joylin Lincoln expressed appreciation for the opportunity to present the item for community review and invited public comment at the next meeting prior to a final vote.

- Quicksilver Solar Community Reinvestment Project
President King motioned to approve the Quicksilver Solar Community Reinvestment Project, and it was seconded by Joylin Lincoln.
President King noted that, for those unfamiliar, the project is a solar farm located in an unincorporated area of Utah County. She explained that it is not currently generating tax revenue and emphasized the project as an additional funding source to support schools.
The Board Members who voted in favor were Joylin Lincoln, Dr. Mark Clement, Stacy Bateman, Julie King, Emily Peterson, and Sara Beeson.

ACTION ITEMS

- Resolution #2026-006: CVHS and Eagle Mountain – Deed Property
President King explained it's the transfer of a portion of property from Cedar Valley High School to the City of Eagle Mountain to support the expansion of Pony Express.
Joylin Lincoln motioned to approve Resolution #2026-006: CVHS and Eagle Mountain – Deed Property, and it was seconded by Vice President Peterson.
The Board Members who voted in favor were Joylin Lincoln, Dr. Mark Clement, Stacy Bateman, Julie King, Emily Peterson, and Sarah Beeson.

REPORT

- Membership Report
Superintendent Smith reported that enrollment patterns are consistent with this time of year and noted that there are no significant changes to report at this time.
- Alpine by the Numbers
Superintendent Smith highlighted end-of-year instructional efforts, noting that the work of students, teachers, and principals to ensure successful completion of all requirements often goes unrecognized. He reviewed the assessment calendar, including Acadience (K–6), with data now organized by the new district, reporting over 63,000 students participating and an opt-out rate of less than 1%, with additional testing still to be completed. For WIDA, he noted participation of more than 4,500 students, with only a small percentage not participating. RISE assessments included approximately 121,000 students, with a 98% participation rate, and testing is ongoing. Aspire assessments for grades 9–10 show a higher exclusion rate compared to other grade levels.

BOARD MEMBERS' AND SUPERINTENDENT'S REPORTS AND INFORMATION ITEMS

Sarah Beeson reported on the Human Sexuality Committee meeting, noting that the committee reviewed instructional materials used in classrooms to ensure compliance with state statute. She shared plans to establish new committees for each district by next April, with participation from teachers, parents, and board members.

Vice President Bateman shared that she enjoys attending recognition events and values the opportunity to see individuals honored for their hard work. She expressed appreciation for the PTA recognitions in Lehi and thanked those who dedicated time and effort to make them possible.

President King reported attending Hidden Hollow Elementary to celebrate its designation as a School of Excellence. She also noted that the PTA received the “Resilient You” award at the state level, and recognized the PTA’s efforts. She expressed gratitude to parents for their support of teachers and students in helping ensure an exceptional school experience.

ADJOURNMENT

On motion by Dr. Mark Clement and seconded by Sarah Beeson, the meeting adjourned into closed session to discuss personnel, property or litigation at 6:52 PM. The Board Members who voted in favor were Joylin Lincoln, Dr. Mark Clement, Stacy Bateman, Julie King, Emily Peterson, and Sarah Beeson.

MINUTES OF THE CLOSED SESSION – APRIL 21, 2026

The Board of Education of the Alpine School District met in a closed session on Tuesday, April 21, 2026 at 7:02 PM. The meeting was held in a conference room at the Alpine School District Office.

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

Also present: Superintendent Robert W. Smith.

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

ADJORNMENT

On motion by Dr. Mark Clement and seconded by Sarah Beeson, the meeting adjourned at 8:07 PM.

April Claims Report

Bank No	Check No	Check Date	Vendor No / Name		Batch No	Type	Check Amount	Void?
51	00257162	6/15/23	999789	WESTLAKE HIGH STIPEND VENDOR	789217	C	10.00	V
	00298462	1/30/25	999494	MOUNTAIN RIDGE STIPEND VENDOR	794106	C	57.21	V
	00299370	2/13/25	005338	SCOTT CHAMBERLAIN	006740	C	500.00	V
	00300479	3/6/25	069370	QUILL CORP	007293	C	0.00	V
	00301441	3/20/25	999996	STIPEND VENDOR	007790	C	7.45	V
	00302289	4/10/25	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705165	C	4.06	V
	00302291	4/10/25	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717170	C	4.56	V
	00302299	4/10/25	999721	CEDAR VALLEY HIGH STIPEND	721175	C	55.93	V
	00302307	4/10/25	999441	LEHI JR HIGH STIPEND VENDOR	741164	C	40.00	V
	00302309	4/10/25	999441	LEHI JR HIGH STIPEND VENDOR	741164	C	60.00	V
	00302334	4/10/25	999785	SKYRIDGE HIGH STIPEND VENDOR	784200	C	250.00	V
	00302337	4/10/25	999485	OAK CANYON STIPEND VENDOR	785161	C	13.00	V
	00302656	4/10/25	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	008181	C	0.00	V
	00302791	4/18/25	999704	AMERICAN FORK HIGH STIPEND VENDOR	704176	C	50.00	V
	00302794	4/18/25	999411	CANYON VIEW STIPEND VENDOR	711167	C	19.30	V
	00302796	4/18/25	999411	CANYON VIEW STIPEND VENDOR	711167	C	23.73	V
	00302801	4/18/25	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723158	C	35.00	V
	00302813	4/18/25	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750165	C	15.00	V
	00302816	4/18/25	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750165	C	20.00	V
	00302833	4/18/25	999435	VIEWPOINT STIPEND VENDOR	776154	C	35.00	V
	00302836	4/18/25	999435	VIEWPOINT STIPEND VENDOR	776154	C	4.64	V
	00303612	4/24/25	999704	AMERICAN FORK HIGH STIPEND VENDOR	704179	C	17.50	V
	00303628	4/24/25	999704	AMERICAN FORK HIGH STIPEND VENDOR	704179	C	35.00	V
	00303629	4/24/25	999704	AMERICAN FORK HIGH STIPEND VENDOR	704179	C	35.00	V
	00303633	4/24/25	999704	AMERICAN FORK HIGH STIPEND VENDOR	704179	C	39.25	V
	00303639	4/24/25	999704	AMERICAN FORK HIGH STIPEND VENDOR	704179	C	35.00	V
	00303641	4/24/25	999704	AMERICAN FORK HIGH STIPEND VENDOR	704179	C	40.00	V
	00303645	4/24/25	999704	AMERICAN FORK HIGH STIPEND VENDOR	704179	C	22.50	V
	00303650	4/24/25	999704	AMERICAN FORK HIGH STIPEND VENDOR	704179	C	45.00	V
	00303653	4/24/25	999704	AMERICAN FORK HIGH STIPEND VENDOR	704179	C	35.00	V
	00303661	4/24/25	999704	AMERICAN FORK HIGH STIPEND VENDOR	704179	C	35.00	V
	00303662	4/24/25	999704	AMERICAN FORK HIGH STIPEND VENDOR	704179	C	70.00	V

00303665	4/24/25	999704	AMERICAN FORK HIGH STIPEND VENDOR	704179	C	50.00	V
00303673	4/24/25	999704	AMERICAN FORK HIGH STIPEND VENDOR	704179	C	47.50	V
00303677	4/24/25	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705177	C	1.97	V
00303681	4/24/25	999721	CEDAR VALLEY HIGH STIPEND	721182	C	16.36	V
00303683	4/24/25	999721	CEDAR VALLEY HIGH STIPEND	721182	C	14.14	V
00303697	4/24/25	999737	LONE PEAK STIPEND VENDOR	737159	C	65.00	V
00303700	4/24/25	999737	LONE PEAK STIPEND VENDOR	737159	C	65.00	V
00303726	4/24/25	999441	LEHI JR HIGH STIPEND VENDOR	741175	C	10.22	V
00303728	4/24/25	999441	LEHI JR HIGH STIPEND VENDOR	741175	C	21.45	V
00303730	4/24/25	999441	LEHI JR HIGH STIPEND VENDOR	741175	C	25.00	V
00303732	4/24/25	999754	OREM HIGH STIPEND	754176	C	16.00	V
00303733	4/24/25	999754	OREM HIGH STIPEND	754176	C	30.00	V
00303736	4/24/25	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778166	C	39.00	V
00303739	4/24/25	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778166	C	35.00	V
00303744	4/24/25	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778166	C	35.00	V
00303750	4/24/25	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778166	C	15.40	V
00303752	4/24/25	999782	POLARIS HIGH STIPEND VENDOR	782056	C	37.50	V
00303753	4/24/25	999782	POLARIS HIGH STIPEND VENDOR	782056	C	56.25	V
00303759	4/24/25	999786	TIMPANOGOS HIGH STIPEND VENDOR	786217	C	15.00	V
00303765	4/24/25	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788134	C	54.00	V
00303769	4/24/25	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788134	C	9.00	V
00303771	4/24/25	999789	WESTLAKE HIGH STIPEND VENDOR	789204	C	45.00	V
00303778	4/24/25	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VENDOR	790181	C	18.93	V
00303783	4/24/25	999494	MOUNTAIN RIDGE STIPEND VENDOR	794164	C	14.27	V
00303786	4/24/25	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796177	C	8.98	V
00313740	9/4/25	999996	STIPEND VENDOR	001682	C	35.00	V
00314837	9/18/25	999996	STIPEND VENDOR	002230	C	26.00	V
00315948	10/2/25	999996	STIPEND VENDOR	002723	C	29.20	V
00319866	12/11/25	999996	STIPEND VENDOR	005106	C	240.00	V
00319979	12/11/25	002084	KW STRIPING	005058	C	450.00	V
00322199	1/15/26	999786	TIMPANOGOS HIGH STIPEND VENDOR	786132	C	135.17	V
00322565	1/23/26	001242	MURDOCK HYUNDAI OF LINDON	005915	C	118.93	V
00323571	2/5/26	005886	KEN GARFF CHEVROLET	006590	C	100.31	V
00323641	2/5/26	026713	DISCOUNT GLASS, LLC	006379	C	302.00	V
00323925	2/5/26	999737	LONE PEAK STIPEND VENDOR	737103	C	250.00	V
00324118	2/12/26	999996	STIPEND VENDOR	002791	C	269.00	V

00325104	2/19/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784156	C	75.00	V
00325275	2/26/26	001242	MURDOCK HYUNDAI OF LINDON	007243	C	624.67	V
00325414	2/26/26	010111	UVIFY INC	007504	C	56,071.01	V
00326242	3/12/26	000216	DIXIE HIGH SCHOOL	007880	C	900.00	V
00326346	3/12/26	011071	THE TRACK MAN INC	007886	C	1,565.00	V
00326784	3/19/26	004902	ALLISON NICCUM PHOTOGRAPHY	008094	C	300.00	V
00326881	3/19/26	999737	LONE PEAK STIPEND VENDOR	737131	C	95.00	V
00327131	3/26/26	001242	MURDOCK HYUNDAI OF LINDON	008143	C	712.23	V
00327287	4/2/26	070815	RENAISSANCE LEARNING INC	008507	C	2,504.00	N
00327288	4/2/26	999996	STIPEND VENDOR	008525	C	100.00	N
00327289	4/2/26	011008	CAMS COOKIES	008555	C	300.00	N
00327290	4/2/26	006495	ESS WEST, LLC	008584	C	19,157.50	N
00327291	4/2/26	000152	ARBITERPAY TRUST ACCOUNT	008586	C	2,973.75	N
00327292	4/2/26	023515	CREATIVE SIGNS & GRAPHICS	008586	C	8,789.00	N
00327293	4/2/26	008178	DAVID ROY	008586	C	150.00	N
00327294	4/2/26	010924	JENNA HENSON	008586	C	100.00	N
00327295	4/2/26	011105	JRAY KUHN	008586	C	150.00	N
00327296	4/2/26	062449	OVERDRIVE, INC	008586	C	2,124.04	N
00327297	4/2/26	009281	ADDISON IHLER	008604	C	130.00	N
00327298	4/2/26	017261	CERTIFIED SHRED INC	008604	C	68.00	N
00327299	4/2/26	002534	DGL ENTERPRISES	008604	C	5,250.00	N
00327300	4/2/26	010661	GOOSEIT	008604	C	3,713.00	N
00327301	4/2/26	044965	JOSTENS, INC	008604	C	2,085.00	N
00327302	4/2/26	010055	KYLIE BARNEY	008604	C	200.00	N
00327303	4/2/26	011131	LYNNE WOLFE	008604	C	150.00	N
00327304	4/2/26	001405	PRO GROWER SUPPLY	008604	C	684.22	N
00327305	4/2/26	008443	TEAM UP ATHLETICS	008604	C	5,606.00	N
00327306	4/2/26	047325	LE BUS	008606	C	10,325.00	N
00327307	4/2/26	087466	UTAH SCHOOL BOARDS ASSO.	008611	C	2,000.00	N
00327308	4/2/26	092170	VALCOM	008622	C	55,935.00	N
00327309	4/2/26	011152	UTAH ATTORNEY GENERALS OFFICE	008626	C	5,296.50	N
00327310	4/2/26	092170	VALCOM	008631	C	3,529.00	N
00327311	4/2/26	030185	EDUCATORS MUTUAL FLEXIBLE SPENDING	008646	C	12,638.61	N
00327312	4/2/26	030163	EMI HEALTH	008646	C	60,018.36	N
00327313	4/2/26	007120	KARL'S DISTRIBUTING	008649	C	730.28	N
00327314	4/2/26	002700	SNOW CANYON HIGH SCHOOL	008649	C	1,500.00	N
00327315	4/2/26	002972	ALLEN'S CAMERA - DBA: UTAH SIGN CO	008650	C	980.00	N
00327316	4/2/26	007946	EMERGENCY CARE AND SAFETY TRAINING	008665	C	4,938.00	N
00327317	4/2/26	999996	STIPEND VENDOR	008668	C	90.00	N
00327318	4/2/26	014593	CACHE VALLEY ELECTRIC	008669	C	2,445.00	N
00327319	4/2/26	004512	INSTRUCTURE INC	008669	C	875.00	N

00327320	4/2/26	000152	ARBITERPAY TRUST ACCOUNT	008670	C	7,504.75	N
00327321	4/2/26	002112	ASPEN MEDIA WORKS	008670	C	2,720.00	N
00327322	4/2/26	000050	BIRRELL - PEPSI	008670	C	897.27	N
00327323	4/2/26	016320	CENTENNIAL SALES	008670	C	37.40	N
00327324	4/2/26	005007	WITCOFF TEST AND EVALUATION SOLUTIONS	008670	C	1,371.00	N
00327325	4/2/26	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	008670	C	994.85	N
00327326	4/2/26	089083	UNIVERSAL ATHLETIC DBA GAME ONE	008670	C	112.50	N
00327327	4/2/26	089083	UNIVERSAL ATHLETIC DBA GAME ONE	008674	C	1,068.00	N
00327328	4/2/26	001282	BRENT APPLONIE	008681	C	360.00	N
00327329	4/2/26	000233	CHRISTOPHER M NELSON	008681	C	497.00	N
00327330	4/2/26	010010	JASON MISSAL	008681	C	360.00	N
00327331	4/2/26	008288	DJ JERRY ENTERTAINMENT LLC	008692	C	250.00	N
00327332	4/2/26	003709	R.E.A.L. CURRICULUM	008692	C	886.80	N
00327333	4/2/26	089083	UNIVERSAL ATHLETIC DBA GAME ONE	008695	C	522.62	N
00327334	4/2/26	043042	INFINITY TOURS AND EVENTS	008698	C	19,400.00	N
00327335	4/2/26	014593	CACHE VALLEY ELECTRIC	008701	C	11,267.50	N
00327336	4/2/26	014593	CACHE VALLEY ELECTRIC	008703	C	9,349.50	N
00327337	4/2/26	014593	CACHE VALLEY ELECTRIC	008704	C	26,148.00	N
00327338	4/2/26	008834	B & H PHOTO VIDEO	008712	C	3,736.78	N
00327339	4/2/26	043042	INFINITY TOURS AND EVENTS	008712	C	17,260.00	N
00327340	4/2/26	089083	UNIVERSAL ATHLETIC DBA GAME ONE	008712	C	15,552.40	N
00327341	4/2/26	002363	WENGER CORPORATION	008714	C	10,103.51	N
00327342	4/2/26	000218	CHARISSA LITTLE	008736	C	570.00	N
00327343	4/2/26	006495	ESS WEST, LLC	008778	C	304,595.97	N
00327344	4/2/26	006495	ESS WEST, LLC	008778	C	1,281.10	N
00327345	4/2/26	008819	CALIFORNIA STATE DISBURSEMENT UNIT	008783	C	93.75	N
00327346	4/2/26	017893	CHILD SUPPORT SERVICES OFFICE OF RECOVER	008783	C	10,314.82	N
00327347	4/2/26	031962	FAMILY SUPPORT REGISTRY (COLORADO)	008783	C	993.00	N
00327348	4/2/26	006518	HALLIDAY WATKINS & MANN PC	008783	C	335.27	N
00327349	4/2/26	010635	ISAAC K JAMES	008783	C	489.11	N
00327350	4/2/26	005008	JOHNSON MARK, LLC	008783	C	4,709.46	N
00327351	4/2/26	010637	KERRY F WILLETS ESQ	008783	C	2,545.73	N
00327352	4/2/26	007279	MOUNTAIN PEAK LAW GROUP PC	008783	C	1,254.29	N
00327353	4/2/26	006762	NEBRASKA CHILD SUPPORT PAYMENT CENTER	008783	C	100.00	N
00327354	4/2/26	003391	OFFICE OF THE ATTORNEY GENERAL	008783	C	465.00	N
00327355	4/2/26	010629	OLSON SHANER	008783	C	505.33	N
00327356	4/2/26	010638	PRIMUS LAW	008783	C	150.63	N
00327357	4/2/26	010634	QUINN M KOFFORD	008783	C	957.03	N

00327358	4/2/26	002355	THE CHERRINGTON FIRM, PLLC	008783	C	1,111.58	N
00327359	4/2/26	010631	TITAN LEGAL	008783	C	460.78	N
00327360	4/2/26	091603	UTAH STATE TAX COMMISSION	008783	C	1,871.10	N
00327361	4/2/26	007564	WASHINGTON STATE SUPPORT REGISTRY	008783	C	75.00	N
00327362	4/2/26	004838	CENERGISTIC	008799	C	97,467.00	N
00327363	4/2/26	089083	UNIVERSAL ATHLETIC DBA GAME ONE	008712	C	1,890.00	N
00327364	4/2/26	092170	VALCOM	008712	C	56,100.00	N
00327365	4/2/26	999996	STIPEND VENDOR	006601	C	328.00	N
00327366	4/2/26	999996	STIPEND VENDOR	008043	C	320.00	N
00327367	4/2/26	999996	STIPEND VENDOR	008043	C	320.00	N
00327368	4/2/26	999996	STIPEND VENDOR	008043	C	320.00	N
00327369	4/2/26	999996	STIPEND VENDOR	008043	C	320.00	N
00327370	4/2/26	999996	STIPEND VENDOR	008043	C	320.00	N
00327371	4/2/26	999996	STIPEND VENDOR	008043	C	320.00	N
00327372	4/2/26	999996	STIPEND VENDOR	008043	C	320.00	N
00327373	4/2/26	999996	STIPEND VENDOR	008043	C	320.00	N
00327374	4/2/26	999996	STIPEND VENDOR	008043	C	320.00	N
00327375	4/2/26	999996	STIPEND VENDOR	008043	C	320.00	N
00327376	4/2/26	011032	AUBRIANNA ULIBARRI	008256	C	1,630.00	N
00327377	4/2/26	008834	B & H PHOTO VIDEO	008256	C	13,370.84	N
00327378	4/2/26	006899	BRANDON SMITH	008256	C	4,000.00	N
00327379	4/2/26	010794	BRYTPRODUCTIONS LLC	008256	C	1,000.00	N
00327380	4/2/26	011099	CHARLES JENSEN	008256	C	130.00	N
00327381	4/2/26	003833	CPCNEUTEK	008256	C	208.08	N
00327382	4/2/26	010052	DEBBIE BURTON	008256	C	850.00	N
00327383	4/2/26	010709	FINN MCBRIDE	008256	C	150.00	N
00327384	4/2/26	007813	FISHER'S TECHNOLOGY	008256	C	64.48	N
00327385	4/2/26	041485	INTERMOUNTAIN WOOD PRODUCTS	008256	C	399.05	N
00327386	4/2/26	006598	SJOSTRAND CLOTHING LLC	008256	C	1,536.90	N
00327387	4/2/26	084480	THANKSGIVING POINT	008256	C	9,388.79	N
00327388	4/2/26	999996	STIPEND VENDOR	008289	C	248.00	N
00327389	4/2/26	007813	FISHER'S TECHNOLOGY	008375	C	21,296.10	N
00327390	4/2/26	005432	ALSCO	008400	C	152.94	N
00327391	4/2/26	013609	BRYSON SALES & SERVICE INC	008400	C	3,129.92	N
00327392	4/2/26	023910	CRUS OIL INC	008400	C	7,806.10	N
00327393	4/2/26	069469	DAY WIRELESS	008400	C	811.20	N
00327394	4/2/26	026713	DISCOUNT GLASS, LLC	008400	C	437.00	N
00327395	4/2/26	032257	FASTENAL	008400	C	160.21	N
00327396	4/2/26	006564	FLEET CHARGE SELECT	008400	C	4,814.82	N
00327397	4/2/26	045601	KENWORTH SALE CO	008400	C	2,566.90	N
00327398	4/2/26	007561	PREMIER TRUCK GROUP	008400	C	556.49	N

00327399	4/2/26	007160	PURCELL TIRE & RUBBER COMPANY	008400	C	23,949.68	N
00327400	4/2/26	078121	SMITH POWER PRODUCTS INC	008400	C	1,290.76	N
00327401	4/2/26	007865	STEP SAVER INC	008400	C	106.02	N
00327402	4/2/26	084948	THOMAS PETROLEUM	008400	C	58,862.72	N
00327403	4/2/26	004370	STORY CUPBOARD LLC	008520	C	4,127.06	N
00327404	4/2/26	000152	ARBITERPAY TRUST ACCOUNT	008533	C	9,565.45	N
00327405	4/2/26	999996	STIPEND VENDOR	008538	C	125.00	N
00327406	4/2/26	999996	STIPEND VENDOR	008538	C	125.00	N
00327407	4/2/26	999996	STIPEND VENDOR	008538	C	125.00	N
00327408	4/2/26	999996	STIPEND VENDOR	008538	C	125.00	V
00327409	4/2/26	005348	WORKSPACE ELEMENTS	008540	C	10,000.00	N
00327410	4/2/26	025090	DAVE'S BERNINA	008542	C	21,600.00	N
00327411	4/2/26	007583	FRESH AIRE OF UTAH COUNTY	008542	C	126.00	N
00327412	4/2/26	011146	RACHEL JOHNSTONE	008542	C	875.00	N
00327413	4/2/26	009030	SHANDRA SALMON	008542	C	250.00	N
00327414	4/2/26	019766	COBALT REFRIGERATION, INC.	008543	C	295.00	N
00327415	4/2/26	007850	MCT INC	008560	C	3,200.00	N
00327416	4/2/26	999996	STIPEND VENDOR	008572	C	146.00	N
00327417	4/2/26	010709	FINN MCBRIDE	008583	C	1,440.00	N
00327418	4/2/26	007813	FISHER'S TECHNOLOGY	008583	C	19.00	N
00327419	4/2/26	011147	HAYLEE BARRATT	008583	C	150.00	N
00327420	4/2/26	040483	HOLIDAY MOTOR COACH	008583	C	81.39	N
00327421	4/2/26	043042	INFINITY TOURS AND EVENTS	008583	C	2,575.00	N
00327422	4/2/26	044965	JOSTENS, INC	008583	C	6,109.05	N
00327423	4/2/26	000354	MACBEATH HARDWOOD CO	008583	C	122.70	V
00327424	4/2/26	009082	MARY LAMOUREUX	008583	C	150.00	N
00327425	4/2/26	010031	MATTHEW A SMITH - HEY CAMERA GUY	008583	C	500.00	N
00327426	4/2/26	011153	PHOTO BOOTH BUS	008583	C	860.00	N
00327427	4/2/26	000279	SHRED-IT USA, LLC	008583	C	96.65	N
00327428	4/2/26	084480	THANKSGIVING POINT	008583	C	6,961.00	N
00327429	4/2/26	089083	UNIVERSAL ATHLETIC DBA GAME ONE	008583	C	94.00	N
00327430	4/2/26	041515	IDENTISYS, INC	008592	C	1,200.00	N
00327431	4/2/26	006026	XCEL ENT INC	008595	C	400.00	N
00327432	4/2/26	000520	ALPINE MARINE IMPORTS, LLC	008608	C	615.90	N
00327433	4/2/26	008944	MARCUS VOGHT	008612	C	292.50	N
00327434	4/2/26	999998	Stipend Vendor	008612	C	180.00	N
00327435	4/2/26	999996	STIPEND VENDOR	008617	C	24.55	N
00327436	4/2/26	999996	STIPEND VENDOR	008617	C	44.00	N
00327437	4/2/26	999996	STIPEND VENDOR	008617	C	10.00	N
00327438	4/2/26	999996	STIPEND VENDOR	008617	C	9.50	N
00327439	4/2/26	040193	HIGHLAND CITY	008618	C	10,387.80	N

00327440	4/2/26	061689	OREM CITY CORP UTILITIES	008618	C	2,188.28	N
00327441	4/2/26	091081	ROCKY MOUNTAIN POWER	008618	C	360,446.80	N
00327442	4/2/26	092170	VALCOM	008629	C	1,147.00	N
00327443	4/2/26	999996	STIPEND VENDOR	008633	C	127.00	N
00327444	4/2/26	007813	FISHER'S TECHNOLOGY	008644	C	731.51	N
00327445	4/2/26	007583	FRESH AIRE OF UTAH COUNTY	008644	C	36.00	N
00327446	4/2/26	999996	STIPEND VENDOR	008647	C	138.00	N
00327447	4/2/26	000957	SKIN SCIENCE INSTITUTE	008651	C	937.50	N
00327448	4/2/26	000526	NASSP / NAT ASSC SECONDARY SCHOOL PRINC	008662	C	385.00	N
00327449	4/2/26	008659	ROXBERRY JUICE CO	008662	C	54.00	N
00327450	4/2/26	003039	RANDAL CLARK	008675	C	150.00	N
00327451	4/2/26	011151	NORTH SANPETE HIGH SCHOOL	008677	C	375.00	N
00327452	4/2/26	069469	DAY WIRELESS	008678	C	1,499.23	N
00327453	4/2/26	003301	HONEY BUCKET	008678	C	166.75	N
00327454	4/2/26	011149	ABIGAIL BILLYARD	008684	C	180.00	N
00327455	4/2/26	044965	JOSTENS, INC	008684	C	1,390.00	N
00327456	4/2/26	999996	STIPEND VENDOR	008688	C	254.00	N
00327457	4/2/26	999996	STIPEND VENDOR	008688	C	157.00	N
00327458	4/2/26	999996	STIPEND VENDOR	008688	C	284.00	N
00327459	4/2/26	999996	STIPEND VENDOR	008688	C	159.00	N
00327460	4/2/26	999996	STIPEND VENDOR	008688	C	144.00	N
00327461	4/2/26	003857	CHAD KING	008691	C	200.00	N
00327462	4/2/26	000152	ARBITERPAY TRUST ACCOUNT	008697	C	9,409.70	N
00327463	4/2/26	004188	AMERICAN FORK CITY FIRE DEPT	008705	C	120.00	N
00327464	4/2/26	004198	AMERICAN FORK POLICE DEPARTMENT	008705	C	176.58	N
00327465	4/2/26	006872	AMY MERKLEY	008705	C	100.00	N
00327466	4/2/26	007813	FISHER'S TECHNOLOGY	008705	C	1,067.74	N
00327467	4/2/26	007583	FRESH AIRE OF UTAH COUNTY	008705	C	203.00	N
00327468	4/2/26	007451	MASTER SIGNS CENTER	008705	C	1,020.00	N
00327469	4/2/26	000164	MICHAEL BINGHAM	008705	C	500.00	N
00327470	4/2/26	004059	RYAN JOHNSTONE	008705	C	2,000.00	N
00327471	4/2/26	035072	GATEKEEPER SYSTEMS, INC	008711	C	48,231.44	N
00327472	4/2/26	047325	LE BUS	008716	C	2,770.00	N
00327473	4/2/26	054461	JOHN MILLER	008718	C	200.00	N
00327474	4/2/26	080755	STEVE JAMES PRODUCTIONS	008723	C	600.00	N
00327475	4/2/26	099488	YBA SHIRS INC - ORIGIN BRAND MERCH	008725	C	23,988.00	N
00327476	4/2/26	092170	VALCOM	008730	C	6,068.00	N
00327477	4/2/26	999996	STIPEND VENDOR	008732	C	40.00	N
00327478	4/2/26	999996	STIPEND VENDOR	008732	C	40.00	N
00327479	4/2/26	999996	STIPEND VENDOR	008732	C	40.00	N
00327480	4/2/26	999996	STIPEND VENDOR	008732	C	40.00	N

00327481	4/2/26	999996	STIPEND VENDOR	008732	C	40.00	N
00327482	4/2/26	999996	STIPEND VENDOR	008732	C	40.00	N
00327483	4/2/26	999996	STIPEND VENDOR	008732	C	40.00	N
00327484	4/2/26	007813	FISHER'S TECHNOLOGY	008751	C	98.52	N
00327485	4/2/26	079080	SOUTHWEST PLASTICS BINDING COMPANY	008759	C	1,895.00	N
00327486	4/2/26	005426	SWIVL INC	008764	C	8,348.20	N
00327487	4/2/26	011159	CYNTHIA GRIMM	008773	C	80.00	N
00327488	4/2/26	999996	STIPEND VENDOR	008794	C	74.00	N
00327489	4/2/26	999996	STIPEND VENDOR	008794	C	74.00	N
00327490	4/2/26	001251	YOUNG KIA	008810	C	42,171.00	N
00327491	4/2/26	008466	TRI STATE DISTRIBUTORS INC	008812	C	1,299.00	N
00327492	4/2/26	004074	LIFEMED SAFETY INC	008819	C	104.14	N
00327493	4/2/26	999996	STIPEND VENDOR	008823	C	212.00	N
00327494	4/2/26	999991	STIPEND VENDOR	092614	C	268.80	N
00327495	4/2/26	999991	STIPEND VENDOR	092614	C	107.66	N
00327496	4/2/26	999991	STIPEND VENDOR	092614	C	175.35	N
00327497	4/2/26	999991	STIPEND VENDOR	092614	C	124.46	N
00327498	4/2/26	999991	STIPEND VENDOR	092614	C	156.38	V
00327499	4/2/26	999991	STIPEND VENDOR	092614	C	86.10	N
00327500	4/2/26	999991	STIPEND VENDOR	092614	C	41.93	N
00327501	4/2/26	999991	STIPEND VENDOR	092614	C	276.15	N
00327502	4/2/26	999991	STIPEND VENDOR	092614	C	222.39	N
00327503	4/2/26	999991	STIPEND VENDOR	092614	C	219.66	N
00327504	4/2/26	999991	STIPEND VENDOR	092614	C	61.81	N
00327505	4/2/26	999991	STIPEND VENDOR	092614	C	27.44	N
00327506	4/2/26	999991	STIPEND VENDOR	092614	C	515.41	N
00327507	4/2/26	999991	STIPEND VENDOR	092614	C	82.32	N
00327508	4/2/26	999991	STIPEND VENDOR	092614	C	213.92	N
00327509	4/2/26	999991	STIPEND VENDOR	092614	C	117.95	N
00327510	4/2/26	999991	STIPEND VENDOR	092614	C	420.42	N
00327511	4/2/26	999991	STIPEND VENDOR	092614	C	192.36	N
00327512	4/2/26	999991	STIPEND VENDOR	092614	C	45.57	N
00327513	4/2/26	999991	STIPEND VENDOR	092614	C	595.56	N
00327514	4/2/26	999991	STIPEND VENDOR	092614	C	237.37	N
00327515	4/2/26	999991	STIPEND VENDOR	092614	C	109.27	N
00327516	4/2/26	999991	STIPEND VENDOR	092614	C	410.34	N
00327517	4/2/26	999991	STIPEND VENDOR	092614	C	785.12	N
00327518	4/2/26	999991	STIPEND VENDOR	092614	C	97.02	N
00327519	4/2/26	999991	STIPEND VENDOR	092614	C	24.57	N
00327520	4/2/26	999991	STIPEND VENDOR	092614	C	222.60	N
00327521	4/2/26	999991	STIPEND VENDOR	092614	C	353.85	N
00327522	4/2/26	999991	STIPEND VENDOR	092614	C	307.79	N

00327523	4/2/26	999991	STIPEND VENDOR	092614	C	517.72	N
00327524	4/2/26	999991	STIPEND VENDOR	092614	C	202.16	N
00327525	4/2/26	999991	STIPEND VENDOR	092614	C	59.15	N
00327526	4/2/26	999991	STIPEND VENDOR	092614	C	291.20	N
00327527	4/2/26	999991	STIPEND VENDOR	092614	C	100.87	N
00327528	4/2/26	999991	STIPEND VENDOR	092614	C	131.67	N
00327529	4/2/26	999991	STIPEND VENDOR	092614	C	55.37	N
00327530	4/2/26	999991	STIPEND VENDOR	092614	C	100.24	N
00327531	4/2/26	999991	STIPEND VENDOR	092614	C	60.62	N
00327532	4/2/26	999991	STIPEND VENDOR	092614	C	210.91	N
00327533	4/2/26	999991	STIPEND VENDOR	092614	C	31.08	N
00327534	4/2/26	999991	STIPEND VENDOR	092614	C	228.76	N
00327535	4/2/26	999991	STIPEND VENDOR	092614	C	124.60	N
00327536	4/2/26	999991	STIPEND VENDOR	092614	C	52.01	N
00327537	4/2/26	999991	STIPEND VENDOR	092614	C	399.63	N
00327538	4/2/26	999991	STIPEND VENDOR	092614	C	138.60	N
00327539	4/2/26	999991	STIPEND VENDOR	092614	C	468.16	N
00327540	4/2/26	999991	STIPEND VENDOR	092614	C	38.64	N
00327541	4/2/26	999991	STIPEND VENDOR	092614	C	84.28	N
00327542	4/2/26	999991	STIPEND VENDOR	092614	C	118.93	N
00327543	4/2/26	999991	STIPEND VENDOR	092614	C	71.19	N
00327544	4/2/26	999991	STIPEND VENDOR	092614	C	469.63	N
00327545	4/2/26	999991	STIPEND VENDOR	092614	C	43.54	N
00327546	4/2/26	999991	STIPEND VENDOR	092614	C	71.54	N
00327547	4/2/26	999991	STIPEND VENDOR	092614	C	16.94	N
00327548	4/2/26	999991	STIPEND VENDOR	092614	C	11.69	N
00327549	4/2/26	999991	STIPEND VENDOR	092614	C	458.92	N
00327550	4/2/26	999991	STIPEND VENDOR	092614	C	66.99	N
00327551	4/2/26	999991	STIPEND VENDOR	092614	C	816.62	N
00327552	4/2/26	999991	STIPEND VENDOR	092614	C	192.92	N
00327553	4/2/26	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	611952	C	330,621.61	N
00327554	4/2/26	999996	STIPEND VENDOR	008246	C	822.90	N
00327555	4/2/26	057047	BERT MURDOCK MUSIC	008253	C	65.98	N
00327556	4/2/26	000526	NASSP / NAT ASSC SECONDARY SCHOOL PRINC	008253	C	385.00	N
00327557	4/2/26	006854	TRILLS & THRILLS MUSIC FESTIVALS	008253	C	4,058.00	N
00327558	4/2/26	010019	OLIVIA GARDNER	008351	C	190.00	N
00327559	4/2/26	030601	BORDER STATES	008453	C	1.42	N
00327560	4/2/26	021820	CONSOLIDATED ELECTRICAL DIST	008453	C	38.16	N
00327561	4/2/26	008721	DOWLAND TILE & STONE	008453	C	2,531.00	N
00327562	4/2/26	044725	JOHNSTONE SUPPLY	008453	C	19.08	N
00327563	4/2/26	046678	L K L ASSOCIATES	008453	C	683.33	N

00327564	4/2/26	008488	NALLY BROTHERS RENTALS	008453	C	41.24	N
00327565	4/2/26	008428	SUMMIT FIRE & SECURITY	008453	C	648.00	N
00327566	4/2/26	003614	THE MENDING SHED	008453	C	89.99	N
00327567	4/2/26	006886	APPLIED INDUSTRIAL TECH INC	008455	C	191.50	N
00327568	4/2/26	008776	BATTERIES PLUS	008455	C	1,208.60	N
00327569	4/2/26	030601	BORDER STATES	008455	C	167.31	N
00327570	4/2/26	019768	CODALE ELECTRIC SUPPLY INC	008455	C	1,993.14	N
00327571	4/2/26	004956	CRUSADER WATER SYSTEMS	008455	C	1,170.96	N
00327572	4/2/26	024160	CUTLER'S INC	008455	C	626.94	N
00327573	4/2/26	024620	DAL-TILE CORPORATION	008455	C	55.55	N
00327574	4/2/26	027268	DOUBLE D BOLT	008455	C	35.00	N
00327575	4/2/26	003931	EWING IRRIGATION PRODUCTS	008455	C	1,287.38	N
00327576	4/2/26	033209	FERGUSON ENTERPRISES INC	008455	C	261.03	N
00327577	4/2/26	004372	FOUNDATION BUILDING MATERIALS HOLDING CO	008455	C	328.32	N
00327578	4/2/26	041303	HUNT PEST CONTROL/PRO LAWN	008455	C	380.00	N
00327579	4/2/26	043015	INTERMOUNTAIN CONCRETE SPECIALTIES	008455	C	283.50	N
00327580	4/2/26	043069	INTERMOUNTAIN FARMERS	008455	C	274.95	N
00327581	4/2/26	004266	JOHNSON CONTROLS BUILDING SOLUTIONS	008455	C	2,363.05	N
00327582	4/2/26	045565	KENDRICK BROS ROOFING INC	008455	C	55,533.11	N
00327583	4/2/26	045601	KENWORTH SALE CO	008455	C	9.09	N
00327584	4/2/26	060530	NORTHWEST FENCE & SUPPLY	008455	C	2,250.00	N
00327585	4/2/26	065860	PLATT ELECTRICAL SUPPLY INC.	008455	C	26.22	N
00327586	4/2/26	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	008455	C	1,509.38	N
00327587	4/2/26	071366	RHINEHART OIL	008455	C	601.13	N
00327588	4/2/26	071605	RICHARDS LABORATORIES	008455	C	40.00	N
00327589	4/2/26	072847	ROTO AIRE FILTER SALES SERVICE	008455	C	3,926.21	N
00327590	4/2/26	079620	SPRINKLER SUPPLY CO., INC	008455	C	2,569.11	N
00327591	4/2/26	080289	STATEFIRE DC SPECIALTIES	008455	C	340.20	N
00327592	4/2/26	037277	STOTZ EQUIPMENT	008455	C	331.22	N
00327593	4/2/26	084875	THOMPSON LOGGING INC.	008455	C	5,060.00	N
00327594	4/2/26	000791	VALLEY GLASS COMPANY	008455	C	899.00	N
00327595	4/2/26	019766	COBALT REFRIGERATION, INC.	008460	C	482.50	N
00327596	4/2/26	025791	DEPT OF HEALTH & HUMAN SERVICES	008468	C	302,875.19	N
00327597	4/2/26	011139	TOMTE STUDIOS LLC	008535	C	200.00	N
00327598	4/2/26	030280	EDUTEK CORPORATION	008541	C	1,460.94	N
00327599	4/2/26	038441	HAND 2 HEART INC	008559	C	7,413.20	N
00327600	4/2/26	009858	DASHEEK AKWENYE	008566	C	75.00	N
00327601	4/2/26	008239	EARTHWINGS LLC	008566	C	400.00	N
00327602	4/2/26	006675	STRING INSTRUMENT REPAIR	008566	C	750.00	N

