

Board Meeting Documents
August 4, 2026

MINUTES OF THE STUDY SESSION – JULY 14, 2026

The Board of Education of the Alpine School District met in a study session on Tuesday, July 14, 2026, at 4:00 PM. The study session took place in the boardroom at the Alpine School District office.

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

Also present: Superintendent Robert W. Smith, Business Administrator Craig Carter and members of the administrative staff. There were approximately 0 others in attendance.

Blind Mule Presentation

Glen Dyke of Blind Mule Educational Services presented the results of the Special Education Evaluation Report done by their team to the Board of Education. The report evaluated the alignment, implementation, and effectiveness of Special Education policies and practices within Alpine School District, identifying strengths, opportunities for improvement, and actionable recommendations to enhance student safety, access to services, and educational outcomes.

Mr. Dyke fielded questions from the Board of Education.

Science Curriculum Presentation

Sam Rencher, Administrator of K-6 schools, along with his elementary science team: Danielle Kennedy, Lorilee Johnson, and Dr. Jenny Sumsion presented the newly developed elementary science curriculum to the Board of Education. The presentation outlined the rationale for developing the curriculum, the process of preparing educators for implementation, and the anticipated impact on student learning and classroom instruction. The elementary science team fielded questions from the Board of Education.

Superintendent Smith expressed appreciation to the elementary science team for their exceptional work and dedication in developing the new curriculum and recognized each team member with a Superintendent Coin.

The meeting adjourned at 5:14 PM.

MINUTES OF THE BOARD MEETING – JULY 14, 2026

The Board of Education of the Alpine School District met in a board meeting on Tuesday, July 14, 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 President Stacy M. Bateman, Sarah L. Beeson, Dr. Mark J. Clement, and Ada S. Wilson. Absent: Joylin Lincoln and Vice President Emily B. Peterson. Left Early: Sarah L. Beeson.

Also present: Superintendent Robert W. Smith, Business Administrator Craig Carter and members of the administrative staff. There were approximately 20 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 Loretta McClure of Westlake High School.

RECOGNITIONS

Vice President Bateman recognized the Special Olympics Team Utah Unified basketball team for earning a bronze medal at the national competition in Minneapolis the previous month. The team included Unified Sports athletes from both ATEC West and Westlake High School. She commended the student-athletes for exemplifying inclusion, teamwork, perseverance, and athletic excellence while representing Alpine School District with outstanding dedication, sportsmanship, and pride.

Loretta McClure praised her team for their outstanding work, highlighting the phenomenal growth they have achieved. She shared the unique strengths and contributions of each team member and expressed how proud she is of their accomplishments. Ms. McClure noted that the team not only represented Westlake High School and Alpine School District with excellence but also proudly represented the State of Utah on the national stage.

COMMUNITY COMMENTS

There were no community comments.

MINUTES

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

CLAIMS

Superintendent Smith recommended that the Board accept the June claims report. Check numbers 00307203 through AL4DWGQK totaling \$35,134,417.35 and 00007991 through 00008361 totaling \$1,849,049.49 for a grand total of \$37,679,750.02 were presented for the Board's acceptance. **Vice President Bateman made the motion to accept the June claims report, and it was seconded by Ada Wilson. The Board Members who voted in favor were Ada Wilson, Dr. Mark Clement, Stacy Bateman, Julie King, and Sarah Beeson.**