00327603	4/2/26	090430	UTAH COUNTY HEALTH DEPARTMENT	008571	C	2,793.00	N
00327604	4/2/26	012601	BRADY INDUSTRIES INC	008573	C	22,621.46	N
00327605	4/2/26	015644	CARPENTER PAPER CO	008573	C	776.40	N
00327606	4/2/26	004388	PAPER101	008573	C	10,080.00	N
00327607	4/2/26	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	008573	C	6,109.20	N
00327608	4/2/26	007054	MARCY SERRANO	008590	C	300.00	N
00327609	4/2/26	005007	WPCUT PEST AND LAWN SOLUTIONS	008591	C	39,676.95	N
00327610	4/2/26	059060	NATIONAL WOOD PRODUCTS INC	008591	C	4,925.82	N
00327611	4/2/26	005336	RALPH TYE & SONS INC	008591	C	102,371.67	N
00327612	4/2/26	001252	STONE SECURITY	008591	C	19,770.11	N
00327613	4/2/26	002534	DGL ENTERPRISES	008615	C	3,600.00	N
00327614	4/2/26	003931	EWING IRRIGATION PRODUCTS	008615	C	356.35	N
00327615	4/2/26	008722	HYVE INK LLC	008615	C	2,784.97	N
00327616	4/2/26	009129	LEARNING DOJO - JEFF BATT	008615	C	1,600.00	N
00327617	4/2/26	001686	STEVE WEISS MUSIC, INC	008615	C	3,440.00	N
00327618	4/2/26	089083	UNIVERSAL ATHLETIC DBA GAME ONE	008615	C	795.00	N
00327619	4/2/26	007687	RTI SCHEDULER	008616	C	4,100.00	N
00327620	4/2/26	006689	MR RAD'S COOKIE DOUGH STUDIO	008624	C	112.50	N
00327621	4/2/26	019768	CODALE ELECTRIC SUPPLY INC	008634	C	37.87	N
00327622	4/2/26	044725	JOHNSTONE SUPPLY	008634	C	18.73	N
00327623	4/2/26	046678	L K L ASSOCIATES	008634	C	114.46	N
00327624	4/2/26	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	008634	C	18.46	N
00327625	4/2/26	001252	STONE SECURITY	008634	C	1,315.80	N
00327626	4/2/26	008428	SUMMIT FIRE & SECURITY	008634	C	460.00	N
00327627	4/2/26	006886	APPLIED INDUSTRIAL TECH INC	008637	C	147.36	N
00327628	4/2/26	008776	BATTERIES PLUS	008637	C	67.95	N
00327629	4/2/26	030601	BORDER STATES	008637	C	1,244.06	N
00327630	4/2/26	019768	CODALE ELECTRIC SUPPLY INC	008637	C	3,172.08	N
00327631	4/2/26	020066	COLLEDGE MACHINE	008637	C	3,208.80	N
00327632	4/2/26	024160	CUTLER'S INC	008637	C	253.58	N
00327633	4/2/26	024620	DAL-TILE CORPORATION	008637	C	15.17	N
00327634	4/2/26	003931	EWING IRRIGATION PRODUCTS	008637	C	1,331.33	N
00327635	4/2/26	033209	FERGUSON ENTERPRISES INC	008637	C	38.99	N
00327636	4/2/26	037475	GRITTON AND ASSOCIATES, INC	008637	C	869.95	N
00327637	4/2/26	041303	HUNT PEST CONTROL/PRO LAWN	008637	C	75.00	N
00327638	4/2/26	043015	INTERMOUNTAIN CONCRETE SPECIALTIES	008637	C	102.60	N
00327639	4/2/26	011063	JACOBSON EQUIPMENT CO INC	008637	C	945.23	N
00327640	4/2/26	044725	JOHNSTONE SUPPLY	008637	C	11.99	N
00327641	4/2/26	005886	KEN GARFF CHEVROLET	008637	C	225.78	N
00327642	4/2/26	049247	LOWRY OVERHEAD DOORS	008637	C	556.00	N

00327643	4/2/26	049363	LUNDQUIST SALES INC	008637	C	454.88	N
00327644	4/2/26	050929	MARSHALL INDUSTRIES INC	008637	C	273.20	N
00327645	4/2/26	054194	MIDGLEY HUBER INC-MH HVAC LLC	008637	C	1,286.00	N
00327646	4/2/26	059060	NATIONAL WOOD PRODUCTS INC	008637	C	372.75	N
00327647	4/2/26	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	008637	C	206.14	N
00327648	4/2/26	060530	NORTHWEST FENCE & SUPPLY	008637	C	4.34	N
00327649	4/2/26	066885	POWER ENGINEERING CO INC	008637	C	3,906.04	N
00327650	4/2/26	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	008637	C	2,380.23	N
00327651	4/2/26	071366	RHINEHART OIL	008637	C	580.84	N
00327652	4/2/26	072847	ROTO AIRE FILTER SALES SERVICE	008637	C	1,152.07	N
00327653	4/2/26	076690	SHIFFLER EQUIP SALES	008637	C	450.30	N
00327654	4/2/26	079620	SPRINKLER SUPPLY CO., INC	008637	C	2,406.32	N
00327655	4/2/26	001252	STONE SECURITY	008637	C	1,970.30	N
00327656	4/2/26	037277	STOTZ EQUIPMENT	008637	C	210.49	N
00327657	4/2/26	082223	SUPERIOR CLEANING SOLUTIONS	008637	C	202.50	N
00327658	4/2/26	000744	THE QUIKRETE COMPANIES	008637	C	1,051.25	N
00327659	4/2/26	000791	VALLEY GLASS COMPANY	008637	C	552.00	N
00327660	4/2/26	010676	AARON PRICE	008656	C	200.00	N
00327661	4/2/26	002749	AMY JOHNSON	008656	C	200.00	N
00327662	4/2/26	009874	EMILIE CHRISTENSEN	008656	C	75.00	N
00327663	4/2/26	040780	JORDAN HOPE	008656	C	75.00	N
00327664	4/2/26	008650	JOSHUA HANSEN	008656	C	150.00	N
00327665	4/2/26	003155	MARIE EGBERT	008656	C	200.00	N
00327666	4/2/26	008042	NICHOLE HADLOCK	008656	C	200.00	N
00327667	4/2/26	000369	UTAH DECA	008656	C	480.00	N
00327668	4/2/26	008834	B & H PHOTO VIDEO	008660	C	38,393.25	N
00327669	4/2/26	044965	JOSTENS, INC	008663	C	1,843.75	N
00327670	4/2/26	000180	PACIFIC OFFICE AUTOMATION	008663	C	1,216.70	N
00327671	4/2/26	000039	QUADIENT FINANCIAL USA, INC	008663	C	289.26	N
00327672	4/2/26	000279	SHRED-IT USA, LLC	008663	C	95.62	N
00327673	4/2/26	043042	INFINITY TOURS AND EVENTS	008667	C	21,495.00	N
00327674	4/2/26	019766	COBALT REFRIGERATION, INC.	008693	C	295.00	N
00327675	4/2/26	007813	FISHER'S TECHNOLOGY	008694	C	327.94	N
00327676	4/2/26	064245	JW PEPPER	008694	C	105.00	N
00327677	4/2/26	007176	PTA - ORCHARD ELEMENTARY	008708	C	170.00	N
00327678	4/2/26	001867	TURNITIN, LLC	008709	C	6,794.52	N
00327679	4/2/26	001460	UTAH VALLEY UNIVERSITY	008713	C	100.00	N
00327680	4/2/26	010013	HORIZON PEDIATRIC HOME CARE	008722	C	2,497.50	N
00327681	4/2/26	044965	JOSTENS, INC	008727	C	1,855.00	N
00327682	4/2/26	000736	M & B BOWLING, INC	008727	C	1,400.00	N
00327683	4/2/26	010013	HORIZON PEDIATRIC HOME CARE	008728	C	14,717.50	N

00327684	4/2/26	019766	COBALT REFRIGERATION, INC.	008731	C	295.00	N
00327685	4/2/26	019766	COBALT REFRIGERATION, INC.	008740	C	295.00	N
00327686	4/2/26	000310	TREASURE TOWER REWARDS	008742	C	240.00	N
00327687	4/2/26	011065	LUKE RASMUSSEN	008748	C	150.00	N
00327688	4/2/26	007462	NICHOLAS GONZALES	008748	C	120.00	N
00327689	4/2/26	011143	JOSHUA SCRIBNER	008750	C	130.00	N
00327690	4/2/26	006986	MATT WATSON	008750	C	130.00	N
00327691	4/2/26	011095	PATRICIA ROGERS	008750	C	130.00	N
00327692	4/2/26	001282	BRENT APPLONIE	008757	C	135.00	N
00327693	4/2/26	007462	NICHOLAS GONZALES	008757	C	135.00	N
00327694	4/2/26	999996	STIPEND VENDOR	008769	C	3,992.89	N
00327695	4/2/26	091890	UTAH VALLEY UNIVERSITY	008777	C	225.00	N
00327696	4/2/26	001525	ROBERT DENNIS ARCHULETA	008791	C	151.25	N
00327697	4/2/26	069322	ENBRIDGE GAS UTAH	008802	C	17,722.92	N
00327698	4/2/26	999996	STIPEND VENDOR	008817	C	7,500.00	N
00327699	4/2/26	999996	STIPEND VENDOR	008817	C	7,500.00	N
00327700	4/2/26	999704	AMERICAN FORK HIGH STIPEND VENDOR	704157	C	400.00	N
00327701	4/2/26	999704	AMERICAN FORK HIGH STIPEND VENDOR	704157	C	20.00	N
00327702	4/2/26	999704	AMERICAN FORK HIGH STIPEND VENDOR	704157	C	200.00	N
00327703	4/2/26	999721	CEDAR VALLEY HIGH STIPEND	721150	C	500.00	N
00327704	4/2/26	999721	CEDAR VALLEY HIGH STIPEND	721150	C	200.00	V
00327705	4/2/26	999754	OREM HIGH STIPEND	754168	C	22.50	N
00327706	4/2/26	999754	OREM HIGH STIPEND	754168	C	12.50	N
00327707	4/2/26	999754	OREM HIGH STIPEND	754168	C	295.00	N
00327708	4/2/26	999754	OREM HIGH STIPEND	754168	C	15.00	N
00327709	4/2/26	999754	OREM HIGH STIPEND	754168	C	17.50	N
00327710	4/2/26	999754	OREM HIGH STIPEND	754168	C	12.50	N
00327711	4/2/26	999754	OREM HIGH STIPEND	754168	C	75.00	N
00327712	4/2/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	45.00	N
00327713	4/2/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	40.00	N
00327714	4/2/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	35.00	N
00327715	4/2/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	40.00	N
00327716	4/2/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	50.00	N
00327717	4/2/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	50.00	N
00327718	4/2/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	45.00	N
00327719	4/2/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	40.00	N

00327720	4/2/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	40.00	N
00327721	4/2/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	65.00	N
00327722	4/2/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	50.00	N
00327723	4/2/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	45.00	N
00327724	4/2/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	50.00	N
00327725	4/2/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	20.93	N
00327726	4/2/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	6.00	N
00327727	4/2/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	17.50	N
00327728	4/2/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	47.50	N
00327729	4/2/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	50.00	N
00327730	4/2/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	150.00	N
00327731	4/2/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	40.00	N
00327732	4/2/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	40.00	N
00327733	4/2/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	50.00	N
00327734	4/2/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	50.00	N
00327735	4/2/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	45.00	N
00327736	4/2/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	55.00	N
00327737	4/2/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	50.00	N
00327738	4/2/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	45.00	N
00327739	4/2/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	95.00	N
00327740	4/2/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	50.00	N
00327741	4/2/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	39.00	N
00327742	4/2/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	15.00	N
00327743	4/2/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	40.00	N
00327744	4/2/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	5.00	N
00327745	4/2/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	50.00	N
00327746	4/2/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	17.50	N
00327747	4/2/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779142	C	27.50	N

00327748	4/2/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784185	C	192.00	N
00327749	4/2/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784185	C	675.00	N
00327750	4/2/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784185	C	30.00	N
00327751	4/2/26	999485	OAK CANYON STIPEND VENDOR	785151	C	59.00	N
00327752	4/2/26	999786	TIMPANOGOS HIGH STIPEND VENDOR	786177	C	220.00	N
00327753	4/2/26	999786	TIMPANOGOS HIGH STIPEND VENDOR	786177	C	161.75	N
00327754	4/2/26	999786	TIMPANOGOS HIGH STIPEND VENDOR	786177	C	8.82	N
00327755	4/2/26	999786	TIMPANOGOS HIGH STIPEND VENDOR	786177	C	250.00	N
00327756	4/2/26	999786	TIMPANOGOS HIGH STIPEND VENDOR	786177	C	30.00	N
00327757	4/2/26	999786	TIMPANOGOS HIGH STIPEND VENDOR	786177	C	100.00	N
00327758	4/2/26	999786	TIMPANOGOS HIGH STIPEND VENDOR	786177	C	40.00	N
00327759	4/2/26	999786	TIMPANOGOS HIGH STIPEND VENDOR	786177	C	40.00	N
00327760	4/2/26	999789	WESTLAKE HIGH STIPEND VENDOR	789177	C	250.00	N
00327761	4/2/26	999789	WESTLAKE HIGH STIPEND VENDOR	789177	C	25.00	N
00327762	4/2/26	999789	WESTLAKE HIGH STIPEND VENDOR	789177	C	200.00	N
00327763	4/2/26	999789	WESTLAKE HIGH STIPEND VENDOR	789177	C	80.00	N
00327764	4/2/26	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790151	C	3.79	N
00327765	4/2/26	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790151	C	26.00	N
00327766	4/2/26	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790151	C	13.24	N
00327767	4/2/26	999790	EAST SHORE STIPEND VENDOR	791041	C	30.00	N
00327768	4/2/26	999790	EAST SHORE STIPEND VENDOR	791041	C	20.00	N
00327769	4/2/26	999440	SAGE CANYON MIDDLE	795166	C	45.00	N
00327770	4/2/26	999440	SAGE CANYON MIDDLE	795166	C	45.00	N
00327771	4/16/26	005432	ALSCO	008607	C	960.91	N
00327772	4/16/26	013609	BRYSON SALES & SERVICE INC	008607	C	5,533.29	N
00327773	4/16/26	069469	DAY WIRELESS	008607	C	1,113.26	N
00327774	4/16/26	026713	DISCOUNT GLASS, LLC	008607	C	792.00	N
00327775	4/16/26	032257	FASTENAL	008607	C	1,873.43	N
00327776	4/16/26	006564	FLEET CHARGE SELECT	008607	C	12,774.43	N
00327777	4/16/26	033058	FLEETPRIDE	008607	C	1,764.75	N
00327778	4/16/26	041246	HUMPHRIES INC	008607	C	23.56	N
00327779	4/16/26	034776	KEN GARFF FORD	008607	C	11.81	N
00327780	4/16/26	045601	KENWORTH SALE CO	008607	C	1,321.31	N
00327781	4/16/26	007561	PREMIER TRUCK GROUP	008607	C	267.37	N
00327782	4/16/26	007160	PURCELL TIRE & RUBBER COMPANY	008607	C	27,144.82	N
00327783	4/16/26	007274	RED ENGINE SERVICE	008607	C	2,996.02	N
00327784	4/16/26	073523	SAFETY-KLEEN SYSTEMS	008607	C	281.81	N

00327785	4/16/26	078121	SMITH POWER PRODUCTS INC	008607	C	680.00	N
00327786	4/16/26	084948	THOMAS PETROLEUM	008607	C	133,177.95	N
00327787	4/16/26	000055	ANYTIME SERVICES	008741	C	310.00	N
00327788	4/16/26	061112	CORY OLIVER	008741	C	1,000.00	N
00327789	4/16/26	010973	EVOLOCITY NETWORKS	008741	C	272.46	N
00327790	4/16/26	007813	FISHER'S TECHNOLOGY	008741	C	169.68	N
00327791	4/16/26	040483	HOLIDAY MOTOR COACH	008741	C	40.00	N
00327792	4/16/26	001405	PRO GROWER SUPPLY	008741	C	843.40	N
00327793	4/16/26	007510	STEPHANIE WILSON	008741	C	240.00	N
00327794	4/16/26	043042	INFINITY TOURS AND EVENTS	008772	C	770.00	N
00327795	4/16/26	007813	FISHER'S TECHNOLOGY	008782	C	190.00	N
00327796	4/16/26	000947	ADORAMA	008785	C	18,661.18	N
00327797	4/16/26	008834	B & H PHOTO VIDEO	008785	C	432.00	N
00327798	4/16/26	005412	CASEY SNEAD	008785	C	4,000.00	N
00327799	4/16/26	003833	CPCNEUTEK	008785	C	1,117.50	N
00327800	4/16/26	001488	EMBROIDERY BARN & CRAFTS	008785	C	64.47	N
00327801	4/16/26	058164	NATIONAL EQUIPMENT CORP	008785	C	638.49	N
00327802	4/16/26	081796	SUMMERHAYS MUSIC - REPAIRS	008785	C	32.00	N
00327803	4/16/26	008466	TRI STATE DISTRIBUTORS INC	008785	C	2,598.00	N
00327804	4/16/26	089083	UNIVERSAL ATHLETIC DBA GAME ONE	008785	C	11,884.00	N
00327805	4/16/26	057047	BERT MURDOCK MUSIC	008801	C	2,402.62	N
00327806	4/16/26	000178	DAY MURRAY MUSIC	008801	C	239.43	N
00327807	4/16/26	030280	EDUTEK CORPORATION	008801	C	23,616.80	N
00327808	4/16/26	004074	LIFEMED SAFETY INC	008801	C	1,717.85	N
00327809	4/16/26	019766	COBALT REFRIGERATION, INC.	008803	C	295.00	N
00327810	4/16/26	018680	NSD AS AGENT FOR BYU-PSA	008820	C	250.00	N
00327811	4/16/26	003565	ALPINE CITY	008835	C	3,657.21	N
00327812	4/16/26	016230	CITY OF CEDAR HILLS	008835	C	2,110.56	N
00327813	4/16/26	061689	OREM CITY CORP UTILITIES	008835	C	21,531.94	N
00327814	4/16/26	091081	ROCKY MOUNTAIN POWER	008835	C	211,104.22	N
00327815	4/16/26	004138	SUMMIT ENERGY LLC	008835	C	79,206.01	N
00327816	4/16/26	999996	STIPEND VENDOR	008836	C	13.65	N
00327817	4/16/26	999996	STIPEND VENDOR	008836	C	13.00	N
00327818	4/16/26	999996	STIPEND VENDOR	008836	C	10.60	N
00327819	4/16/26	999996	STIPEND VENDOR	008836	C	139.50	N
00327820	4/16/26	999996	STIPEND VENDOR	008836	C	106.86	N
00327821	4/16/26	999996	STIPEND VENDOR	008837	C	85.00	N
00327822	4/16/26	999996	STIPEND VENDOR	008838	C	106.00	N
00327823	4/16/26	999996	STIPEND VENDOR	008838	C	93.00	N
00327824	4/16/26	040675	HOME DEPOT	008847	C	1,937.71	N
00327825	4/16/26	000055	ANYTIME SERVICES	008849	C	155.00	N
00327826	4/16/26	999996	STIPEND VENDOR	008857	C	178.00	N

00327827	4/16/26	999996	STIPEND VENDOR	008864	C	120.00	N
00327828	4/16/26	999996	STIPEND VENDOR	008864	C	101.00	N
00327829	4/16/26	999996	STIPEND VENDOR	008864	C	120.00	N
00327830	4/16/26	999996	STIPEND VENDOR	008864	C	80.00	N
00327831	4/16/26	004347	BOB ROGERS TRAVEL	008865	C	8,500.00	N
00327832	4/16/26	007813	FISHER'S TECHNOLOGY	008867	C	409.08	N
00327833	4/16/26	010537	CHARLIES PRODUCE	008871	C	9,553.31	N
00327834	4/16/26	008009	BROOKE SCOTT	008879	C	180.00	N
00327835	4/16/26	008466	TRI STATE DISTRIBUTORS INC	008895	C	1,299.00	N
00327836	4/16/26	018680	NSD AS AGENT FOR BYU-PSA	008898	C	200.00	N
00327837	4/16/26	010594	COOL BEV	008904	C	205.00	N
00327838	4/16/26	007094	STUKENT, INC	008931	C	15,970.00	N
00327839	4/16/26	010970	SAUMANI PENEROSA	008941	C	400.00	N
00327840	4/16/26	999996	STIPEND VENDOR	008942	C	85.00	N
00327841	4/16/26	005432	ALSCO	009017	C	152.94	N
00327842	4/16/26	013609	BRYSON SALES & SERVICE INC	009017	C	5,549.85	N
00327843	4/16/26	032257	FASTENAL	009017	C	146.50	N
00327844	4/16/26	006564	FLEET CHARGE SELECT	009017	C	4,543.08	N
00327845	4/16/26	045601	KENWORTH SALE CO	009017	C	1,885.44	N
00327846	4/16/26	007561	PREMIER TRUCK GROUP	009017	C	763.45	N
00327847	4/16/26	007160	PURCELL TIRE & RUBBER COMPANY	009017	C	4,538.35	N
00327848	4/16/26	000406	STAUFFER'S TOWING, LLC	009017	C	432.00	N
00327849	4/16/26	084948	THOMAS PETROLEUM	009017	C	64,565.73	N
00327850	4/16/26	020095	COLONIAL FLAG	009021	C	144.98	N
00327851	4/16/26	024040	CURRICULUM ASSOCIATES LLC	009039	C	495.04	N
00327852	4/16/26	007828	PTA - HARVEST ELEMENTARY	009040	C	2,000.00	N
00327853	4/16/26	007813	FISHER'S TECHNOLOGY	009049	C	21.61	N
00327854	4/16/26	007894	XL COMPANIES CORP	009049	C	240.00	N
00327855	4/16/26	008466	TRI STATE DISTRIBUTORS INC	009060	C	1,200.00	N
00327856	4/16/26	008466	TRI STATE DISTRIBUTORS INC	009067	C	1,800.00	N
00327857	4/16/26	010012	CW ARTISTIC DESIGN CO	009071	C	80.00	N
00327858	4/16/26	000528	ABS - ARCHITECTURAL BUILDING SUPPLY	009079	C	945.00	N
00327859	4/16/26	003962	ALTEC NUECO	009079	C	3,772.09	N
00327860	4/16/26	006216	BAKER DISTRIBUTING	009079	C	165.20	N
00327861	4/16/26	008776	BATTERIES PLUS	009079	C	67.95	N
00327862	4/16/26	030601	BORDER STATES	009079	C	459.11	N
00327863	4/16/26	014593	CACHE VALLEY ELECTRIC	009079	C	2,565.00	N
00327864	4/16/26	019768	CODALE ELECTRIC SUPPLY INC	009079	C	3,461.79	N
00327865	4/16/26	011167	CT MECHANICAL LLC	009079	C	3,599.00	N
00327866	4/16/26	024160	CUTLER'S INC	009079	C	352.61	N
00327867	4/16/26	024620	DAL-TILE CORPORATION	009079	C	7.34	N
00327868	4/16/26	033209	FERGUSON ENTERPRISES INC	009079	C	3,059.50	N

00327869	4/16/26	004381	HERC RENTALS	009079	C	1,865.31	N
00327870	4/16/26	041246	HUMPHRIES INC	009079	C	114.03	N
00327871	4/16/26	041303	HUNT PEST CONTROL/PRO LAWN	009079	C	220.00	N
00327872	4/16/26	034776	KEN GARFF FORD	009079	C	143.50	N
00327873	4/16/26	046748	LABOR COMMISSION	009079	C	252.00	N
00327874	4/16/26	050929	MARSHALL INDUSTRIES INC	009079	C	400.66	N
00327875	4/16/26	053949	MHI SERVICE INC	009079	C	2,403.80	N
00327876	4/16/26	054245	MIDWEST FLOOR COVERINGS INC	009079	C	355.66	N
00327877	4/16/26	059060	NATIONAL WOOD PRODUCTS INC	009079	C	1,032.65	N
00327878	4/16/26	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	009079	C	24.00	N
00327879	4/16/26	060530	NORTHWEST FENCE & SUPPLY	009079	C	800.00	N
00327880	4/16/26	061697	OREM CITY CORPORATION	009079	C	1,570.00	N
00327881	4/16/26	065860	PLATT ELECTRICAL SUPPLY INC.	009079	C	60.26	N
00327882	4/16/26	066885	POWER ENGINEERING CO INC	009079	C	1,326.86	N
00327883	4/16/26	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	009079	C	2,258.98	N
00327884	4/16/26	071366	RHINEHART OIL	009079	C	928.26	N
00327885	4/16/26	072847	ROTO AIRE FILTER SALES SERVICE	009079	C	9,798.05	N
00327886	4/16/26	079620	SPRINKLER SUPPLY CO., INC	009079	C	10,214.04	N
00327887	4/16/26	080289	STATEFIRE DC SPECIALTIES	009079	C	1,987.80	N
00327888	4/16/26	001252	STONE SECURITY	009079	C	6,098.03	N
00327889	4/16/26	037277	STOTZ EQUIPMENT	009079	C	1,500.43	N
00327890	4/16/26	003583	SUMMIT FASTENERS	009079	C	106.50	N
00327891	4/16/26	000791	VALLEY GLASS COMPANY	009079	C	275.72	N
00327892	4/16/26	099051	WURTH LOUIS AND COMPANY	009079	C	32.06	N
00327893	4/16/26	006399	STATE OF UTAH - FUEL NETWORK	009099	C	33,839.00	N
00327894	4/16/26	007813	FISHER'S TECHNOLOGY	009106	C	226.50	N
00327895	4/16/26	999996	STIPEND VENDOR	009115	C	341.00	N
00327896	4/16/26	999996	STIPEND VENDOR	009115	C	72.00	N
00327897	4/16/26	999996	STIPEND VENDOR	009115	C	72.00	N
00327898	4/16/26	999996	STIPEND VENDOR	009115	C	72.00	N
00327899	4/16/26	999996	STIPEND VENDOR	009115	C	72.00	N
00327900	4/16/26	005657	ALEXANDER WILLEY	009121	C	75.00	N
00327901	4/16/26	010019	OLIVIA GARDNER	009121	C	350.00	N
00327902	4/16/26	063475	PATTY'S CERAMICS	009121	C	165.00	N
00327903	4/16/26	006268	SCHOOL BUS SAFETY COMPANY	009154	C	7,278.00	N
00327904	4/16/26	030280	EDUTEK CORPORATION	009166	C	486.08	N
00327905	4/16/26	999991	STIPEND VENDOR	092615	C	1,006.81	N
00327906	4/16/26	999991	STIPEND VENDOR	092615	C	543.13	N
00327907	4/16/26	999991	STIPEND VENDOR	092615	C	225.05	N
00327908	4/16/26	999991	STIPEND VENDOR	092615	C	125.09	N
00327909	4/16/26	999991	STIPEND VENDOR	092615	C	151.83	N

00327910	4/16/26	999991	STIPEND VENDOR	092615	C	380.87	N
00327911	4/16/26	999991	STIPEND VENDOR	092615	C	1,237.39	N
00327912	4/16/26	999991	STIPEND VENDOR	092615	C	461.65	N
00327913	4/16/26	999991	STIPEND VENDOR	092615	C	956.34	N
00327914	4/16/26	999991	STIPEND VENDOR	092615	C	264.04	N
00327915	4/16/26	999991	STIPEND VENDOR	092615	C	203.14	N
00327916	4/16/26	999991	STIPEND VENDOR	092615	C	200.83	N
00327917	4/16/26	999991	STIPEND VENDOR	092615	C	90.65	N
00327918	4/16/26	999991	STIPEND VENDOR	092615	C	161.70	N
00327919	4/16/26	999991	STIPEND VENDOR	092615	C	333.83	N
00327920	4/16/26	999991	STIPEND VENDOR	092615	C	327.81	N
00327921	4/16/26	999991	STIPEND VENDOR	092615	C	243.25	N
00327922	4/16/26	999991	STIPEND VENDOR	092615	C	162.05	N
00327923	4/16/26	999991	STIPEND VENDOR	092615	C	151.13	N
00327924	4/16/26	999991	STIPEND VENDOR	092615	C	196.70	N
00327925	4/16/26	999991	STIPEND VENDOR	092615	C	225.12	N
00327926	4/16/26	999991	STIPEND VENDOR	092615	C	255.57	N
00327927	4/16/26	999991	STIPEND VENDOR	092615	C	262.85	N
00327928	4/16/26	999991	STIPEND VENDOR	092615	C	80.50	N
00327929	4/16/26	999991	STIPEND VENDOR	092615	C	371.70	N
00327930	4/16/26	999991	STIPEND VENDOR	092615	C	82.32	N
00327931	4/16/26	999991	STIPEND VENDOR	092615	C	528.71	N
00327932	4/16/26	999991	STIPEND VENDOR	092615	C	138.32	N
00327933	4/16/26	999991	STIPEND VENDOR	092615	C	581.70	N
00327934	4/16/26	999991	STIPEND VENDOR	092615	C	132.23	N
00327935	4/16/26	999991	STIPEND VENDOR	092615	C	23.87	N
00327936	4/16/26	999991	STIPEND VENDOR	092615	C	178.99	N
00327937	4/16/26	999991	STIPEND VENDOR	092615	C	82.95	N
00327938	4/16/26	999991	STIPEND VENDOR	092615	C	203.42	N
00327939	4/16/26	999991	STIPEND VENDOR	092615	C	26.74	N
00327940	4/16/26	999991	STIPEND VENDOR	092615	C	113.40	N
00327941	4/16/26	999991	STIPEND VENDOR	092615	C	208.46	N
00327942	4/16/26	999991	STIPEND VENDOR	092615	C	403.13	N
00327943	4/16/26	999991	STIPEND VENDOR	092615	C	385.63	N
00327944	4/16/26	999991	STIPEND VENDOR	092615	C	179.97	N
00327945	4/16/26	999991	STIPEND VENDOR	092615	C	287.70	N
00327946	4/16/26	999991	STIPEND VENDOR	092615	C	116.62	N
00327947	4/16/26	999991	STIPEND VENDOR	092615	C	129.99	N
00327948	4/16/26	999991	STIPEND VENDOR	092615	C	186.41	N
00327949	4/16/26	999991	STIPEND VENDOR	092615	C	146.30	N
00327950	4/16/26	999991	STIPEND VENDOR	092615	C	206.57	N
00327951	4/16/26	999991	STIPEND VENDOR	092615	C	97.02	N

00327952	4/16/26	999991	STIPEND VENDOR	092615	C	113.61	N
00327953	4/16/26	999991	STIPEND VENDOR	092615	C	379.75	N
00327954	4/16/26	999991	STIPEND VENDOR	092616	C	9.03	N
00327955	4/16/26	999991	STIPEND VENDOR	092616	C	101.99	N
00327956	4/16/26	999991	STIPEND VENDOR	092616	C	752.08	N
00327957	4/16/26	999991	STIPEND VENDOR	092616	C	340.27	N
00327958	4/16/26	999991	STIPEND VENDOR	092616	C	644.42	N
00327959	4/16/26	999991	STIPEND VENDOR	092616	C	56.07	N
00327960	4/16/26	999991	STIPEND VENDOR	092616	C	108.43	N
00327961	4/16/26	999991	STIPEND VENDOR	092616	C	60.83	N
00327962	4/16/26	999991	STIPEND VENDOR	092616	C	263.06	N
00327963	4/16/26	999991	STIPEND VENDOR	092616	C	803.32	N
00327964	4/16/26	999991	STIPEND VENDOR	092616	C	384.44	N
00327965	4/16/26	999991	STIPEND VENDOR	092616	C	345.03	N
00327966	4/16/26	999991	STIPEND VENDOR	092616	C	136.22	N
00327967	4/16/26	999991	STIPEND VENDOR	092616	C	125.02	N
00327968	4/16/26	999991	STIPEND VENDOR	092616	C	612.43	N
00327969	4/16/26	999991	STIPEND VENDOR	092616	C	334.18	N
00327970	4/16/26	999991	STIPEND VENDOR	092616	C	116.62	N
00327971	4/16/26	999991	STIPEND VENDOR	092616	C	13.37	N
00327972	4/16/26	999991	STIPEND VENDOR	092616	C	538.16	N
00327973	4/16/26	999991	STIPEND VENDOR	092616	C	63.42	N
00327974	4/16/26	999991	STIPEND VENDOR	092616	C	22.75	N
00327975	4/16/26	999991	STIPEND VENDOR	092616	C	147.77	N
00327976	4/16/26	999991	STIPEND VENDOR	092616	C	1,053.01	N
00327977	4/16/26	999991	STIPEND VENDOR	092616	C	195.65	N
00327978	4/16/26	999991	STIPEND VENDOR	092616	C	445.62	N
00327979	4/16/26	999991	STIPEND VENDOR	092616	C	79.24	N
00327980	4/16/26	999991	STIPEND VENDOR	092616	C	203.21	N
00327981	4/16/26	999991	STIPEND VENDOR	092616	C	342.30	N
00327982	4/16/26	999991	STIPEND VENDOR	092616	C	390.53	N
00327983	4/16/26	999991	STIPEND VENDOR	092616	C	119.42	N
00327984	4/16/26	999991	STIPEND VENDOR	092616	C	153.86	N
00327985	4/16/26	999991	STIPEND VENDOR	092616	C	123.62	N
00327986	4/16/26	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	612816	C	343,019.08	N
00327987	4/16/26	087473	UTAH PARENT CENTER	008744	C	3,673.56	N
00327988	4/16/26	012601	BRADY INDUSTRIES INC	008781	C	2,307.30	N
00327989	4/16/26	073990	CONTRACT PAPER GROUP INC	008781	C	67,737.60	N
00327990	4/16/26	041441	HYLON-KOBURN CHEMICALS INC	008781	C	16,668.74	N
00327991	4/16/26	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	008781	C	24,089.87	N
00327992	4/16/26	092170	VALCOM	008781	C	2,816.00	N

00327993	4/16/26	008947	JENNA BOUNDS - MUSIC BY J	008798	C	500.00	N
00327994	4/16/26	000470	ADP LEMCO INC	008832	C	500.00	N
00327995	4/16/26	010929	ADVANTAGE INC	008832	C	21.76	N
00327996	4/16/26	006886	APPLIED INDUSTRIAL TECH INC	008832	C	119.16	N
00327997	4/16/26	008887	BROWN LOW PREVENTION SUPPLY INC	008832	C	430.70	N
00327998	4/16/26	008776	BATTERIES PLUS	008832	C	67.95	N
00327999	4/16/26	030601	BORDER STATES	008832	C	1,835.65	N
00328000	4/16/26	012601	BRADY INDUSTRIES INC	008832	C	105.98	N
00328001	4/16/26	019768	CODALE ELECTRIC SUPPLY INC	008832	C	1,141.39	N
00328002	4/16/26	003396	CONDOR TURF LLC	008832	C	600.00	N
00328003	4/16/26	033209	FERGUSON ENTERPRISES INC	008832	C	89.47	N
00328004	4/16/26	009085	FINAL TOUCH CONSTRUCTION	008832	C	3,038.00	N
00328005	4/16/26	035010	GARRETT PARKS & PLAY	008832	C	9,610.00	N
00328006	4/16/26	010005	GENERATION SYSTEMS INC	008832	C	367.50	N
00328007	4/16/26	037269	GREEN SOURCE LLC	008832	C	3,470.00	N
00328008	4/16/26	041246	HUMPHRIES INC	008832	C	204.77	N
00328009	4/16/26	004266	JOHNSON CONTROLS BUILDING SOLUTIONS	008832	C	475.00	N
00328010	4/16/26	044725	JOHNSTONE SUPPLY	008832	C	663.97	N
00328011	4/16/26	046748	LABOR COMMISSION	008832	C	204.00	N
00328012	4/16/26	050929	MARSHALL INDUSTRIES INC	008832	C	3,114.59	N
00328013	4/16/26	059060	NATIONAL WOOD PRODUCTS INC	008832	C	224.00	N
00328014	4/16/26	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	008832	C	312.23	N
00328015	4/16/26	079620	SPRINKLER SUPPLY CO., INC	008832	C	623.08	N
00328016	4/16/26	079690	STANDARD PLUMBING SUPPLY CO	008832	C	12.99	N
00328017	4/16/26	037277	STOTZ EQUIPMENT	008832	C	38.99	N
00328018	4/16/26	008428	SUMMIT FIRE & SECURITY	008832	C	228.75	N
00328019	4/16/26	083995	TENNANT SALES AND SERVICE COMPANY	008832	C	162.80	N
00328020	4/16/26	000791	VALLEY GLASS COMPANY	008832	C	487.00	N
00328021	4/16/26	093252	VINYL INDUSTRIES LLC	008832	C	2,734.57	N
00328022	4/16/26	094087	WALSH CONCRETE CUTTING	008832	C	520.00	N
00328023	4/16/26	011040	ANDREW MARETT	008840	C	250.00	N
00328024	4/16/26	004977	AMY CALL	008844	C	122.50	N
00328025	4/16/26	012601	BRADY INDUSTRIES INC	008850	C	42,811.22	N
00328026	4/16/26	076060	KENNY SENG CONSTRUCTION	008850	C	119,785.65	N
00328027	4/16/26	050505	KMA - KEVIN MADSON & ASSOCIATES, INC	008850	C	22,835.20	N
00328028	4/16/26	050929	MARSHALL INDUSTRIES INC	008850	C	11,431.00	N
00328029	4/16/26	005007	MFC SOLUTIONS AND EQUIPMENT SOLUTIONS	008850	C	3,085.98	N
00328030	4/16/26	063350	PATCRAFT	008850	C	16,028.29	N
00328031	4/16/26	076462	SHAW INDUSTRIES INC	008850	C	183,392.16	N
00328032	4/16/26	001252	STONE SECURITY	008850	C	11,769.64	N

00328033	4/16/26	096243	WESTLAND CONSTRUCTION	008850	C	3,001,202.51	N
00328034	4/16/26	007716	IMAGINE LEARNING LLC	008854	C	1,000.00	N
00328035	4/16/26	018680	NSD AS AGENT FOR BYU-PSA	008866	C	250.00	N
00328036	4/16/26	018680	NSD AS AGENT FOR BYU-PSA	008875	C	200.00	N
00328037	4/16/26	999996	STIPEND VENDOR	008885	C	15.00	N
00328038	4/16/26	999996	STIPEND VENDOR	008891	C	17.99	N
00328039	4/16/26	000014	TJAM, LLC	008892	C	3,542.90	N
00328040	4/16/26	008392	ACE RECYCLING & DISPOSAL	008905	C	8,868.00	N
00328041	4/16/26	074225	CITY OF SARATOGA SPRINGS UTILITIES	008905	C	18,790.24	N
00328042	4/16/26	028238	EAGLE MOUNTAIN CITY UTILITIES	008905	C	23,843.84	N
00328043	4/16/26	069322	ENBRIDGE GAS UTAH	008905	C	62,892.48	N
00328044	4/16/26	047686	LEHI CITY CORP UTILITIES	008905	C	152,823.72	N
00328045	4/16/26	001405	PRO GROWER SUPPLY	008923	C	237.10	N
00328046	4/16/26	000193	PROVO HIGH SCHOOL	008923	C	1,659.00	N
00328047	4/16/26	011164	RACHEL PAGE	008923	C	500.00	N
00328048	4/16/26	006109	ASHLEY EYRE	008927	C	135.00	N
00328049	4/16/26	011120	JARED NICHOLSON	008927	C	517.50	N
00328050	4/16/26	001314	MARDEN J POND	008927	C	247.50	N
00328051	4/16/26	002724	MATTHEW WEIDNER	008927	C	302.50	N
00328052	4/16/26	008157	OLIVIA GLEDHILL	008927	C	315.00	N
00328053	4/16/26	005329	ZACHARY GIDDINGS	008927	C	260.00	N
00328054	4/16/26	999996	STIPEND VENDOR	008943	C	498.00	N
00328055	4/16/26	018680	NSD AS AGENT FOR BYU-PSA	008954	C	200.00	N
00328056	4/16/26	010013	HORIZON PEDIATRIC HOME CARE	009000	C	757.50	N
00328057	4/16/26	000152	ARBITERPAY TRUST ACCOUNT	009002	C	10,283.75	N
00328058	4/16/26	000050	BIRRELL - PEPSI	009003	C	190.96	N
00328059	4/16/26	003766	DANIEL STOLWORTHY	009003	C	75.00	N
00328060	4/16/26	001156	DR BRADY R ALLRED	009003	C	300.00	N
00328061	4/16/26	044965	JOSTENS, INC	009003	C	837.00	N
00328062	4/16/26	052657	MEDCO COMPANY	009003	C	1,617.15	N
00328063	4/16/26	011104	SHANE VANDEHEI	009003	C	300.00	N
00328064	4/16/26	011162	SHANNON HARRIS	009003	C	1,500.00	N
00328065	4/16/26	089083	UNIVERSAL ATHLETIC DBA GAME ONE	009003	C	2,298.98	N
00328066	4/16/26	092170	VALCOM	009003	C	37,851.00	N
00328067	4/16/26	044965	JOSTENS, INC	009020	C	11,590.00	N
00328068	4/16/26	008850	BACKYARD GREENS	009034	C	24,850.00	N
00328069	4/16/26	028234	EARTHTEC ENGINEERING	009034	C	6,043.25	N
00328070	4/16/26	034653	GAME TIME C/O GREAT WESTERN	009034	C	5,911.97	N
00328071	4/16/26	010287	HK CONSULTING	009034	C	77,300.00	N
00328072	4/16/26	005007	WPCOTT CONSULTING AND DESIGN SOLUTIONS	009034	C	27,381.46	N
00328073	4/16/26	076462	SHAW INDUSTRIES INC	009034	C	40,397.46	N

	00328074	4/16/26	092311	VALENTINER CRANE BRUNJES ONYON ARCHITECT	009034	C	42,830.00	N
	00328075	4/16/26	999996	STIPEND VENDOR	009068	C	500.00	N
	00328076	4/16/26	999996	STIPEND VENDOR	009068	C	500.00	N
	00328077	4/16/26	999996	STIPEND VENDOR	009068	C	500.00	N
	00328078	4/16/26	999996	STIPEND VENDOR	009068	C	500.00	N
	00328079	4/16/26	999996	STIPEND VENDOR	009068	C	500.00	N
	00328080	4/16/26	999996	STIPEND VENDOR	009068	C	500.00	N
	00328081	4/16/26	999996	STIPEND VENDOR	009068	C	500.00	N
	00328082	4/16/26	999996	STIPEND VENDOR	009068	C	500.00	N
	00328083	4/16/26	999996	STIPEND VENDOR	009068	C	500.00	N
	00328084	4/16/26	999996	STIPEND VENDOR	009068	C	500.00	N
	00328085	4/16/26	999996	STIPEND VENDOR	009068	C	500.00	N
	00328086	4/16/26	999996	STIPEND VENDOR	009068	C	500.00	N
	00328087	4/16/26	999996	STIPEND VENDOR	009068	C	500.00	N
	00328088	4/16/26	999996	STIPEND VENDOR	009068	C	5,000.00	N
	00328089	4/16/26	999996	STIPEND VENDOR	009068	C	500.00	N
	00328090	4/16/26	999996	STIPEND VENDOR	009068	C	500.00	N
	00328091	4/16/26	999996	STIPEND VENDOR	009068	C	500.00	N
	00328092	4/16/26	999996	STIPEND VENDOR	009068	C	500.00	N
	00328093	4/16/26	999996	STIPEND VENDOR	009068	C	500.00	N
	00328094	4/16/26	999996	STIPEND VENDOR	009068	C	500.00	N
	00328095	4/16/26	999996	STIPEND VENDOR	009068	C	500.00	N
	00328096	4/16/26	999996	STIPEND VENDOR	009068	C	5,000.00	N
	00328097	4/16/26	999996	STIPEND VENDOR	009068	C	500.00	N
	00328098	4/16/26	999996	STIPEND VENDOR	009068	C	500.00	N
	00328099	4/16/26	999996	STIPEND VENDOR	009068	C	500.00	N
	00328100	4/16/26	999996	STIPEND VENDOR	009068	C	500.00	N
	00328101	4/16/26	001460	UTAH VALLEY UNIVERSITY	009070	C	16,890.65	N
	00328102	4/16/26	008164	ARALEIGH SMITH	009074	C	60.00	N
	00328103	4/16/26	018680	NSD AS AGENT FOR BYU-PSA	009074	C	250.00	N
	00328104	4/16/26	000014	TJAM, LLC	009074	C	989.46	N
	00328105	4/16/26	009615	DOWNTOWN TRAVEL	009091	C	127,012.95	N
	00328106	4/16/26	082257	SUPERIOR WATER & AIR INC	009096	C	34.95	N
	00328107	4/16/26	001957	BYU - OFF CAMPUS SCHOLARSHIPS	009100	C	200.00	N
	00328108	4/16/26	091671	UTAH STATE UNIVERSITY REGISTRAR'S OFFICE	009100	C	1,000.00	N
	00328109	4/16/26	010013	HORIZON PEDIATRIC HOME CARE	009127	C	6,300.00	N
	00328110	4/16/26	005281	CANYON HOME CARE & HOSPICE	009130	C	310.00	N
	00328111	4/16/26	092170	VALCOM	009137	C	1,235.00	N
	00328112	4/16/26	089083	UNIVERSAL ATHLETIC DBA GAME ONE	009146	C	3,426.24	N
	00328113	4/16/26	043042	INFINITY TOURS AND EVENTS	009156	C	107,620.00	N
	00328114	4/16/26	001686	STEVE WEISS MUSIC, INC	008404	C	2,842.83	N

00328115	4/16/26	014593	CACHE VALLEY ELECTRIC	008673	C	918.00	N
00328116	4/16/26	004502	CDW GOVERNMENT LLC	008673	C	75.37	N
00328117	4/16/26	063475	PATTY'S CERAMICS	008702	C	185.00	N
00328118	4/16/26	003865	ROD WAYMAN	008734	C	240.00	N
00328119	4/16/26	001310	STEVEN HENDRICKS	008734	C	231.00	N
00328120	4/16/26	011026	NAAKAI TSOSIE	008762	C	430.00	N
00328121	4/16/26	006449	MORETRANSLATIONS	008763	C	5,144.76	N
00328122	4/16/26	030905	EMPLOYER ADVOCATES LLC	008816	C	1,151.85	N
00328123	4/16/26	044965	JOSTENS, INC	008821	C	792.00	N
00328124	4/16/26	030601	BORDER STATES	008830	C	3.94	N
00328125	4/16/26	012601	BRADY INDUSTRIES INC	008830	C	101.89	N
00328126	4/16/26	019768	CODALE ELECTRIC SUPPLY INC	008830	C	2,355.81	N
00328127	4/16/26	041303	HUNT PEST CONTROL/PRO LAWN	008830	C	445.00	N
00328128	4/16/26	044725	JOHNSTONE SUPPLY	008830	C	580.23	N
00328129	4/16/26	071045	MOUNTAIN STAINLESS	008830	C	1,237.00	N
00328130	4/16/26	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	008830	C	48.24	N
00328131	4/16/26	091081	ROCKY MOUNTAIN POWER	008830	C	1,182.69	N
00328132	4/16/26	008428	SUMMIT FIRE & SECURITY	008830	C	353.00	N
00328133	4/16/26	000218	CHARISSA LITTLE	008882	C	1,053.00	N
00328134	4/16/26	006495	ESS WEST, LLC	008920	C	320,001.18	N
00328135	4/16/26	006495	ESS WEST, LLC	008920	C	917.13	N
00328136	4/16/26	000152	ARBITERPAY TRUST ACCOUNT	008922	C	10,104.15	N
00328137	4/16/26	010426	ELENA WRIGHT	008922	C	240.00	N
00328138	4/16/26	007893	JARED LESCOE	008922	C	9,520.00	N
00328139	4/16/26	006675	STRING INSTRUMENT REPAIR	008922	C	1,760.00	N
00328140	4/16/26	010060	ALANA WILCOX	008924	C	100.00	N
00328141	4/16/26	006109	ASHLEY EYRE	008924	C	90.00	N
00328142	4/16/26	011108	BRITTANY PERMENTER	008924	C	100.00	N
00328143	4/16/26	006834	CHARISSE BAXTER	008924	C	400.00	N
00328144	4/16/26	010089	DANIEL MCALLISTER	008924	C	100.00	N
00328145	4/16/26	010087	DEREK DOMINGUEZ	008924	C	100.00	N
00328146	4/16/26	008845	DUSTIN POYFAIR	008924	C	100.00	N
00328147	4/16/26	010109	ED CANDLAND	008924	C	520.00	N
00328148	4/16/26	011121	EVE CANDELL	008924	C	100.00	N
00328149	4/16/26	010064	HALEY A DUCKWITZ	008924	C	100.00	N
00328150	4/16/26	002768	JESSE HOLT	008924	C	100.00	N
00328151	4/16/26	008952	JOHN NEWALL	008924	C	100.00	N
00328152	4/16/26	004644	JP KENTROS - JOSEPH PETER	008924	C	67.50	N
00328153	4/16/26	008945	KARRAS VANDERLINDEN	008924	C	100.00	N
00328154	4/16/26	011124	KATHERINE DALY	008924	C	100.00	N
00328155	4/16/26	011106	KIRT BATEMAN	008924	C	200.00	N
00328156	4/16/26	011129	LAUREN DUNN	008924	C	100.00	N

00328157	4/16/26	011130	LESLIE BRUCE	008924	C	100.00	N
00328158	4/16/26	011132	MARY TAYLOR	008924	C	100.00	N
00328159	4/16/26	006839	MEAGAN THORUP	008924	C	292.50	N
00328160	4/16/26	010053	MIRIAM ZEIDNER	008924	C	100.00	N
00328161	4/16/26	011133	NOAH GARCIA	008924	C	100.00	N
00328162	4/16/26	003839	RACHEL WHEELER	008924	C	372.50	N
00328163	4/16/26	010086	RYAN LINDSAY	008924	C	100.00	N
00328164	4/16/26	011134	SIENA N CRIVAC	008924	C	100.00	N
00328165	4/16/26	011136	SYDNEY RUDEL	008924	C	100.00	N
00328166	4/16/26	011137	SYDNI BRINGHURST	008924	C	200.00	N
00328167	4/16/26	011138	ZACKERY WRIGHT	008924	C	100.00	N
00328168	4/16/26	091600	UTAH STATE TAX COMMISSION	008925	C	1,780,819.73	N
00328169	4/16/26	999996	STIPEND VENDOR	008930	C	35.00	N
00328170	4/16/26	999996	STIPEND VENDOR	008930	C	29.20	N
00328171	4/16/26	008190	RECAST SOFTWARE	009004	C	15,466.55	N
00328172	4/16/26	092170	VALCOM	009005	C	85,850.00	N
00328173	4/16/26	005886	KEN GARFF CHEVROLET	009007	C	100.31	N
00328174	4/16/26	006495	ESS WEST, LLC	009019	C	52,813.75	N
00328175	4/16/26	008466	TRI STATE DISTRIBUTORS INC	009025	C	1,299.00	N
00328176	4/16/26	001773	BOONDOCKS FUN CENTER, LLC	009030	C	4,152.00	N
00328177	4/16/26	018680	NSD AS AGENT FOR BYU-PSA	009030	C	100.00	N
00328178	4/16/26	081795	SUMMERHAYS MUSIC CENTER	009030	C	4,002.92	N
00328179	4/16/26	002112	ASPEN MEDIA WORKS	009041	C	280.00	N
00328180	4/16/26	015123	CAPITOL PRESERVATION BOARD	009041	C	3,008.00	N
00328181	4/16/26	007598	CARDINAL BLOOM	009041	C	1,000.00	N
00328182	4/16/26	019766	COBALT REFRIGERATION, INC.	009041	C	1,250.00	N
00328183	4/16/26	007813	FISHER'S TECHNOLOGY	009041	C	1,412.95	N
00328184	4/16/26	008053	ARLANAS CREATIONS LLC	009041	C	125.00	V
00328185	4/16/26	044965	JOSTENS, INC	009041	C	3,160.00	N
00328186	4/16/26	008940	NATHAN DURSTELER	009041	C	200.00	N
00328187	4/16/26	092170	VALCOM	009080	C	41,292.00	N
00328188	4/16/26	999996	STIPEND VENDOR	009086	C	157.50	N
00328189	4/16/26	999996	STIPEND VENDOR	009086	C	247.50	N
00328190	4/16/26	999996	STIPEND VENDOR	009086	C	100.00	N
00328191	4/16/26	999996	STIPEND VENDOR	009086	C	100.00	N
00328192	4/16/26	999996	STIPEND VENDOR	009086	C	67.50	N
00328193	4/16/26	092170	VALCOM	009095	C	169,575.00	N
00328194	4/16/26	004804	AMERICAN FORK CITY-UTILITIES	009104	C	26,026.82	N
00328195	4/16/26	018695	CITY SANITATION	009104	C	835.10	N
00328196	4/16/26	048445	LINDON CITY	009104	C	7,923.49	N
00328197	4/16/26	066168	PLEASANT GROVE CITY UTILITIES	009104	C	16,352.68	N
00328198	4/16/26	016250	TOWN OF CEDAR FORT	009104	C	94.71	N

00328199	4/16/26	093253	VINEYARD TOWN OF	009104	C	2,850.43	N
00328200	4/16/26	044965	JOSTENS, INC	009122	C	3,961.40	N
00328201	4/16/26	087466	UTAH SCHOOL BOARDS ASSO.	009124	C	1,000.00	N
00328202	4/16/26	010619	ARAMARK SERVICES	009132	C	16,447.50	N
00328203	4/16/26	089083	UNIVERSAL ATHLETIC DBA GAME ONE	009132	C	345.00	N
00328204	4/16/26	011170	JAMIE REDFORD	009140	C	6,000.00	N
00328205	4/16/26	090167	UTAH BUREAU OF CRIMINAL ID	009140	C	20,072.00	N
00328206	4/16/26	006685	ADVANCED CPR TRAINING	009141	C	1,212.00	N
00328207	4/16/26	008968	BYU - CENTRAL UTAH STEM FAIR	009141	C	2,710.00	N
00328208	4/16/26	092170	VALCOM	009142	C	1,235.00	N
00328209	4/16/26	006281	95 PERCENT GROUP INC	009144	C	7,446.00	N
00328210	4/16/26	023960	CULLIGAN WATER	009043	C	126.25	N
00328211	4/16/26	007893	JARED LESCOE	009043	C	640.00	N
00328212	4/16/26	008659	ROXBERRY JUICE CO	009043	C	72.00	N
00328213	4/16/26	005074	STARVING STUDENT CARDS	009043	C	1,120.00	N
00328214	4/16/26	018680	NSD AS AGENT FOR BYU-PSA	009044	C	250.00	N
00328215	4/16/26	081795	SUMMERHAYS MUSIC CENTER	009044	C	7,977.20	N
00328216	4/16/26	005729	EAGLE EYE DIGITAL VIDEO, LLC	009055	C	11,419.00	N
00328217	4/16/26	005795	AFW LC	009059	C	69,734.72	N
00328218	4/16/26	079670	SQUIRE & CO PC	009062	C	16,870.00	N
00328219	4/16/26	005338	SCOTT CHAMBERLAIN	009069	C	450.00	N
00328220	4/16/26	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705157	C	44.00	N
00328221	4/16/26	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705157	C	30.00	N
00328222	4/16/26	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705157	C	5.44	N
00328223	4/16/26	999721	CEDAR VALLEY HIGH STIPEND	721157	C	5.00	N
00328224	4/16/26	999721	CEDAR VALLEY HIGH STIPEND	721157	C	370.00	N
00328225	4/16/26	999721	CEDAR VALLEY HIGH STIPEND	721157	C	35.00	N
00328226	4/16/26	999721	CEDAR VALLEY HIGH STIPEND	721157	C	23.71	N
00328227	4/16/26	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723148	C	10.00	N
00328228	4/16/26	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723148	C	22.00	N
00328229	4/16/26	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723148	C	32.00	N
00328230	4/16/26	999735	LEHI HIGH STIPEND VENDOR	735187	C	300.00	N
00328231	4/16/26	999735	LEHI HIGH STIPEND VENDOR	735187	C	500.00	N
00328232	4/16/26	999735	LEHI HIGH STIPEND VENDOR	735187	C	5.00	N
00328233	4/16/26	999735	LEHI HIGH STIPEND VENDOR	735187	C	240.00	N
00328234	4/16/26	999735	LEHI HIGH STIPEND VENDOR	735187	C	300.00	N
00328235	4/16/26	999735	LEHI HIGH STIPEND VENDOR	735187	C	70.00	N
00328236	4/16/26	999735	LEHI HIGH STIPEND VENDOR	735187	C	783.76	N
00328237	4/16/26	999735	LEHI HIGH STIPEND VENDOR	735187	C	5.00	N

00328238	4/16/26	999735	LEHI HIGH STIPEND VENDOR	735187	C	120.00	N
00328239	4/16/26	999735	LEHI HIGH STIPEND VENDOR	735187	C	400.00	N
00328240	4/16/26	999735	LEHI HIGH STIPEND VENDOR	735187	C	37.25	N
00328241	4/16/26	999735	LEHI HIGH STIPEND VENDOR	735187	C	75.00	N
00328242	4/16/26	999735	LEHI HIGH STIPEND VENDOR	735187	C	75.00	N
00328243	4/16/26	999735	LEHI HIGH STIPEND VENDOR	735187	C	20.00	N
00328244	4/16/26	999735	LEHI HIGH STIPEND VENDOR	735187	C	10.00	N
00328245	4/16/26	999735	LEHI HIGH STIPEND VENDOR	735187	C	20.00	N
00328246	4/16/26	999737	LONE PEAK STIPEND VENDOR	737144	C	28.50	N
00328247	4/16/26	999737	LONE PEAK STIPEND VENDOR	737144	C	60.00	N
00328248	4/16/26	999737	LONE PEAK STIPEND VENDOR	737144	C	37.00	N
00328249	4/16/26	999737	LONE PEAK STIPEND VENDOR	737144	C	400.00	N
00328250	4/16/26	999737	LONE PEAK STIPEND VENDOR	737144	C	211.97	N
00328251	4/16/26	999737	LONE PEAK STIPEND VENDOR	737144	C	37.00	N
00328252	4/16/26	999737	LONE PEAK STIPEND VENDOR	737144	C	60.00	N
00328253	4/16/26	999737	LONE PEAK STIPEND VENDOR	737144	C	60.00	N
00328254	4/16/26	999737	LONE PEAK STIPEND VENDOR	737144	C	60.00	N
00328255	4/16/26	999737	LONE PEAK STIPEND VENDOR	737144	C	60.00	N
00328256	4/16/26	999737	LONE PEAK STIPEND VENDOR	737144	C	60.00	N
00328257	4/16/26	999737	LONE PEAK STIPEND VENDOR	737144	C	21.00	N
00328258	4/16/26	999737	LONE PEAK STIPEND VENDOR	737144	C	60.00	N
00328259	4/16/26	999737	LONE PEAK STIPEND VENDOR	737144	C	60.00	N
00328260	4/16/26	999737	LONE PEAK STIPEND VENDOR	737144	C	71.70	N
00328261	4/16/26	999737	LONE PEAK STIPEND VENDOR	737144	C	75.00	N
00328262	4/16/26	999441	LEHI JR HIGH STIPEND VENDOR	741153	C	16.68	N
00328263	4/16/26	999754	OREM HIGH STIPEND	754173	C	10.00	N
00328264	4/16/26	999754	OREM HIGH STIPEND	754173	C	150.00	N
00328265	4/16/26	999754	OREM HIGH STIPEND	754173	C	66.50	N
00328266	4/16/26	999754	OREM HIGH STIPEND	754173	C	8.00	N
00328267	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778153	C	75.00	N
00328268	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778153	C	42.00	N
00328269	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778153	C	17.00	N
00328270	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	14.00	N
00328271	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	56.00	N
00328272	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	56.00	N
00328273	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	10.00	N
00328274	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	30.00	N
00328275	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	84.00	N

	00328276	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	14.00	N
	00328277	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	10.00	N
	00328278	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	10.00	N
	00328279	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	10.00	N
	00328280	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	42.00	N
	00328281	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	80.00	N
	00328282	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	56.00	N
	00328283	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	40.00	N
	00328284	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	30.00	N
	00328285	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	112.00	N
	00328286	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	10.00	N
	00328287	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	10.00	N
	00328288	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	10.00	N
	00328289	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	15.00	N
	00328290	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	14.00	N
	00328291	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	112.00	N
	00328292	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	10.00	N
	00328293	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	10.00	N
	00328294	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	10.00	N
	00328295	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	10.00	N
	00328296	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	10.00	N
	00328297	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	10.00	N
	00328298	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	14.00	N
	00328299	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	10.00	N
	00328300	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	112.00	N
	00328301	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	10.00	N
	00328302	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	10.00	N
	00328303	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	30.00	N

00328304	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	10.00	N
00328305	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	56.00	N
00328306	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	10.00	N
00328307	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	10.00	N
00328308	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	60.00	N
00328309	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	14.00	N
00328310	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	10.00	N
00328311	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	10.00	N
00328312	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	10.00	N
00328313	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	42.00	N
00328314	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	10.00	N
00328315	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	10.00	N
00328316	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	56.00	N
00328317	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	10.00	N
00328318	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	10.00	N
00328319	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	10.00	N
00328320	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	10.00	N
00328321	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	10.00	N
00328322	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	56.00	N
00328323	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	140.00	N
00328324	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	56.00	N
00328325	4/16/26	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778156	C	39.00	N
00328326	4/16/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784193	C	23.20	N
00328327	4/16/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784193	C	200.00	N
00328328	4/16/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784193	C	975.00	N
00328329	4/16/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784193	C	580.00	N
00328330	4/16/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784193	C	59.00	N
00328331	4/16/26	999485	OAK CANYON STIPEND VENDOR	785156	C	25.00	N
00328332	4/16/26	999485	OAK CANYON STIPEND VENDOR	785156	C	10.00	N
00328333	4/16/26	999485	OAK CANYON STIPEND VENDOR	785156	C	30.00	N
00328334	4/16/26	999485	OAK CANYON STIPEND VENDOR	785156	C	20.00	N

00328335	4/16/26	999485	OAK CANYON STIPEND VENDOR	785156	C	25.00	N
00328336	4/16/26	999485	OAK CANYON STIPEND VENDOR	785156	C	25.00	N
00328337	4/16/26	999485	OAK CANYON STIPEND VENDOR	785156	C	45.00	N
00328338	4/16/26	999485	OAK CANYON STIPEND VENDOR	785156	C	25.00	N
00328339	4/16/26	999485	OAK CANYON STIPEND VENDOR	785156	C	25.00	N
00328340	4/16/26	999485	OAK CANYON STIPEND VENDOR	785156	C	20.00	N
00328341	4/16/26	999485	OAK CANYON STIPEND VENDOR	785156	C	5.00	N
00328342	4/16/26	999485	OAK CANYON STIPEND VENDOR	785156	C	10.00	N
00328343	4/16/26	999786	TIMPANOGOS HIGH STIPEND VENDOR	786183	C	110.00	N
00328344	4/16/26	999786	TIMPANOGOS HIGH STIPEND VENDOR	786183	C	175.00	N
00328345	4/16/26	999786	TIMPANOGOS HIGH STIPEND VENDOR	786183	C	200.00	N
00328346	4/16/26	999786	TIMPANOGOS HIGH STIPEND VENDOR	786183	C	700.00	N
00328347	4/16/26	999786	TIMPANOGOS HIGH STIPEND VENDOR	786183	C	220.00	N
00328348	4/16/26	999786	TIMPANOGOS HIGH STIPEND VENDOR	786183	C	115.00	N
00328349	4/16/26	999786	TIMPANOGOS HIGH STIPEND VENDOR	786183	C	500.00	N
00328350	4/16/26	999786	TIMPANOGOS HIGH STIPEND VENDOR	786183	C	315.00	N
00328351	4/16/26	999786	TIMPANOGOS HIGH STIPEND VENDOR	786183	C	25.00	N
00328352	4/16/26	999786	TIMPANOGOS HIGH STIPEND VENDOR	786183	C	350.00	N
00328353	4/16/26	999786	TIMPANOGOS HIGH STIPEND VENDOR	786183	C	300.00	N
00328354	4/16/26	999786	TIMPANOGOS HIGH STIPEND VENDOR	786183	C	50.00	N
00328355	4/16/26	999786	TIMPANOGOS HIGH STIPEND VENDOR	786183	C	200.00	N
00328356	4/16/26	999786	TIMPANOGOS HIGH STIPEND VENDOR	786183	C	815.00	N
00328357	4/16/26	999786	TIMPANOGOS HIGH STIPEND VENDOR	786183	C	50.00	N
00328358	4/16/26	999786	TIMPANOGOS HIGH STIPEND VENDOR	786183	C	75.00	N
00328359	4/16/26	999786	TIMPANOGOS HIGH STIPEND VENDOR	786183	C	50.00	N
00328360	4/16/26	999789	WESTLAKE HIGH STIPEND VENDOR	789182	C	20.00	N
00328361	4/16/26	999789	WESTLAKE HIGH STIPEND VENDOR	789182	C	10.82	N
00328362	4/16/26	999789	WESTLAKE HIGH STIPEND VENDOR	789182	C	27.50	N
00328363	4/16/26	999789	WESTLAKE HIGH STIPEND VENDOR	789182	C	15.00	N
00328364	4/16/26	999789	WESTLAKE HIGH STIPEND VENDOR	789182	C	200.00	N
00328365	4/16/26	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790157	C	35.00	N
00328366	4/16/26	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790157	C	35.00	N

00328367	4/16/26	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790157	C	20.00	N
00328368	4/16/26	999790	EAST SHORE STIPEND VENDOR	791044	C	15.00	N
00328369	4/16/26	999790	EAST SHORE STIPEND VENDOR	791044	C	220.00	N
00328370	4/16/26	999790	EAST SHORE STIPEND VENDOR	791044	C	15.00	N
00328371	4/16/26	999790	EAST SHORE STIPEND VENDOR	791044	C	45.00	N
00328372	4/16/26	999790	EAST SHORE STIPEND VENDOR	791044	C	10.00	N
00328373	4/16/26	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796141	C	14.93	N
00328374	4/16/26	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796149	C	22.00	N
00328375	4/21/26	088096	U S BANK	009346	C	4,066,799.98	N
00328376	4/23/26	002084	KW STRIPING	009047	C	150.00	N
00328377	4/23/26	018680	NSD AS AGENT FOR BYU-PSA	009047	C	250.00	N
00328378	4/23/26	014593	CACHE VALLEY ELECTRIC	009139	C	890.00	N
00328379	4/23/26	007638	FIRST DIGITAL COMMUNICATIONS LLC	009143	C	5,797.41	N
00328380	4/23/26	010516	BRITTANY HANSEN	009148	C	175.00	N
00328381	4/23/26	007813	FISHER'S TECHNOLOGY	009148	C	76.80	N
00328382	4/23/26	999996	STIPEND VENDOR	009150	C	75.00	N
00328383	4/23/26	000218	CHARISSA LITTLE	009174	C	1,197.50	N
00328384	4/23/26	092170	VALCOM	009182	C	78,402.24	N
00328385	4/23/26	014593	CACHE VALLEY ELECTRIC	009186	C	400.00	N
00328386	4/23/26	000164	MICHAEL BINGHAM	009196	C	500.00	N
00328387	4/23/26	000014	TJAM, LLC	009196	C	1,024.39	N
00328388	4/23/26	011169	J SCOTT BRONSON	009197	C	100.00	N
00328389	4/23/26	010333	FULL COMPASS SYSTEMS	009199	C	36,178.99	N
00328390	4/23/26	005378	DENTONS DURHAM JONES & PINEGAR	009226	C	6,170.00	N
00328391	4/23/26	999737	LONE PEAK STIPEND VENDOR	009240	C	250.00	N
00328392	4/23/26	999785	SKYRIDGE HIGH STIPEND VENDOR	009240	C	75.00	N
00328393	4/23/26	004902	ALLISON NICCUM PHOTOGRAPHY	009255	C	300.00	N
00328394	4/23/26	008053	ARLANAS CREATIONS LLC	009257	C	480.00	N
00328395	4/23/26	000050	BIRRELL - PEPSI	009257	C	44.00	N
00328396	4/23/26	000273	BRITTNEY SORENSON	009257	C	200.00	N
00328397	4/23/26	015116	CORNER CANYON HIGH SCHOOL	009257	C	850.00	N
00328398	4/23/26	043042	INFINITY TOURS AND EVENTS	009257	C	3,500.00	N
00328399	4/23/26	010888	JESSICA GLASGOW	009257	C	4,000.00	N
00328400	4/23/26	007120	KARL'S DISTRIBUTING	009257	C	2,605.37	N
00328401	4/23/26	007460	MARK LARSON	009257	C	700.00	N
00328402	4/23/26	005945	POINTE DIGITAL	009257	C	3,600.00	N
00328403	4/23/26	082523	T-MOBILE TECH	009257	C	111.00	N
00328404	4/23/26	004694	TRESONA MULTIMEDIA LLC	009257	C	910.00	N
00328405	4/23/26	089083	UNIVERSAL ATHLETIC DBA GAME ONE	009257	C	576.00	N

00328406	4/23/26	090726	UTAH HIGH SCHOOL ACTIVITIES	009257	C	240.00	N
00328407	4/23/26	001460	UTAH VALLEY UNIVERSITY	009257	C	800.00	N
00328408	4/23/26	002884	FBLA-PBL	009264	C	2,887.50	N
00328409	4/23/26	007813	FISHER'S TECHNOLOGY	009264	C	565.44	N
00328410	4/23/26	087466	UTAH SCHOOL BOARDS ASSO.	009272	C	10,500.05	N
00328411	4/23/26	094577	WASATCH BEHAVIORAL HEALTH	009273	C	815,656.45	N
00328412	4/23/26	046676	K12 INC	009276	C	2,100.00	N
00328413	4/23/26	005454	ZIONS FIRST NATIONAL BANK UT CORP TRUST	009278	C	9,000.00	N
00328414	4/23/26	062449	OVERDRIVE, INC	009279	C	5,600.00	N
00328415	4/23/26	006852	BURBIDGE, VAN KOMEN, TANNER & SCRUGGS	009283	C	472.00	N
00328416	4/23/26	000152	ARBITERPAY TRUST ACCOUNT	009293	C	5,409.25	N
00328417	4/23/26	044965	JOSTENS, INC	009293	C	1,700.00	N
00328418	4/23/26	005074	STARVING STUDENT CARDS	009293	C	4,578.00	N
00328419	4/23/26	090726	UTAH HIGH SCHOOL ACTIVITIES	009293	C	150.00	N
00328420	4/23/26	044965	JOSTENS, INC	009294	C	1,587.20	N
00328421	4/23/26	999991	STIPEND VENDOR	009296	C	1,521.10	N
00328422	4/23/26	010111	UVIFY INC	009307	C	56,071.01	N
00328423	4/23/26	008343	APOLLO WOODWORKING DESIGNS	009369	C	85.00	N
00328424	4/23/26	011008	CAMS COOKIES	009369	C	600.00	N
00328425	4/23/26	006854	TRILLS & THRILLS MUSIC FESTIVALS	009369	C	1,098.00	N
00328426	4/23/26	008053	ARLANAS CREATIONS LLC	009381	C	125.00	N
00328427	4/23/26	089083	UNIVERSAL ATHLETIC DBA GAME ONE	009404	C	936.00	N
00328428	4/23/26	999721	CEDAR VALLEY HIGH STIPEND	009413	C	200.00	N
00328429	4/23/26	005432	ALSCO	009051	C	415.75	N
00328430	4/23/26	013609	BRYSON SALES & SERVICE INC	009051	C	2,977.73	N
00328431	4/23/26	032257	FASTENAL	009051	C	414.30	N
00328432	4/23/26	006564	FLEET CHARGE SELECT	009051	C	8,423.03	N
00328433	4/23/26	000026	JACKSON GROUP PETERBILT	009051	C	464.70	N
00328434	4/23/26	045601	KENWORTH SALE CO	009051	C	4,942.52	N
00328435	4/23/26	007561	PREMIER TRUCK GROUP	009051	C	157.74	N
00328436	4/23/26	007160	PURCELL TIRE & RUBBER COMPANY	009051	C	5,164.84	N
00328437	4/23/26	084948	THOMAS PETROLEUM	009051	C	29,368.61	N
00328438	4/23/26	030601	BORDER STATES	009066	C	80.16	N
00328439	4/23/26	019768	CODALE ELECTRIC SUPPLY INC	009066	C	180.18	N
00328440	4/23/26	024160	CUTLER'S INC	009066	C	52.60	N
00328441	4/23/26	009085	FINAL TOUCH CONSTRUCTION	009066	C	5,822.00	N
00328442	4/23/26	041303	HUNT PEST CONTROL/PRO LAWN	009066	C	115.00	N
00328443	4/23/26	071045	MOUNTAIN STAINLESS	009066	C	6,398.40	N
00328444	4/23/26	059060	NATIONAL WOOD PRODUCTS INC	009066	C	541.00	N
00328445	4/23/26	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	009066	C	93.21	N

	00328446	4/23/26	011016	PHILLIPS PROEFSSIONAL WINDOW CLEANING	009092	C	1,100.00	N
	00328447	4/23/26	999996	STIPEND VENDOR	009170	C	106.00	N
	00328448	4/23/26	003857	CHAD KING	009185	C	200.00	N
	00328449	4/23/26	002724	MATTHEW WEIDNER	009185	C	200.00	N
	00328450	4/23/26	081796	SUMMERHAYS MUSIC - REPAIRS	009185	C	370.00	N
	00328451	4/23/26	008789	BENJAMIN TAYLOR	009138	C	400.00	N
	00328452	4/23/26	003833	CPCNEUTEK	009138	C	1,443.90	N
	00328453	4/23/26	005907	HAWAIIAN ISLAND CATERING	009138	C	1,110.00	N
	00328454	4/23/26	043042	INFINITY TOURS AND EVENTS	009138	C	10,425.00	N
	00328455	4/23/26	004728	MINT JULEP DESIGN LLC	009138	C	9,990.00	N
	00328456	4/23/26	009018	PAEZLEI HOLT	009138	C	150.00	N
	00328457	4/23/26	006598	SJOSTRAND CLOTHING LLC	009138	C	210.00	N
	00328458	4/23/26	081796	SUMMERHAYS MUSIC - REPAIRS	009138	C	200.00	N
	00328459	4/23/26	000014	TJAM, LLC	009138	C	1,294.40	N
	00328460	4/23/26	005950	UC BANTAM BASKETBALL	009138	C	2,205.00	N
	00328461	4/23/26	089083	UNIVERSAL ATHLETIC DBA GAME ONE	009138	C	6,105.75	N
	00328462	4/23/26	090726	UTAH HIGH SCHOOL ACTIVITIES	009138	C	100.00	N
	00328463	4/23/26	099051	WURTH LOUIS AND COMPANY	009138	C	5,399.00	N
	00328464	4/23/26	030280	EDUTEK CORPORATION	009187	C	3,210.07	N
	00328465	4/23/26	007813	FISHER'S TECHNOLOGY	009190	C	47,582.76	N
	00328466	4/23/26	999996	STIPEND VENDOR	009193	C	74.00	N
	00328467	4/23/26	061689	OREM CITY CORP UTILITIES	009194	C	273.79	N
	00328468	4/23/26	091081	ROCKY MOUNTAIN POWER	009194	C	139,007.27	N
	00328469	4/23/26	999996	STIPEND VENDOR	009195	C	135.95	N
	00328470	4/23/26	999996	STIPEND VENDOR	009195	C	58.45	N
	00328471	4/23/26	999996	STIPEND VENDOR	009195	C	30.00	N
	00328472	4/23/26	028238	EAGLE MOUNTAIN CITY UTILITIES	009201	C	1,598.05	N
	00328473	4/23/26	069322	ENBRIDGE GAS UTAH	009201	C	41,729.35	N
	00328474	4/23/26	099992	ZONAR SYSTEMS INC	009212	C	1,292.32	N
	00328475	4/23/26	012360	BOUND TO STAY BOUND BOOKS INC	009213	C	803.10	N
	00328476	4/23/26	015230	CAPSTONE/HEINEMAN RAINTREE	009213	C	4,987.22	N
	00328477	4/23/26	005886	KEN GARFF CHEVROLET	009214	C	94,836.88	N
	00328478	4/23/26	045565	KENDRICK BROS ROOFING INC	009214	C	222,546.30	N
	00328479	4/23/26	005007	WPCO TREST AND LEWIS SOLUTIONS	009214	C	19,403.88	N
	00328480	4/23/26	092321	P.E. VALGARDSON & SONS INC	009214	C	18,500.00	N
	00328481	4/23/26	076462	SHAW INDUSTRIES INC	009214	C	11,018.72	N
	00328482	4/23/26	088112	US MODULAR GROUP, INC	009214	C	475,616.00	N
	00328483	4/23/26	006641	WILLIAMSEN-GODWIN TRUCK BODY CO LLC	009214	C	18,612.00	N
	00328484	4/23/26	008342	ALYSSA BROOKE PHOTO	009216	C	706.00	N
	00328485	4/23/26	000152	ARBITERPAY TRUST ACCOUNT	009216	C	7,080.00	N
	00328486	4/23/26	005118	FARMINGTON HIGH SCHOOL	009216	C	250.00	N

00328487	4/23/26	044965	JOSTENS, INC	009216	C	959.30	N
00328488	4/23/26	009984	NORAH DAY	009216	C	210.00	N
00328489	4/23/26	061162	TROY PETERSON	009216	C	210.00	N
00328490	4/23/26	007311	WE HELP TWO	009216	C	171.08	N
00328491	4/23/26	007813	FISHER'S TECHNOLOGY	009218	C	1,068.21	N
00328492	4/23/26	000736	M & B BOWLING, INC	009220	C	1,070.00	N
00328493	4/23/26	005259	TRANSFINDER	009222	C	21,600.00	N
00328494	4/23/26	001765	ATOA VOLLEYBALL, LLC	009228	C	2,450.00	N
00328495	4/23/26	003070	EPIC PRODUCTIONS	009228	C	500.00	N
00328496	4/23/26	000397	FOX HOLLOW GOLF CLUB	009228	C	5,175.00	N
00328497	4/23/26	001681	FUI TAOTUA	009228	C	750.00	N
00328498	4/23/26	008860	GABRIELA ANDIARENA	009228	C	350.00	N
00328499	4/23/26	007213	JEFF MILLER LANDSCAPES LLC	009228	C	1,400.00	N
00328500	4/23/26	009265	KE PAINTING	009228	C	2,190.00	N
00328501	4/23/26	009999	TYLER STATEN PHOTO LLC	009228	C	2,500.00	N
00328502	4/23/26	099488	YBA SHIRS INC - ORIGIN BRAND MERCH	009228	C	942.57	N
00328503	4/23/26	011155	EXPRESS READERS INC	009229	C	2,378.93	N
00328504	4/23/26	019768	CODALE ELECTRIC SUPPLY INC	009243	C	81.14	N
00328505	4/23/26	024297	D&L PLASTERING & CONST. INC	009243	C	20,000.00	N
00328506	4/23/26	002884	FBLA-PBL	009253	C	4,702.50	N
00328507	4/23/26	010282	CAMILLE JOHNSON	009256	C	160.00	N
00328508	4/23/26	010292	TAVIA ORR	009256	C	160.00	N
00328509	4/23/26	011161	ONE MORE REP FITNESS LLC	009262	C	6,350.00	N
00328510	4/23/26	019768	CODALE ELECTRIC SUPPLY INC	009263	C	71.60	N
00328511	4/23/26	005230	WALL SMART LLC	009263	C	5,840.00	N
00328512	4/23/26	999996	STIPEND VENDOR	009267	C	25.00	N
00328513	4/23/26	000676	DANZINSKULE EDUCATION FOUNDATION	009277	C	175.00	N
00328514	4/23/26	081795	SUMMERHAYS MUSIC CENTER	009277	C	2,201.10	N
00328515	4/23/26	010662	EMPIRE BRANDING CO	009285	C	201.50	N
00328516	4/23/26	001059	DELVIES PLASTICS	009301	C	25,305.00	N
00328517	4/23/26	002127	AMPLIFY EDUCATION INC	009306	C	10,830.00	N
00328518	4/23/26	000152	ARBITERPAY TRUST ACCOUNT	009310	C	2,821.25	N
00328519	4/23/26	092170	VALCOM	009312	C	1,270.00	N
00328520	4/23/26	072976	RUSH TRUCK CENTER	009337	C	112,897.00	N
00328521	4/23/26	010537	CHARLIES PRODUCE	009349	C	5,769.47	N
00328522	4/23/26	040258	STERLING HILTON	009356	C	600.00	N
00328523	4/23/26	071048	RESTAURANT & STORE EQUIPMENT COMPANY	009357	C	9,137.31	N
00328524	4/23/26	018680	NSD AS AGENT FOR BYU-PSA	009408	C	200.00	N
00328525	4/23/26	004370	STORY CUPBOARD LLC	009408	C	521.61	N
00328526	4/23/26	999991	STIPEND VENDOR	092617	C	1,000.93	N
00328527	4/23/26	999991	STIPEND VENDOR	092617	C	219.17	N

00328528	4/23/26	999991	STIPEND VENDOR	092617	C	113.47	N
00328529	4/23/26	999991	STIPEND VENDOR	092617	C	50.96	N
00328530	4/23/26	999991	STIPEND VENDOR	092617	C	78.19	N
00328531	4/23/26	999991	STIPEND VENDOR	092617	C	125.02	N
00328532	4/23/26	999991	STIPEND VENDOR	092617	C	1,057.77	N
00328533	4/23/26	999991	STIPEND VENDOR	092617	C	386.61	N
00328534	4/23/26	999991	STIPEND VENDOR	092617	C	25.55	N
00328535	4/23/26	999991	STIPEND VENDOR	092617	C	54.32	N
00328536	4/23/26	999991	STIPEND VENDOR	092617	C	850.78	N
00328537	4/23/26	999991	STIPEND VENDOR	092617	C	328.86	N
00328538	4/23/26	999991	STIPEND VENDOR	092617	C	166.25	N
00328539	4/23/26	999991	STIPEND VENDOR	092617	C	707.42	N
00328540	4/23/26	999991	STIPEND VENDOR	092617	C	96.04	N
00328541	4/23/26	999991	STIPEND VENDOR	092617	C	375.27	N
00328542	4/23/26	999991	STIPEND VENDOR	092617	C	409.36	N
00328543	4/23/26	999991	STIPEND VENDOR	092617	C	250.95	N
00328544	4/23/26	999991	STIPEND VENDOR	092617	C	130.06	N
00328545	4/23/26	999991	STIPEND VENDOR	092617	C	295.33	N
00328546	4/23/26	999991	STIPEND VENDOR	092617	C	81.06	N
00328547	4/23/26	999991	STIPEND VENDOR	092617	C	76.51	N
00328548	4/23/26	999991	STIPEND VENDOR	092617	C	104.93	N
00328549	4/23/26	999991	STIPEND VENDOR	092617	C	235.34	N
00328550	4/23/26	999991	STIPEND VENDOR	092617	C	121.66	N
00328551	4/23/26	999991	STIPEND VENDOR	092617	C	176.05	N
00328552	4/23/26	999991	STIPEND VENDOR	092617	C	86.10	N
00328553	4/23/26	999991	STIPEND VENDOR	092617	C	282.73	N
00328554	4/23/26	999991	STIPEND VENDOR	092617	C	174.72	N
00328555	4/23/26	999991	STIPEND VENDOR	092617	C	62.72	N
00328556	4/23/26	999991	STIPEND VENDOR	092617	C	904.47	N
00328557	4/23/26	999991	STIPEND VENDOR	092617	C	179.06	N
00328558	4/23/26	999991	STIPEND VENDOR	092617	C	22.68	N
00328559	4/23/26	999991	STIPEND VENDOR	092617	C	152.11	N
00328560	4/23/26	999991	STIPEND VENDOR	092617	C	15.68	N
00328561	4/23/26	999991	STIPEND VENDOR	092617	C	142.66	N
00328562	4/23/26	999991	STIPEND VENDOR	092617	C	20.72	N
00328563	4/23/26	999991	STIPEND VENDOR	092617	C	225.19	N
00328564	4/23/26	999991	STIPEND VENDOR	092617	C	370.86	N
00328565	4/23/26	999991	STIPEND VENDOR	092617	C	48.02	N
00328566	4/23/26	999991	STIPEND VENDOR	092617	C	270.55	N
00328567	4/23/26	999991	STIPEND VENDOR	092617	C	163.03	N
00328568	4/23/26	999991	STIPEND VENDOR	092617	C	43.82	N
00328569	4/23/26	999991	STIPEND VENDOR	092617	C	516.46	N