ROUTINE BUSINESS ITEMS

1. Monthly Budget Summary

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

2. Alpine Foundation Report Summary

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

3. Personnel Hiring and Releasing

Personnel Actions – Certified

Certified Employee – New Employees

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Aland, Rebecca	SPED Special Class	Meadow EL	08/14/26
Andersen, Holly	Grade 6	Springside EL	08/14/26
Andersen(Larson), Avery	Dance/Yoga Teacher	American Fork JH	08/14/26
Anderson, Cory	Instructional Coach	Harvest EL	08/14/26
Anderson, Sarah	Dance Teacher	Mountain View HS	08/14/26
Baldwin, Erin	Grade 5	Cherry Hill EL	08/14/26
Barton, Mandy	Grade 6	Hidden Hollow EL	08/14/26
Beckh, Samantha	Grade 5	Legacy EL	08/14/26
Black, Julie	Social Studies Teacher	Lakeridge JH	08/14/26
Carmona, Kendall	Grade 5	Bonneville EL	08/14/26
Case, Laurel	Grade 5	Cherry Hill EL	08/14/26
Crosby, Tally	Health Teacher	Cedar Valley HS	08/14/26
Dastrup, Steffani	PE Specialist	Ridgeline EL	08/14/26
Davies, Merissa	Social Studies Teacher	Lake Mountain MS	08/14/26
Denny, Sophie	Science Teacher	Frontier MS	08/14/26
Densley, Krystal	SPED M/M Resource	Eagle Valley EL	08/14/26
DuShane, Angelica	Art Specialist	Juniper Basin EL	08/14/26
Ericksen, Tayana	World Languages - Spanish	Frontier MS	08/14/26
Faulkner, Kaitlyn	Kindergarten	Eagle Valley EL	08/14/26
Ferguson, Emily	Computer Specialist	Orem EL	08/14/26
Fillingim, Jayden	CTE Agriculture/Mechanics	Lehi HS	08/14/26
Flinders, Bailey	PE Teacher	Lehi HS	08/14/26
Garcia, Lauren	Grade 6	Mountain Trails EL	08/14/26
Grimes, Tamara	CTE Tech & Engineering	Lone Peak HS	08/14/26
Grover, Paige	History Teacher	Viewpoint MS	08/14/26
Hadfield, Heber "Andy"	PE Teacher	Lehi HS	08/14/26
Hansen, Dylan	Band Teacher	Canyon View JH	08/14/26
Jackman, Amber	Grade 3/.50	Sego Lily EL	08/14/26
Jautaikis, Mackenzie	Grade 6	Meadow EL	08/14/26
Jensen, Kyle	Social Studies Teacher	Cedar Valley HS	08/14/26
John, Brayden	Social Studies Teacher	Lehi HS	08/14/26
Judd, Jill	Reading Interventionist	Orem EL	08/14/26
Michael Strauss	Health/Psychology Teacher	Mountain View HS	08/14/26
Millar, Ray	Math Teacher	Summit	08/14/26
Miller, Greta	Fine Arts Specialist	Belmont EL	08/14/26
Moon, Emily	Grade 2	Juniper Basin EL	08/14/26
Navas, Sarah	Health Teacher	Pleasant Grove JH	08/14/26
Nelson, Brianna	Elementary Counselor	Forbes/Snow Springs EL	07/31/26
Neuder, Joshua	School Psychologist	Special Education	07/31/26
Olson, Jenny	Speech Language Pathologist	Special Education	08/14/26
Parker, Elise	Music Specialist	Juniper Basin EL	08/14/26
Pengelly, Cory	Grade 5	Riverview EL	08/14/26
Quiroz, Jared	Band/Orchestra Teacher	Orem JH	08/14/26
Rasmussen, Jazmine	Grade 2	Black Ridge EL	08/14/26
Shipley, Marissa	Speech Language Pathologist	Special Education	08/14/26
Smith, Janet	Grade 4	Westfield EL	08/14/26
Spears, Abby	Art Teacher	Willowcreek MS	08/14/26
Staley, Megan	SPED Small Group Autism	Harbor Point EL	08/14/26

Swain(Farr), Georgia	Special Schools Teacher	Timp Special School	08/14/26
Tuckett, Amy	PE Specialist	Orem EL	08/14/26
Uribe-Vasquez, Fabiola	Grade 2 Spanish DLI	Harvest EL	08/14/26
Waggoner, Shannon	Grade 6 ALL	Hidden Hollow EL	08/14/26
Walker, Claire	Computer Specialist	Eagle Valley EL	08/14/26

Certified Employee – Interns

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Call, Elizabeth (Ellie)	Grade 3 Intern	Hidden Hollow EL	08/14/26
Charlton, Hadlee	Intern	Mountain Trails EL	08/14/26
Everitt, Maren Payne	Grade 5 Intern	Mountain Trails EL	08/14/26
Greer, Alley Cluff	Intern	Mount Mahogany EL	08/14/26
Moreau, David	English Intern	Lehi JH	08/14/26
Pedersen, Sadie	Grade 5 Intern	Meadow EL	08/14/26
Sabey, Courtney	Kindergarten Intern	Grovecrest EL	08/14/26