00328570	4/23/26	999991	STIPEND VENDOR	092617	C	174.51	N
00328571	4/23/26	999991	STIPEND VENDOR	092617	C	1,052.45	N
00328572	4/23/26	999991	STIPEND VENDOR	092617	C	310.59	N
00328573	4/23/26	999991	STIPEND VENDOR	092617	C	523.81	N
00328574	4/23/26	999991	STIPEND VENDOR	092617	C	357.49	N
00328575	4/23/26	999991	STIPEND VENDOR	092617	C	93.10	N
00328576	4/23/26	999991	STIPEND VENDOR	092617	C	549.43	N
00328577	4/23/26	999991	STIPEND VENDOR	092617	C	143.78	N
00328578	4/23/26	999991	STIPEND VENDOR	092617	C	242.76	N
00328579	4/23/26	999991	STIPEND VENDOR	092617	C	64.68	N
00328580	4/23/26	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	614832	C	376,652.26	N
00328581	4/23/26	003021	COAST TO COAST COMPUTER PRODUCTS	007555	C	106.54	N
00328582	4/23/26	008650	JOSHUA HANSEN	009042	C	400.00	N
00328583	4/23/26	079020	SOUNDWAVES MOBILE DANCE	009042	C	375.00	N
00328584	4/23/26	008729	SUMMER JENSEN	009042	C	400.00	N
00328585	4/23/26	020095	COLONIAL FLAG	009072	C	78.40	N
00328586	4/23/26	070190	REALITYWORKS INC	009072	C	14,593.92	N
00328587	4/23/26	008489	TUGGYS TEES	009072	C	1,952.25	N
00328588	4/23/26	002041	YOU SAID IT GRAPHIC DESIGN	009072	C	65.00	N
00328589	4/23/26	092170	VALCOM	009076	C	1,235.00	N
00328590	4/23/26	012601	BRADY INDUSTRIES INC	009094	C	2,358.90	N
00328591	4/23/26	021630	CONSERVE-A-WATT LIGHTING LLC	009094	C	9,514.80	N
00328592	4/23/26	073990	CONTRACT PAPER GROUP INC	009094	C	23,721.60	N
00328593	4/23/26	041441	HYLON-KOBURN CHEMICALS INC	009094	C	20,827.95	N
00328594	4/23/26	069150	PYRAMID SCHOOL PRODUCTS	009094	C	2,685.06	N
00328595	4/23/26	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	009094	C	468.00	N
00328596	4/23/26	000178	DAY MURRAY MUSIC	009152	C	1,661.51	N
00328597	4/23/26	007583	FRESH AIRE OF UTAH COUNTY	009177	C	40.00	N
00328598	4/23/26	000528	ABS - ARCHITECTURAL BUILDING SUPPLY	009184	C	11,776.41	N
00328599	4/23/26	005919	ADI	009184	C	59.36	N
00328600	4/23/26	010632	BEST AWNING AND SIDING CO	009184	C	3,366.48	N
00328601	4/23/26	030601	BORDER STATES	009184	C	1,502.79	N
00328602	4/23/26	014593	CACHE VALLEY ELECTRIC	009184	C	1,210.00	N
00328603	4/23/26	019768	CODALE ELECTRIC SUPPLY INC	009184	C	2,043.15	N
00328604	4/23/26	021820	CONSOLIDATED ELECTRICAL DIST	009184	C	308.11	N
00328605	4/23/26	010612	CRITTER REMOVERS	009184	C	1,350.00	N
00328606	4/23/26	024160	CUTLER'S INC	009184	C	102.16	N
00328607	4/23/26	008721	DOWLAND TILE & STONE	009184	C	2,827.50	N
00328608	4/23/26	033209	FERGUSON ENTERPRISES INC	009184	C	183.92	N
00328609	4/23/26	009085	FINAL TOUCH CONSTRUCTION	009184	C	1,859.00	N

00328610	4/23/26	007052	GALLOWAY & COMPANY	009184	C	3,570.00	N
00328611	4/23/26	041303	HUNT PEST CONTROL/PRO LAWN	009184	C	150.00	N
00328612	4/23/26	043702	INTERSTATE ALL BATTERY CENTER	009184	C	1,176.00	N
00328613	4/23/26	005886	KEN GARFF CHEVROLET	009184	C	60.40	N
00328614	4/23/26	046590	KTS ACOUSTICAL PRODUCTS, INC	009184	C	382.98	N
00328615	4/23/26	046748	LABOR COMMISSION	009184	C	972.00	N
00328616	4/23/26	031480	LGG INDUSTRIAL	009184	C	102.89	N
00328617	4/23/26	050929	MARSHALL INDUSTRIES INC	009184	C	385.00	N
00328618	4/23/26	059342	NELSON FIRE SYSTEMS	009184	C	170.00	N
00328619	4/23/26	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	009184	C	52.70	N
00328620	4/23/26	065860	PLATT ELECTRICAL SUPPLY INC.	009184	C	899.69	N
00328621	4/23/26	066885	POWER ENGINEERING CO INC	009184	C	1,220.83	N
00328622	4/23/26	007160	PURCELL TIRE & RUBBER COMPANY	009184	C	122.43	N
00328623	4/23/26	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	009184	C	2,322.41	N
00328624	4/23/26	072847	ROTO AIRE FILTER SALES SERVICE	009184	C	2,092.11	N
00328625	4/23/26	079620	SPRINKLER SUPPLY CO., INC	009184	C	520.37	N
00328626	4/23/26	080289	STATEFIRE DC SPECIALTIES	009184	C	483.60	N
00328627	4/23/26	037277	STOTZ EQUIPMENT	009184	C	168.76	N
00328628	4/23/26	086186	TRANE PARTS CENTER	009184	C	1,450.73	N
00328629	4/23/26	010331	TREY SOPER - TDS WELDING AND REPAIR	009184	C	360.00	N
00328630	4/23/26	078169	UTAH LANDSCAPING ROCK, LLC	009184	C	858.65	N
00328631	4/23/26	099051	WURTH LOUIS AND COMPANY	009184	C	76.80	N
00328632	4/23/26	005708	BMJ SPORTS	009203	C	2,400.00	N
00328633	4/23/26	044965	JOSTENS, INC	009203	C	701.69	N
00328634	4/23/26	010300	KATHERINE BEST	009203	C	350.00	N
00328635	4/23/26	002694	KRISTEN PARRISH	009203	C	75.00	N
00328636	4/23/26	092170	VALCOM	009224	C	565.00	N
00328637	4/23/26	001478	CATHY J JOLLEY	009266	C	260.00	N
00328638	4/23/26	090409	UTAH COUNTY AUDITOR	009270	C	42.65	N
00328639	4/23/26	999996	STIPEND VENDOR	009271	C	270.00	N
00328640	4/23/26	999996	STIPEND VENDOR	009271	C	135.00	N
00328641	4/23/26	999996	STIPEND VENDOR	009271	C	270.00	N
00328642	4/23/26	001377	ADVANCED MACHINERY SYSTEMS, INC	009299	C	13,593.25	N
00328643	4/23/26	002765	ALL PHASE ELECTRICAL, INC	009299	C	40,605.00	N
00328644	4/23/26	008004	APPLIED GEOTECHNICAL ENGINEERING CONSULT	009299	C	8,060.00	N
00328645	4/23/26	009423	BASIN UPFITTING	009299	C	11,396.58	N
00328646	4/23/26	040442	HOGAN & ASSOCIATES CONSTRUCTION, INC	009299	C	7,089,537.23	N
00328647	4/23/26	076060	KENNY SENG CONSTRUCTION	009299	C	38,200.00	N
00328648	4/23/26	005007	MFC COLLECT AND LAWN SOLUTIONS	009299	C	4,190.51	N
00328649	4/23/26	044965	JOSTENS, INC	009308	C	23,088.00	N

00328650	4/23/26	008546	KIMBERLY HAROLDS	009316	C	150.00	N
00328651	4/23/26	011179	ALIA GONZALES	009318	C	216.50	N
00328652	4/23/26	008221	CAMI SHASKIN	009318	C	245.00	N
00328653	4/23/26	007813	FISHER'S TECHNOLOGY	009318	C	253.88	N
00328654	4/23/26	044965	JOSTENS, INC	009318	C	87.20	N
00328655	4/23/26	002732	KEVIN HICKS	009318	C	300.00	N
00328656	4/23/26	009537	LEEANN MORGAN	009318	C	225.00	N
00328657	4/23/26	001277	UTAH ASSOC OF TEACHERS OF JAPANESE	009318	C	65.00	N
00328658	4/23/26	002378	VERIZON WIRELESS	009318	C	140.24	N
00328659	4/23/26	004546	5 STAR INTERPRETING	009319	C	1,182.00	N
00328660	4/23/26	087473	UTAH PARENT CENTER	009320	C	3,667.76	N
00328661	4/23/26	038441	HAND 2 HEART INC	009326	C	61,922.00	N
00328662	4/23/26	038441	HAND 2 HEART INC	009328	C	18,904.98	N
00328663	4/23/26	076060	KENNY SENG CONSTRUCTION WITH PEST AND LAWN	009340	C	11,691.10	N
00328664	4/23/26	005007	SOLUTIONS	009340	C	1,861.00	N
00328665	4/23/26	000528	ABS - ARCHITECTURAL BUILDING SUPPLY	009344	C	350.00	N
00328666	4/23/26	006886	APPLIED INDUSTRIAL TECH INC	009344	C	20.38	N
00328667	4/23/26	011905	BONNEVILLE ASPHALT & REPAIR LLC	009344	C	8,982.97	N
00328668	4/23/26	012601	BRADY INDUSTRIES INC	009344	C	202.99	N
00328669	4/23/26	002994	CENTRAL UTAH WATER CONSERVANCY DISTRICT	009344	C	4,627.80	N
00328670	4/23/26	023515	CREATIVE SIGNS & GRAPHICS	009344	C	249.48	N
00328671	4/23/26	004372	FOUNDATION BUILDING MATERIALS HOLDING CO	009344	C	817.92	N
00328672	4/23/26	010278	GEARY PACIFIC SUPPLY	009344	C	823.20	N
00328673	4/23/26	037475	GRITTON AND ASSOCIATES, INC	009344	C	1,108.34	N
00328674	4/23/26	004381	HERC RENTALS	009344	C	3,378.41	N
00328675	4/23/26	041246	HUMPHRIES INC	009344	C	314.26	N
00328676	4/23/26	041303	HUNT PEST CONTROL/PRO LAWN	009344	C	175.00	N
00328677	4/23/26	043015	INTERMOUNTAIN CONCRETE SPECIALTIES	009344	C	2.80	N
00328678	4/23/26	044725	JOHNSTONE SUPPLY	009344	C	529.36	N
00328679	4/23/26	076060	KENNY SENG CONSTRUCTION	009344	C	20,293.42	N
00328680	4/23/26	053949	MHI SERVICE INC	009344	C	380.00	N
00328681	4/23/26	060530	NORTHWEST FENCE & SUPPLY	009344	C	3,400.00	N
00328682	4/23/26	007160	PURCELL TIRE & RUBBER COMPANY	009344	C	373.78	N
00328683	4/23/26	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	009344	C	3,391.23	N
00328684	4/23/26	071366	RHINEHART OIL	009344	C	720.52	N
00328685	4/23/26	079620	SPRINKLER SUPPLY CO., INC	009344	C	191.52	N
00328686	4/23/26	037277	STOTZ EQUIPMENT	009344	C	3,458.49	N
00328687	4/23/26	086186	TRANE PARTS CENTER	009344	C	398.22	N
00328688	4/23/26	008861	US AIR CONDITIONING DISTRIBUTORS	009344	C	468.68	N

00328689	4/23/26	078169	UTAH LANDSCAPING ROCK, LLC	009344	C	1,108.93	N
00328690	4/23/26	000791	VALLEY GLASS COMPANY	009344	C	736.59	N
00328691	4/23/26	010996	VEKTR	009344	C	90.00	N
00328692	4/23/26	000152	ARBITERPAY TRUST ACCOUNT	009348	C	8,768.25	N
00328693	4/23/26	043042	INFINITY TOURS AND EVENTS	009348	C	6,575.00	N
00328694	4/23/26	001525	ROBERT DENNIS ARCHULETA	009352	C	160.00	N
00328695	4/23/26	004370	STORY CUPBOARD LLC	009352	C	481.47	N
00328696	4/23/26	000019	STROMWATER STAFF NATIONAL GUARD	009352	C	700.00	N
00328697	4/23/26	008907	YOSHABELL V SPENS	009352	C	80.00	N
00328698	4/23/26	011182	LIFE UNIVERSITY	009354	C	750.00	N
00328699	4/23/26	091890	UTAH VALLEY UNIVERSITY	009354	C	1,000.00	N
00328700	4/23/26	080755	STEVE JAMES PRODUCTIONS	009383	C	600.00	N
00328701	4/23/26	000152	ARBITERPAY TRUST ACCOUNT	009400	C	11,486.60	N
00328702	4/23/26	062110	OTICON	009405	C	3,119.99	N
00328703	4/23/26	084480	THANKSGIVING POINT	009410	C	11,457.68	N
00328704	4/23/26	999704	AMERICAN FORK HIGH STIPEND VENDOR	704165	C	20.00	N
00328705	4/23/26	999704	AMERICAN FORK HIGH STIPEND VENDOR	704165	C	7.50	N
00328706	4/23/26	999704	AMERICAN FORK HIGH STIPEND VENDOR	704165	C	100.00	N
00328707	4/23/26	999704	AMERICAN FORK HIGH STIPEND VENDOR	704165	C	118.00	N
00328708	4/23/26	999704	AMERICAN FORK HIGH STIPEND VENDOR	704165	C	60.00	N
00328709	4/23/26	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705164	C	130.00	N
00328710	4/23/26	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705164	C	17.47	N
00328711	4/23/26	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705164	C	25.00	N
00328712	4/23/26	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705164	C	18.35	N
00328713	4/23/26	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705164	C	1.79	N
00328714	4/23/26	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717136	C	40.00	N
00328715	4/23/26	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717136	C	20.00	N
00328716	4/23/26	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717136	C	9.33	N
00328717	4/23/26	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717136	C	3.38	N
00328718	4/23/26	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717136	C	40.00	N
00328719	4/23/26	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717136	C	5.97	N
00328720	4/23/26	999721	CEDAR VALLEY HIGH STIPEND	721162	C	59.00	N
00328721	4/23/26	999737	LONE PEAK STIPEND VENDOR	737149	C	33.00	N
00328722	4/23/26	999737	LONE PEAK STIPEND VENDOR	737149	C	25.00	N

00328723	4/23/26	999441	LEHI JR HIGH STIPEND VENDOR	741158	C	122.00	N
00328724	4/23/26	999754	OREM HIGH STIPEND	754177	C	198.00	N
00328725	4/23/26	999754	OREM HIGH STIPEND	754177	C	30.00	N
00328726	4/23/26	999754	OREM HIGH STIPEND	754177	C	186.00	N
00328727	4/23/26	999754	OREM HIGH STIPEND	754177	C	259.00	N
00328728	4/23/26	999754	OREM HIGH STIPEND	754177	C	344.25	N
00328729	4/23/26	999754	OREM HIGH STIPEND	754177	C	180.00	N
00328730	4/23/26	999754	OREM HIGH STIPEND	754177	C	175.00	N
00328731	4/23/26	999754	OREM HIGH STIPEND	754177	C	14.65	N
00328732	4/23/26	999754	OREM HIGH STIPEND	754177	C	155.50	N
00328733	4/23/26	999435	VIEWPOINT STIPEND VENDOR	776154	C	33.86	N
00328734	4/23/26	999435	VIEWPOINT STIPEND VENDOR	776154	C	85.00	N
00328735	4/23/26	999435	VIEWPOINT STIPEND VENDOR	776154	C	50.00	N
00328736	4/23/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779155	C	38.00	N
00328737	4/23/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779155	C	59.00	N
00328738	4/23/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779155	C	82.00	N
00328739	4/23/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779155	C	190.00	N
00328740	4/23/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779155	C	76.00	N
00328741	4/23/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779155	C	27.71	N
00328742	4/23/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779155	C	99.00	N
00328743	4/23/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779155	C	73.00	N
00328744	4/23/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779155	C	7.12	N
00328745	4/23/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779155	C	60.00	N
00328746	4/23/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779155	C	345.00	N
00328747	4/23/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779155	C	30.00	N
00328748	4/23/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779155	C	88.00	N
00328749	4/23/26	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779155	C	174.00	N
00328750	4/23/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784198	C	75.00	N
00328751	4/23/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784198	C	725.00	N
00328752	4/23/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784198	C	320.00	N
00328753	4/23/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784198	C	65.00	N
00328754	4/23/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784198	C	8.00	N
00328755	4/23/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784198	C	81.00	N
00328756	4/23/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784198	C	75.00	N
00328757	4/23/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784198	C	75.00	N

00328758	4/23/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784198	C	59.00	N
00328759	4/23/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784198	C	57.00	N
00328760	4/23/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784198	C	225.00	N
00328761	4/23/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784198	C	75.00	N
00328762	4/23/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784198	C	118.00	N
00328763	4/23/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784198	C	75.00	N
00328764	4/23/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784198	C	65.00	N
00328765	4/23/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784198	C	45.00	N
00328766	4/23/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784198	C	425.00	N
00328767	4/23/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784198	C	75.00	N
00328768	4/23/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784198	C	185.00	N
00328769	4/23/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784198	C	65.00	N
00328770	4/23/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784198	C	250.00	N
00328771	4/23/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784198	C	59.00	N
00328772	4/23/26	999485	OAK CANYON STIPEND VENDOR	785161	C	30.00	N
00328773	4/23/26	999789	WESTLAKE HIGH STIPEND VENDOR	789189	C	300.00	N
00328774	4/23/26	999789	WESTLAKE HIGH STIPEND VENDOR	789189	C	25.00	N
00328775	4/23/26	999790	EAST SHORE STIPEND VENDOR	791050	C	190.00	N
00328776	4/23/26	999790	EAST SHORE STIPEND VENDOR	791050	C	25.00	N
00328777	4/23/26	999790	EAST SHORE STIPEND VENDOR	791050	C	25.00	N
00328778	4/23/26	999494	MOUNTAIN RIDGE STIPEND VENDOR	794164	C	15.00	N
00328779	4/23/26	999440	SAGE CANYON MIDDLE	795176	C	9.63	N
00328780	4/23/26	999440	SAGE CANYON MIDDLE	795176	C	18.75	N
00328781	4/30/26	999996	STIPEND VENDOR	009206	C	157.00	N
00328782	4/30/26	004370	STORY CUPBOARD LLC	009245	C	3,605.34	N
00328783	4/30/26	023515	CREATIVE SIGNS & GRAPHICS	009247	C	2,227.00	N
00328784	4/30/26	001460	UTAH VALLEY UNIVERSITY	009247	C	50.00	N
00328785	4/30/26	005432	ALSCO	009297	C	152.94	N
00328786	4/30/26	069469	DAY WIRELESS	009297	C	811.20	N
00328787	4/30/26	006564	FLEET CHARGE SELECT	009297	C	3,145.94	N
00328788	4/30/26	000026	JACKSON GROUP PETERBILT	009297	C	203.24	N
00328789	4/30/26	034776	KEN GARFF FORD	009297	C	143.44	N
00328790	4/30/26	045601	KENWORTH SALE CO	009297	C	2,852.90	N
00328791	4/30/26	007160	PURCELL TIRE & RUBBER COMPANY	009297	C	3,036.84	N
00328792	4/30/26	007274	RED ENGINE SERVICE	009297	C	2,224.49	N
00328793	4/30/26	084948	THOMAS PETROLEUM	009297	C	1,137.50	N
00328794	4/30/26	999996	STIPEND VENDOR	009324	C	288.00	N
00328795	4/30/26	000947	ADORAMA	009343	C	468.36	N
00328796	4/30/26	003833	CPCNEUTEK	009343	C	355.02	N
00328797	4/30/26	007813	FISHER'S TECHNOLOGY	009343	C	72.54	N
00328798	4/30/26	064245	JW PEPPER	009343	C	3.00	N
00328799	4/30/26	011197	MERIEL FRANSDEN - MMM DESSERT	009343	C	60.00	N

00328800	4/30/26	007840	MITCHELL WHITNEY	009343	C	700.00	N
00328801	4/30/26	076880	SIGNATURE IMAGES	009343	C	730.45	N
00328802	4/30/26	005348	WORKSPACE ELEMENTS	009343	C	2,251.50	N
00328803	4/30/26	006148	XCEED PRINT SOLUTIONS	009343	C	2,755.00	N
00328804	4/30/26	010484	BERTRANDS MUSIC	009345	C	3,294.00	N
00328805	4/30/26	007583	FRESH AIRE OF UTAH COUNTY	009345	C	126.00	N
00328806	4/30/26	007698	OFFICE EQUIPMENT CO	009345	C	40.00	N
00328807	4/30/26	070190	REALITYWORKS INC	009345	C	6,133.60	N
00328808	4/30/26	007687	RTI SCHEDULER	009345	C	5,200.00	N
00328809	4/30/26	002363	WENGER CORPORATION	009345	C	1,275.58	N
00328810	4/30/26	095644	WESTERN PROMOTIONAL SPORTSWEAR	009345	C	4,641.00	N
00328811	4/30/26	041441	HYLON-KOBURN CHEMICALS INC	009360	C	84.16	N
00328812	4/30/26	004370	STORY CUPBOARD LLC	009393	C	2,326.48	N
00328813	4/30/26	007131	IN FOCUS EDUCATION GROUP	009422	C	1,474.72	N
00328814	4/30/26	999996	STIPEND VENDOR	009426	C	51.00	N
00328815	4/30/26	999996	STIPEND VENDOR	009426	C	51.00	N
00328816	4/30/26	999996	STIPEND VENDOR	009426	C	83.00	N
00328817	4/30/26	999996	STIPEND VENDOR	009426	C	51.00	N
00328818	4/30/26	999996	STIPEND VENDOR	009426	C	51.00	N
00328819	4/30/26	999996	STIPEND VENDOR	009426	C	83.00	N
00328820	4/30/26	999996	STIPEND VENDOR	009426	C	83.00	N
00328821	4/30/26	999996	STIPEND VENDOR	009426	C	51.00	N
00328822	4/30/26	999996	STIPEND VENDOR	009426	C	51.00	N
00328823	4/30/26	008058	THOMAS BALLARD	009448	C	1,140.00	N
00328824	4/30/26	019768	CODALE ELECTRIC SUPPLY INC	009456	C	74.62	N
00328825	4/30/26	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	009456	C	42.50	N
00328826	4/30/26	082084	SUNPRO	009456	C	2,754.08	N
00328827	4/30/26	096705	WHITE CAP CONSTRUCTION SUPPLY	009456	C	85.97	N
00328828	4/30/26	999996	STIPEND VENDOR	009458	C	64.00	N
00328829	4/30/26	999996	STIPEND VENDOR	009458	C	64.00	N
00328830	4/30/26	078962	SCOTT SORENSEN	009462	C	250.00	N
00328831	4/30/26	004347	BOB ROGERS TRAVEL	009465	C	17,000.00	N
00328832	4/30/26	006854	TRILLS & THRILLS MUSIC FESTIVALS	009489	C	2,978.00	N
00328833	4/30/26	000152	ARBITERPAY TRUST ACCOUNT	009495	C	8,571.75	N
00328834	4/30/26	004198	AMERICAN FORK POLICE DEPARTMENT	009505	C	319.56	N
00328835	4/30/26	006872	AMY MERKLEY	009505	C	100.00	N
00328836	4/30/26	010157	COLIN MCNUTT	009505	C	4,031.73	N
00328837	4/30/26	007813	FISHER'S TECHNOLOGY	009505	C	437.68	N
00328838	4/30/26	007583	FRESH AIRE OF UTAH COUNTY	009505	C	203.00	N
00328839	4/30/26	007213	JEFF MILLER LANDSCAPES LLC	009505	C	1,400.00	N
00328840	4/30/26	000330	LOTS ORIGINALS	009505	C	750.00	N

00328841	4/30/26	004728	MINT JULEP DESIGN LLC	009505	C	843.50	N
00328842	4/30/26	011191	RACHEL LOTT	009505	C	80.00	N
00328843	4/30/26	007388	RACHEL NICHOLS - PLATINUM MOBILE DJ	009505	C	600.00	N
00328844	4/30/26	090726	UTAH HIGH SCHOOL ACTIVITIES	009505	C	486.00	N
00328845	4/30/26	005521	UTAH POLE VAULT ACADEMY	009505	C	2,301.00	N
00328846	4/30/26	999996	STIPEND VENDOR	009507	C	80.00	N
00328847	4/30/26	999996	STIPEND VENDOR	009507	C	17.00	N
00328848	4/30/26	999996	STIPEND VENDOR	009507	C	198.00	N
00328849	4/30/26	999996	STIPEND VENDOR	009507	C	45.50	N
00328850	4/30/26	999996	STIPEND VENDOR	009507	C	70.00	N
00328851	4/30/26	999996	STIPEND VENDOR	009507	C	106.05	N
00328852	4/30/26	061689	OREM CITY CORP UTILITIES	009508	C	22,222.10	N
00328853	4/30/26	091081	ROCKY MOUNTAIN POWER	009508	C	302,699.28	N
00328854	4/30/26	081795	SUMMERHAYS MUSIC CENTER	009510	C	4,966.20	N
00328855	4/30/26	999996	STIPEND VENDOR	009512	C	155.00	N
00328856	4/30/26	010537	CHARLIES PRODUCE	009534	C	6,521.61	N
00328857	4/30/26	010241	BENCHMARK EDUCATION COMPANY	009540	C	8,075.00	N
00328858	4/30/26	011023	JESSIE EVANS	009551	C	800.00	N
00328859	4/30/26	010696	MARVIN PAYNE	009551	C	210.00	N
00328860	4/30/26	000269	SARGENT & ASSOCIATES	009551	C	611.52	N
00328861	4/30/26	005280	USA WRESTLING UTAH- TECHFALL GEAR CO	009551	C	450.00	N
00328862	4/30/26	090726	UTAH HIGH SCHOOL ACTIVITIES	009551	C	250.00	N
00328863	4/30/26	004370	STORY CUPBOARD LLC	009556	C	1,328.12	N
00328864	4/30/26	002884	FBLA-PBL	009558	C	4,444.00	N
00328865	4/30/26	007698	OFFICE EQUIPMENT CO	009558	C	45.00	N
00328866	4/30/26	008659	ROXBERRY JUICE CO	009558	C	90.00	N
00328867	4/30/26	008357	BRAINTREE	009571	C	795.00	N
00328868	4/30/26	066169	PLEASANT GROVE CITY	009601	C	850.63	N
00328869	4/30/26	999996	STIPEND VENDOR	009615	C	32.00	N
00328870	4/30/26	999996	STIPEND VENDOR	009643	C	83.00	V
00328871	4/30/26	035072	GATEKEEPER SYSTEMS, INC	009644	C	17,340.84	N
00328872	4/30/26	035072	GATEKEEPER SYSTEMS, INC	009648	C	1,130.36	N
00328873	4/30/26	999991	STIPEND VENDOR	092618	C	305.69	N
00328874	4/30/26	999991	STIPEND VENDOR	092618	C	5.04	N
00328875	4/30/26	999991	STIPEND VENDOR	092618	C	29.75	N
00328876	4/30/26	999991	STIPEND VENDOR	092618	C	141.75	N
00328877	4/30/26	999991	STIPEND VENDOR	092618	C	266.42	N
00328878	4/30/26	999991	STIPEND VENDOR	092618	C	362.18	N
00328879	4/30/26	999991	STIPEND VENDOR	092618	C	66.92	N
00328880	4/30/26	999991	STIPEND VENDOR	092618	C	854.35	N
00328881	4/30/26	999991	STIPEND VENDOR	092618	C	138.95	N

00328882	4/30/26	999991	STIPEND VENDOR	092618	C	257.95	N
00328883	4/30/26	999991	STIPEND VENDOR	092618	C	418.32	N
00328884	4/30/26	999991	STIPEND VENDOR	092618	C	166.53	N
00328885	4/30/26	999991	STIPEND VENDOR	092618	C	234.71	N
00328886	4/30/26	999991	STIPEND VENDOR	092618	C	113.54	N
00328887	4/30/26	999991	STIPEND VENDOR	092618	C	300.16	N
00328888	4/30/26	999991	STIPEND VENDOR	092618	C	382.48	N
00328889	4/30/26	999991	STIPEND VENDOR	092618	C	340.48	N
00328890	4/30/26	999991	STIPEND VENDOR	092618	C	166.74	N
00328891	4/30/26	999991	STIPEND VENDOR	092618	C	369.67	N
00328892	4/30/26	999991	STIPEND VENDOR	092618	C	387.59	N
00328893	4/30/26	999991	STIPEND VENDOR	092618	C	611.45	N
00328894	4/30/26	999991	STIPEND VENDOR	092618	C	265.09	N
00328895	4/30/26	999991	STIPEND VENDOR	092618	C	282.31	N
00328896	4/30/26	999991	STIPEND VENDOR	092618	C	207.55	N
00328897	4/30/26	999991	STIPEND VENDOR	092618	C	295.05	N
00328898	4/30/26	999991	STIPEND VENDOR	092618	C	106.05	N
00328899	4/30/26	999991	STIPEND VENDOR	092618	C	347.20	N
00328900	4/30/26	999991	STIPEND VENDOR	092618	C	137.48	N
00328901	4/30/26	999991	STIPEND VENDOR	092618	C	692.51	N
00328902	4/30/26	999991	STIPEND VENDOR	092618	C	401.10	N
00328903	4/30/26	999991	STIPEND VENDOR	092618	C	559.44	N
00328904	4/30/26	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	615840	C	365,140.76	N
00328905	4/30/26	011196	BOOTS BAKERY CO	009053	C	420.00	N
00328906	4/30/26	006598	SJOSTRAND CLOTHING LLC	009128	C	501.90	N
00328907	4/30/26	007786	ELISE BAGLEY	009281	C	215.00	N
00328908	4/30/26	018680	NSD AS AGENT FOR BYU-PSA	009281	C	250.00	N
00328909	4/30/26	066169	PLEASANT GROVE CITY	009281	C	400.00	N
00328910	4/30/26	002884	FBLA-PBL	009303	C	2,520.00	N
00328911	4/30/26	007462	NICHOLAS GONZALES	009303	C	450.00	N
00328912	4/30/26	012601	BRADY INDUSTRIES INC	009338	C	229.80	N
00328913	4/30/26	021630	CONSERVE-A-WATT LIGHTING LLC	009338	C	3,581.80	N
00328914	4/30/26	041441	HYLON-KOBURN CHEMICALS INC	009338	C	6,617.39	N
00328915	4/30/26	009203	INTERWEST PAPER INC	009338	C	242.25	N
00328916	4/30/26	069150	PYRAMID SCHOOL PRODUCTS	009338	C	50,628.15	N
00328917	4/30/26	010685	RIGHTWAY SANITARY SUPPLY	009338	C	2,428.20	N
00328918	4/30/26	082155	SUNSTONE POTTERY	009338	C	3,214.08	N
00328919	4/30/26	092170	VALCOM	009338	C	1,160.00	N
00328920	4/30/26	000528	ABS - ARCHITECTURAL BUILDING SUPPLY	009342	C	2,653.00	N
00328921	4/30/26	010287	HK CONSULTING	009342	C	8,200.00	N
00328922	4/30/26	059060	NATIONAL WOOD PRODUCTS INC	009342	C	711.87	N

00328923	4/30/26	093252	VINYL INDUSTRIES LLC	009342	C	6,085.52	N
00328924	4/30/26	015410	JASON FUN MAGIC	009446	C	500.00	N
00328925	4/30/26	056731	MOVIE LICENSING USA, SWANK	009454	C	678.00	N
00328926	4/30/26	006675	STRING INSTRUMENT REPAIR	009471	C	2,170.00	N
00328927	4/30/26	018680	NSD AS AGENT FOR BYU-PSA	009472	C	250.00	N
00328928	4/30/26	004193	CORE ARCHITECTURE	009482	C	6,916.87	N
00328929	4/30/26	010287	HK CONSULTING	009482	C	18,444.00	N
00328930	4/30/26	050929	MARSHALL INDUSTRIES INC	009482	C	19,704.95	N
00328931	4/30/26	005007	MFC SOFTWARE AND EQUIPMENT SOLUTIONS	009482	C	26,070.34	N
00328932	4/30/26	085097	TK ELEVATOR CORPORATION	009482	C	14,300.00	N
00328933	4/30/26	030601	BORDER STATES	009493	C	81.88	N
00328934	4/30/26	019768	CODALE ELECTRIC SUPPLY INC	009493	C	349.31	N
00328935	4/30/26	008721	DOWLAND TILE & STONE	009493	C	1,015.00	N
00328936	4/30/26	044725	JOHNSTONE SUPPLY	009493	C	92.68	N
00328937	4/30/26	050929	MARSHALL INDUSTRIES INC	009493	C	7,909.88	N
00328938	4/30/26	054245	MIDWEST FLOOR COVERINGS INC	009493	C	254.82	N
00328939	4/30/26	071045	MOUNTAIN STAINLESS	009493	C	175.00	N
00328940	4/30/26	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	009493	C	466.70	N
00328941	4/30/26	008428	SUMMIT FIRE & SECURITY	009493	C	1,712.00	N
00328942	4/30/26	009032	UTAH BREAKERS & SUPPLY	009493	C	54.00	N
00328943	4/30/26	005919	ADI	009521	C	97.95	N
00328944	4/30/26	008776	BATTERIES PLUS	009521	C	137.85	N
00328945	4/30/26	030601	BORDER STATES	009521	C	1,019.27	N
00328946	4/30/26	019768	CODALE ELECTRIC SUPPLY INC	009521	C	6,078.33	N
00328947	4/30/26	004956	CRUSADER WATER SYSTEMS	009521	C	1,346.90	N
00328948	4/30/26	024160	CUTLER'S INC	009521	C	20.80	N
00328949	4/30/26	024620	DAL-TILE CORPORATION	009521	C	382.40	N
00328950	4/30/26	033209	FERGUSON ENTERPRISES INC	009521	C	410.18	N
00328951	4/30/26	008369	FINALCOVER LLC	009521	C	4,548.00	N
00328952	4/30/26	044725	JOHNSTONE SUPPLY	009521	C	45.72	N
00328953	4/30/26	005886	KEN GARFF CHEVROLET	009521	C	1,243.06	N
00328954	4/30/26	046748	LABOR COMMISSION	009521	C	288.00	N
00328955	4/30/26	049112	LONG BUILDING TECHNOLOGIES	009521	C	1,806.00	N
00328956	4/30/26	007168	MINE AND INDUSTRIAL EQUIPMENT CO.	009521	C	390.00	N
00328957	4/30/26	056640	MOUNTAIN WEST CHEMICAL	009521	C	3,412.05	N
00328958	4/30/26	059342	NELSON FIRE SYSTEMS	009521	C	3,785.00	N
00328959	4/30/26	061697	OREM CITY CORPORATION	009521	C	314.00	N
00328960	4/30/26	065860	PLATT ELECTRICAL SUPPLY INC.	009521	C	849.56	N
00328961	4/30/26	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	009521	C	1,640.46	N
00328962	4/30/26	091081	ROCKY MOUNTAIN POWER	009521	C	20,506.17	N
00328963	4/30/26	079620	SPRINKLER SUPPLY CO., INC	009521	C	655.60	N

00328964	4/30/26	008428	SUMMIT FIRE & SECURITY	009521	C	2,917.00	N
00328965	4/30/26	084948	THOMAS PETROLEUM	009521	C	3,956.94	N
00328966	4/30/26	086186	TRANE PARTS CENTER	009521	C	1,997.08	N
00328967	4/30/26	081795	SUMMERHAYS MUSIC CENTER	009522	C	4,480.52	N
00328968	4/30/26	082491	SWIRE COCA-COLA USA	009530	C	27.99	N
00328969	4/30/26	040483	HOLIDAY MOTOR COACH	009533	C	1,485.00	N
00328970	4/30/26	005566	AMY EREKSON - ERIKSON PHOTO & FLORAL	009537	C	665.00	N
00328971	4/30/26	000050	BIRRELL - PEPSI	009537	C	353.55	N
00328972	4/30/26	002884	FBLA-PBL	009537	C	7,057.50	N
00328973	4/30/26	044965	JOSTENS, INC	009537	C	275.00	N
00328974	4/30/26	047325	LE BUS	009537	C	9,330.00	N
00328975	4/30/26	011160	OSCAR ORTIZ	009537	C	1,198.00	N
00328976	4/30/26	062449	OVERDRIVE, INC	009537	C	3,900.00	N
00328977	4/30/26	005074	STARVING STUDENT CARDS	009537	C	2,254.00	N
00328978	4/30/26	001444	TEAM GEAR INTERNATIONAL	009537	C	1,519.20	N
00328979	4/30/26	090726	UTAH HIGH SCHOOL ACTIVITIES	009537	C	748.00	N
00328980	4/30/26	045565	KENDRICK BROS ROOFING INC	009547	C	400,000.00	N
00328981	4/30/26	011190	ADDISON SHALLOW	009548	C	100.00	N
00328982	4/30/26	011008	CAMS COOKIES	009548	C	90.00	N
00328983	4/30/26	011193	CAROLINE DESIGN LLC	009548	C	939.37	N
00328984	4/30/26	002642	JONIE SUMSION	009548	C	391.90	N
00328985	4/30/26	044965	JOSTENS, INC	009548	C	879.80	N
00328986	4/30/26	009757	ALEAH DUPREE	009608	C	60.00	N
00328987	4/30/26	011201	AMBER PALMER	009608	C	60.00	N
00328988	4/30/26	011114	CALEB SHABESTARI	009608	C	180.00	N
00328989	4/30/26	011099	CHARLES JENSEN	009608	C	100.00	N
00328990	4/30/26	000288	LARRY NATE SEAMONS	009608	C	300.00	N
00328991	4/30/26	081796	SUMMERHAYS MUSIC - REPAIRS	009608	C	345.00	N
00328992	4/30/26	003684	HEATHER CHRISTIANSEN	009612	C	130.00	N
00328993	4/30/26	010013	HORIZON PEDIATRIC HOME CARE	009613	C	1,347.50	N
00328994	4/30/26	005570	SARATOGA SPRINGS CITY	009616	C	159,226.64	N
00328995	4/30/26	008004	APPLIED GEOTECHNICAL ENGINEERING CONSULT	009617	C	1,772.50	N
00328996	4/30/26	024160	CUTLER'S INC	009617	C	4,627.94	N
00328997	4/30/26	005007	IMPACT TEST AND DRIV SOLUTIONS	009617	C	2,811.02	N
00328998	4/30/26	059060	NATIONAL WOOD PRODUCTS INC	009617	C	25,500.00	N
00328999	4/30/26	090343	UTAH/YAMAS CONTROLS INC	009617	C	16,409.00	N
00329000	4/30/26	054743	PAUL MITCHELL THE SCHOOL	009626	C	500.00	N
00329001	4/30/26	009615	DOWNTOWN TRAVEL	009635	C	79,757.51	N
00329002	4/30/26	011206	TEAM DRIP	009635	C	3,922.50	N
00329003	4/30/26	013275	BRIOTECHNOLOGIES	009636	C	20,257.57	N
00329004	4/30/26	011189	AUDIO VIDEO SYSTEMS	009650	C	4,098.00	N