Certified Employee – Rehires

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Adamson, Jennifer	BTS Art Specialist	Sego Lily EL	08/14/26
Alvarado, Shauna	Computer Specialist	Lehi EL	08/14/26
Anderson, Kristen	Grade 6	Legacy EL	08/14/26
Anderson, Tyler	Social Studies Teacher	Sage Canyon MS	08/14/26
Baguley, Gabriela	Drama/Theater Teacher	Oak Canyon JH	08/14/26
Ballard, Brianne	Science Teacher	Lehi JH	08/14/26
Barnwell, Amy	Math Teacher	Frontier MS	08/14/26
Bentz, Melanie	Grade 3	Lindon EL	08/14/26
Bird, Teresa	SPED Small Group Autism	Mountain Trails EL	08/14/26
Bodily, Nickelle	Social Studies Teacher	Timpanogos HS	08/14/26
Chamberlain, Chloe	Grade 6	Lindon EL	08/14/26
Christensen, Anna	Grade 2/3 Split	Saratoga Shores EL	08/14/26
Collins, Abigail	Social Studies Teacher	American Fork JH	08/14/26
Dastrup, Jane	Grade 3 ALL	Sego Lily EL	08/14/26
Decker, Melissa	Earth Science Teacher	Summit	08/14/26
Ellsworth, Cambry Johnson	Grade 1	River Rock EL	08/14/26
Etzel, Kirsten	Grade 6	Mount Mahogany EL	08/14/26
Evans, Shannon	World Language French	Canyon View JH	08/14/26
Graver, Ashley	Grade 6	Liberty Hills EL	08/14/26
Gwilliam, Olivia	Kindergarten	Trailside EL	08/14/26
Hall, Natalie	Kindergarten	Pony Express EL	08/14/26
Harding, Tiffanie	CTE FACS Teacher	Pleasant Grove HS	08/14/26
Howard, Courtney	Grade 4	Brookhaven EL	08/14/26
Hunter, Rachael	Physics Teacher	Timpanogos HS	08/14/26
Johns, Anna	Grade 6	Cherry Hill EL	08/14/26
Johnson, Aubrey	School Psychologist	Special Education	07/31/26
Kloepfel, Allison	Grade 5	Trailside EL	08/14/26
LaOrange, Ashlyn	Grade 3	Parkside EL	08/14/26
Lee, Amanda	Grade 2	Lehi EL	08/14/26
Lopez, Esmeralda	SPED Title One Preschool	Westmore EL	08/14/26
MacNair, Ashley	Math Teacher	Pleasant Grove HS	08/14/26
Mildenstein, Kira	Social Studies Teacher	Orem HS	08/14/26
Mott, Daniel	Band Teacher	Westlake HS	08/14/26
Peterson, Karli	Grade 5	Eagle Valley EL	08/14/26
Puckett, Kathy	Digital Literacy	Oak Canyon MS	08/14/26

Stewart, Alison	Grade 1	Cherry Hill EL	08/14/26
Zaharias, Emily	Grade 4	Silver Lake EL	08/14/26

Certified Employee – Resignations

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Barlow, Jamie	Grade 1	Dry Creek EL	05/22/26
Burdick, Charity	Grade 2	Eaglecrest EL	05/22/26
Cherry, Jennifer	Kindergarten	Silverlake EL	05/22/26
Hays, Bethany	Grade 5	Vineyard EL	05/22/26
Hull, Isabel	Elementary SPED	Springside EL	05/22/26
Kennedy, Emily	Life Skills	Dan Peterson	05/22/26
Merrill, Amy	Grade 4	Trailside EL	05/22/26
Merrill, Mattie	Dance	Westlake HS	05/22/26
Moffat, Tesah	Musical Theatre/ Choir	Orem JH	05/22/26
Robbins, Janae	Elementary SPED	Orem EL	05/22/26
Russo, Greta	Speech Language Pathologist	Sage Hills EL	05/22/26
Siddoway, Aspen	Kindergarten	Traverse Mountain EL	05/22/26
Stewart, Che'rie	Elementary	Alpine Online	08/09/26
Taylor, Barbara	Grade 3	Desert Sky EL	05/22/26
Thomas, Kevin	Director of HR	District Office	06/30/26

Personnel Actions – Classified**Classified Employees – New Employees**

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Boss, Michael	Custodian	Vista Heights MS	06/08/26
Davis, Danielle	Secretary	Special Ed	06/08/26
Gaisford, David	Custodian Lead	American Fork HS	06/08/26
Roberts, Brayden	SIS Trainer	Data Services - LMSD	06/22/26