00329005	4/30/26	011008	CAMS COOKIES	009650	C	360.00	N
00329006	4/30/26	069322	ENBRIDGE GAS UTAH	009697	C	11,428.04	N
00329007	4/30/26	006495	ESS WEST, LLC	009392	C	258,294.03	N
00329008	4/30/26	006495	ESS WEST, LLC	009392	C	153.33	N
00329009	4/30/26	006854	TRILLS & THRILLS MUSIC FESTIVALS	009401	C	2,337.00	N
00329010	4/30/26	007813	FISHER'S TECHNOLOGY	009406	C	91.75	N
00329011	4/30/26	006495	ESS WEST, LLC	009421	C	846.67	N
00329012	4/30/26	007111	IDENTITY AUTOMATION, LP	009425	C	142,277.02	N
00329013	4/30/26	006495	ESS WEST, LLC	009431	C	299,748.00	N
00329014	4/30/26	006495	ESS WEST, LLC	009431	C	2,143.27	N
00329015	4/30/26	004370	STORY CUPBOARD LLC	009441	C	2,506.50	N
00329016	4/30/26	017261	CERTIFIED SHRED INC	009443	C	45.00	N
00329017	4/30/26	010070	THE DBQ COMPANY	009443	C	3,000.00	N
00329018	4/30/26	000050	BIRRELL - PEPSI	009467	C	62.80	N
00329019	4/30/26	044965	JOSTENS, INC	009467	C	64.00	N
00329020	4/30/26	009014	COURTNEY WHITE	009481	C	150.00	N
00329021	4/30/26	003070	EPIC PRODUCTIONS	009481	C	4,035.00	N
00329022	4/30/26	007103	SMART CHOICE EMBROIDERY	009481	C	220.00	N
00329023	4/30/26	008233	SP EMBROIDERY DESIGNS LLC	009481	C	150.00	N
00329024	4/30/26	008062	STUDENT TELEVISION NETWORK	009481	C	3,500.00	N
00329025	4/30/26	025090	DAVE'S BERNINA	009483	C	7,196.00	N
00329026	4/30/26	043042	INFINITY TOURS AND EVENTS	009483	C	17,780.00	N
00329027	4/30/26	044965	JOSTENS, INC	009483	C	34,818.00	N
00329028	4/30/26	999996	STIPEND VENDOR	009503	C	70.00	N
00329029	4/30/26	999786	TIMPANOGOS HIGH STIPEND VENDOR	009509	C	135.17	N
00329030	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329031	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329032	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329033	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329034	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329035	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329036	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329037	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329038	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329039	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329040	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329041	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329042	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329043	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329044	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329045	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329046	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N

00329047	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329048	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329049	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329050	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329051	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329052	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329053	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329054	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329055	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329056	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329057	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329058	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329059	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329060	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329061	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329062	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329063	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329064	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329065	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329066	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329067	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329068	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329069	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329070	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329071	4/30/26	999996	STIPEND VENDOR	009527	C	50.00	N
00329072	4/30/26	037771	GURNEY & ASSOCIATES	009560	C	2,250.00	N
00329073	4/30/26	005378	DENTONS DURHAM JONES & PINEGAR	009566	C	8,746.00	N
00329074	4/30/26	001405	PRO GROWER SUPPLY	009570	C	572.82	N
00329075	4/30/26	019766	COBALT REFRIGERATION, INC.	009574	C	535.99	N
00329076	4/30/26	010125	ELIANNA MULFORD	009574	C	100.00	N
00329077	4/30/26	003182	JORDAN PETERSON	009574	C	100.00	N
00329078	4/30/26	007120	KARL'S DISTRIBUTING	009574	C	661.94	N
00329079	4/30/26	008434	OLIVIA HUSH	009574	C	250.00	N
00329080	4/30/26	007422	OVERLAND MASTER ASSOCIATION	009574	C	200.00	N
00329081	4/30/26	008484	TEIGYN HOLT	009574	C	100.00	N
00329082	4/30/26	000628	SPECTATOR BLANKET	009584	C	12,594.00	N
00329083	4/30/26	044965	JOSTENS, INC	009590	C	1,265.60	N
00329084	4/30/26	999996	STIPEND VENDOR	009593	C	2,918.41	N
00329085	4/30/26	999996	STIPEND VENDOR	009593	C	92.70	N
00329086	4/30/26	005430	CVE TECHNOLOGIES	009604	C	530,937.78	N
00329087	4/30/26	014593	CACHE VALLEY ELECTRIC	009607	C	603.00	N

00329088	4/30/26	089083	UNIVERSAL ATHLETIC DBA GAME ONE	009609	C	1,344.00	N
00329089	4/30/26	009977	THE PARTRIDGE GROUP	009610	C	10,900.00	N
00329090	4/30/26	026713	DISCOUNT GLASS, LLC	009614	C	302.00	N
00329091	4/30/26	999991	STIPEND VENDOR	009614	C	156.38	N
00329092	4/30/26	010881	BIG FROG CUSTOM TSHIRT OF LEHI	009618	C	6,498.72	N
00329093	4/30/26	044807	JONES SCHOOL SUPPLY INC	009618	C	145.92	N
00329094	4/30/26	007698	OFFICE EQUIPMENT CO	009618	C	85.00	N
00329095	4/30/26	999996	STIPEND VENDOR	009630	C	185.00	N
00329096	4/30/26	999996	STIPEND VENDOR	009630	C	185.00	N
00329097	4/30/26	999996	STIPEND VENDOR	009631	C	1,089.90	N
00329098	4/30/26	004502	CDW GOVERNMENT LLC	009641	C	75.17	N
00329099	4/30/26	014593	CACHE VALLEY ELECTRIC	009642	C	11,267.50	N
00329100	4/30/26	014593	CACHE VALLEY ELECTRIC	009646	C	8,716.00	N
00329101	4/30/26	005378	DENTONS DURHAM JONES & PINEGAR	009647	C	3,640.00	N
00329102	4/30/26	030165	EDUCATORS MUTUAL INS - DENTAL	009687	C	139,539.20	N
00329103	4/30/26	085996	TOTAL DENTAL ADMIN AN EMI HEALTH CO	009687	C	119,004.11	N
00329104	4/30/26	004308	ALPINE ADMINISTRATORS ASSOCIATION	009689	C	1,674.00	N
00329105	4/30/26	082144	SUNSHINE FUND	009689	C	312.00	N
00329106	4/30/26	003237	TRANSPORTATION SUNSHINE FUND	009689	C	135.00	N
00329107	4/30/26	090040	UAESP	009689	C	1,839.99	N
00329108	4/30/26	090042	UASSP	009689	C	1,968.30	N
00329109	4/30/26	088950	UNITED WAY OF CENTRAL & SOUTHERN UTAH	009689	C	805.00	N
00329110	4/30/26	090290	UTAH SCHOOL EMPLOYEES ASSOCIATION	009689	C	12,164.85	N
00329111	4/30/26	024687	HAROLD DANCE INVESTMENTS/PUTNAM INVESTM	009691	C	400.00	N
00329112	4/30/26	057687	NATIONAL BENEFIT SERVICE TSA - 403(B)	009691	C	106,437.56	N
00329113	4/30/26	008819	CALIFORNIA STATE DISBURSEMENT UNIT	009727	C	93.75	N
00329114	4/30/26	017893	CHILD SUPPORT SERVICES OFFICE OF RECOVER	009727	C	10,004.32	N
00329115	4/30/26	006883	DESERT ROCK CAPITAL INC.	009727	C	2,534.98	N
00329116	4/30/26	031962	FAMILY SUPPORT REGISTRY (COLORADO)	009727	C	993.00	N
00329117	4/30/26	006518	HALLIDAY WATKINS & MANN PC	009727	C	359.52	N
00329118	4/30/26	010635	ISAAC K JAMES	009727	C	511.61	N
00329119	4/30/26	005008	JOHNSON MARK, LLC	009727	C	4,802.67	N
00329120	4/30/26	007279	MOUNTAIN PEAK LAW GROUP PC	009727	C	1,359.13	N
00329121	4/30/26	006762	NEBRASKA CHILD SUPPORT PAYMENT CENTER	009727	C	100.00	N
00329122	4/30/26	003391	OFFICE OF THE ATTORNEY GENERAL	009727	C	465.00	N
00329123	4/30/26	010629	OLSON SHANER	009727	C	505.33	N

00329124	4/30/26	010634	QUINN M KOFFORD	009727	C	491.89	N
00329125	4/30/26	002355	THE CHERRINGTON FIRM, PLLC	009727	C	728.83	N
00329126	4/30/26	010631	TITAN LEGAL	009727	C	497.50	N
00329127	4/30/26	091603	UTAH STATE TAX COMMISSION	009727	C	1,081.57	N
00329128	4/30/26	007564	WASHINGTON STATE SUPPORT REGISTRY	009727	C	75.00	N
00329129	4/30/26	030185	EDUCATORS MUTUAL FLEXIBLE SPENDING	009731	C	12,638.68	N
00329130	4/30/26	030163	EMI HEALTH	009731	C	59,710.84	N
00329131	4/30/26	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705169	C	10.00	N
00329132	4/30/26	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705169	C	20.00	N
00329133	4/30/26	999721	CEDAR VALLEY HIGH STIPEND	721167	C	30.00	N
00329134	4/30/26	999721	CEDAR VALLEY HIGH STIPEND	721167	C	30.59	N
00329135	4/30/26	999721	CEDAR VALLEY HIGH STIPEND	721167	C	30.59	N
00329136	4/30/26	999721	CEDAR VALLEY HIGH STIPEND	721167	C	30.59	N
00329137	4/30/26	999721	CEDAR VALLEY HIGH STIPEND	721167	C	1,050.00	N
00329138	4/30/26	999721	CEDAR VALLEY HIGH STIPEND	721167	C	30.59	N
00329139	4/30/26	999721	CEDAR VALLEY HIGH STIPEND	721167	C	30.59	N
00329140	4/30/26	999721	CEDAR VALLEY HIGH STIPEND	721167	C	30.59	N
00329141	4/30/26	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723157	C	206.04	N
00329142	4/30/26	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723157	C	125.00	N
00329143	4/30/26	999735	LEHI HIGH STIPEND VENDOR	735199	C	40.00	N
00329144	4/30/26	999735	LEHI HIGH STIPEND VENDOR	735199	C	50.00	N
00329145	4/30/26	999735	LEHI HIGH STIPEND VENDOR	735199	C	35.00	N
00329146	4/30/26	999735	LEHI HIGH STIPEND VENDOR	735199	C	55.00	N
00329147	4/30/26	999735	LEHI HIGH STIPEND VENDOR	735199	C	25.00	N
00329148	4/30/26	999735	LEHI HIGH STIPEND VENDOR	735199	C	5.00	N
00329149	4/30/26	999735	LEHI HIGH STIPEND VENDOR	735199	C	35.00	N
00329150	4/30/26	999735	LEHI HIGH STIPEND VENDOR	735199	C	20.00	N
00329151	4/30/26	999735	LEHI HIGH STIPEND VENDOR	735199	C	25.00	N
00329152	4/30/26	999735	LEHI HIGH STIPEND VENDOR	735199	C	85.00	N
00329153	4/30/26	999735	LEHI HIGH STIPEND VENDOR	735203	C	21.84	N
00329154	4/30/26	999735	LEHI HIGH STIPEND VENDOR	735203	C	75.00	N
00329155	4/30/26	999735	LEHI HIGH STIPEND VENDOR	735203	C	75.00	N
00329156	4/30/26	999735	LEHI HIGH STIPEND VENDOR	735203	C	35.00	N
00329157	4/30/26	999735	LEHI HIGH STIPEND VENDOR	735203	C	35.00	N
00329158	4/30/26	999735	LEHI HIGH STIPEND VENDOR	735203	C	75.00	N
00329159	4/30/26	999737	LONE PEAK STIPEND VENDOR	737153	C	942.00	N
00329160	4/30/26	999737	LONE PEAK STIPEND VENDOR	737153	C	20.00	N
00329161	4/30/26	999737	LONE PEAK STIPEND VENDOR	737153	C	30.00	N
00329162	4/30/26	999435	VIEWPOINT STIPEND VENDOR	776159	C	40.00	N

	00329163	4/30/26	999435	VIEWPOINT STIPEND VENDOR	776159	C	100.00	N
	00329164	4/30/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784203	C	59.00	N
	00329165	4/30/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784203	C	59.00	N
	00329166	4/30/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784203	C	40.00	N
	00329167	4/30/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784203	C	75.00	N
	00329168	4/30/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784203	C	75.00	N
	00329169	4/30/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784203	C	75.00	N
	00329170	4/30/26	999785	SKYRIDGE HIGH STIPEND VENDOR	784203	C	35.00	N
	00329171	4/30/26	999786	TIMPANOGOS HIGH STIPEND VENDOR	786197	C	55.00	N
	00329172	4/30/26	999786	TIMPANOGOS HIGH STIPEND VENDOR	786197	C	66.94	N
	00329173	4/30/26	999786	TIMPANOGOS HIGH STIPEND VENDOR	786197	C	40.00	N
	00329174	4/30/26	999786	TIMPANOGOS HIGH STIPEND VENDOR	786197	C	65.00	N
	00329175	4/30/26	999494	MOUNTAIN RIDGE STIPEND VENDOR	794169	C	28.50	N
	00329176	4/30/26	999494	MOUNTAIN RIDGE STIPEND VENDOR	794169	C	16.12	N
	00329177	4/30/26	999494	MOUNTAIN RIDGE STIPEND VENDOR	794169	C	33.75	N
	00329178	4/30/26	999494	MOUNTAIN RIDGE STIPEND VENDOR	794169	C	4.39	N
	AE858EPV	4/1/26	030186	EDUCATORS MUTUAL INS	009011	E	9,802,366.30	N
Void Total for Bank Number 51:							\$65,470.70	
Check Total for Bank Number 51:							\$39,222,220.46	
50	00007917	4/2/26	000483	A & Z PRODUCE	411952	O	14,394.80	N
	00007918	4/2/26	003640	AIR QUALITY CONSULTING LLC	008637	O	890.00	N
	00007919	4/2/26	018217	BELL JANITORIAL SUPPLY,LC	008591	O	3,452.94	N
	00007920	4/2/26	000312	BELL PHOTOGRAPHERS, INC	008615	O	100.00	N
	00007921	4/2/26	011282	BISCO	008637	O	69.91	N
	00007922	4/2/26	019873	BSN SPORTS	008583	O	38,992.47	N
	00007923	4/2/26	018640	CINTAS	008679	O	182.07	N
	00007924	4/2/26	001372	COGNIA	008736	O	46.20	N
	00007925	4/2/26	001426	DEX IMAGING LLC	008740	O	189.00	N
	00007926	4/2/26	001426	DEX IMAGING LLC	008256	O	20,065.45	N
	00007927	4/2/26	035564	GENEVA ROCK PRODUCTS	008453	O	1,991.50	N
	00007928	4/2/26	037154	GREAT BASIN TURF PRODUCTS	008637	O	1,030.91	N
	00007929	4/2/26	037221	GREAT WESTERN SUPPLY, INC	008455	O	3,891.36	N
	00007930	4/2/26	002398	HOWIES ATHLETIC TAPE	008705	O	864.09	N
	00007931	4/2/26	043249	INTERMOUNTAIN LOCKS	008455	O	191.65	N
	00007932	4/2/26	044806	JONES PAINT AND GLASS	008637	O	42.86	N
	00007933	4/2/26	047187	LAMONICA'S REST EQUIP ENCORSE RESTING	008634	O	1,872.73	N
	00007934	4/2/26	006999	INTERNATIONAL	008665	O	45.50	N
	00007935	4/2/26	061203	LES OLSON CO	008628	O	37,770.90	N
	00007936	4/2/26	048970	LOGO IT ON	008760	O	4,822.53	N
	00007937	4/2/26	005864	MATTHEWS PRODUCTION	008684	O	2,000.00	N

00007938	4/2/26	052293	MCNEIL PRINTING INC	008604	O	390.00	N
00007939	4/2/26	010879	MINGA SOLUTIONS US INC	008738	O	20,780.00	N
00007940	4/2/26	056723	MOUNTAINLAND SUPPLY COMPANY	008453	O	1,469.00	N
00007941	4/2/26	003463	O'REILLY AUTO PARTS	008455	O	538.28	N
00007942	4/2/26	002466	OVERHEAD DOOR OF UTAH VALLEY	008455	O	910.00	N
00007943	4/2/26	064739	PETERSON PLUMBING SUPPLY	008455	O	320.35	N
00007944	4/2/26	062382	PPG PORTER PAINT	008651	O	820.29	N
00007945	4/2/26	002644	PROTEK FIRE AND SYSTEMS	008455	O	689.29	N
00007946	4/2/26	071734	RIDDELL ALL AMERICAN SPORTS CORP	008256	O	5,765.40	N
00007947	4/2/26	001457	RPM AUTO PARTS, INC	008400	O	190.09	N
00007948	4/2/26	000227	SALT LAKE EXPRESS / WESTERN TRAILS	008807	O	5,867.00	N
00007949	4/2/26	000435	SCHOLASTIC BOOK FAIRS	008644	O	2,660.54	N
00007950	4/2/26	074683	SCHOLASTIC INC	008752	O	2,779.36	N
00007951	4/2/26	076654	SHERWIN-WILLIAMS	008455	O	101.90	N
00007952	4/2/26	078940	SOLUTION TREE INC	008217	O	6,800.00	N
00007953	4/2/26	081641	SUBURBAN PROPANE -1243	008400	O	1,716.13	N
00007954	4/2/26	005380	TOP NOTCH COLLISION	008400	O	1,500.00	N
00007955	4/2/26	008829	VARSITY YEARBOOK	008256	O	850.00	N
00007956	4/2/26	096594	WHEELER MACHINERY COMPANY	008400	O	154.96	N
00007957	4/16/26	000483	A & Z PRODUCE	412816	O	16,417.10	N
00007958	4/16/26	003080	ALLIED WASTE SERVICE #864 SALT LAKE CITY	008905	O	72,893.76	N
00007959	4/16/26	002051	ARTIST CORNER	008785	O	252.20	N
00007960	4/16/26	018217	BELL JANITORIAL SUPPLY,LC	008850	O	3,040.61	N
00007961	4/16/26	019873	BSN SPORTS	009132	O	14,472.13	N
00007962	4/16/26	018640	CINTAS	009021	O	7.53	N
00007963	4/16/26	001426	DEX IMAGING LLC	009046	O	1,393.60	N
00007964	4/16/26	001426	DEX IMAGING LLC	009044	O	3,373.96	N
00007965	4/16/26	007250	EMS LINQ INC	009064	O	41,805.67	N
00007966	4/16/26	000301	EXPERCOM	009001	O	1,664.82	N
00007967	4/16/26	035564	GENEVA ROCK PRODUCTS	008830	O	1,194.46	N
00007968	4/16/26	037154	GREAT BASIN TURF PRODUCTS	009079	O	5,448.94	N
00007969	4/16/26	037221	GREAT WESTERN SUPPLY, INC	009079	O	4,302.69	N
00007970	4/16/26	040872	HOSE & RUBBER SUPPLY	008832	O	1,935.85	N
00007971	4/16/26	002398	HOWIES ATHLETIC TAPE	009003	O	800.00	N
00007972	4/16/26	043249	INTERMOUNTAIN LOCKS	008832	O	61.76	N
00007973	4/16/26	043839	INTERWEST SAFETY SUPPLY INC	009079	O	115.16	N
00007974	4/16/26	044806	JONES PAINT AND GLASS	009079	O	772.28	N
00007975	4/16/26	061203	LES OLSON CO	008879	O	3,615.24	N
00007976	4/16/26	010989	LUMEN INC	008785	O	10,600.00	V
00007977	4/16/26	051194	MARK'S PLUMBING PARTS	009079	O	128.70	N
00007978	4/16/26	051623	MAXIM HEALTHCARE	009158	O	1,408.68	N

00007979	4/16/26	052293	MCNEIL PRINTING INC	008922	O	2,723.79	N
00007980	4/16/26	056325	MOUNTAIN ALARM	008856	O	1,853.00	N
00007981	4/16/26	056610	MOUNTAIN VALLEY TEMP CONTROL	009034	O	32,692.00	N
00007982	4/16/26	056723	MOUNTAINLAND SUPPLY COMPANY	009079	O	2,047.09	N
00007983	4/16/26	060336	NORCO	008873	O	11,525.00	N
00007984	4/16/26	003463	O'REILLY AUTO PARTS	008832	O	680.20	N
00007985	4/16/26	035250	PERFORMANCE AUDIO/GTS	008702	O	340.50	N
00007986	4/16/26	064739	PETERSON PLUMBING SUPPLY	008832	O	571.39	N
00007987	4/16/26	066447	POLL SOUND	008785	O	4,257.83	N
00007988	4/16/26	062382	PPG PORTER PAINT	008849	O	858.43	N
00007989	4/16/26	062382	PPG PORTER PAINT	009024	O	414.45	N
00007990	4/16/26	005873	PREMIER MEDICAL DISTRIBUTION	008781	O	270.00	N
00007991	4/16/26	010080	RIDGELAND BEYNON	009074	O	60.00	N
00007992	4/16/26	005381	ROCKY MOUNTAIN LIFTS AND EQUIPMENT	008607	O	3,556.16	N
00007993	4/16/26	001457	RPM AUTO PARTS, INC	009017	O	755.09	N
00007994	4/16/26	074608	SCHOOL HEALTH CORPORATION	009141	O	4,645.73	N
00007995	4/16/26	007685	SCIENCE INTERACTIVE GROUP	009144	O	39,949.00	N
00007996	4/16/26	076654	SHERWIN-WILLIAMS	009024	O	338.24	N
00007997	4/16/26	076654	SHERWIN-WILLIAMS	008849	O	486.63	N
00007998	4/16/26	065120	SONOVA USA INC	008896	O	526.96	N
00007999	4/16/26	081641	SUBURBAN PROPANE -1243 (FOLLETT SCHOOL SOLUTIONS DESIGN)	008607	O	2,344.79	N
00008000	4/16/26	011163	DESIGN)	008926	O	7,500.00	N
00008001	4/16/26	005380	TOP NOTCH COLLISION	009017	O	20,143.36	N
00008002	4/16/26	098770	WORLD'S FINEST CHOCOLATE, INC	009049	O	5,826.22	N
00008003	4/23/26	000970	ACT	009216	O	288.00	N
00008004	4/23/26	003640	AIR QUALITY CONSULTING LLC	009184	O	2,040.00	N
00008005	4/23/26	011282	BISCO	009184	O	76.22	N
00008006	4/23/26	019873	BSN SPORTS	009339	O	66,845.70	N
00008007	4/23/26	016600	CENTRA COM	009143	O	7,769.32	N
00008008	4/23/26	018640	CINTAS	009212	O	233.83	N
00008009	4/23/26	000211	COLEMAN KNITTING MILLS	009293	O	6,185.00	N
00008010	4/23/26	001426	DEX IMAGING LLC	009317	O	19,224.30	N
00008011	4/23/26	032735	FILTER TECHNOLOGIES	009344	O	91.15	N
00008012	4/23/26	033292	FOLLETT SCHOOL SOLUTIONS, INC	009213	O	6,968.95	N
00008013	4/23/26	035564	GENEVA ROCK PRODUCTS	009344	O	1,720.69	N
00008014	4/23/26	037154	GREAT BASIN TURF PRODUCTS	009184	O	299.88	N
00008015	4/23/26	037221	GREAT WESTERN SUPPLY, INC	009344	O	6,033.94	N
00008016	4/23/26	040872	HOSE & RUBBER SUPPLY	009344	O	243.44	N
00008017	4/23/26	043839	INTERWEST SAFETY SUPPLY INC	009184	O	34.54	N
00008018	4/23/26	044806	JONES PAINT AND GLASS	009066	O	249.39	N
00008019	4/23/26	047187	LAMONICA'S REST EQUIP	009066	O	1,453.81	N
00008020	4/23/26	061203	LES OLSON CO	009162	O	25,775.74	N

00008021	4/23/26	051623	MAXIM HEALTHCARE	009322	O	1,290.87	N
00008022	4/23/26	052293	MCNEIL PRINTING INC	009196	O	2,271.65	N
00008023	4/23/26	056610	MOUNTAIN VALLEY TEMP CONTROL	009344	O	5,884.50	N
00008024	4/23/26	056723	MOUNTAINLAND SUPPLY COMPANY	009184	O	18,214.64	N
00008025	4/23/26	060336	NORCO	009344	O	227.95	N
00008026	4/23/26	003463	O'REILLY AUTO PARTS	009344	O	585.95	N
00008027	4/23/26	060941	OFFICE DEPOT	009352	O	3,631.60	N
00008028	4/23/26	007177	OMEGASONICS	009418	O	9,403.93	N
00008029	4/23/26	002466	OVERHEAD DOOR OF UTAH VALLEY	009184	O	825.00	N
00008030	4/23/26	064564	PERMA BOUND BOOKS	009213	O	5,421.43	N
00008031	4/23/26	064739	PETERSON PLUMBING SUPPLY	009184	O	696.74	N
00008032	4/23/26	072645	ROMAINE ELECTRIC INC	009051	O	400.77	N
00008033	4/23/26	001457	RPM AUTO PARTS, INC	009051	O	460.88	N
00008034	4/23/26	000435	SCHOLASTIC BOOK FAIRS	009223	O	2,499.74	N
00008035	4/23/26	074683	SCHOLASTIC INC	009148	O	285.71	N
00008036	4/23/26	004877	SILICON SIGNS	009196	O	649.33	N
00008037	4/23/26	065120	SONOVA USA INC	009252	O	2,125.82	N
00008038	4/23/26	081641	SUBURBAN PROPANE -1243	009051	O	643.36	N
00008039	4/23/26	005380	TOP NOTCH COLLISION	009051	O	10,460.91	N
00008040	4/30/26	000483	A & Z PRODUCE	415840	O	42,791.70	N
00008041	4/30/26	002051	ARTIST CORNER	009343	O	438.10	N
00008042	4/30/26	018217	BELL JANITORIAL SUPPLY,LC	009617	O	5,995.00	N
00008043	4/30/26	000312	BELL PHOTOGRAPHERS, INC	009474	O	801.56	N
00008044	4/30/26	011282	BISCO	009521	O	19.53	N
00008045	4/30/26	019873	BSN SPORTS	009343	O	20,111.32	N
00008046	4/30/26	001372	COGNIA	009683	O	42,000.00	N
00008047	4/30/26	000211	COLEMAN KNITTING MILLS	009537	O	18,234.00	N
00008048	4/30/26	001461	DEERE & COMPANY	009547	O	14,964.53	N
00008049	4/30/26	001426	DEX IMAGING LLC	009542	O	4,010.50	N
00008050	4/30/26	000301	EXPERCOM	009559	O	1,653.00	N
00008051	4/30/26	035564	GENEVA ROCK PRODUCTS	009555	O	1,038.14	N
00008052	4/30/26	036895	GRAINGER	009521	O	93.06	N
00008053	4/30/26	037221	GREAT WESTERN SUPPLY, INC	009521	O	750.15	N
00008054	4/30/26	040872	HOSE & RUBBER SUPPLY	009297	O	181.28	N
00008055	4/30/26	044806	JONES PAINT AND GLASS	009342	O	199.17	N
00008056	4/30/26	047187	LAMONICA'S REST EQUIP	009493	O	1,812.41	N
00008057	4/30/26	006999	INTERNATIONAL	009443	O	52,996.00	N
00008058	4/30/26	061203	LES OLSON CO	009558	O	2,826.26	N
00008059	4/30/26	010989	LUMEN INC	009483	O	10,450.00	V
00008060	4/30/26	052293	MCNEIL PRINTING INC	009481	O	1,602.31	N
00008061	4/30/26	056610	MOUNTAIN VALLEY TEMP CONTROL	009482	O	4,219.00	N
00008062	4/30/26	056723	MOUNTAINLAND SUPPLY COMPANY	009521	O	1,423.69	N

00008063	4/30/26	060336	NORCO	009456	O	977.30	N
00008064	4/30/26	003463	O'REILLY AUTO PARTS	009297	O	110.08	N
00008065	4/30/26	064739	PETERSON PLUMBING SUPPLY	009521	O	733.34	N
00008066	4/30/26	066447	POLL SOUND	009618	O	20.97	N
00008067	4/30/26	062382	PPG PORTER PAINT	009555	O	644.64	N
00008068	4/30/26	008094	ROCKY MOUNTAIN THREADS LLC	009416	O	135.20	N
00008069	4/30/26	001457	RPM AUTO PARTS, INC	009521	O	318.97	N
00008070	4/30/26	000227	SALT LAKE EXPRESS / WESTERN TRAILS	009345	O	18,720.00	N
00008071	4/30/26	074609	SCHOOL DATEBOOKS	009618	O	397.89	N
00008072	4/30/26	074608	SCHOOL HEALTH CORPORATION	009443	O	2,322.84	N
00008073	4/30/26	081641	SUBURBAN PROPANE - 1243	009297	O	2,641.37	N
00008074	4/30/26	001012	T-REX TEAM SALES	009353	O	686.70	N
00008075	4/30/26	005380	TOP NOTCH COLLISION	009297	O	8,204.31	N
Void Total for Bank Number 50:						\$21,050.00	
Check Total for Bank Number 50:						\$972,269.46	
Grand Total:						\$40,281,010.62	

Financial Report - Fund 10 - General Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% OF BUDGET</i>
Revenue	Local Revenue	(\$236,533,844)	(\$784,074)	(\$237,317,918)	(\$233,626,366)	(\$3,691,552)	98.44%
	State Revenue	(\$678,523,098)	\$22,246,914	(\$656,276,184)	(\$561,673,472)	(\$94,602,712)	85.58%
	Federal Revenue	(\$26,443,452)	(\$5,062,690)	(\$31,506,142)	(\$9,661,192)	(\$21,844,950)	30.66%
Revenue	Total	(\$941,500,394)	\$16,400,150	(\$925,100,244)	(\$804,961,029)	(\$120,139,215)	87.01%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% OF BUDGET</i>
Expenditures	Instruction	\$695,720,947	(\$39,574,476)	\$656,146,471	\$444,258,330	\$211,888,141	67.71%
	Student Support Services	\$535,198	\$399,807	\$935,005	\$380,272	\$554,733	40.67%
	Attendance & Social Work Svcs	\$2,426,007	\$901,413	\$3,327,420	\$2,319,635	\$1,007,785	69.71%
	Guidance Services	\$22,365,398	\$3,594,767	\$25,960,165	\$17,974,714	\$7,985,451	69.24%
	Health Services	\$3,328,396	\$567,500	\$3,895,896	\$3,278,691	\$617,205	84.16%
	Physical Therapist Services	\$529,633	(\$64,123)	\$465,510	\$392,433	\$73,077	84.30%
	Psychological Services	\$7,173,595	(\$57,253)	\$7,116,342	\$4,930,382	\$2,185,960	69.28%
	Occupational Therapy Services	\$3,993,327	(\$74,681)	\$3,918,646	\$2,829,959	\$1,088,687	72.22%
	Speech Pathology & Audiology	\$160,102	(\$9,549)	\$150,553	\$122,616	\$27,937	81.44%
	Instructional Staff Support	\$996,948	\$344,812	\$1,341,760	\$641,638	\$700,122	47.82%
	K-12 Instr Support/Prof Dev	\$14,806,409	\$3,461,600	\$18,268,009	\$13,834,717	\$4,433,292	75.73%
	Media/Library Services	\$8,215,004	\$2,124,719	\$10,339,723	\$7,061,292	\$3,278,431	68.29%
	Board of Education	\$0	\$0	\$0	\$33,290	(\$33,290)	100.00%
	Board of Education	\$5,005,260	(\$4,658,072)	\$347,188	\$288,987	\$58,201	83.24%
	Board Communications	\$60,000	\$0	\$60,000	\$560	\$59,440	0.93%
	Auditor Services	\$300,000	(\$225,000)	\$75,000	\$90,770	(\$15,770)	100.00%
	Legal Services	\$958,286	(\$215,566)	\$742,720	\$562,459	\$180,261	75.73%
	Insurance Services	\$1,800,000	\$0	\$1,800,000	\$1,713,450	\$86,550	95.19%
	Superintendent	\$826,590	\$15,719	\$842,309	\$576,286	\$266,023	68.42%

	District Leadership Team	\$1,388,538	(\$80,723)	\$1,307,815	\$1,052,405	\$255,410	80.47%
	Support Services Administrator	\$484,458	\$5,219	\$489,677	\$389,257	\$100,420	79.49%
	School Leadership (Faculty)	\$66,408,957	\$6,105,381	\$72,514,338	\$56,644,146	\$15,870,192	78.11%
	Business Administrator	\$443,923	\$90,104	\$534,027	\$400,801	\$133,226	75.05%
	Accounting & Fiscal Services	\$1,635,692	(\$149,303)	\$1,486,389	\$1,195,644	\$290,745	80.44%
	Budget Development	\$2,332,477	(\$21,034)	\$2,311,443	\$1,889,918	\$421,525	81.76%
	Industrial Insurance Services	\$0	\$1,305	\$1,305	\$1,305	\$0	99.97%
	Purchasing Services	\$1,178,473	(\$41,472)	\$1,137,001	\$902,520	\$234,481	79.38%
	Warehouse Services	\$494,972	(\$136,277)	\$358,695	\$261,984	\$96,711	73.04%
	Print Shop Services	\$712,204	\$321,413	\$1,033,617	\$931,787	\$101,830	90.15%
	Public Relations	\$1,076,534	(\$32,289)	\$1,044,245	\$819,685	\$224,560	78.50%
	Personnel Services	\$2,830,894	\$13,964	\$2,844,858	\$2,395,775	\$449,083	84.21%
	Technology Services	\$13,654,806	(\$162,778)	\$13,492,028	\$10,381,834	\$3,110,194	76.95%
	Operation & Maint of Plant Services	\$61,910,961	\$159,617	\$62,070,578	\$51,418,771	\$10,651,807	82.84%
	Safety	\$1,264,000	\$3,000	\$1,267,000	\$390,704	\$876,296	30.84%
	Student Transportation	\$24,112,542	\$157,149	\$24,269,691	\$18,552,718	\$5,716,973	76.44%
	Other Support Services	\$1,479,769	(\$15,309)	\$1,464,460	\$0	\$1,464,460	0.00%
	Nutrition Services	\$0	\$331,175	\$331,175	\$331,175	\$0	100.00%
	Community Recreation Svcs	\$0	\$341	\$341	\$341	\$0	99.94%
	Adult Education	\$0	\$7,177	\$7,177	\$7,177	(\$0)	100.00%
	Preschool	\$0	\$80,587	\$80,587	\$80,587	(\$0)	100.00%
	Land Acquisition	\$450,000	(\$175,000)	\$275,000	\$585	\$274,415	0.21%
	Building Improvement	\$1,909,000	\$461,272	\$2,370,272	\$1,342,330	\$1,027,942	56.63%
	Equipment Services	\$0	\$0	\$0	\$4	(\$4)	100.00%
	Other Sources & Uses	(\$11,468,906)	\$10,144,714	(\$1,324,192)	\$0	(\$1,324,192)	0.00%
Expenditures	Total	\$941,500,394	(\$16,400,150)	\$925,100,244	\$650,681,932	\$274,418,312	70.34%

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)	(\$1,700,000)	(\$35,700,000)	(\$29,291,615)	(\$6,408,385)	82.05%
Revenue	Total	(\$34,000,000)	(\$1,700,000)	(\$35,700,000)	(\$29,291,615)	(\$6,408,385)	82.05%
	<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	\$2,087,622	\$36,782,532	\$23,273,098	\$13,509,434	63.27%
	Health Services	\$0	\$10,000	\$10,000	\$0	\$10,000	0.00%
	K-12 Instr Support/Prof Dev	\$505,155	\$31,890	\$537,045	\$312,755	\$224,290	58.24%
	Media/Library Services	\$292,135	\$37,537	\$329,672	\$243,163	\$86,510	73.76%
	School Leadership (Faculty)	\$322,586	\$2,877	\$325,464	\$195,276	\$130,188	60.00%
	Accounting & Fiscal Services	\$683,295	\$67,385	\$750,680	\$645,078	\$105,602	85.93%
	Operation & Maint of Plant Services	\$501,919	\$62,688	\$564,607	\$489,219	\$75,388	86.65%
	Other Sources & Uses	(\$3,000,000)	(\$600,000)	(\$3,600,000)	\$2,878,913	(\$3,600,000)	100.00%
Expenditures	Total	\$34,000,000	\$1,700,000	\$35,700,000	\$28,037,502	\$10,541,411	72.68%

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)	(\$41,146)	(\$6,891,896)	(\$6,201,363)	(\$690,533)	89.98%
	State Revenue	(\$9,191,784)	(\$316,564)	(\$9,508,348)	(\$8,119,674)	(\$1,388,674)	85.40%
	Federal Revenue	(\$876,407)	\$303,915	(\$572,492)	(\$237,751)	(\$334,741)	41.53%
Revenue	Total	(\$16,918,941)	(\$53,795)	(\$16,972,736)	(\$14,558,788)	(\$2,413,948)	85.78%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% OF BUDGET</i>
Expenditures	Guidance Services	\$0	\$73,570	\$73,570	\$37,049	\$36,521	50.36%
	Psychological Services	\$0	\$923	\$923	\$0	\$923	0.00%
	Occupational Therapy Services	\$271,751	\$68,605	\$340,356	\$218,802	\$121,554	64.29%
	School Leadership (Faculty)	\$78,173	\$87,195	\$165,368	\$141,915	\$23,453	85.82%
	Community Recreation Svcs	\$5,204,671	(\$2,164)	\$5,202,507	\$3,503,081	\$1,699,426	67.33%
	Adult Education	\$759,192	(\$98,701)	\$660,491	\$373,939	\$286,552	56.62%
	Preschool	\$10,664,492	(\$126,443)	\$10,538,049	\$6,478,263	\$4,059,786	61.47%
	Other Sources & Uses	(\$59,338)	\$50,810	(\$8,528)	\$0	(\$8,528)	0.00%
Expenditures	Total	\$16,918,941	\$53,795	\$16,972,736	\$10,753,049	\$6,219,687	63.35%

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)	(\$5,865,766)	\$4,275,766	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)	(\$222,204,691)	(\$15,191,239)	93.60%
	<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	\$2,122,452	\$1,067,787	66.53%
	Building Acq & Construction	\$112,906,000	\$108,978,423	\$221,884,423	\$63,344,984	\$158,539,439	28.55%
	Equipment Services	\$0	\$2,096,444	\$2,096,444	\$1,326,412	\$770,032	63.27%
	Debt Service	\$20,807,930	\$0	\$20,807,930	\$20,298,150	\$509,780	97.55%
	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	\$87,091,999	\$150,303,931	36.69%

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)	(\$211,706)	(\$28,639,793)	(\$26,556,033)	(\$2,083,760)	92.72%
	Other Sources & Uses	\$0	\$0	\$0	\$0	\$0	0.00%
Revenue	Total	(\$28,428,087)	(\$211,706)	(\$28,639,793)	(\$26,556,033)	(\$2,083,760)	92.72%
	<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)	\$211,706	(\$13,878,063)	\$0	(\$13,878,063)	0.00%
Expenditures	Total	\$28,428,087	\$211,706	\$28,639,793	\$42,512,855	(\$13,873,062)	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)	(\$824,413)	(\$111,550,116)	(\$104,178,335)	(\$7,371,781)	93.39%
Revenue	Total	(\$110,725,703)	(\$824,413)	(\$111,550,116)	(\$104,178,335)	(\$7,371,781)	93.39%
	<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	\$4,236,587	\$5,501,674	43.50%
	Technology Services	\$2,835,957	\$6,798,155	\$9,634,112	\$3,401,223	\$6,232,889	35.30%
	Operation & Maint of Plant Services	\$450,000	\$2,498,525	\$2,948,525	\$1,975,496	\$973,029	67.00%
	Student Transportation	\$5,252,354	\$3,407,057	\$8,659,411	\$4,452,924	\$4,206,487	51.42%
	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	\$2,405,612	\$2,102,963	53.36%
	Professional Services	\$0	\$714,574	\$714,574	\$6,285	\$708,289	0.88%
	Building Acq & Construction	\$0	\$2,815,458	\$2,815,458	\$1,189,464	\$1,625,994	42.25%
	Building Improvement	\$48,973,000	\$16,632,052	\$65,605,052	\$10,436,044	\$55,169,008	15.91%
	Equipment Services	\$7,213,207	(\$1,394,141)	\$5,819,066	\$3,577,440	\$2,241,626	61.48%
	Other Sources & Uses	\$27,133,635	(\$30,649,553)	(\$3,515,918)	\$0	(\$3,515,918)	0.00%
Expenditures	Total	\$110,725,703	\$824,413	\$111,550,116	\$31,682,726	\$79,867,390	28.40%

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)	(\$332,000)	(\$10,107,000)	(\$9,042,143)	(\$1,064,857)	89.46%
	State Revenue	(\$5,500,000)	\$866,194	(\$4,633,806)	(\$3,779,395)	(\$854,411)	81.56%
	Federal Revenue	(\$16,980,000)	\$2,797,000	(\$14,183,000)	(\$9,781,713)	(\$4,401,287)	68.97%
Revenue	Total	(\$32,255,000)	\$3,331,194	(\$28,923,806)	(\$22,603,250)	(\$6,320,556)	78.15%
	<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	\$812	(\$412)	100.00%
	Nutrition Services	\$35,099,209	\$2,976,409	\$38,075,618	\$24,791,924	\$13,283,694	65.11%
	Other Sources & Uses	(\$2,844,609)	(\$6,307,603)	(\$9,152,212)	\$0	(\$9,152,212)	0.00%
Expenditures	Total	\$32,255,000	(\$3,331,194)	\$28,923,806	\$24,792,736	\$4,131,070	85.72%

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)	(\$1,013,141)	(\$417,659)	70.81%
Revenue	Total	(\$1,430,800)	\$0	(\$1,430,800)	(\$1,013,141)	(\$417,659)	70.81%
	<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	Industrial Insurance Services	\$3,235,627	\$20,319	\$3,255,946	\$1,935,664	\$1,320,282	59.45%
	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	\$1,935,664	(\$504,864)	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)	(\$40,204)	(\$1,534,954)	(\$1,114,227)	(\$420,727)	72.59%
Revenue	Total	(\$1,494,750)	(\$40,204)	(\$1,534,954)	(\$1,114,227)	(\$420,727)	72.59%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% OF BUDGET</i>
Expenditures	Accounting & Fiscal Services	\$20,000	\$0	\$20,000	\$4,196	\$15,804	20.98%
	Warehouse Services	\$1,679,070	(\$17,791)	\$1,661,279	\$1,060,998	\$600,281	63.87%
	Building Improvement	\$0	\$0	\$0	\$2,231	(\$2,231)	100.00%
	Other Sources & Uses	(\$204,320)	\$57,995	(\$146,325)	\$0	(\$146,325)	0.00%
Expenditures	Total	\$1,494,750	\$40,204	\$1,534,954	\$1,067,424	\$467,530	69.54%

Summary of Budget Changes

April 2026

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

- During the month of April, the budget team completed its final re-budgeting process in various funds and programs to reflect changes in revenue and projected expenditures. We anticipate one final adjustment in Program 0000, once the State sends the final legislative estimates in the month of May.
- Allocated \$2,335,195 in Program 0400, School Fees Distribution, for state allotment.
- Allocated \$105,000 in Program 5914, School Safety, for required radio testing.
- Adjusted School Counseling in Program 6903 for schools amended plans.
- Adjusted Fund 49, Nutrition Services, for New Reduced Lunch state grant in the amount of \$162,806.

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
Mar	The Appraisers Inc - Clear Creek Property Appraisal	9001	Discretionary Funds	(\$3,500)	\$198,911
Apr	Transportation Van	9001	Discretionary Funds	(\$7,000)	\$191,911
Apr	Amazon - APD Administration	9001	Discretionary Funds	(\$56)	\$191,856



Board Report April 2026

Current Month Summary

	04/2026	04/2025
Employees Participating in Payroll Deduction	962	1042
Payroll Deduction	\$16,611	\$17,570
Total Other Donors	279	282
Total Donations	\$146,486	\$111,030

Fiscal Year To Date

	25/26	24/25
Payroll Deduction	\$167,143	\$176,635
Total Donations	\$2,192,378	\$1,884,885

April Certified Hiring Report

<i>NEW TEACHERS</i>	Position	School	Effective Date
Allred (Van Valkenburgh), Megan	Language Arts Teacher	Vista Heights MS	08/14/26
Anderson, Cora	Speech Language Pathologist	Special Education	08/14/26
Bolander, Amanda	Earth Science Teacher	American Fork HS	08/14/26
Fox, Melanie	Math Teacher	Willowcreek MS	08/14/26
Hicken, Jessica	Math Teacher	Vista Heights MS	08/14/26
Keys, Abigail	Science Teacher	Viewpoint MS	08/14/26
Maucotel, Christian	SPED M/M Resource	Viewpoint MS	08/14/26
Mikulecky, Kai	Language Arts Teacher	Westlake HS	08/14/26
Otterstrom, Larissa	CTE FACS Teacher	American Fork JH	08/14/26
Powell, Dylan	Math Teacher	American Fork HS	08/14/26
Rogers, Shane	Language Arts Teacher	Frontier MS	08/14/26
Schellenberg, Brigham	Math Teacher	American Fork JH	08/14/26
Searle (Urban), Shelby	PE Teacher	Timberline MS	08/14/26
Shiflet, Emma	Speech Language Pathologist	Special Education	08/14/26
Williams, Katie	Dance Teacher	Westlake HS	08/14/26
Williams, Robin	SPED M/M Resource	Frontier MS	08/14/26
<i>REHIRES</i>	Position	School	Effective Date
Adams, Jade	SPED Life Skills	Sage Canyon MS	08/14/26
Alvarez, Alysha	ESL/ELL/ELD Teacher	Westlake HS	08/14/26
Bryson, Gwen	Health/PE Teacher	Canyon View JH	08/14/26
Daniels, Cali	Adapted PE	Special Education	08/14/26
Eagar, Priscilla	Math Teacher	Lakeridge JH	08/14/26
Ecalono, Kayla	SPED M/M Resource	American Fork JH	08/14/26
Harris, Marjorie	Language Arts Teacher	Pleasant Grove HS	08/14/26
Huish, Tiffany	Language Arts Teacher	Cedar Valley HS	08/14/26
Laycock, John Tyler	Social Studies ELL Teacher	Lehi JH	08/14/26
Odom, Emily	Art Teacher	American Fork JH	08/14/26
<i>RESIGNATIONS</i>	Position	School	Effective Date
Ale, Tiffany	Grade 1	Bonneville ES	05/22/26
Anstead, Shannon	School Psychologist	Northridge ES	05/29/26
Barth, Natalie	Grade 5	Legacy ES	05/22/26
Bradshaw, Sharlan	BTSALP Visual Art	Westfield ES	05/22/26
Brue, Maleah	Grade 2	Springside ES	05/22/26
Castro, Kelsee	Grade 1	Meadow ES	05/22/26
Chandler Bautista, Lori	Elementary SPED	Aspen ES	05/22/26
Draschil, Melinda	CTE Courses	Lakeridge JH	05/22/26
Fischer, Hannah	Dance	Mountain View HS	05/22/26
Gary, Melissa	Grade 6	Aspen ES	05/22/26
Haskell, Michaela	Grade 4	Westfield ES	05/22/26
Hastings, Katelyn	Elementary SPED	Freedom ES	05/22/26
House, Carsten	Band	Orem JH	05/22/26
Kelly, Joseph	Counselor (K-6)	Harvest ES	05/29/26

April Certified Hiring Report

King, Sandra	Grade 6	Trailside ES	05/22/26
Lewis, Katelyn	Grade 1	Hidden Hollow ES	05/22/26
Ludlow, Beckie	Art Specialty	Traverse Mountain ES	05/22/26
Marlar, Kjerstin	Counselor (K-6)	Cedar Valley ES	05/29/26
McQuivey, Taran	BTSALP Music	Sego Lily ES	05/22/26
Meiners, Earlet	Grade 4	Aspen ES	05/22/26
Mitchell, Rebecca	Grade 2	Mount Mahogany ES	04/20/26
Mourigan, Hannah	Kindergarten	Traverse Mountain ES	05/22/26
Olsen, Shylee	Grade 3	Meadow ES	05/22/26
Paulson, Victoria	Grade 3	Windsor ES	05/22/26
Peay, Heather	Grade 5	Orem ES	05/22/26
Reeves, Lauren	Grade 4	Eagle Valley ES	05/22/26
Rollins, Sarah	Grade 2	Trailside ES	05/22/26
Rollins, Tiffany	Preschool SPED	Alpine LEA	05/22/26
Sabin Lyon, Ashleigh	Language Arts	Lehi HS	05/22/26
Siddoway, Whitney	Social Studies	American Fork JH	05/22/26
Smith, Wesley	CTE Courses	Lone Peak HS	05/22/26
Strong, Samantha	Grade 6	Trailside ES	05/08/26
Swasey, Rachel	Grade 6	Traverse Mountain ES	05/22/26
Thompson, Julie	Physical Education	American Fork HS	05/22/26
Thomson, Jocelyn	Orchestra	Viewpoint MS	05/22/26
Twitchell, Gary	Administrative Assignment	Alpine LEA	08/31/26
Vawdrey, Eliza	Mathematics	Vista Heights MS	05/22/26
Wilkie, Tristan	Mathematics	Timpanogos HS	05/22/26
Wilson, Raven	Dance	American Fork JH	05/22/26
Winfield, Dawnielle	Elementary SPED	Mountain Trails ES	05/22/26
Wright, Maria	Elementary SPED	Ridgeline ES	05/22/26
Zook, Justyn	Grade 5	Northridge ES	05/22/26

April ESP Hiring Report

<u>NEW EMPLOYEES</u>	<u>POSITION</u>	<u>SCHOOL/DPT.</u>	<u>DATE</u>
Free, Kathleen	Admin. Secretary, Elementary	New Elementary Eagle Mtn.	04/01/26
Hansen, Taylor	Payroll Specialist	Business Services	04/06/26
Quinto, Payson	Custodian, Day	Pleasant Grove HS	04/13/26
Saunders, Karina	Administrative Secretary	Summit	04/20/26
Tanner, Ryan	Custodian, Lead	Oak Canyon Jr	04/06/26
<u>CHANGES/TRANFERS</u>	<u>POSITION</u>	<u>SCHOOL/DPT.</u>	<u>DATE</u>
Shelton, Charles	Custodian, Head Elementary	Horizon	04/27/26
<u>RESIGNATIONS/TERM</u>	<u>POSTION</u>	<u>SCHOOL/DEPT</u>	<u>DATE</u>
Bingham, Christopher	Custodian Night Lead	Timpanogos HS	04/30/26
Wick, Wendy	Office Technician	Orem HS	04/03/26

2026-2027 Trustlands Plans

School Fees & Fee Waivers

STATEMENT OF POLICY

The Board of Education adopts this policy for the orderly establishment and management of a system of reasonable fees; to provide adequate notice to families of fees and fee waiver requirements; to establish a fair and efficient process for granting fee waivers; and to prohibit practices that would exclude students unable to pay fees from participation in school-sponsored activities.

1. POLICY

- 1.1. This policy is in compliance with state law, applicable court rulings, and [Utah Administrative Code](#) set by the Utah State Board of Education.
- 1.2. Unless a fee has been approved by and included in the Board of Education fee schedule, a school or employee may not charge a fee or require something of monetary value as a condition to a student's participation in an activity, class, or program provided, sponsored, or supported by a school.
- 1.3. To preserve equal opportunity for all students and to limit diversion of money and school and staff resources from the basic school program, each school shall limit student expenditures for Alpine School District and school-sponsored activities.
- 1.4. A school shall provide notice to a parent of each student attending the school of all current fee schedules and the opportunity for fee waivers.
- 1.5. A school shall provide an opportunity for a parent to apply to have fees waived and shall grant requested fee waivers to students who are eligible under the provisions of this policy.
- 1.6. The District's elementary, middle, and high [school fee schedule](#) must be approved by the Board of Education annually.

2. DEFINITIONS

Definitions applicable to this policy are intended to be consistent with Utah Administrative Code [R277-407-2 | Definitions](#).

- 2.1. "Co-curricular activity" means an activity, class, or program, outside of school hours, that also includes a required regular school day program or curriculum.
- 2.2. "Curricular activity" means an activity, a class, or a program that is:
 - 2.2.1. provided, sponsored, or supported by an LEA; and
 - 2.2.2. conducted only during school hours.
- 2.3. "Extracurricular activity" means an activity or program for students, outside of the regular school day, that:
 - 2.3.1. is sponsored, recognized, or sanctioned by an LEA; and
 - 2.3.2. supplements or complements, but is not part of, the LEA's required program or regular curriculum.
- 2.4. "Fee" means something of monetary value requested or required by an LEA as a condition to a student's participation in an activity, class, or program provided, sponsored, or supported by a school.
 - 2.4.1. "Fee" includes money or something of monetary value raised by a student or the student's family through fundraising.
- 2.5. "Fiscal year" means July 1 through June 30.
- 2.6. "Fundraiser," "fundraising," or "fundraising activity" means an activity or event provided, sponsored, or supported by a school that uses students to generate funds to raise money to:
 - 2.6.1.1. provide financial support to a school or any of the school's classes, groups, teams, or programs; or
 - 2.6.1.2. benefit a particular charity or for other charitable purposes.
- 2.7. "Fundraiser," "fundraising," or "fundraising activity" may include:
 - 2.7.1. the sale of goods or services;
 - 2.7.2. the solicitation of monetary contributions from individuals or businesses; or

- 2.7.3. other lawful means or methods that use students to generate funds.
- 2.8. "Fundraiser," "fundraising," or "fundraising activity" does not include an alternative method of raising revenue without students.
- 2.9. "Group fundraiser" or "group fundraising" means a fundraising activity where the money raised is used for the benefit of the group, team, or organization.
- 2.10. "Individual fundraiser" or "individual fundraising" means a fundraising activity where money is raised by each individual student to pay the individual student's fees.
- 2.11. "Instructional equipment" means an activity, class, or program-related tool or instrument that:
 - 2.11.1. is required for a student to use as part of a secondary activity, class, or program;
 - 2.11.2. typically becomes the property of the student upon exiting the activity, class, or program; and
 - 2.11.3. is subject to fee waiver.
- 2.12. "Instructional equipment" includes:
 - 2.12.1. shears or styling tools
 - 2.12.2. a band instrument;
 - 2.12.3. a camera;
 - 2.12.4. a stethoscope; and
 - 2.12.5. sports equipment, including a bat, mitt, or tennis racket.
- 2.13. "Instructional equipment" does not include school equipment.
- 2.14. "Instructional supply" means a consumable or non-reusable supply that is necessary for a student to use as part of a secondary activity, class, or program.
 - 2.14.1. "Instructional supply" includes:
 - 2.14.1.1. prescriptive footwear;
 - 2.14.1.2. brushes or other art supplies, including clay, paint, or art canvas;

- 2.14.1.3. wood for wood shop;
 - 2.14.1.4. Legos for Lego robotics;
 - 2.14.1.5. film; and
 - 2.14.1.6. filament used for 3D printing.
- 2.15. “LEA” means local education agency. In the context of this policy, LEA means Alpine School District.
- 2.16. “Maintenance of school equipment” means:
- 2.16.1. a cost, payment, or expenditure related to storing, repairing or keeping school equipment in good working condition.
 - 2.16.2. Does not include:
 - 2.16.2.1. the cost related to end-of-life replacement.
- 2.17. "Noncurricular club" has the same meaning as that term is defined in Utah Code [53G-7-701\(11\)](#) and is a student initiated group that may be authorized and allowed school facilities use during noninstructional time in secondary schools by a school and LEA governing board. A noncurricular club's meetings, ideas, and activities are not sponsored or endorsed in any way by an LEA governing board, the school, or by school or school district employees.
- 2.17.1. “Noninstructional time” means time set aside by a school before instructional time begins or after instructional time ends, including discretionary time.
 - 2.17.2. "Religious club" means a noncurricular club designated in its application as either being religiously based or based on expression or conduct mandated by conscience.
- 2.18. “Non-waivable charge” means a cost, payment, or expenditure that:
- 2.18.1. is a personal discretionary charge or purchase, including:
 - 2.18.1.1. a charge for insurance, unless the insurance is required for a student to participate in an activity, class, or program;
 - 2.18.1.2. a charge for college credit related to the successful completion of:
 - 2.18.1.2.1. a concurrent enrollment class; or

- 2.18.1.2.2. an advanced placement examination; or
- 2.18.1.3. except when requested or required by an LEA, a charge for a personal consumable item such as a yearbook, class ring, letterman jacket or sweater, or other similar item;
- 2.18.2. is subject to sales tax as described in Utah State Tax Commission [Publication 35](#), Sales Tax Information for Public and Private Elementary and Secondary Schools; or
- 2.18.3. by Utah Code, federal law, or Board rule is designated not to be a fee, including:
 - 2.18.3.1. a school uniform as provided in Utah Code [53G-7-801](#);
 - 2.18.3.2. a school lunch; or
 - 2.18.3.3. a charge for a replacement for damaged or lost school equipment or supplies.
- 2.19. "Provided, sponsored, or supported by a school" means an activity, class, program, fundraiser, club, camp, clinic, or other event that:
 - 2.19.1. is authorized by an LEA or school, according to local education board policy; or
 - 2.19.2. satisfies at least one of the following conditions:
 - 2.19.2.1. the activity, class, program, fundraiser, club, camp, clinic, or other event is managed or supervised by an LEA or school, or an LEA or school employee in the employee's school employment capacity;
 - 2.19.2.2. the activity, class, program, fundraiser, club, camp, clinic, or other event uses, more than inconsequentially, the LEA or school's facilities, equipment, or other school resources; or
 - 2.19.2.3. the activity, class, program, fundraising event, club, camp, clinic, or other event is supported or subsidized, more than inconsequentially, by public funds, including the school's activity funds or minimum school program dollars.
- 2.20. "Provided, sponsored, or supported by a school" does not include an activity, class, or program that meets the criteria of a non curricular club as described in Utah Code [53G-7-7 | Student Clubs](#).

- 2.21. "Provision in lieu of fee waiver" means an alternative to fee payment or waiver of fee payment.
- 2.22. "Provision in lieu of fee waiver" does not include a plan under which fees are paid in installments or under some other delayed payment arrangement.
- 2.23. "Regular school day" has the same meaning as the term "school day" described in Utah Administrative Code [R277-419-2](#).
- 2.24. "Requested or required by an LEA as a condition to a student's participation" means something of monetary value that is impliedly or explicitly mandated or necessary for a student, parent, or family to provide so that a student may:
 - 2.24.1. fully participate in school or in a school activity, class, or program;
 - 2.24.2. successfully complete a school class for the highest grade; or
 - 2.24.3. avoid a direct or indirect limitation on full participation in a school activity, class, or program, including limitations created by:
 - 2.24.4. peer pressure, shaming, stigmatizing, bullying, or the like; or
 - 2.24.5. withholding or curtailing any privilege that is otherwise provided to any other student.
- 2.25. "School day" has the same meaning as defined in Utah Administrative Code [R277-419-2](#).
- 2.26. "School equipment" means a durable school-owned machine, equipment, or tool used by a student as part of a secondary activity, class, or program.
 - 2.26.1. "School equipment" includes a saw, machine, and 3D printer.
- 2.27. "School year" means the period of time beginning with the first day of school and ending on June 30.
- 2.28. "School year activity, class, and program" is an activity, class, or program that begins on or after the first day of school and ends on or prior to June 30.
- 2.29. "Something of monetary value" means a charge, expense, deposit, rental, fine, or payment, regardless of how the payment is termed, described, requested or required directly or indirectly, in the form of money, goods or services.
 - 2.29.1. "Something of monetary value" includes:

- 2.29.1.1. charges or expenditures for a school field trip or activity trip, including related transportation, food, lodging, and admission charges;
- 2.29.1.2. payments made to a third party that provide a part of a school activity, class, or program;
- 2.29.1.3. classroom supplies or materials; and
- 2.29.1.4. a fine, except for a student fine specifically approved by an LEA for:
 - 2.29.1.4.1. failing to return school property;
 - 2.29.1.4.2. losing, wasting, or damaging private or school property through intentional, careless, or irresponsible behavior; or
 - 2.29.1.4.3. improper use of school property, including a parking violation.
- 2.29.2. Does not include:
 - 2.29.2.1. a payment or charge for damages, which may reasonably be attributed to normal wear and tear.
- 2.30. "Student supplies" means items which are the personal property of a student which, although used in the instructional process, are also commonly purchased and used by persons not enrolled in the class or activity in question and have a high probability of regular use in other than school-sponsored activities.
 - 2.30.1. "Student supplies" include:
 - 2.30.1.1. pencils,
 - 2.30.1.2. paper,
 - 2.30.1.3. notebooks,
 - 2.30.1.4. crayons,
 - 2.30.1.5. scissors,
 - 2.30.1.6. basic clothing for healthy lifestyle classes, and
 - 2.30.1.7. similar personal or consumable items over which a student retains ownership.

- 2.30.2. “Student supplies” does not include items listed in Subsection 18(b) of Utah Administrative Code [R277-407](#) if the requirement from the school for the student supply includes specific requirements such as brand, color, or a special imprint to create a uniform appearance not related to basic function.
- 2.31. “Supplemental Nutrition Assistance Program” or “SNAP” means a program, formerly known as food stamps, which provides nutrition benefits to supplement the food budget of low income families through the Department of Workforce Services.
- 2.32. "Supplemental Security Income for children with disabilities" or "SSI" means a benefit administered through the Social Security Administration that provides payments for qualified children with disabilities in low income families.
- 2.33. “Summer programs” means fee-supported activities, classes, and programs that either fully occur or begin prior to the first day of school during the summer months of July and August.
- 2.34. "[Temporary Assistance for Needy Families](#)" or "TANF," means a program, formerly known as AFDC, which provides monthly cash assistance and food stamps to low- income families with children under age 18 through the [Utah Department of Workforce Services](#).
- 2.35. "Textbook" means instructional material necessary for participation in a class or program, regardless of the format of the material.
- 2.35.1. "Textbook" includes:
- 2.35.1.1. hardcopy book or printed pages of instructional material, including a consumable workbook;
 - 2.35.1.2. computer hardware, software, or digital content; and
 - 2.35.1.3. the maintenance costs of school equipment.
- 2.35.2. "Textbook" does not include:
- 2.35.2.1. instructional equipment; or
 - 2.35.2.2. instructional supplies.
- 2.36. “Waiver” means a full release from the requirement or payment of a fee and from any provision in lieu of a fee payment.

Board Approvals

- Board Approved: Full Rewrite March 2020; September 2023; [], 2026

Procedures

1. ESTABLISHING A FEE SCHEDULE

1.1. Fee Setting Process

- 1.1.1. The District will develop and submit a proposed fee schedule to the Board of Education (Board).

1.2. Board Approval of Fee Schedules and Policies

- 1.2.1. The Board shall annually adopt a fee schedule and fee policies for the District on or before April 1 of each year in a regularly scheduled public meeting of the Board.
- 1.2.2. Prior to adopting the annual fee schedule, the Board shall encourage public participation in the process by providing an opportunity for the public to comment on the proposed fee schedule during a minimum of two public meetings of the Board.
- 1.2.3. The Board shall provide notice of the meetings:
 - 1.2.3.1. to the public in accordance with the [Utah Open and Public Meetings Act](#); and
 - 1.2.3.2. to parents and students using the same form of communication regularly used by the District to communicate with parents (e.g. email, text, flyer, or phone call).
- 1.2.4. The Board may adopt amended fee schedules after April 1 by following the same approval process used for the original fee schedule.

1.3. Fee Schedule Requirements

- 1.3.1. The Board's adopted fee schedule shall include:
 - 1.3.1.1. a specific amount for each fee;

- 1.3.1.2. for an activity, class, or program with multiple fees, a delineation of each fee;
- 1.3.1.3. a maximum fee amount per student for each activity;
 - 1.3.1.3.1. No activity can charge more than the listed maximum.
 - 1.3.1.3.2. The amount of revenue from planned fundraising intended to supplement a student's fees shall be included as part of the maximum fee amount per student for the activity.
- 1.3.1.4. maximum total aggregate fee amount per student per school year;
 - 1.3.1.4.1. The per student annual maximum aggregate fee will include four (4) activities. If a student decides to enroll in more than four (4) activities, the full amount of those activities will be borne by the student.
 - 1.3.1.4.2. The amount of revenue from planned fundraising intended to supplement a student's fees shall be included as part of the per student annual maximum aggregate fee amount.
- 1.3.1.5. a spend plan for the revenue collected from each fee charged. The spend plan for each fee charged should provide students, parents, and employees transparency by identifying the fee's funding uses.
- 1.3.1.6. spend plans shall identify the needs of the activity, class, or program for the fee being charged and include a list or description of anticipated types of expenditures, for the current fiscal year or as carryover for use in a future fiscal year, funded by the fee charged.
- 1.3.2. Per Utah Code 53G-7-503(3)(a), a fee shall be equal to or less than the expense incurred by the District or school to provide for a student activity, class, or program.
- 1.3.3. Per Utah Code 53G-7-503(3)(b), an additional fee may not be charged, or a particular fee may not be increased to supplant or subsidize another fee.

- 1.3.4. Students and parents who do not qualify for fee waivers may not be required to pay an increased fee amount to make-up for or cover the costs of students and families who qualify for fee waivers.
- 1.3.5. Schools may notify students and families that they may voluntarily pay an increased fee amount or provide a donation to assist in covering the costs of other students and families.
- 1.3.6. A fee listed on the fee schedule is the maximum amount which may be charged. The actual amount charged may be less.

2. PROVIDING NOTICE TO PARENTS

- 2.1. The District shall annually publish the Board's approved elementary, middle, and high school fee schedules and Policy 5146 | [School Fees](#) & Fee Waivers on its website.
 - 2.1.1. Schools shall include a link to the District's school fees website in the footer of their individual school websites.
- 2.2. Annually in registration materials and upon registration of a late-enrolling student, schools shall direct parents and students to the District's school fees website where they may access the:
 - 2.2.1. Board approved fee schedule;
 - 2.2.2. school fees and fee waiver policies;
 - 2.2.3. spend plans;
 - 2.2.4. fee waiver application;
 - 2.2.5. fee waiver decision and appeals form;
 - 2.2.6. school fee notice for families; and
 - 2.2.7. other school fee related documents.
- 2.3. If the District's student or parent population in a single language other than English exceeds 20%, the District shall also publish the fee schedule and schools fees and fee waiver policy in the language of those families.
- 2.4. School Administration will make arrangements for a school representative to meet personally with each student's parent or family and make available an interpreter for them to understand the District's fee waiver policy if:

- 2.4.1. the student or parent’s first language is a language other than English; and
- 2.4.2. the District has not published the fee schedule and fee waiver policy in the parent’s first language.

3. ADDITIONAL RESOURCES

- 3.1. [ASD Financial Accounting Handbook](#)
- 3.2. Procedures for Advisors and Coaches of Extracurricular ([PACE](#))

Rules & Regulations

1. FEES FOR CLASSES AND ACTIVITIES DURING THE REGULAR SCHOOL DAY

- 1.1. No fee may be charged in kindergarten through grade six for:
 - 1.1.1. materials;
 - 1.1.2. textbooks;
 - 1.1.3. supplies, except for student supplies described in Section 1.2 below; or
 - 1.1.4. any regular school day class or activity, including assemblies and field trips.
- 1.2. An elementary school or teacher may provide to a student’s parent or guardian a suggested list of student supplies for use during the regular school day so that a parent or guardian may furnish, on a voluntary basis, student supplies for student use, provided that, in accordance with Utah Code [53G-7-503](#), the following notice is provided with the list:
 - 1.2.1. *“Notice: The items on this list will be used during the regular school day. They may be brought from home on a voluntary basis, otherwise, they will be furnished by the school.”*
- 1.3. Fees may be charged in connection with an activity, class, or program provided, sponsored, or supported by a school for a student in a secondary school that takes place during the regular school day if the fee is approved as provided in this policy and Utah Administrative Code [R277-407](#).

- 1.4. All fees are subject to the fee waiver requirements of this policy and Utah Administrative Code [R277-407-8](#).
- 1.5. If a class is established or approved, which requires payment of fees or purchase of items in order for students to participate fully and to have the opportunity to acquire all skills and knowledge required for full credit and highest grades, the fees or costs for the class shall be subject to the fee waiver requirements of Utah Administrative Code [R277-407-8](#).
- 1.6. In project related classes, projects required for class completion shall be included in the class fee.
- 1.7. A school may require a student at any grade level to provide materials or pay for an additional discretionary project if the student chooses a project in lieu of, or in addition to a required classroom project.
- 1.8. A school shall avoid allowing high cost additional projects, particularly if authorization of an additional discretionary project results in pressure on a student by teachers or peers to also complete a similar high cost project.
- 1.9. A school may not require a student to select an additional project as a condition to enrolling, completing, or receiving the highest possible grade for a class.
- 1.10. A school may require a secondary student to provide student supplies, subject to the requirements of Utah Administrative Code [R277-407-8](#).
- 1.11. If a school requires special shoes or items of clothing that meet specific requirements, including requesting a specific color, style, brand, fabric, or imprints, the cost of the special shoes or items of clothing are:
 - 1.11.1. considered a fee; and
 - 1.11.2. subject to fee waiver.

2. FEES FOR ACTIVITIES OUTSIDE OF THE REGULAR SCHOOL DAY

- 2.1. A school may charge a fee, subject to the requirements of Utah Administrative Code [R277-407-8](#), in connection with any school-sponsored activity, that does not take place during the regular school day, regardless of the age or grade level of the student, if participation in the activity is voluntary and does not affect a student's grade or ability to participate fully in any class taught during the regular school day.

- 2.2. A fee related to a co-curricular or extracurricular activity may not exceed the maximum fee amounts for the co-curricular or extracurricular activity adopted by the LEA governing board as described in Utah Administrative Code [R277-407-6\(2\)](#).
- 2.3. A school may only collect a fee for an activity, class, or program provided, sponsored, or supported by a school consistent with Board policies and state law.
- 2.4. Schools that provide, sponsor, or support an activity, class, or program outside of the regular school day or school calendar are subject to the requirements of this rule regardless of the time or season of the activity, class, or program.

3. FEES FOR TEXTBOOKS

- 3.1. Schools may not charge a fee for a textbook, except for a textbook used for a concurrent enrollment or advanced placement class.
 - 3.1.1. A school may charge a fee for a textbook used for a concurrent enrollment or advanced placement class.
 - 3.1.1.1. A fee for a textbook used for a concurrent enrollment or advanced placement class is fee waivable as described in Utah Administrative Code [R277-407-8](#).
 - 3.1.2. “Textbook” means instructional material necessary for participation in an activity, class or program, regardless of the format of the material including:
 - 3.1.2.1. books, printed materials, and consumable workbooks;
 - 3.1.2.2. computer hardware, software, or digital content; and
 - 3.1.2.3. cost of maintenance and replacement as a result of normal use.
 - 3.1.3. “Textbook” does not include instructional equipment.
- 3.2. Remedial classes and credit recovery fees are subject to all school fee requirements. These fees shall be placed on the District fee schedule and are subject to fee waivers. Additionally, any instructional material provided for a student to complete a remedial class or credit recovery, is considered a textbook and shall be provided free of charge.

- 3.3. Schools may charge a fee for instructional equipment subject to fee waivers.
 - 3.3.1. "Instructional equipment" means equipment or supplies required for a student to use as part of a secondary class that becomes the property of the student upon exiting the class.
 - 3.3.2. "Instructional equipment" includes class related tools or instruments.

4. COLLECTION OF SCHOOL FEES

- 4.1. Fee Payment Deadlines
 - 4.1.1. School fees are due and payable on or before the first day of school for activities, classes, and programs that are scheduled to occur between the first day of school and June 30.
 - 4.1.2. If a fee-based activity, class, or program is scheduled to occur or begin prior to the first day of school (i.e. during the summer months of July and August), those fees are due and payable prior to the start of said activity, class, or program.
- 4.2. A school may make an installment payment plan available to a parent or student to pay for a fee, however, an installment payment plan may not be required in lieu of a fee waiver.
- 4.3. A school may pursue reasonable methods for collecting student fees, but may not, as a result of unpaid fees:
 - 4.3.1. exclude a student from a school, an activity, class, or program that is provided, sponsored, or supported by a school or District during the regular school day;
 - 4.3.2. refuse to issue a class grade; or
 - 4.3.3. deny a former or current student receipt of official student records, including written or electronic class schedules, grade reports, diplomas, or transcripts.
- 4.4. A school may impose a reasonable charge to cover the cost of duplicating, mailing, or transmitting transcripts and other school records.
- 4.5. A school may not charge for duplicating, mailing, or transmitting copies of school records to an elementary or secondary school in which a former student is enrolled or intends to enroll.

- 4.6. If a school's property has been lost or willfully cut, defaced, or otherwise damaged, the school may withhold the issuance of an official written grade report, diploma, or transcript of the student responsible for the damage or loss until the student or the student's parent has paid for the damages in accordance with Utah Code [53G-8-212\(2\)\(a\)](#).
- 4.7. Notwithstanding Subsection 4.4 and 4.6 above, a school may not withhold any records required for student enrollment or placement in a subsequent K-12 school.

5. FEE WAIVERS

5.1. General Fee Waiver Provisions

- 5.1.1. All fees are subject to fee waiver unless specifically identified as a non-waivable charge in this policy or Utah Administrative Code [R277-407](#).
- 5.1.2. A school is not required to waive a non-waivable charge.
- 5.1.3. The process for obtaining a fee waiver or appealing the denial of a fee waiver shall be administered confidentially, fairly, objectively, without delay, and in a manner that avoids stigma, embarrassment, undue attention, and unreasonable burdens on students and parents.
- 5.1.4. A student receiving a fee waiver shall not be treated differently from other students or identified to students, staff members, or other persons who do not need to know of the waiver.
- 5.1.5. Any requirement that a student pay a fee is suspended during any period in which the student's eligibility for a fee waiver is being determined or a denial of a fee waiver is being appealed.

5.2. Fee Waiver Eligible Charges

- 5.2.1. Fees for the following are waivable regardless of whether they are held during the regular school day, during the regular school year, outside of the regular school day, outside of the regular school year, or during the summer:
 - 5.2.2. An activity, class, or program that is:
 - 5.2.2.1. primarily intended to serve school-age children; and

- 5.2.2.2. taught or administered, more than inconsequentially, by a school employee as part of the employee’s assignment.
- 5.2.3. An activity, class, or program that is explicitly or implicitly required:
 - 5.2.3.1. as a condition to receive a higher grade, or for successful completion of a school class or to receive credit, including a requirement for a student to attend a concert or museum as part of a music or art class for extra credit; or
 - 5.2.3.2. as a condition to participate in a school activity, class, program, or team, including a requirement for a student to participate in a summer camp or clinic for students who seek to participate on a school team, such as cheerleading, football, soccer, dance, or another team.
- 5.2.4. An activity or program that is promoted by a school employee, such as a coach, advisor, teacher, school-recognized volunteer, or similar person, during school hours where it could be reasonably understood that the school employee is acting in the employee’s official capacity.
- 5.2.5. An activity or program where full participation in the activity or program includes:
 - 5.2.5.1. travel for state or national educational experiences or competitions;
 - 5.2.5.2. debate camps or competitions; or
 - 5.2.5.3. music camps or competitions.
- 5.2.6. A concurrent enrollment, CTE, or AP class.
- 5.2.7. The cost to access software, digital content, or other instructional materials required as part of any activity, class or program.
- 5.3. Non-waivable Charges
 - 5.3.1. Non-waivable charge means a cost, payment, or expenditure that:
 - 5.3.1.1. is a personal discretionary charge or purchase including:
 - 5.3.1.1.1. insurance, unless the insurance is required for a student to participate in an activity, class, or program;

- 5.3.1.1.2. college credit related to the successful completion of a concurrent enrollment class or an advanced placement examination; and
- 5.3.1.1.3. a personal consumable item such as a yearbook, class ring, letterman jacket or sweater, or other similar item, except when requested or required by a school as a condition to a student’s participation.
- 5.3.1.2. is subject to sales tax as described in Utah State Tax Commission Publication 35, Sales Tax Information for Public and Private Elementary and Secondary Schools; or
- 5.3.1.3. by Utah Code, federal law, or Utah Administrative Code not to be a fee, including:
 - 5.3.1.3.1. a charge for a school breakfast or lunch;
 - 5.3.1.3.2. tuition for nonresident out-of-state students and foreign students, foreign student transcript translation fees and I-20 form processing charges;
 - 5.3.1.3.3. a charge for an activity, class, program, that meets the criteria of a non curricular club as described in [Utah Code 53G-7-7. Student Clubs](#);
 - 5.3.1.3.4. a fine for improper use of school property, including a parking violation; or
 - 5.3.1.3.5. a fine for replacement of lost or damaged school property in accordance with Utah Code [53G-8-212](#).
 - 5.3.1.3.5.1. No fine may be assessed for damages which may be reasonably attributed to normal wear and tear.

5.4. Fee Waiver Administrator

5.4.1. The principal of each school shall act as the “Fee Waiver Administrator.” The principal may also designate one or more Assistant Principals to act as Fee Waiver Administrators and assist with processing fee waiver applications. The designated administrator(s) shall:

- 5.4.1.1. be trained in and have a knowledge and understanding of school fees, the fee waiver process, and student data privacy laws; and

5.4.1.2. work in an appropriate setting to facilitate confidential conversations and documents.

5.4.2. The Fee Waiver Administrator shall be responsible to:

5.4.2.1. review fee waiver applications and verification documents;

5.4.2.2. grant or deny fee waiver requests;

5.4.2.3. compile all logs and maintain fee waiver documents in compliance with the [Family Educational Rights and Privacy Act](#) (FERPA); and

5.4.2.4. report fee waiver information.

5.5. Fee Waiver Application Process

5.5.1. A school shall use the standardized state board school fees notice and fee waiver applications to inform parents of the process of obtaining a fee waiver.

5.5.2. A link to the application for fee waiver shall be included on each school's website.

5.5.3. The fee waiver request process shall have no visible indicators that could lead to identification of fee waiver applicants.

5.5.4. A parent or student desiring to have one or more fees waived shall submit a completed fee waiver application and verification of eligibility to the school's Fee Waiver Administrator.

5.5.5. A student may not collect fees or assist in the fee waiver approval process.

5.5.6. Duration of Fee Waiver

5.5.6.1. A student must apply for fee waiver each fiscal year.

5.5.6.2. Once granted, a fee waiver is valid for the remaining duration of the fiscal year in which it was granted.

5.5.7. Fee Waiver Application Deadlines

5.5.7.1. Fee Waiver Applications for Summer Activities, classes, and Programs

5.5.7.1.1. If an activity, class, or program is scheduled to occur or begin prior to the first day of school (i.e. during the

summer months of July and August), completed fee waiver applications must be submitted to the school's Fee Waiver Administrator prior to the start of said activity, class, or program.

5.5.71.1. Applications submitted after a summer activity, class, or program begins will be considered late.

5.5.71.2. If a student applies for and is granted a fee waiver during the summer months of July and August, their approved fee waiver application is valid until the end of the fiscal year on June 30 (refer to Section 5.5.5 of this policy which outlines the duration of approved fee waiver applications).

5.5.72. Fee Waiver Applications for School Year Activities, classes, and Programs

5.5.72.1. Completed fee waiver applications must be submitted to the school's Fee Waiver Administrator no later than September 30 of each year for activities, classes, and programs that are scheduled to occur during the school year.

5.5.72.1.1. If a timely filed fee waiver application is granted, fees for school year activities, classes, and programs will be waived.

5.5.72.1.2. Applications submitted after the deadline will be considered late.

5.5.73. A 30-day window to submit a completed fee waiver application will be granted to late-enrolling students starting from their entry date.

5.5.73.1. If a late-enrolling student timely files a fee waiver application, their fees will be waived starting from their entry date.

5.5.74. Late fee waiver applications will be considered effective as of the actual submission date and will not result in a refund of previously paid fees.

5.5.74.1. If a student has an unpaid fee balance at the time their late fee waiver application is granted, the unpaid fee balance will be waived.

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5.5.8. Mid-Year Change in Financial Circumstances

5.5.8.1. If a student or their family experiences a change in financial circumstances so that fee waiver eligibility no longer exists, the student shall notify the school's Fee Waiver Administrator within 30 days of the qualifying event.

5.5.8.1.1. If a student's fee waiver eligibility no longer exists, the school may choose to assess fees for an activity, class, or program that has yet to begin (including trips and camps that have yet to occur).

5.5.8.2. If a student or their family experiences a change in financial circumstances so that fee waiver eligibility now exists, the student's fees will be waived once they submit a complete fee waiver application to the school's Fee Waiver Administrator and receive approval.

5.5.8.2.1. If a student's fee waiver application is granted, it will be considered effective as of the actual submission date and will not result in a refund of previously paid fees.

5.5.8.2.2. If a student has an unpaid fee balance at the time their fee waiver application is granted, their unpaid fee balance will be waived.

5.6. Fee Waiver Eligibility Verification

5.6.1. A student is eligible for and will be granted a fee waiver if the Fee Waiver Administrator receives a completed application and verification of one of the following from the student or parent:

5.6.1.1. The student's family income qualifies under the levels set by the State Superintendent and the parent provides verification in the form of income statements, pay stubs, or tax returns:

5.6.1.1.1. these levels are set to correspond to the income levels for the federal free lunch program and may be found at schools.utah.gov/schoolfees on the fee waiver application form;

5.6.1.1.2. All income received by the household is considered including salary, public assistance benefits, social security payments, pensions, unemployment compensation and child support payments.