Classified Employees – Changes/Transfers

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Connelly, Aaron	Head Custodian	Skyridge HS	06/19/26
Davies, Anna	Admin Assistant	Administration	06/08/26
Lefors, Glenn	Warehouse Worker	Purchasing/Warehouse	06/03/26
Linford, Melissa	Payroll Specialist	Business Services	06/01/26
Parker, Tatiana	Payroll Specialist	Business Services	06/17/26
Smith, Jamielyn	Payroll Specialist	Business Services	06/02/26

Classified Employees - Resignations/Terms

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Anderson, Amron	Head Custodian	Riverview EL	06/22/26
Ashby, Joe	Comp Network Specialist	Technology	06/30/26
Burk, Kelly	Tech AV	Technology	06/30/26
Cattermole, Christine	General Secretary, Elementary	Canyon View Jr	06/16/26
Cowan, Nathen Thayne	Onsite Tech	Technology	06/19/26
Cowan, Reon	Admin. Secretary Elementary	Black Ridge EL	06/16/26
Denton, Sara	Admin. Secretary, Secondary	Lake Mtn MS	06/16/26
Evans, Quinton	Lead Custodian	American Fork HS	06/30/26
Gazaway, Joni	Receptionist	Transportation	06/30/26
Hadley, Steven	Head Custodian, Elementary	Grovecrest EL	06/30/26
Harper, Shelly	Registrar	Pleasant Grove HS	06/29/26
Hill, Melanie	Admin. Secretary Elementary	Legacy EL	06/16/26
Johnson, Sandra	General Secretary	Lakeridge MS	06/16/26

Johnson, Wesley	Sweeper	Trailside EL	06/30/26
Mansbridge, Timothy	Transportation Driver	Transportation	06/27/26
Parker, Paula	Admin. Secretary Elementary	Saratoga Shores EL	06/16/26
Pehron, Michael	Custodian Lead	Lehi Jr	06/30/26
Pehrson, Trent	Software Engineer	Data Services	06/30/26
Preisendorf, Jerry	Custodian	Skyridge HS	06/30/26
Tilley, Gail	Registrar	Lone Peak HS	06/29/26
Turner, Nancy	Finance Specialist	Lehi HS	06/30/26
Vernon, Kathleen	Onsite Tech - 250	Technology	06/30/26
Warner, Chell	Benefits Coordinator	Human Resources	06/30/26
Zimmerman, Phyllis	Secretary	Administration	06/30/26

4. LEA Specific Licenses

The LEA specific licenses were included for the Board's review.

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

DISCUSSION/ACTION ITEMS

1. Policy 5156 – Attendance Policy

Kraig Brinkerhoff, Executive Director of Legal Services presented nine policies for the Board's consideration, explaining that each policy revision was prompted by changes enacted during the most recent legislative session, this policy having been impacted by requirements of SB 8.

Dr. Mark Clement motioned to approve Policy 5156: Attendance Policy, and it was seconded by Sarah Beeson. The Board Members who voted in favor were Ada Wilson, Dr. Mark Clement, Stacy Bateman, Julie King, and Sarah Beeson.

2. Policy 5154 – Compulsory Attendance (Retire)

Kraig Brinkerhoff, Executive Director of Legal Services explained that the policy is being retired and incorporated into Policy 5156 noting this policy also having been impacted by requirements of SB 8.

Ada Wilson motioned to retire Policy 5154: Compulsory Attendance, and it was seconded by Dr. Mark Clement. The Board Members who voted in favor were Ada Wilson, Dr. Mark Clement, Stacy Bateman, Julie King, and Sarah Beeson.

3. Policy 5182 – Safe Schools

Kraig Brinkerhoff, Executive Director of Legal Services explained that the policy has been revised in response to HB 299, which requires a specific policy governing the use of designated seclusion rooms.

Sarah Beeson motioned to approve Policy 5182: Safe Schools, and it was seconded by Ada Wilson. The Board Members who voted in favor were Ada Wilson, Dr. Mark Clement, Stacy Bateman, Julie King, and Sarah Beeson.

4. Policy 5185 – Use of ESI, Restraint, and Seclusion

Kraig Brinkerhoff, Executive Director of Legal Services explained that the policy has been revised in response to SB 181, including updates related to the use of seclusion rooms.