- 5.6.1.2. The student receives Supplemental Security Income (SSI) and the parent provides benefit verification documents from the Social Security Administration.
- 5.6.1.3. The student's family receives Temporary Assistance for Needy Families (TANF) or SNAP and the parent provides benefit verification from the Utah Department of Workforce Services for the period for which the fee waiver is sought.
- 5.6.1.4. The student is in foster care through the Division of Child and Family Services; or is in state custody and the individual seeking the waiver provides the youth in care required intake form and school enrollment letter, provided by a case worker from the Utah Division of Child and Family Services or the Utah Juvenile Justice Department.
- 5.6.1.5. A school may grant a fee waiver to a student, on a case by case basis who does not qualify for a fee waiver, but who, because of extenuating circumstances, is not reasonably capable of paying the fee.
- 5.6.1.6. A school may charge a proportional share of a fee or reduced fee if circumstances change for a student or family so that fee waiver eligibility no longer exists.

5.7. Notification of Eligibility

- 5.7.1. After reviewing the documentation provided by the student and the student's parent or guardian, the Fee Waiver Administrator will approve or deny the fee waiver request.
- 5.7.2. The Fee Waiver Administrator shall not retain required fee waiver verification documents or copies of the verification documents, but will keep the following information as a log or record:
 - 5.7.2.1. that the student's eligibility was verified;
 - 5.7.2.2. the name and position of the person who reviewed the verification documents;
 - 5.7.2.3. the date it was verified; and
 - 5.7.2.4. the type of documentation used to verify eligibility.
- 5.7.3. The Fee Waiver Administrator shall maintain documentation of the following:

- 5.7.3.1. the fiscal year the request was submitted;
 - 5.7.3.2. the type and amount of fees requested to be waived;
 - 5.7.3.3. whether the request was approved or denied; and
 - 5.7.3.4. if approved, the type and amount of fees which were waived.
- 5.7.4. The Fee Waiver Administrator shall provide written notice of the decision to grant or deny a fee waiver request to the student's parent using the standardized state board fee waiver decision and appeal form.
- 5.7.5. If a fee waiver request is denied, the written notice of decision shall include the reason the request was denied and a copy of the appeal process and appeal form.
- 5.8. Appeal of Fee Waiver Denial
- 5.8.1. An appeal of a fee waiver denial may be requested by submitting the appeal form included with the notice of denial or found on the District's school fees website to the school's Fee Waiver Administrator within ten (10) days of receiving notice of denial.
 - 5.8.2. The school shall contact the parent within two (2) weeks of receiving the written appeal to discuss their concerns. If necessary, the school's administration may schedule a meeting with the parent to discuss their concerns. The school shall communicate to the parent whether their appeal was approved or denied.
 - 5.8.3. If the appeal is denied by the school, the parent may appeal in writing, within ten (10) days of receiving notice of denial, to the Superintendent.
 - 5.8.4. The requirement for a student to pay a fee will be suspended while an appeal of a denial of fee waiver is in process.

6. FUNDRAISING

- 6.1. Any fundraising activity must be approved and conducted in accordance with [Policy 5148 | Fundraising](#).
- 6.2. Schools seeking to use alternative methods of raising revenue must comply with [Policy 5148 | Fundraising](#) and Utah Administrative Code [R277-407](#) and [R277-113](#).

7. DONATIONS IN LIEU OF A FEE

- 7.1. A school may not request or accept a donation in lieu of a fee from a student or parent unless the activity, class, or program for which the donation is solicited will otherwise be fully funded by the school and receipt of the donation will not affect participation by an individual student.
- 7.2. A donation is a fee if a student or parent is required to make the donation as a condition to the student's participation in an activity, class, or program.
- 7.3. A school may solicit and accept a donation or contribution in accordance with District policy, but all such requests must clearly state that donations and contributions by a student or parent are voluntary.
- 7.4. If a school solicits donations, the school may not place any undue burden on a student or family in relation to the donation.
- 7.5. A school may raise money to offset the cost to a school attributed to fee waivers granted to students.

8. REPORTING REQUIREMENTS

- 8.1. The District shall maintain the following information for each school, which may be requested by the State Superintendent as part of the Superintendent's monitoring of the District's school fees practices:
 - 8.1.1. the number of students granted fee waivers;
 - 8.1.2. the number of students denied fee waivers;
 - 8.1.3. the total dollar amount of fees waived;
 - 8.1.4. the dollar amount of fees collected from students for curricular, co-curricular, and extracurricular activities; and
 - 8.1.5. the total dollar amount of all fees charged to students within all schools.

9. TRAINING

- 9.1. The District will provide training annually on school fee and fee waiver related policies and procedures.

Citations

[school fee schedule](#)

[R277-407-2 | Definitions](#)

Utah Code [53G-7-701\(11\)](#)

Utah State Tax Commission [Publication 35](#)

Utah Code [53G-7-801](#)

Utah Code [53G-7-7 | Student Clubs](#)

Utah Administrative Code [R277-419-2](#)

Utah Administrative Code [R277-407](#)

[Temporary Assistance for Needy Families](#)

[Utah Department of Workforce Services](#)

[Utah Open and Public Meetings Act](#)

[ASD Financial Accounting Handbook](#)

[PACE](#)

Utah Code [53G-7-503](#)

Utah Administrative Code [R277-407-8](#)

Utah Administrative Code [R277-407-6](#)

Utah Code [53G-8- 212\(2\)\(a\)](#)

Utah Code [53G-8-212](#)

[Family Educational Rights and Privacy Act](#)

schools.utah.gov/schoolfees

[Policy 5148 | Fundraising](#)

Utah Administrative Code [R277-113](#)

Alpine School District | 575 N 100 E, American Fork Utah, 84003 | alpineschools.org | 801-610-8400

Alpine School District does not discriminate in its programs, activities, or employment practices on the basis of race, color, religion, national origin, disability, gender or sexual orientation. | additional information: alpineschools.org

Approvals

- February 2019, August 2023; [], 2026

Alpine School District

Elementary Fee Schedule

School Year 2026-27

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

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

Non-Waivable Charges

Fines - *Refer to Note 2*

Notes:

1) Annual maximum aggregate fee per student: \$550 (applies to four (4) or less activities).
Maximum fee per activity per student: \$200.

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

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

4) An additional required third-party system fee (4% plus \$0.10 per line item, rounded up to the nearest dollar) may be added, regardless of payment method (e.g., cash, check, card).

Alpine School District

Junior High/Middle School Fee Schedule

School Year 2026-27

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

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

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

**The Activity Pass allows the school to offer/hold assemblies, lunch time activities, tailgate activities as well as providing an opportunity for student recognition, discounted or free entrance to the school's many activities and events. Parents may "opt out" of paying for the Activity Pass by contacting the school finance office.

Notes:

- 1) Annual maximum aggregate fee per student: \$3,000. Maximum fee per activity per student: \$1,500. Exception: if a student qualifies for the CTSO National Trip, an additional \$2,200 may be charged.
- 2) In addition to the fees listed on this fee schedule, the school is authorized to issue fines for: failing to return school property; losing, wasting or damaging private or public property through intentional, careless, or irresponsible behavior; substance abuse; or improper use of school property, including parking violations.
- 3) If a junior high or middle school student participates in an activity at a high school, the high school fee schedule and maximums would apply.
- 4) CTSO National Trip fees only apply when a 9th grade student qualifies for Nationals and is unable to attend Nationals with an affiliated high school CTSO.
- 5) The District's fee schedules, spend plans, fee waiver forms, and board policies on school fees & fundraising are available at alpineschools.org/school-fees/
- 6) An additional required third-party system fee (4% plus \$0.10 per line item, rounded up to the nearest dollar) may be added, regardless of payment method (e.g., cash, check, card).

Alpine School District

High School Fee Schedule

School Year 2026-27

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

Course Fees (per course per semester)*

AP/CE Science	\$10
Art	\$35
Art Ceramics	\$40
Art Stained Glass	\$50
General P.E.	\$10
Lifetime Activity P.E.	\$45

CTE Fees (per course per semester)

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

Performing Arts Fees/Specialty Groups

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

Curricular Club Fees*

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

Extracurricular Fees*

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

Camp, Competition, Trip Fees*

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

Student Activity Pass

Activity Pass (may opt out)**	\$30
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Extracurricular Feeders (may not exceed \$600 per program)

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

Miscellaneous Fees

ACT Prep (per subject) / PSAT Test	\$50
Attendance School	\$5
Dances & Other Events (per ticket or event)	\$100
Ed Services Testing (per test)	\$30
Field Trip (per event)	\$200
Graduation Cap & Gown Package	\$75
Graphing Calculator Rental	\$30
Locker Rental (per rental)	\$2
Miscellaneous Rentals (per rental)	\$70
Musical Instrument Rental (per instrument)	\$150
Parking Sticker	\$20
PE Uniforms	\$25
Schedule Change	\$5
Summer School (flat fee)	\$25

Driver's Education Fees

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

East Shore Online Fees

Registration (365 days)	\$10
Proctoring per Unit (1/8 credit, 30 days)	\$5
Out-of-District Proctoring - Additional	\$200

Polaris High School Fees

Flat Fee	\$150
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Non-Waivable Charges

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

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

**The Activity Pass allows the school to offer/hold assemblies, lunch time activities, tailgate activities as well as providing an opportunity for student recognition, discounted or free entrance to the school's many activities and events. Parents may "opt out" of paying for the Activity Pass by contacting the school finance office.

Notes:

- 1) Annual maximum aggregate fee per student: \$7,500. Maximum fee per activity per student: \$5,000.
- 2) In addition to the fees listed on this fee schedule, the school is authorized to issue fines for: failing to return school property; losing, wasting or damaging private or public property through intentional, careless, or irresponsible behavior; substance abuse; or improper use of school property, including parking violations.
- 3) Per the District's Procedures for Advisors and Coaches of Extracurricular (PACE), overnight trips shall not exceed \$2,200 per student per trip unless approved by the principal and secondary supervisor. The \$3,000 maximum for overnight trips/competitions applies to international travel.
- 4) The District's fee schedules, spend plans, fee waiver forms, and board policies on school fees & fundraising are available at alpineschools.org/school-fees/
- 5) An additional required third-party system fee (4% plus \$0.10 per line item, rounded up to the nearest dollar) may be added, regardless of payment method (e.g., cash, check, card).

A RESOLUTION AUTHORIZING THE DECLARATION OF TWENTY-ONE (21) SCHOOL BUSES AND 2 FLEET VEHICLES AS SURPLUS PROPERTY FOR DISPOSITION (LIST ATTACHED)

WHEREAS, it is deemed desirable and in the best interests of the Alpine School District to declare certain district-owned property as surplus and no longer needed for district operations; and

WHEREAS, Alpine School District has identified twenty-one (21) school buses and 2 fleet vehicles as surplus property, as further described in the attached list;

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Alpine School District hereby authorizes and approves the declaration of twenty-one (21) school buses and two (2) fleet vehicles as surplus property and approves their disposition in accordance with applicable law.

APPROVALS

In accordance with Utah Code §53G-3-302(6)(d), the declaration of these buses and vehicles as surplus has been reviewed and approved by the following districts:

- Timpanogos School District on May 6, 2026
- Aspen Peaks School District on April 30, 2026
- Lake Mountain School District on April 30, 2026

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

Board President

Date

Drafted: 4.24.26
Business Services Admin *cc*
For Board Meeting: May 12, 2026

Location	Date	Item	Location	Year	Make	Vehicle #	Vin#	Additional Information	Contact Name
Facilities	1/22/2026	3500 FLATBED	Facilities	2000	FORD		1FDWF36S6Y3A41553	148,195	Frank Pulley
Facilities	1/22/2026	3500 BOX TRUC	Facilities	2002	FORD		1FDWF36S62EB11530	235,394	Frank Pulley
Transportation	3/24/2026	School Bus	Transportation	2005	Bluebird	704	1BABNBKA15F226428	Old bus that has not ran a regular route in over 2 years and just used for training or last resort sub bus	Cody McDade
Transportation	3/24/2026	School Bus	Transportation	2005	Bluebird	705	1BABNBKA35F226429	Old bus that has not ran a regular route in over 2 years and just used for training or last resort sub bus	Cody McDade
Transportation	3/24/2026	School Bus	Transportation	2006	Bluebird	714	1BABNBKA86F235662	Old bus that has not ran a regular route in over 2 years and just used for training or last resort sub bus	Cody McDade
Transportation	3/24/2026	School Bus	Transportation	2006	Bluebird	735	1BAKBCKA76F236512	Special ed bus that has not been used on a route in over a year due to not having A/C	Cody McDade
Transportation	3/24/2026	School Bus	Transportation	2006	Bluebird	736	1BAKBCKA96F236513	Special ed bus that has not been used on a route in over a year due to not having A/C	Cody McDade
Transportation	3/24/2026	School Bus	Transportation	2006	Bluebird	737	1BAKBCKA06F236514	Special ed bus that has not been used on a route in over a year due to not having A/C	Cody McDade
Transportation	3/24/2026	School Bus	Transportation	2006	Bluebird	738	1BAKBCKA26F236515	Special ed bus that has not been used on a route in over a year due to not having A/C	Cody McDade
Transportation	3/24/2026	School Bus	Transportation	2006	Bluebird	739	1BAKBCKA46F236516	Special ed bus that has not been used on a route in over a year due to not having A/C	Cody McDade
Transportation	3/24/2026	School Bus	Transportation	2007	Bluebird	742	1BABDCPA47F245897	Special ed bus that has not been used on a route in over a year due to not having A/C	Cody McDade
Transportation	3/24/2026	School Bus	Transportation	2007	Bluebird	743	1BABDCPA67F245898	Special ed bus that has not been used on a route in over a year due to not having A/C	Cody McDade
Transportation	3/24/2026	School Bus	Transportation	2007	Bluebird	744	1BABDCPA87F245899	Special ed bus that has not been used on a route in over 2 years due to not having A/C	Cody McDade
Transportation	3/24/2026	School Bus	Transportation	2008	Bluebird	750	1BABHCPA48F254640	Special ed bus that has not been used on a route in over a year due to not having A/C	Cody McDade
Transportation	3/24/2026	School Bus	Transportation	2009	Bluebird	774	1BAKBBCPA19F264089	Special ed bus that has not been used on a route in over 2 years due to not having A/C	Cody McDade
Transportation	3/24/2026	School Bus	Transportation	2012	Bluebird	800	1BABHCPA8CF287651	Special ed bus that has not been used on a route in over 2 years due to not having A/C	Cody McDade
Transportation	3/24/2026	School Bus	Transportation	2012	Bluebird	801	1BABHCPAXCF287652	Special ed bus that has not been used on a route in over 2 years due to not having A/C	Cody McDade
Transportation	3/24/2026	School Bus	Transportation	2012	Bluebird	802	1BABHCPA1CF287653	Special ed bus that has not been used on a route in over 2 years due to not having A/C	Cody McDade
Transportation	3/24/2026	School Bus	Transportation	2012	Bluebird	803	1BABHCPA3CF287654	Special ed bus that has not been used on a route in over 2 years due to not having A/C	Cody McDade
Transportation	3/24/2026	School Bus	Transportation	2012	Bluebird	805	1BABHCPA7CF287656	Special ed bus that has not been used on a route in over 2 years due to not having A/C	Cody McDade
Transportation	3/24/2026	School Bus	Transportation	2012	IC	811	4DRBWAAR6CB619054	Old bus that has not ran a regular route in over 2 years and just used for training or last resort sub bus	Cody McDade
Transportation	3/24/2026	School Bus	Transportation	2013	IC	824	4DRBWAAR0DB298758	Old bus that has not ran a regular route in over 2 years and just used for training or last resort sub bus	Cody McDade
Transportation	3/24/2026	School Bus	Transportation	2012	Bluebird	804	1BABHCPA5CF287655	Special ed bus that has not been used on a route in over 2 years due to not having A/C	Cody McDade

**A RESOLUTION OF THE LAKE MOUNTAIN SCHOOL DISTRICT BOARD OF EDUCATION
AUTHORIZING AND APPROVING ALPINE SCHOOL DISTRICT TO DECLARE
TWENTY-ONE (21) BUSES AND TWO (2) VEHICLES AS SURPLUS PROPERTY FOR
DISPOSITION, AS IDENTIFIED ON THE ATTACHED LIST.**

WHEREAS, it is deemed desirable and in the best interests of the Alpine School District to declare certain district-owned property as surplus and no longer needed for district operations; and

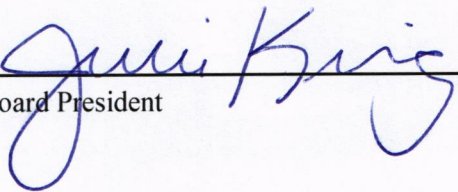
WHEREAS, the Alpine School District has identified twenty-one (21) buses and two (2) vehicles as surplus property, as further described in the attached list;

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Lake Mountain School District hereby authorizes and approves Alpine School District to declare twenty-one (21) buses and two (2) vehicles, as further described in the attached list, as surplus property.


BE IT FURTHER RESOLVED that this approval is granted in accordance with applicable law, including Utah Code §53G-3-302(6)(d) related to district reconfiguration, and authorizes Alpine School District to take all actions necessary to declare the listed buses as surplus property for disposition.

APPROVAL

Passed and Adopted this 30th day of April, 2026


Board President

4/30/2026
Date

Drafted: 4.22.26
LMSD Ex Asst 
For Board Meeting: APRIL 30, 2026

TIMPANOGOS SCHOOL DISTRICT BOARD OF EDUCATION
Resolution # 2026-006

A RESOLUTION AUTHORIZING THE DECLARATION OF TWENTY ONE (21) SCHOOL BUSES AND (2) VEHICLES AS SURPLUS PROPERTY FOR DISPOSITION (LIST ATTACHED)

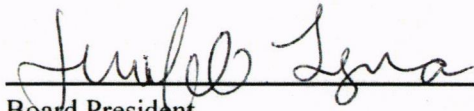
WHEREAS, it is deemed desirable and in the best interests of the Alpine School District to declare certain district-owned property as surplus and no longer needed for district operations; and

WHEREAS, the Alpine School District has identified twenty-one (21) school buses and two (2) misc. Vehicles (Flat Bed & Box Truck) as surplus property, as further described in the attached list;

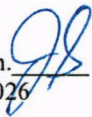
NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Alpine School District hereby authorizes and approves the declaration of twenty-one (21) school buses and two (2) misc. Vehicles (Flat Bed & Box Truck) as surplus property and approves their disposition in accordance with applicable law.

APPROVALS

Passed and Adopted this 6 day of May, 2026.


Board President

5-6-26
Date

Drafted: 4.23.26
TSD Business Services Admin. 
For Board Meeting: May 6, 2026

**A RESOLUTION OF THE ASPEN PEAKS SCHOOL DISTRICT BOARD OF EDUCATION
AUTHORIZING AND APPROVING ALPINE SCHOOL DISTRICT TO DECLARE
TWENTY-THREE (23) MISCELLANEOUS VEHICLES AS SURPLUS PROPERTY FOR
DISPOSITION
(LIST ATTACHED)**

WHEREAS, it is deemed desirable and in the best interests of the Alpine School District to declare certain district-owned property as surplus and no longer needed for district operations; and

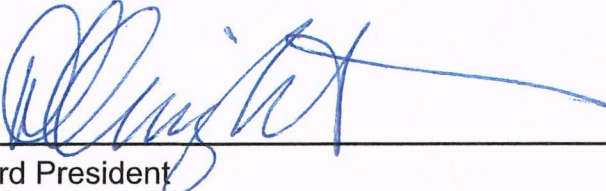
WHEREAS, the Alpine School District has identified twenty-three (23) miscellaneous vehicles as surplus property, as further described in the attached list;

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Aspen Peaks School District hereby authorizes and approves Alpine School District to declare twenty-three (23) miscellaneous vehicles, as further described in the attached list, as surplus property.

BE IT FURTHER RESOLVED that this approval is granted in accordance with applicable law, including Utah Code §53G-3-302(6)(d) related to district reconfiguration, and authorizes Alpine School District to take all actions necessary to declare the listed vehicles as surplus property for disposition.

APPROVAL


Passed and Adopted this 30th day of April, 2026



Board President

5/4/26

Date

Drafted: 4.27.26
Business Administrator 
For Board Meeting: April 30, 2026

PURCHASE AND SALE AGREEMENT

THIS PURCHASE AND SALE AGREEMENT (this “**Agreement**”) is made and entered into as of the 30th day of April, 20226 (the “**Effective Date**”), by and between Alpine School District (“**Seller**”), and SJP ACQUISITIONS, LLC, a Maryland limited liability company and/or its affiliates or assigns (“**Buyer**”), with concurrent approval by Lake Mountain School District.

EXPLANATORY STATEMENT

A. A. Seller is the owner of that certain parcel of real property located at 2300 North Redwood Road, in Saratoga Springs City, Utah (“**County**”), commonly known as Tax ID # 58:023:0391, more particularly described on **Exhibit A** attached hereto and incorporated herein (the “**Land**”).

B. The term “**Property**” means (i) the Land and all of the rights, easements, tenements and appurtenances pertaining thereto, (ii) any personal property and improvements located thereon (the “**Personal Property**”), (iii) all studies, reports, engineering information, surveys, plans, permits, certificates, licenses, and agreements relating to Seller’s ownership, development and operation of the Land and improvements thereon, if any (the “**Reports**”), and (iv) Seller’s interest in all warranties, guaranties or other agreements relating to the ownership, development and operation of the Land and improvements thereon, if any (the “**Warranties and Approvals**”).

C. Seller desires to sell the Property to Buyer, and Buyer desires to purchase the Property from Seller, in accordance with the terms and conditions set forth in this Agreement.

D. Inasmuch as the Alpine School District is being reorganized into three separate school districts in 2027, and the location of the Property is within the boundaries of the new Lake Mountain School District, this Agreement is being concurrently coordinated with and approved by the Lake Mountain School District Board of Education.

NOW, THEREFORE, in consideration of the Explanatory Statement, which is hereby made a part hereof, the mutual covenants and agreements herein contained, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Buyer and Seller (collectively, the “**Parties**” or singularly a “**Party**”) agree as follows:

ARTICLE I
Purchase Price

Section 1.01 Purchase Price. The purchase price to be paid for the Property (the “**Purchase Price**”) shall be TEN MILLION FIVE HUNDRED THOUSAND Dollars (\$10,500,000.00). Proceeds at closing will be disbursed to the Lake Mountain School District.

Section 1.02 Deposit. A deposit of ONE HUNDRED THOUSAND Dollars (\$100,000.00) (the “**Deposit**”) shall be deposited by Buyer with First American Title Insurance Company, 250 W. Pratt Street, Suite 650, Baltimore, Maryland 21201, Attention: Bethany Flanders, e-mail: bflanders@firstam.com (“**Escrow Agent**”) no later than three (3) business days after the Effective Date. The Deposit, and all interest earned thereon, is referred to as the “**Deposit.**” The Deposit shall be held in escrow by the Escrow Agent in an interest bearing account and disbursed in accordance with the terms of this Agreement. At Closing, the Deposit shall be paid to Seller and credited against the Purchase Price due.

ARTICLE II
Closing

Section 2.01 Closing Date. Provided the Agreement has not been sooner terminated pursuant to the terms and conditions hereof, the closing of the acquisition of the Property (the “**Closing**”) shall take place on a date designated by the Buyer which shall be no later than 180 days after the expiration of the Due Diligence Period (the “**Outside Closing Date**”). The date on which Closing occurs is referred to as the “**Closing Date**”.

Section 2.02 Closing. The Closing shall occur through an escrow with the Title Company on the Closing Date, whereby Seller, Buyer and their attorneys need not be physically present at the Closing and shall deliver documents and monies to the Title Company.

Section 2.03 Seller Closing Deliveries. At Closing, Seller shall:

A. Execute and deliver to Buyer a special warranty deed substantially in the form attached hereto as **Exhibit B** (the “**Deed**”), conveying the Property to Buyer (or such other party designated by Buyer) free and clear of all encumbrances, claims, charges, liens, leases, and judgments.

B. Execute and deliver to Buyer a Bill of Sale and Assignment, substantially in the form attached hereto as **Exhibit C** (the “**Bill of Sale**”), executed by Seller, conveying to Buyer (or such other party designated by Buyer) free and clear of all encumbrances, claims, charges, liens, leases and judgments.

C. Execute and deliver to Buyer and the Title Company an Owner’s Affidavit (the “**Owner’s Affidavit**”) in the form attached hereto as **Exhibit D**, executed by Seller.

D. Execute and deliver to Buyer a Certificate of Non-Foreign Status pursuant to IRC Section 1445, duly executed by Seller.

E. Deliver to Buyer possession of the Property as described in Section 4.04.

F. Deliver to Buyer and the Title Company evidence of Seller’s authority to sell the Property to Buyer.

G. Execute and deliver to Buyer a certificate affirming that all of Seller’s representations and warranties set forth in this Agreement are true and correct as of the date of Closing.

H. Pay the costs allocable to Seller under Section 2.05.

I. Execute and deliver a settlement sheet reflecting the Purchase Price subject to all adjustments provided in this Agreement.

J. Execute and deliver all additional documents as may be requested by the Title Company, Buyer or Buyer’s counsel that may reasonably be necessary or appropriate to carry out the provisions hereof.

K. Deliver to Buyer originals of the following if they are in Seller’s possession or subject to Seller’s control: licenses, permits, and approvals affecting the Property.

Section 2.04 Buyer Closing Deliveries. At the Closing, Buyer shall:

A. Pay the balance of the Purchase Price and all costs allocable to Buyer under Section 2.05 by wire transfer of funds to the Title Company. Upon the satisfaction of all of the requirements set forth in Section 2.03 and Section 7.01, the Title Company shall release the Purchase Price to Seller by wire transfer of funds.

B. Execute and deliver a settlement sheet reflecting the Purchase Price subject to all adjustments provided in this Agreement.

Section 2.05 Expenses and Adjustments.

A. The cost of examination of title, surveys, tax or lien certificates, preparation of the Deed to the Property, notary fees, and recording fees to record the Deed, shall be paid by Buyer at its sole expense. Seller shall be responsible for the cost of a standard owner's title insurance policy in the amount of the Purchase Price. Buyer shall be responsible for the cost of obtaining any increased coverage, extended coverage or endorsements to the title insurance policy. Seller agrees to provide such assurances to Title Company in the Owner's Affidavit or other documentation required by Title Company as will enable Title Company to provide extended coverage and endorsements, as requested by Buyer.

B. All real property taxes, assessments shall be prorated between the Parties as of the Closing Date. For this purpose, Closing shall be deemed to have occurred at 11:59 pm on the Closing Date. All public or governmental charges or assessments, general or special, against the Property (including assessments, liens or encumbrances for sewer, water, drainage or other public improvements) shall be paid by Seller.

C. Each Party shall be responsible for its own legal and accounting fees.

D. The terms and provisions of this Section 2.05 shall survive the Closing.

ARTICLE III
Due Diligence Period

Section 3.01 Due Diligence Materials. No later than seven (7) days after the Effective Date, Seller will deliver to Buyer all available information and materials relating to the Property (including copies of all surveys, title commitments, plans, specifications, engineering information, as-built surveys, environmental reports and records, site plans, development agreements, bonds, property records, insurance and maintenance records, appraisals, service contracts, zoning, code and governmental requirements, title reports, and all other studies, reports, and tests) in Seller's possession or control related to the Property and all materials prepared at the expense of Seller or that were prepared at the expense of a third-party and provided to Seller (collectively, the "**Due Diligence Materials**").

Section 3.02 Access. From the Effective Date through the Closing Date, or earlier termination of this Agreement, Buyer shall have the right to inspect, and conduct tests, studies and assessments of the Property, including, without limitation, all of the Due Diligence Materials, and any other items and matters in Seller's possession or control which Buyer may deem appropriate. Buyer, its agents and contractors shall have the right, at Buyer's cost and risk, to enter upon the Property for the purpose of making inspections, surveys, soil tests and other similar engineering studies.

Section 3.03 Due Diligence Period. Buyer may, in Buyer's sole and absolute discretion, terminate this Agreement for any reason at any time on or prior to ninety (90) days after the Effective Date. The period beginning on the Effective Date through such ninety (90) days is referred to as the "***Due Diligence Period***." In the event that Buyer determines, in its sole and absolute discretion, that Buyer desires to proceed to Closing, Buyer shall deliver written notice to Seller ("***Notice to Proceed***") no later than the last day of the Due Diligence Period. In the event that Buyer fails to deliver the Notice to Proceed on or prior to the end of the Due Diligence Period, Buyer shall be deemed to have elected to terminate this Agreement. In the event of termination, or deemed termination, of this Agreement, the Deposit shall be immediately paid by the Title Company to Buyer, and neither Party shall have any further liability or obligation hereunder except for those liabilities and obligations that expressly survive termination of this Agreement.

ARTICLE IV

Title

Section 4.01 Title Commitment and Survey. Buyer shall obtain a title commitment for title insurance with respect to the Property (the "**Title**

Commitment") prior to the end of the Due Diligence Period. Buyer may obtain a survey for the Property.

Section 4.02 Permitted Encumbrances. At Closing, Seller shall convey fee simple title to the Property, and on the Closing Date, the Property shall be free and clear of all liens and encumbrances, subject to any easements, restrictions and encumbrances of record as of the Effective Date and which are accepted by Buyer prior to the expiration of the Due Diligence Period (the "**Permitted Encumbrances**"). However, monetary encumbrances shall not be Permitted Encumbrances and all monetary liens, if any, shall be paid by Seller no later than Closing. Any objections to matters of record shall be raised by Buyer prior to the end of the Due Diligence Period.

Section 4.03 Action or Inaction. From and after the Effective Date, Seller shall not take any action, or fail to take any action, that would cause title to the Property to be subject to any title exceptions or objections, other than the Permitted Encumbrances.

Section 4.04 Possession. At Closing, Seller shall deliver exclusive possession to the Property to Buyer free of all tenancies and rights of occupancy.

ARTICLE V

Representations and Warranties

Section 5.01 Representations and Warranties of Seller. Seller represents and warrants to Buyer as follows, which representations and warranties shall be true and correct on the Effective Date and on the Closing Date, with full realization that Buyer has entered into this Agreement in reliance thereon:

A. Seller has the power, legal right and authority necessary to execute and deliver this Contract, to engage in the transaction contemplated by this Contract, and to perform its obligations thereunder.

B. Seller has full right and authority to convey the Property in accordance with the terms of this Contract.

C. Seller owns good and marketable fee simple title to the Property. There are no unrecorded rightsofway, easements, rights of first refusal, options, or encumbrances affecting the Property or any part thereof. There are no mortgages encumbering the Property.

D. There are no notices, suits or judgments pending or threatened relating to violations of any governmental regulations, ordinances or requirements affecting, or which may affect, the Property.

E. There is no litigation or proceeding pending or threatened against Seller before any court or administrative agency which could adversely affect the validity or enforceability of this Agreement, or which could result in a lien, charge, encumbrance or judgment against all or any part of or any interest in the Property.

F. There are no other contracts of sale, options to purchase, reversionary rights, rights of first refusal or similar rights of any kind, which are or shall be binding upon the Property or any part thereof.

G. Seller has not granted to any Party any license, lease or other right relating to the use or possession of the Property or any part thereof.

H. There are no underground storage tanks on the Property and no underground storage tanks have ever been located on the Property.

I. There are no pending or threatened condemnation proceedings affecting all or any portion of the Property.

J. The Property is free from the following: (i) any "hazardous waste" as defined by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. 6901 et seq.), as amended from time to time, and regulations promulgated thereunder; (ii) any "hazardous substance" as defined by the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (42 U.S.C. 9601 et seq.), as amended from time to time, and regulations promulgated thereunder; (iii) "hazardous waste" as defined by the Utah Solid and Hazardous Waste Act, Utah Code Section 19-6-102 (9); (iv) "hazardous substance" as defined by the Utah Hazardous Substances Mitigation Act, Utah Code Section 19-6-302(9); (v) "infectious waste" as defined by Utah Code Section 19-6-101 (12); (vi) any substance the presence of which on any property is prohibited, restricted or regulated by any law or regulation similar to those laws, regulations and/or other documents set forth above; and (vii) any other substance which by law or regulation requires special handling in its collection, generation, storage, transportation, treatment or disposal (collectively, "**Hazardous Materials**").

K. The Property has not been used, and is not now being used, for the storage, use, treatment or disposal of any Hazardous Materials.

L. The Property is in compliance with all environmental laws. Seller has no knowledge of any notice, investigation, charge requirement or order by any environmental agency or authority with respect to the Property.

M. The Due Diligence Materials are complete and no material documents have been omitted.

N. The Property is not subject to any tax appeals, tax exemption or abatement program and no application to participate in any such program has been filed. No application is currently pending with any governmental or quasi-governmental authority having jurisdiction over the Property.

O. Seller has not entered into any unrecorded development or use restrictions, covenants, rights of way or easements with respect to the Property.

P. The Property is not subject to any Federal, State or local landmark designation.

Q. Neither the entry by Seller into this Agreement, nor the consummation of the transactions contemplated hereby does or will violate any provision of the organizational documents of Seller, or any indenture, agreement or order by which Seller is bound, or any rule, order, or law applicable to it.

R. No contractual or donative commitments relating to the Property have been made to any governmental authority, quasigovernmental authority, utility company, community association, homeowner's association or to any other organization, group, or individual, which would affect the use and occupancy of the Property or would impose any obligation upon Buyer to make any contribution or dedication of money or land, or to construct, install or maintain any improvements of a public or private nature on or off the Property.

S. There are no graveyards or burial grounds on the Property.

T. All bills and claims for labor performed and materials furnished to or for Seller and respecting or benefiting the Property shall be paid in full prior to the Closing, and there are not now, nor shall there be as of the Closing, any mechanics' or materialmen's liens on or affecting any portion of the Property.

Section 5.02 Indemnification and Survival. Seller hereby agrees to indemnify and hold harmless Buyer from all costs, expenses and liabilities incurred by Buyer in connection with a breach by Seller's representations and warranties contained herein. The representations and warranties set forth in this Article V shall survive Closing.

Section 5.03 Changes to the Representations and Warranties. Seller will not cause or suffer any action to be taken which would cause any of the foregoing representations or warranties to be untrue as of the Closing. Seller shall promptly notify Buyer, in writing, of any event or condition which occurs prior to Closing, which causes a change in the facts relating to, or the truth of, any of the above representations or warranties.

ARTICLE VI **Covenants of Seller**

Section 6.01 Covenants Relating to the Property. From the Effective Date through the Closing Date, or earlier termination of this Agreement, Seller covenants that it shall maintain the existing insurance coverage on the Property, and shall maintain the Property in accordance with past practices.

Section 6.02 Negative Covenants Relating to the Property. From the Effective Date through the Closing Date, or earlier termination of this Agreement, Seller covenants it shall not: (A) enter into any contracts, agreements or leases which affect the Property, nor renew any existing contracts or agreements, without the written consent of Buyer, (B) make any changes to the title of the Property, (C) encumber, or make any changes to any existing encumbrances on, the Property, (D) permit any Hazardous Materials to be placed or discharged on the Property, (E) make any improvements to the Property, or (F) permit debris on the Property.

Section 6.03 Conditions to Closing. Seller shall cooperate with Buyer and shall execute all documents deemed necessary or advisable by Buyer in order for the Conditions to Closing set forth in Sections 7.01 to be satisfied.

ARTICLE VII **Conditions to Closing**

Section 7.01 Conditions Precedent to Closing. Buyer intends to develop and construct upon the Property commercial uses, to include but not be limited to, research and development/ flex buildings, office buildings, and retail

buildings (“**Buyer’s Intended Use**”). Buyer shall not be obligated to proceed with Closing unless the following conditions precedent (the “**Conditions to Closing**”) are satisfied or waived in writing by Buyer in its sole discretion:

A. Seller’s representations and warranties hereunder shall be true and correct, Seller shall have complied with all covenants hereunder. Seller is not in default of its obligations hereunder.

B. Title to the Property shall be good and merchantable, fee simple title, free and clear of all encumbrances, claims, charges, liens, leases and judgments other than the Permitted Encumbrances. Title shall be insurable at standard rates by a recognized title insurance company licensed to do business in the State of Utah.

C. No suit, action or other proceeding shall have been instituted or threatened before any court or administrative agency with respect to the Property and which is not dismissed prior to Closing, and Seller shall not have received notice of any such suit, action or other proceeding, which could result in an order or decree enjoining the consummation of the transactions described in this Agreement or the divestment (including by reason of condemnation or a sale in lieu thereof) of, or the creation of any covenant or easement on any portion of the Property.

D. Seller shall have performed its obligations under Section 2.03.

E. Seller shall have caused all monetary encumbrances applicable to the Property (including all unrecorded monetary encumbrances) to be released.

F. No less than 30 days prior to closing, a revision to the zoning of the Property which will allow for Buyer’s Intended Use, on terms and conditions satisfactory to Buyer in Buyer’s sole and absolute discretion, which revision may take the form of a text amendment and/or rezoning, either of which shall be issued beyond appeal by the applicable governmental authorities.

Section 7.02 Failure to Satisfy Conditions to Closing. If any of the Conditions to Closing remain unsatisfied as of the Outside Closing Date, Buyer may elect in writing, to either (i) waive all unsatisfied Conditions to Closing and proceed with Closing, or (ii) terminate this Agreement, in which case the Deposit shall be immediately returned by the Title Company to Buyer, and neither Party

shall have any further liability or obligation hereunder except for those obligations which expressly survive termination of this Agreement.

ARTICLE VIII **Condemnation**

Section 8.01 Condemnation. In the event of any condemnation for any public or quasipublic purposes or use by a competent authority in appropriate proceedings or by any right of eminent domain of all or any part of the Property between the Effective Date and the Closing Date, Seller shall promptly notify Buyer thereof. Buyer shall have the right to either (a) proceed to Closing and receive an assignment of all of Seller's right to any insurance or condemnation proceeds, or (b) terminate this Agreement within fifteen (15) days after notice from Seller. In the event of termination of this Agreement, the Deposit shall be immediately paid by the Title Company to Buyer and neither Party shall have any further liability or obligation hereunder except for those liabilities and obligations that expressly survive such termination. If Buyer does not timely terminate this Agreement, all proceeds from such taking or condemnation shall be assigned to Buyer.

ARTICLE IX **Default by Seller**

Section 9.01 Default by Seller. In the event that Seller shall fail to perform any of its obligations or covenants hereunder, or if any of the representations or warranties in Section 5.01 hereof are untrue, either on the Effective Date or at any time up to and including the Closing Date, Buyer may, (A) sue Seller to require specific performance of Seller's obligation to proceed to Closing hereunder, in which event Seller shall reimburse Buyer for its costs, including attorneys' fees, in pursuing specific performance, or (B) terminate this Agreement, in which event the Title Company shall immediately return the Deposit to Buyer, Seller shall immediately reimburse Buyer for the Reimbursable Expenses, and thereafter neither Party shall have any further liability or obligation hereunder except for those liabilities and obligations that expressly survive termination of this Agreement. Notwithstanding the foregoing, in the event the remedy of specific performance is not available to Buyer or not adequate to compensate Buyer for Seller's default (e.g., Seller wrongfully transfers the Property

prior to closing), then in that event, Buyer shall have the right to seek all other available remedies.

ARTICLE X
Default by Buyer

Section 10.01 Default by Buyer. In the event that Buyer shall fail to perform any of its obligations hereunder at Closing, Seller's sole remedy shall be to terminate this Agreement, in which event the Deposit shall be paid by the Title Company to Seller, and neither Party shall have any further liability or obligation hereunder except for those liabilities and obligations that expressly survive termination of this Agreement.

ARTICLE XI
Notices

Section 11.01 Notices. Any notice required or permitted under this Agreement shall be given in writing and shall be deemed effectively given upon the earlier of (A) personal delivery to the Party to be notified, (B) the next Business Day after dispatch via nationally recognized overnight courier, or (C) confirmation of transmission by electronic mail in the form of a "**Sent Items**" print out showing such transmission and the date and time of such transmission, all addressed to the Party to be notified at the address indicated for such Party below, or at such other address as such Party may designate by ten (10) days' advance written notice to the other Parties. Notices should be provided in accordance with this Article XI at the following addresses:

If to Seller: Alpine School District
 575 North 100 East
 American Fork, UT 84003
 Attention: _____
 Phone: _____
 Email: _____

If to Buyer: St. John Properties Utah
 Attn: Daniel Thomas
 1064 S. North County Blvd., Suite 190
 Pleasant Grove, UT 84062
 Phone: (801) 380-0337

Email: dthomas@sjpi.com

If to Title Company: First American Title Insurance Company
250 W. Pratt Street, Suite 650
Baltimore, Maryland 21201
Attn: Bethany Flanders
Email: bflanders@firstam.com

ARTICLE XII

Brokers

Section 12.01 Brokers Commission. Seller warrants and represents to Buyer that it has not used the service of any broker. Buyer warrants and represents to Seller that it has not used the service of any broker, agent or finder in connection with this Agreement. The Parties agree to indemnify and hold each other harmless from and against any claim by any real estate broker, agent or finder for a commission or fee arising by reason of this Agreement, which indemnification includes reasonable attorneys' fees and costs. This Article XII shall survive Closing or earlier termination of this Agreement. _

ARTICLE XIII

General Provisions

Section 13.01 Time Periods. Any time periods provided herein which shall end on a Saturday, Sunday or legal holiday, shall extend to the next full Business Day. The term "**Business Day**" shall mean any weekday on which commercial banks in Salt Lake City, Utah are open for business.

Section 13.02 Time of the Essence. Time shall be of the essence with respect to this Agreement.

Section 13.03 Entire Agreement. This Agreement, together with the exhibits attached hereto, represents the entire agreement between the Parties hereto as to the subject matter hereof and supersedes all prior or contemporaneous verbal or written agreements.

Section 13.04 Amendment. This Agreement may be amended only by a written instrument executed by the Parties hereto.

Section 13.05 Rule of Construction. The Parties acknowledge that the Parties and their counsel have reviewed and revised this Agreement and that the normal rule of construction to the effect that any ambiguities are to be resolved against the drafting Party shall not be employed in the interpretation of this Agreement or any exhibits or amendments hereto.

Section 13.06 Further Assurances. In addition to the obligations required to be performed by Seller hereunder at or prior to Closing, Seller agrees to perform such other acts, and to execute, acknowledge and/or deliver, subsequent to Closing, such other instruments, documents and other materials as Buyer may reasonably request in order to effectuate the consummation of the sale set forth herein, and to vest title to the Property in Buyer, its affiliates or assigns.

Section 13.07 Choice of Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Utah, without regard to conflicts of laws principles. Any action arising out of or relating to this Agreement shall be brought exclusively in the state courts located in Utah County, Utah, or the United States District Court for the District of Utah, and each Party consents to such jurisdiction and venue.

Section 13.08 Waiver of Jury Trial. EACH PARTY HERETO HEREBY IRREVOCABLY WAIVES ALL RIGHT TO TRIAL BY JURY IN ANY PROCEEDING (WHETHER BASED IN CONTRACT, TORT OR OTHERWISE) ARISING OUT OF OR RELATING TO THIS AGREEMENT OR ANY TRANSACTION OR AGREEMENT CONTEMPLATED HEREBY OR THE ACTIONS OF ANY PARTY HERETO IN THE NEGOTIATION, ADMINISTRATION, PERFORMANCE OR ENFORCEMENT HEREOF.

Section 13.09 Captions. The captions of the various sections of this Agreement are for convenience only and shall not in any manner be construed as modifying, amending or limiting the express terms or provisions hereof.

Section 13.10 Waiver. No exercise or waiver, in whole or in part, of any right or remedy provided for in this Agreement shall operate as a waiver of any other right or remedy. No delay on the part of any Party in the exercise of any right or remedy shall operate as a waiver thereof.

Section 13.11 Assignment. This Agreement and the rights and obligations of Buyer hereunder may be assigned by Buyer without Seller's

consent. Upon any such assignment, the named Buyer shall be released of all liabilities and obligations under this Agreement.

Section 13.12 Binding Effect. Each of the covenants, conditions and agreements contained in this Agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective successors and permitted assigns.

Section 13.13 Like-Kind Exchanges. Notwithstanding anything to the contrary contained in this Agreement, in connection with a like-kind exchange by Buyer pursuant to Section 1031 of the Internal Revenue Code, (a) Buyer shall have the right to assign its rights under this Agreement to a qualified intermediary (“**Qualified Intermediary**”) without Seller’s consent, (b) the Qualified Intermediary shall be shown on the settlement statement as Buyer of the Property, (c) Seller shall execute an acknowledgment of the assignment to the Qualified Intermediary prior to the Closing at the request of Buyer, and (d) the Qualified Intermediary shall have no liability under this Agreement.

Section 13.14 Survival. All representations, warranties, undertakings, and covenants of Seller herein shall survive Closing.

Section 13.15 Counterparts. This Agreement may be signed in several counterparts and by scanned copies, all of which taken together shall constitute one instrument. Signatures transmitted electronically (as a .pdf file or via DocuSign) shall be treated as originals for all purposes. ***The undersigned expressly agree that this Agreement may be signed by electronic means.***

[Signatures appear on the following pages]

Intending to be legally bound hereby, the Parties have executed this Purchase and Sale Agreement as of the date first above written.

SELLER:

Alpine School District
A Utah Institute of Public Education

By: _____
Its: _____

APPROVAL:

Lake Mountain School District
A Utah Institute of Public Education

By: Julie King
Its: _____

[Signatures continue on the following page]

[Signature Page to Purchase and Sale Agreement]

BUYER:

SJP ACQUISITIONS, LLC

By: Daniel Thomas
Its: Authorized Agent

[Signature Page to Purchase and Sale Agreement]

JOINDER

First American Title Insurance Company executes this Joinder to evidence its agreement to act as the escrow agent (“**Escrow Agent**”) under this Agreement.

Escrow Agent may act upon any instrument or other writing believed by Escrow Agent in good faith to be genuine and to be signed and presented by the proper person, and shall not be liable in connection with the performance of any duties imposed upon Escrow Agent by the provisions of this Agreement, except for Escrow Agent’s own gross negligence, willful misconduct, fraud or failure to adhere to the terms of the Agreement. Escrow Agent shall have no duties or responsibilities except those set forth in this Agreement, unless the same is in writing and signed by Seller and Buyer. Seller and Buyer shall jointly and severally indemnify and hold Escrow Agent harmless from and against all costs, claims, and expenses, including reasonable attorneys’ fees, relating to the performance by Escrow Agent of Escrow Agent’s obligations under this Agreement, except with respect to Escrow Agent’s own gross negligence, willful misconduct, fraud or failure to adhere to the terms of the Agreement.

In the event Buyer fails to timely issue the Notice to Proceed pursuant to Section 3.03 of this Agreement, Escrow Agent will promptly pay the Deposit to Buyer without any prior consent required from Seller.

In the event of a dispute between any of the Parties hereto sufficient in the sole discretion of Escrow Agent to justify its doing so, Escrow Agent shall be entitled to tender unto the registry or custody of any court of competent jurisdiction all money or property in its hands held under the terms of this Agreement, together with such legal pleading as it deems appropriate, and thereupon be discharged.

ESCROW AGENT:

FIRST AMERICAN TITLE
INSURANCE COMPANY

By: _____
Name: _____
Title: _____

Exhibit A

LEGAL DESCRIPTION

Commencing at a point located South 89°55'01" West along the section line 1406.88 feet from the North Quarter Corner of Section 11, Township 5 South, Range 1 West, Salt Lake Base and Meridian;

Thence along the westerly boundary line of Redwood Road as follows:
South 00°22'48" West 24.90 feet, South 12°01'39" East 632.60 feet, South 14°38'32" East 661.68 feet;

thence South 89°06'45" West 1147.58 feet;

thence North 05°08'52" East along the easterly boundary of Plat "A", Harvest Hills Planned Residential Development 667.93 feet;

thence North 05°37'39" East along Plat "R/S" and a portion of Plat "T", Harvest Hills Planned Residential Development 638.37 feet, more or less to the section line;

thence North 89°55'01" East along the section line 726.002 feet, more or less to the point of beginning.

Less any land lying within Fall Harvest/Spring Hills Drive.

Also, Less and Excepting:

Beginning at a point being located North 89°55'06" East 518.18 feet along the Section Line from the Southwest Corner of Section 2, Township 5 South, Range 1 West, Salt Lake Base and Meridian; and running

thence North 89°55'06" East 723.75 feet to the Westerly Right-of-Way line of Redwood Road;

thence along said Westerly Right-of-Way line the following three (3) courses:

(1) South 12°01'48" East 10.48 feet;

(2) South 00°22'53" West 14.65 feet;

(3) South 12°01'37" East 51.56 feet;

thence South 78°04'49" West 52.12 feet;

thence Westerly 57.68 feet along the arc of a 175.75 foot radius curve to the right (center bears North 12°01'43" West and the chord bears South 87°22'27" West 57.43 feet with a central angle of 18°48'19");

thence North 83°13'24" West 156.22 feet;

thence Westerly 116.75 feet along the arc of a 975.50 foot radius curve to the left (center bears South $06^{\circ}46'36''$ West and the chord bears North $86^{\circ}39'07''$ West 116.68 feet with a central angle of $06^{\circ}51'26''$);

thence South $89^{\circ}55'09''$ West 124.39 feet;

thence Westerly 70.57 feet along the arc of a 175.50 foot radius curve to the left (center bears South $00^{\circ}04'50''$ East and the chord bears South $78^{\circ}23'57''$ West 70.10 feet with a central angle of $23^{\circ}02'26''$);

thence South $89^{\circ}55'10''$ West 171.14 feet;

thence North $05^{\circ}37'45''$ East 77.37 feet to the point of beginning.

Exhibit B

FORM OF DEED

When recorded mail this deed to:

First American Title Insurance Company
250 West Pratt Street, Suite 650
Baltimore, Maryland 21201
Attn: Bethany L. Flanders, Esq.

Mail tax notices to:

St. John Properties Utah, LLC
1064 S. North County Blvd., Suite 190
Pleasant Grove, Utah 84062
Attn: Daniel Thomas

Tax Parcel No.: 58:023:0391

SPECIAL WARRANTY DEED

Alpine School District, a Utah institute of public education, Grantor, does hereby CONVEY AND WARRANT against all who claim by, through, or under Grantor unto _____, a Maryland limited liability company, Grantee, whose current address is 2560 Lord Baltimore Drive, Baltimore, Maryland 21244, for the sum of Ten Dollars (\$10.00) and other good and valuable consideration, the following described real property in Utah County, State of Utah, to-wit:

See EXHIBIT A attached hereto and by this reference made a part hereof.

TOGETHER with the rights, alleys, ways, privileges, appurtenances and advantages, to the same belonging or in anywise appertaining.

[Signature and acknowledgment on following page.]

WITNESS, the hand of said Grantor, this ____ day of _____, 202__.

SELLER:

Alpine School District
A Utah Institute of Public Education

By: _____
Its: _____

ACKNOWLEDGEMENT

STATE OF UTAH)
)ss.
COUNTY OF UTAH)

On this ____ day of _____, 202__, before me,
_____, personally appeared _____,
proven to me through satisfactory evidence of identification to be the person whose
name was signed in my presence on the preceding or attached document.

Notary Public
Residing at: _____
My commission expires: _____

EXHIBIT A

(TO FORM OF DEED)

LEGAL DESCRIPTION OF REAL PROPERTY

Commencing at a point located South 89°55'01" West along the section line 1406.88 feet from the North Quarter Corner of Section 11, Township 5 South, Range 1 West, Salt Lake Base and Meridian;

Thence along the westerly boundary line of Redwood Road as follows:
South 00°22'48" West 24.90 feet, South 12°01'39" East 632.60 feet, South 14°38'32" East 661.68 feet;

thence South 89°06'45" West 1147.58 feet;

thence North 05°08'52" East along the easterly boundary of Plat "A", Harvest Hills Planned Residential Development 667.93 feet;

thence North 05°37'39" East along Plat "R/S" and a portion of Plat "T", Harvest Hills Planned Residential Development 638.37 feet, more or less to the section line;

thence North 89°55'01" East along the section line 726.002 feet, more or less to the point of beginning.

Less any land lying within Fall Harvest/Spring Hills Drive.

Also, Less and Excepting:

Beginning at a point being located North 89°55'06" East 518.18 feet along the Section Line from the Southwest Corner of Section 2, Township 5 South, Range 1 West, Salt Lake Base and Meridian; and running

thence North 89°55'06" East 723.75 feet to the Westerly Right-of-Way line of Redwood Road;

thence along said Westerly Right-of-Way line the following three (3) courses:

(1) South 12°01'48" East 10.48 feet;

(2) South 00°22'53" West 14.65 feet;

(3) South 12°01'37" East 51.56 feet;

thence South 78°04'49" West 52.12 feet;

thence Westerly 57.68 feet along the arc of a 175.75 foot radius curve to the right (center bears North 12°01'43" West and the chord bears South 87°22'27" West 57.43 feet with a central angle of 18°48'19");

thence North $83^{\circ}13'24''$ West 156.22 feet;
thence Westerly 116.75 feet along the arc of a 975.50 foot radius curve to
the left (center bears South $06^{\circ}46'36''$ West and the chord bears North $86^{\circ}39'07''$
West 116.68 feet with a central angle of $06^{\circ}51'26''$);
thence South $89^{\circ}55'09''$ West 124.39 feet;
thence Westerly 70.57 feet along the arc of a 175.50 foot radius curve to the
left (center bears South $00^{\circ}04'50''$ East and the chord bears South $78^{\circ}23'57''$ West
70.10 feet with a central angle of $23^{\circ}02'26''$);
thence South $89^{\circ}55'10''$ West 171.14 feet;
thence North $05^{\circ}37'45''$ East 77.37 feet to the point of beginning.

EXHIBIT C

FORM OF BILL OF SALE

BILL OF SALE AND ASSIGNMENT

THIS BILL OF SALE AND ASSIGNMENT (the "***Bill of Sale***") is made and entered into as of the ___ day of _____, 2026 (the "***Effective Date***"), by ALPINE SCHOOL DISTRICT, a Utah institute of public education ("***Assignor***"), and _____ a Maryland limited liability company ("***Assignee***").

RECITALS:

- A. Assignor and SJP Acquisitions, LLC entered into the Purchase and Sale Agreement dated _____, 2026, as amended (the "***Agreement***"), as assigned to Assignee, in connection with the purchase and sale of certain Property as set forth in the Agreement, including personal property and improvements thereon. Capitalized terms used herein and not otherwise defined shall have the meanings ascribed to them in the Agreement.
- B. In connection with Closing under the Agreement, Assignor desires to assign, transfer and convey to Assignee, and Assignee desires to obtain the Assigned Property (as hereafter defined), subject to the terms and conditions set forth herein.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Assignor does hereby assign, transfer, set over, and deliver to Assignee all of Assignor's right, title and interest in and to all the following (collectively, the "***Assigned Property***"):

- (a) the Personal Property;
- (b) the Warranties and Approvals; and
- (c) the Reports

The agreed value of the Assigned Property is zero.

1. Assignor hereby indemnifies, protects, defends and holds Assignee, the members, managers, officers, directors, affiliates, agents, employees and shareholders of Assignee and all of their respective successors and assigns harmless from any and all claims, damages, losses, suits, proceedings, costs and expenses, including, without limitation, reasonable attorneys' fees, both known and unknown, present and future, at law or in equity and arising out of, by virtue of, or related in any way to the obligations imposed upon Assignor in connection the Assigned Property arising prior to the date hereof.

2. This Assignment shall be governed by and construed in accordance with the laws of the State of Maryland.

[Reminder of page intentionally left blank. Signatures appears on the following page(s).]

This Bill of Sale and Assignment is executed by Assignor under seal as of the date first written above.

ASSIGNOR:

ALPINE SCHOOL DISTRICT
a Utah institute of public education

By: [Name]
Its: [Title]

ASSIGNEE:

[TBA]

EXHIBIT D

FORM OF OWNER'S AFFIDAVIT



OWNER'S AFFIDAVIT (ARTIFICIAL PERSON)

STATE
OF

)

) ss.

County of _____

)

Personally appeared before me, the undersigned authority, _____, who being first duly sworn, deposes and says on oath as follows:

1. That (s)he is ("**Affiant**"), and is of legal age, has personal knowledge of the facts herein stated, and is familiar with the condition, maintenance, operation, and use of the Property (as defined below).
2. That Affiant is duly authorized to make this affidavit (the "**Affidavit**") on behalf of _____ ("**Owner**") and to cause Owner to enter into that certain indemnity agreement (the "**Agreement**") associated herewith.
3. That this affidavit pertains to those certain tracts or parcels of real property located in _____ County, State of Utah, and being more particularly described on **Exhibit "A"** hereto, and improvement(s) (if any) thereon (collectively, the "**Property**"), which Property is the subject of a title commitment or preliminary report bearing the file number NCS-_____-MD61 (the "**Commitment**").
4. That to the best of Affiant's knowledge, the following statements are true and correct, except as otherwise noted on **Exhibit "B"** hereto:
 - a. That Owner is lawfully seized of the Property and has good right to convey or encumber the Property.
 - b. That there are no parties occupying, renting, leasing, residing in, or possessing the Property or any portion thereof pursuant to any unrecorded written or oral agreement or claim of right.
 - c. That during Owner's period of ownership, Owner's possession of the Property has been peaceable and undisturbed, Owner's title to or access to the Property has never been disputed or questioned, there have been no parties claiming title to the Property or any portion thereof by reason of adverse possession or prescriptive rights, and there are no claims of encroachments or boundary line disagreements affecting the Property.
 - d. That Owner has granted no contract, option to purchase, right of first offer, or right of first refusal with respect to the Property.
 - e. That there are no outstanding mortgages, deeds to secure debt, deeds of trust, judgments,

abstracts, or other monetary liens or charges against the Property or any part thereof.

- f. That Owner has not granted any unrecorded easements, covenants, licenses, servitudes, or similar agreements encumbering the Property.
 - g. That Owner has never made any assignment for the benefit of creditors, and that there are no pending suits, proceedings, judgments, bankruptcies, executions, or receivership actions which affect the Property.
 - h. That there are no state, commonwealth, county, parish, city, town, school district, improvement district, sewer district, water district, or other governmental or quasi-governmental agency taxes, assessments, or other charges due or owing against the Property, and that no claim has been made by any governmental or quasi-governmental agency that any such taxes, assessments, or other charges levied against the Property are past due.
 - i. That there are no obligations or claims for streets, paving, sidewalks, sewer lines, water lines, or similar public improvements ("Public Improvements") adjoining the Property, that there are no claims for contribution to Public Improvements outstanding against the Property, and that Owner has signed no petitions for the construction of Public Improvements adjoining the Property.
 - j. That no work, improvements, or repairs on or to the Property during the one (1) year period immediately preceding the date of this Affidavit have been done or made.
 - k. That there are no outstanding bills for labor, services, or materials used in making improvements or repairs on or to the Property, or for services of architects, surveyors, engineers, or any other service providers or suppliers in connection with the Property.
 - l. That there are no outstanding contracts under which work is to be performed on or to the Property, or under which labor, services, or materials are to be supplied to the Property.
 - m. That there are no current, uncured violations of any covenants, conditions, or restrictions affecting the Property (including private charges or assessments which have not been timely paid), and that Owner has received no notice or claim of any such violation.
 - n. That there are no current, uncured violations of any zoning ordinances, building setback lines, subdivision laws or building permits for the Property, and that Owner has received no notice or claim of any such violation.
 - o. That during Owner's period of ownership, no person has used or attempted to use the surface of the Property for the extraction or development of minerals, water, or other subsurface substances.
 - p. That there are no cemeteries or burial grounds located on the Property, and that there are no abandoned roads or railroad lines located on the Property.
5. That this affidavit is given for the benefit of First American Title Insurance Company, a Nebraska corporation, its affiliates, subsidiaries and agents (collectively "**First American**"), and that First American is entitled to rely on the facts herein stated in connection with the issuance of one or more title insurance policies pertaining to the Property and the acquisition of or lending upon the Property.
6. That Owner has not and will not, from and after the effective date of the Commitment through and including the date and time of the recording of documents necessary to effectuate the transaction evidenced by the Commitment, cause or permit to arise any matter contrary to any statement made herein.

****Signature(s) on the following page****

Affiant:

Not individually, but solely as _____ of _____

Print Name: _____

STATE OF _____)
) **SS.**
County of _____)

On , before me, the undersigned Notary Public, personally appeared , personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies) and that his/her/their signature(s) on the instrument the person(s) or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public

My Commission Expires:

Exhibit "A"

Property Description

Commencing at a point located South 89°55'01" West along the section line 1406.88 feet from the North Quarter Corner of Section 11, Township 5 South, Range 1 West, Salt Lake Base and Meridian;

Thence along the westerly boundary line of Redwood Road as follows: South 00°22'48" West 24.90 feet, South 12°01'39" East 632.60 feet, South 14°38'32" East 661.68 feet;

thence South 89°06'45" West 1147.58 feet;

thence North 05°08'52" East along the easterly boundary of Plat "A", Harvest Hills Planned Residential Development 667.93 feet;

thence North 05°37'39" East along Plat "R/S" and a portion of Plat "T", Harvest Hills Planned Residential Development 638.37 feet, more or less to the section line;

thence North 89°55'01" East along the section line 726.002 feet, more or less to the point of beginning.

Less any land lying within Fall Harvest/Spring Hills Drive.

Also, Less and Excepting:

Beginning at a point being located North 89°55'06" East 518.18 feet along the Section Line from the Southwest Corner of Section 2, Township 5 South, Range 1 West, Salt Lake Base and Meridian; and running

thence North 89°55'06" East 723.75 feet to the Westerly Right-of-Way line of Redwood Road; thence along said Westerly Right-of-Way line the following three (3) courses:

(1) South 12°01'48" East 10.48 feet;

(2) South 00°22'53" West 14.65 feet;

(3) South 12°01'37" East 51.56 feet;

thence South 78°04'49" West 52.12 feet;

thence Westerly 57.68 feet along the arc of a 175.75 foot radius curve to the right (center bears North 12°01'43" West and the chord bears South 87°22'27" West 57.43 feet with a central angle of 18°48'19");

thence North 83°13'24" West 156.22 feet;

thence Westerly 116.75 feet along the arc of a 975.50 foot radius curve to the left (center bears South 06°46'36" West and the chord bears North 86°39'07" West 116.68 feet with a central angle of 06°51'26");

thence South 89°55'09" West 124.39 feet;

thence Westerly 70.57 feet along the arc of a 175.50 foot radius curve to the left (center bears South 00°04'50" East and the chord bears South 78°23'57" West 70.10 feet with a central angle of 23°02'26");

thence South 89°55'10" West 171.14 feet;

thence North 05°37'45" East 77.37 feet to the point of beginning.

Exhibit "B"

Disclosures

INDEMNITY AGREEMENT PERTAINING TO OWNER'S AFFIDAVIT (ARTIFICIAL PERSON)

This indemnity agreement (this "**Agreement**") is made with respect to that certain "Owner's / Borrower's Affidavit (Artificial Person)" (the "**Affidavit**") as regards the title commitment or preliminary report bearing file number NCS-_____MD61. This Agreement is effective as of the date and time of the Affidavit, and all terms and provisions of the Affidavit are hereby incorporated by reference.

Owner hereby agrees to indemnify, defend, and hold harmless First American Title Insurance Company, a Nebraska corporation, its affiliates, subsidiaries and agents ("**First American**") against any and all losses, claims, costs, and expenses, including but not limited to reasonable attorneys' fees actually incurred, arising out of or in connection with any false statement contained in the Affidavit. This Agreement is a material inducement to First American to issue a policy or policies of title insurance pertaining to the Property, and Owner acknowledges that it will receive a material benefit from the issuance of such policy or policies.

Owner:

By: _____
Name:
Title:

**ALPINE SCHOOL DISTRICT BOARD OF
EDUCATION Resolution # 2026-007**

**RESOLUTION OF THE BOARD OF EDUCATION
OF ALPINE SCHOOL DISTRICT**

**APPROVING A MEMORANDUM OF UNDERSTANDING WITH UTAH CHARTER
ACADEMIES (DBA AMERICAN PREPARATORY ACADEMY)**

WHEREAS, the Board of Education of Alpine School District (the “District”) seeks to ensure the efficient use of Cedar Valley Elementary facility for the benefit of the Cedar Fort and Fairfield community; and

WHEREAS, the District is transitioning certain operations to the Lake Mountain School District, which will assume oversight of the Cedar Valley Elementary facility; and

WHEREAS, Utah Charter Academies, doing business as American Preparatory Academy (“APA”), has the capacity to provide educational services and manage the facility for the 2026–27 and 2027–28 school years; and

WHEREAS, APA and the District have determined that a partnership will provide for the efficient use of the Cedar Valley Elementary facility while APA prepares for the opening of its permanent Eagle Mountain satellite campus and provide financial resources to Lake Mountain School District; and

WHEREAS, the parties have negotiated a Memorandum of Understanding (“MOU”) outlining the terms and conditions of the proposed partnership, including facility use, operations, maintenance responsibilities, and future lease arrangements; and

WHEREAS, the Board of Education has reviewed the proposed MOU and determined that approval of the agreement is in the best interests of the students, families, and communities served by the District;

NOW, THEREFORE, BE IT RESOLVED:

1. Approval of Memorandum of Understanding

The Board of Education hereby approves the Memorandum of Understanding between Alpine School District, Lake Mountain School District, and Utah Charter Academies (DBA American Preparatory Academy), substantially in the form presented to the Board.

2. Authorization to Execute

The Board hereby authorizes the Board President, Superintendent, and/or their designees to execute the Memorandum of Understanding and any related documents necessary to carry out the intent of this Resolution.

APPROVALS

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

Board President

Date: _____

ATTEST:

Superintendent

Date: _____

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding is made and entered into by and between Utah Charter Academies (DBA "American Preparatory Academy" or "APA") and the Board of Education of Alpine School District (and its successor, the Lake Mountain School District, herein collectively referred to as the "District").

WHEREAS, the District and APA seek to ensure the continued operation of an elementary school program at the Cedar Valley Elementary facility for the benefit of the Cedar Fort and Fairfield community; and

WHEREAS, the District is transitioning certain operations to the Lake Mountain School District, which will assume oversight of the Cedar Valley Elementary facility; and

WHEREAS, APA has the capacity to provide high-quality educational services and manage the facility for the 2026-27 and 2027-28 school years; and

WHEREAS, APA and the District have determined that a partnership will provide the most efficient use of the facility while APA prepares for the opening of its permanent Eagle Mountain satellite campus;

NOW, THEREFORE, for and in consideration of the mutual agreements and covenants herein contained, APA and the District agree with one another as follows:

1. Term and Lease Rate. APA shall use the Cedar Valley Elementary facility, including the permanent structure and all existing modular/portable classroom units, from July 1, 2026, through June 30, 2028. APA shall pay the Lake Mountain School District a monthly lease rate of \$10,000.00 (\$120,000.00 annually).

2. Operations and Maintenance. APA shall assume 100% responsibility for utilities, custodial services, and routine groundskeeping. To ensure the District bears no financial burden for the facility, APA shall manage and fund all necessary repairs. APA shall also carry adequate insurance coverage.

3. Major Facility Failure (Capital Offset). In the event of a "Major Facility Failure" (defined as any single repair exceeding \$2,500.00 related to HVAC, roofing, plumbing, or electrical systems), APA shall perform the repair and deduct the cost from subsequent monthly lease payments until the total cost is fully offset.

4. Renovations and Alterations. APA shall make no permanent renovations, alterations, or additions to the building or modular units without the express prior written consent of the Lake Mountain School District.

5. Regulatory Cooperation. The District shall support APA's application to the Utah State Board of Education (USBE) for a timeline waiver to accelerate the opening of its Eagle Mountain campus to Fall 2026. This includes co-hosting community meetings to present this partnership as the preferred solution for local families.

6. Non-Binding Nature and Formal Agreement. This MOU represents a good-faith intent to proceed and shall serve as the basis for a formal Lease Agreement to be reviewed by the State Charter School Board (SCSB) per *U.C.A. §53G-5-404*.

7. Authorization and Approval. The Board of Utah Charter Academies and the Board of Education of the District, respectively, have by vote approved this Memorandum of Understanding in open meetings and directed the authorized representatives of each board to sign and date this document as of the respective dates when each board gave its approval.

UTAH CHARTER ACADEMIES (*DBA American Preparatory Academy*)

Print: _____

Signature: _____

Date: _____

ALPINE SCHOOL DISTRICT / LAKE MOUNTAIN SCHOOL DISTRICT

Print: _____

Signature: _____

Date: _____

Alpine School District

Print: _____

Signature: _____

Date: _____

Lake Mountain School District

ALPINE SCHOOL DISTRICT April 30, 2026 Enrollment

ELEMENTARY SCHOOLS	Pre-K	K	1st	2nd	3rd	4th	5th	6th	Per Skyward			PY Projection for CY	PY Projection for CY (incl SC)	Current - Projection	10/1/2025	Current - 10/1/2025	10/1/2024	Current - 10/1/2024
									Total	SC	Total							
Alpine	8	58	60	67	79	62	82	89	497	3	500	502	502	(2)	513	(13)	535	(35)
Aspen	4	50	45	49	48	49	54	66	361	10	371	386	413	(42)	375	(4)	416	(45)
Barratt	39	62	71	75	64	76	62	86	496	0	496	513	517	(21)	510	(14)	531	(35)
Belmont	46	91	105	127	132	130	139	125	849	23	872	883	909	(37)	878	(6)	901	(29)
Black Ridge	32	94	116	111	128	139	141	112	841	12	853	781	795	(14)	838	(15)	821	(32)
Bonneville	46	47	57	66	74	77	61	59	441	2	443	492	497	(54)	454	(11)	509	(66)
Brookhaven	7	157	166	142	142	159	162	140	1,068	24	1,092	1,066	1,086	(6)	1,094	(2)	1,074	(18)
Cascade	8	76	111	126	100	129	106	113	761	18	779	820	834	(55)	784	(5)	876	(97)
Cedar Ridge	21	69	87	83	92	97	102	90	620	23	643	604	628	(15)	649	(6)	662	(19)
Cedar Valley	0	17	22	12	21	24	15	22	133	1	134	160	160	(26)	130	(4)	106	(28)
Centennial	27	75	72	91	80	99	87	114	618	32	650	675	705	(65)	658	(8)	716	(66)
Central	6	60	62	86	66	85	88	83	530	12	542	532	548	(6)	548	(6)	594	(52)
Cherry Hill	59	74	74	76	83	95	68	92	562	6	568	594	597	(29)	580	(12)	633	(65)
Deerfield	50	64	58	59	64	63	83	81	472	0	472	478	480	(8)	470	(2)	505	(33)
Desert Sky	8	156	178	182	145	181	161	151	1,154	2	1,156	1,183	1,184	(28)	1,165	(9)	1,087	(69)
Dry Creek	46	193	148	150	171	175	156	150	1,143	0	1,143	1,117	1,119	(24)	1,149	(6)	1,111	(32)
Eaglecrest	45	68	81	69	97	88	115	118	636	20	656	636	659	(3)	660	(4)	701	(45)
Eagle Valley	46	96	86	91	103	124	114	110	724	16	740	739	752	(12)	723	(17)	776	(36)
Foothill	56	43	44	46	62	61	74	90	420	34	454	420	461	(7)	457	(3)	488	(34)
Forbes	9	79	68	70	63	65	72	67	484	29	513	495	532	(19)	507	(6)	546	(33)
Fox Hollow	27	89	67	93	96	94	100	88	627	30	657	642	680	(23)	658	(1)	711	(54)
Freedom	34	72	68	63	74	83	110	82	552	1	553	566	568	(15)	558	(5)	623	(70)
Greenwood	72	122	103	106	78	108	94	99	710	19	729	699	719	(10)	721	(8)	658	(71)
Grovecrest	2	72	84	69	96	100	93	111	625	15	640	629	646	(6)	642	(2)	681	(41)
Harbor Point	40	99	88	98	100	83	106	83	657	33	690	651	677	(13)	683	(7)	690	(7)
Harvest	44	144	131	140	125	163	132	126	961	3	964	959	961	(3)	967	(3)	988	(24)
Hidden Hollow	60	109	94	107	142	141	157	131	881	16	897	880	908	(11)	893	(4)	892	(5)
Highland	0	52	56	61	79	98	94	87	527	18	545	514	537	(8)	546	(1)	584	(39)
Legacy	57	83	99	110	111	122	105	113	743	2	745	763	765	(20)	748	(3)	766	(21)
Lehi	12	75	79	47	74	57	74	61	467	26	493	443	474	(19)	492	(1)	476	(17)
Liberty Hills	59	136	125	120	107	128	109	114	839	26	865	859	882	(17)	839	(25)	824	(41)
Lindon	46	45	59	55	73	85	91	114	522	2	524	509	513	(11)	524	(0)	538	(14)
Mania	50	63	62	52	46	67	72	87	449	21	470	504	527	(6)	476	(6)	540	(70)
Meadow	27	74	70	69	75	77	80	91	536	12	548	541	565	(17)	556	(8)	574	(26)
Mount Mahogany	45	72	75	82	80	86	81	79	555	1	556	581	581	(25)	553	(3)	585	(29)
Mountain Trails	40	158	152	135	151	145	134	131	1,006	32	1,038	924	951	(27)	1,001	(37)	831	(207)
North Point	42	185	148	156	147	181	158	137	1,112	3	1,115	1,112	1,120	(5)	1,124	(9)	1,057	(58)
Northridge	23	39	47	46	53	50	53	58	346	39	385	327	357	(28)	388	(3)	393	(8)
Orchard	36	45	69	82	75	87	87	81	526	22	548	549	550	(2)	553	(5)	589	(41)
Orem	54	96	84	76	97	91	100	111	655	11	666	634	642	(24)	681	(15)	618	(48)
Parkside	33	68	76	65	68	71	60	71	479	12	491	527	527	(36)	496	(5)	549	(58)
Pony Express	33	142	124	146	131	137	145	133	958	27	985	947	969	(16)	989	(4)	975	(10)
Ridgeline	45	81	65	88	94	94	138	116	676	2	678	669	672	(6)	684	(6)	702	(24)
River Rock	28	81	131	103	131	146	151	152	895	10	905	895	900	(5)	916	(11)	932	(27)
Riverview	43	122	127	124	149	136	152	130	940	7	947	927	940	(7)	956	(9)	957	(10)
Rocky Mountain	1	26	48	52	65	63	68	59	381	22	403	410	449	(46)	414	(11)	480	(77)
Sage Hills	20	79	80	108	105	135	103	156	766	11	777	826	840	(63)	780	(3)	851	(74)
Saratoga Shores	79	87	78	94	110	134	114	113	730	13	743	696	707	(36)	731	(12)	723	(20)
Sego Lily	19	66	75	56	86	102	89	95	569	4	573	589	591	(18)	572	(1)	604	(31)
Shelley	5	74	76	78	96	104	110	116	654	14	668	666	693	(25)	684	(16)	732	(64)
Silver Lake	110	124	111	98	115	106	111	92	757	17	774	773	786	(12)	776	(2)	781	(7)
Snow Springs	96	81	87	87	104	90	117	103	669	36	705	704	748	(43)	719	(14)	769	(64)
Springside	7	141	114	125	130	125	112	113	860	21	881	854	872	(9)	880	(1)	821	(60)
Thunder Ridge	54	148	149	122	137	169	153	153	1,031	36	1,067	1,032	1,062	(5)	1,071	(4)	1,034	(33)
Trailside	15	150	123	155	147	115	138	124	952	24	976	1,056	1,079	(103)	989	(13)	1,043	(67)
Traverse Mtn	53	93	100	103	92	130	136	124	778	4	782	786	794	(12)	777	(5)	836	(54)
Vineyard	62	94	97	111	108	111	107	111	739	6	745	686	694	(51)	738	(7)	713	(32)
Westfield	4	53	54	63	87	95	83	92	527	2	529	498	502	(27)	531	(2)	547	(18)
Westmore	39	70	60	66	58	62	61	55	432	16	448	487	501	(53)	456	(8)	496	(48)
Windsor	32	59	72	76	83	81	77	70	518	4	522	545	548	(26)	531	(9)	549	(27)
On-line School	0	7	8	7	5	8	14	25	74	0	74	67	67	(7)	64	(10)	66	(8)
Elementary Total	2,111	5,305	5,326	5,472	5,794	6,238	6,211	6,145	40,491	887	41,378	41,002	41,942	(564)	41,499	(121)	42,366	(988)
PY Projection for CY		5,458	5,374	5,566	5,807	6,296	6,293	6,208	41,002	940	41,942							
Δ		(153)	(48)	(94)	(13)	(58)	(82)	(63)	(511)	(53)	(564)							

ALPINE SCHOOL DISTRICT April 30, 2026 Enrollment

JUNIOR HIGHS	7th	8th	9th						Total	SC	Total	PY Projection for CY	PY Projection for CY	Current - Projection
American Fork	637	607	581						1,825	27	1,852	1,810	1,837	15
Canyon View	369	352	339						1,060	13	1,073	1,085	1,093	(20)
Frontier	441	456	482						1,379	16	1,395	1,269	1,282	(116)
Lake Mountain	469	490	484						1,443	17	1,460	1,480	1,495	(35)
Lakeridge	430	434	417						1,281	14	1,295	1,320	1,332	(37)
Lehi	478	506	471						1,455	10	1,465	1,440	1,458	7
Mountain Ridge	335	247	353						935	8	943	955	969	(26)
Oak Canyon	395	389	455						1,239	14	1,253	1,235	1,261	(8)
Orem	332	326	275						933	12	945	990	1,002	(57)
Pleasant Grove	336	345	392						1,073	11	1,084	1,135	1,145	(61)
Sage Canyon	527	514	480						1,521	14	1,535	1,546	1,561	(26)
Timberline	424	434	430						1,288	9	1,297	1,280	1,294	3
Viewpoint	566	529	522						1,617	19	1,636	1,605	1,620	16
Vista Heights	654	553	608						1,815	12	1,827	1,795	1,812	15
Willowcreek	514	498	525						1,537	10	1,547	1,580	1,593	(46)
On-line School	27	42	0						69	0	69	30	30	39
Junior High Total	6,934	6,722	6,814						20,470	206	20,676	20,555	20,784	(108)
PY Projection for CY	6,880	6,865	6,810						20,555	229	20,784			
Δ	54	(143)	4						(85)	(23)	(108)			

SENIOR HIGHS	7th	8th	9th	10th	11th	12th	FE		Total	SC	Total	PY Projection for CY	PY Projection for CY	Current - Projection
American Fork				716	748	659			2,123	23	2,146	2,180	2,199	(53)
Cedar Valley				925	848	752			2,525	22	2,547	2,573	2,599	(52)
Lehi				806	773	709			2,288	18	2,306	2,299	2,317	(11)
Lone Peak				747	803	783			2,333	13	2,346	2,335	2,344	2
Mountain View				487	502	437			1,426	14	1,440	1,541	1,560	(120)
Orem				405	410	371			1,186	12	1,198	1,176	1,189	9
Pleasant Grove				567	610	593			1,770	14	1,784	1,811	1,833	(49)
Polaris				30	64	62			156	1	157	150	150	7
Skyridge				855	827	792			2,474	17	2,491	2,491	2,511	(20)
Timpanogos				536	436	476			1,448	9	1,457	1,450	1,459	(2)
Westlake				1,090	1,090	897			3,077	39	3,116	3,133	3,168	(52)
Summit (At Risk)	3	9	15	11	14	13			65	1	66	53	53	13
High School Total	3	9	15	7,175	7,125	6,544			20,871	183	21,054	21,192	21,382	(328)
PY Projection for CY	0	3	10	7,155	7,075	6,875	74		21,192	190	21,382			
Δ	3	6	5	20	50	(331)	(74)		(321)	(7)	(328)			

Overall Total									Total	SC	Total			Current - Projection
Overall Total									81,832	1,276	83,108	82,749	84,108	(1,000)
PY Projection for CY									82,749	1,359	84,108			
Δ									(917)	(83)	(1,000)			

Special Schools	Pre-K	8th	9th	10th	11th	12th			Total	SC	Total	PY Projection For CY	Current - Projection
Summit (YIC) 7-12	0		7	14	23	13			57	0	57	25	32
Dan Peterson	21					1			1	249	250	239	11
Horizon	6					0			0	149	149	159	(10)
Special Total	27		7	14	23	14			58	398	456	423	33
PY Projection for CY									24	399	423		
Δ									34	(1)	33		

Grand Total									Total	SC	Total			Current - Projection
Grand Total									81,890	1,674	83,564	84,531	(967)	
PY Projection for CY									82,773	1,758	84,531			
Δ									(883)	(84)	(967)			

10/1/2025	Current - 10/1/2025	10/1/2024	Current - 10/1/2024
1,879	(27)	1,839	13
1,090	(17)	1,073	0
1,391	4	1,792	(397)
1,459	1	1,480	(20)
1,312	(17)	1,345	(50)
1,475	(10)	1,381	94
954	(11)	960	(17)
1,266	(13)	1,301	(48)
956	(11)	973	(28)
1,098	(14)	1,182	(98)
1,527	8	0	1,535
1,299	(2)	1,324	(27)
1,622	(14)	1,670	(34)
1,834	(7)	1,685	142
1,552	(5)	1,592	(45)
34	(35)	42	27
20,748	(72)	19,639	1,037

10/1/2025	Current - 10/1/2025	10/1/2024	Current - 10/1/2024
2,264	(118)	2,320	(174)
2,589	(42)	3,315	(768)
2,360	(54)	2,241	119
2,374	(28)	2,471	(125)
1,489	(49)	1,600	(180)
1,230	(32)	1,229	1
1,813	(29)	1,904	(180)
147	(10)	160	(3)
2,526	(35)	2,487	14
1,503	(46)	1,475	28
3,189	(73)	3,077	112
59	7	50	6
21,543	(489)	22,329	(1,275)

Overall Total			
Overall Total			
83,790	(682)	84,334	(1,226)

Special Schools	10/1/2025	Current - 10/1/2025	10/1/2024	Current - 10/1/2024
Summit (YIC) 7-12	17	40	25	32
Dan Peterson	256	(6)	239	11
Horizon	152	(3)	159	(10)
Special Total	425	31	423	33

Grand Total			
Grand Total			
84,215	(651)	84,757	(1,193)