Vice President Bateman motioned to approve Policy 5185: Use of ESI, Restraint, and Seclusion, and it was seconded by Dr. Mark Clement. The Board Members who voted in favor were Ada Wilson, Dr. Mark Clement, Stacy Bateman, Julie King, and Sarah Beeson.

5. Policy 5250 – Electronic Communication Devices

Kraig Brinkerhoff, Executive Director of Legal Services explained that the policy has been revised in response to SB 69, which updates the District's existing cell phone policy. He noted that the District chose to make only minimal changes because the policy was successful during the previous school year.

Revisions include provisions addressing AI-enabled glasses and the requirement to designate an area where students may communicate with their parents.

Ada Wilson motioned to approve Policy 5250: Electronic Communication Devices, and it was seconded by Sarah Beeson.

President King raised concerns regarding AI-enabled glasses and the potential implications for student privacy under FERPA. She asked whether other districts have taken a position on prohibiting AI glasses and whether the District should consider implementing restrictions on their use.

Mr. Brinkerhoff explained that student use of AI-enabled glasses would not constitute a FERPA violation because students are not considered government entities. He noted, however, that if a teacher or administrator, acting on behalf of a government entity, were to use the devices to record, it could raise FERPA concerns.

President King expressed concerns regarding the possibility that individuals may be unaware they are being recorded, where recordings may be stored, and who may have access to student-related data. She acknowledged that the District itself would not be conducting the recordings but emphasized the importance of considering student privacy implications and noted her discomfort with potential risks.

Mr. Brinkerhoff stated that some districts have chosen to prohibit AI-enabled glasses altogether, but the decision ultimately depends on the direction Alpine chooses to take. He noted that a challenge with restricting these devices is that some may also serve as legitimate prescription eyewear, making a blanket prohibition more complicated.

President King asked whether the artificial intelligence features on the glasses could be disabled and noted that Mark demonstrated that the AI functionality can be turned off. She questioned whether the policy could include a provision prohibiting AI-enabled features from being used during school hours. President King expressed ongoing concerns regarding student privacy and indicated she would likely vote against the policy in its current form. She recommended that the policy return to committee for further review and potential revisions to the language.

Ada Wilson asked whether the topic warranted further discussion and consideration for inclusion in employee standards as well.

President King clarified that she was referring to employee use of AI-enabled glasses and acknowledged that while it would be unlikely for a teacher to unintentionally leave the AI features enabled, it remained a possibility. She expressed greater concern regarding student use of the devices and the potential impact on student privacy. She raised concerns about scenarios such as a recording of a school altercation being shared online or a student being recorded while receiving special education services, resulting in sensitive information being stored externally. President King emphasized that she did not believe there would be intentional misuse but noted the potential risks, including use in private areas such as bathrooms and locker rooms, which could create serious legal and safety concerns. She recommended tabling the policy to allow for additional research and review. She stated that if the policy were brought to a vote in its current form, she would vote against it.

Mr. Brinkerhoff clarified that the policy is not intended to promote the use of AI-enabled glasses but rather addresses them under the broader definition of an electronic communication device. He explained that such devices would not be permitted for use in classrooms but could be used during passing periods, lunch, and recess.

President King noted that, as discussed, if a student is wearing AI-enabled glasses for a legitimate purpose, such as accessing curriculum or receiving accommodations, the District would not want to prohibit their use. She acknowledged that the policy is not specifically focused on AI glasses but expressed concern that including them within the definition creates additional privacy and implementation questions.

Mr. Brinkerhoff explained that the primary purpose of the policy revisions was to ensure compliance with legislative requirements. He added that if the Board desired additional changes or restrictions, those could be incorporated into the policy.

Ada Wilson motioned to table Policy 5250: Electronic Communication Devices, for further discussion, and it was seconded by Vice President Bateman.

Sarah Beeson asked whether the District could delay adoption of the policy for an additional month, noting that legislative compliance requirements are typically addressed by July.

Mr. Brinkerhoff explained that the policy includes AI-enabled glasses as a prohibited electronic communication device and noted that, regardless of whether the language has been added to the policy, the District is still required to enforce current law. He recommended bringing the policy forward at the next Board meeting.

Sarah Beeson suggested that, at a minimum, AI-enabled glasses should be specifically included in the policy language or parenthetical examples to provide additional clarity.

Mr. Brinkerhoff stated that the policy, as currently written, meets legislative requirements and suggested that the Board's remaining discussion is focused on whether to add exceptions or additional restrictions related specifically to AI-enabled glasses.

Sarah Beeson asked President King stated that if Ada Wilson's motion was to table the policy for further review, she seconded the motion.

President King acknowledged that she should have clarified whether the motion needed to be withdrawn and replaced with a new motion or if the Board should proceed with a vote. She restated that the original motion, made by Ada Wilson and seconded by Sarah Beeson, was to approve Policy 5250 and asked whether they wished to withdraw the motion or proceed with a vote.

Ada Wilson withdrew her motion.

President King – Ada would you still like to make your motion to table Policy 5250.

Ada Wilson motioned to table Policy 5250: Electronic Communication Devices, for further discussion, and it was seconded by Sarah Beeson.

Dr. Mark Clement explained that the policy language defines an electronic communication device as a non-school-issued electronic device, including but not limited to the examples listed. He noted that this definition already encompasses devices such as AI-enabled glasses and stated that he does not believe additional language is necessary, as the existing wording clearly provides coverage without specifically naming them.

Ada Wilson asked whether the legislation requires the District to specifically include AI-enabled glasses in the written policy language.

Mr. Brinkerhoff explained that the legislation identifies AI-enabled glasses as part of the definition of electronic communication devices.

Dr. Mark Clement noted that the legislation itself provides the definition and clarified that the definition already includes AI-enabled glasses.

Mr. Brinkerhoff confirmed that AI-enabled glasses are covered under the legislative definition.

Dr. Mark Clement recommended that, as the policy returns to committee for further review, the Board considers whether specifically naming AI-enabled glasses is necessary. He noted that there are other electronic devices the District may want to prohibit that are not individually identified in the policy.

The Board Members who voted in favor were Ada Wilson, Dr. Mark Clement, Stacy Bateman, Julie King, and Sarah Beeson.

6. Policy 5430 – Substance Use

Kraig Brinkerhoff, Executive Director of Legal Services explained that the policy has been revised in response to HB 188. He noted that the revisions include a requirement that a student who is alleged to have violated substance use laws on two or more occasions be referred to the court.

Ada Wilson motioned to approve Policy 5430: Substance Use with striking Section 1.3 under Procedures, and it was seconded by Dr. Mark Clement.

Ada Wilson noted that the policy includes language regarding students who carry epinephrine or inhalers, while the remainder of the policy focuses on substance abuse. She questioned the inclusion of this paragraph, as it addresses legitimate medical use rather than substance misuse, and invited President King to provide her perspective.

President King expressed concern that the language may unintentionally combine two separate issues: students carrying lifesaving medications and students engaging in substance abuse. She noted that the District already has a separate policy addressing the administration and possession of medications at school, which outlines required forms and documentation for medications such as epinephrine, insulin, and inhalers. President King stated that treating a failure to complete required forms as a violation of a substance abuse policy could create unintended consequences and fail to account for individual circumstances. She agreed with Ada Wilson's recommendation to remove the language, as the matter is already addressed in another policy.

Sarah Beeson referenced HB 188 and noted that she did not believe this section was included in the legislation.

Mr. Brinkerhoff clarified that the language was existing in policy and not a requirement established by the legislation.

Ada Wilson pointed out that under the citations section, Policy 5410 is referenced and noted that the content addressed in this portion of the policy is already covered in another policy.

The Board Members who voted in favor were Ada Wilson, Dr. Mark Clement, Stacy Bateman, Julie King, and Sarah Beeson.

7. Policy 5435 – Search and Seizure

Kraig Brinkerhoff, Executive Director of Legal Services explained that the policy has been revised in response to HB 188. He noted that the changes are similar to those in the previous policy and address procedures related to the search for and discovery of alleged drugs or other prohibited substances.

Dr. Mark Clement motioned to approve Policy 5435: Search and Seizure, and it was seconded by Ada Wilson. The Board Members who voted in favor were Ada Wilson, Dr. Mark Clement, Stacy Bateman, Julie King, and Sarah Beeson.

8. Policy 5530 – School Clubs

Kraig Brinkerhoff, Executive Director of Legal Services explained that the policy has been revised in response to SB 295. He noted that the legislation includes specific language prohibiting noncurricular clubs at the elementary school level.

Vice President Bateman motioned to approve Policy 5530: School Clubs, and it was seconded by Sarah Beeson.

Ada Wilson expressed concerns that the language is overly broad and lacks clarity. She acknowledged the intent of the legislation but stated that the current application appears to provide significant flexibility in how the rule is interpreted and implemented. She shared reservations regarding the overall approach of the legislation.

The Board Members who voted in favor were Dr. Mark Clement, Stacy Bateman, Julie King, and Sarah Beeson. The Board Members who voted against were Ada Wilson. The motion passed 4:1.

9. Policy 7250 – Acceptable Use of Technology Resources

Kraig Brinkerhoff, Executive Director of Legal Services explained that the policy has been revised in response to SB 88. He noted that the revisions include additional provisions addressing artificial intelligence and incorporate the District's Acceptable Use Agreement. IT Director Draper updated the Acceptable Use Policy and Agreement to address the use and distribution of intimate images and other sensitive material.

Dr. Mark Clement motioned to approve Policy 7250: Acceptable Use of Technology, and it was seconded by Vice President Bateman. The Board Members who voted in favor were Ada Wilson, Dr. Mark Clement, Stacy Bateman, Julie King, and Sarah Beeson.

ACTION ITEMS

1. AESP Contract Approval

Superintendent Smith explained that at the previous Board meeting, AESP President Joe Nielson thanked the Board for the contract and presented the ratification results. Due to timing constraints, the item could not be placed on the agenda for that meeting and was brought forward for Board consideration at this meeting. Superintendent Smith expressed appreciation to the Human Resources Department, the Administrative team, and the Support Professionals team for their efforts in developing the agreement and supporting employees throughout the process. He thanked everyone involved and recommended that the Board approve the contract.

Sarah Beeson motioned to approve the AESP Contract, and the motion was seconded by Vice President Bateman. The Board Members who voted in favor were Ada Wilson, Dr. Mark Clement, Stacy Bateman, Julie King, and Sarah Beeson.

2. Naming of ATEC West in the Lake Mountain School District Area

Lucas Charon, Principal of ATEC West, presented on behalf of the ATEC West Naming Committee regarding the process used to select a name for the new school. He highlighted the collaborative efforts of community members, teachers, and district leadership, acknowledged the abbreviated timeline, and expressed appreciation to everyone whose contributions made the new school possible. Mr. Charon explained that the Naming Committee consisted of eight parents, himself, Kim Romeril, and the Horizon

School Community Council Chair. A community survey was conducted in June, with responses collected over one week, resulting in 28 name suggestions. The committee met in July and followed Board Policy 1618 throughout the naming process. The committee will meet again to finalize the mascot and school colors. Mr. Charon reviewed the committee's naming criteria and the factors considered throughout the evaluation process. He also shared several names that were considered but ultimately not recommended by the committee, including ATEC West Warriors, Lakeside Bees, and Phoenix Rising Academy. The committee's recommended names for the new school are Beacon Hill, Bridgepoint, and Pinnacle Peak. Mr. Charon concluded by thanking the Board for its vision and leadership in securing the new school site.

President King motioned to rename ATEC West “Bridgepoint”, and it was seconded by Vice President Bateman.

President King explained that the name was selected and approved by the Lake Mountain School District the previous week and was being brought before the Alpine School District Board for concurrence. She thanked the committee members for their work and expressed appreciation for the thoughtful process. President King commended the group for selecting a name that captures the mission and vision of ATEC West and supports the goal of helping students transition successfully into life beyond school. She noted that naming a school is a challenging task and praised the committee for successfully completing the process, especially given the abbreviated timeline. She expressed gratitude for the time, effort, and dedication invested by all involved.

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

Dr. Mark Clement humorously suggested that “Bridgepoint Over Unicorns” would be a classy option, adding a lighthearted comment to the discussion.

SUPERINTENDENT AND BOARD MEMBER REPORTS

Vice President Bateman shared that she recently visited the Print Shop and noted the significant amount of work taking place during this time of year, with staff navigating through stacks of materials to keep up with the demands of preparing for the upcoming school year. She expressed appreciation to Jake and his team for working throughout the summer to ensure everything is ready for students and staff when they return. Vice President Bateman recognized that their contributions are essential to the District's success and often go unrecognized, offering her sincere thanks for their dedication and hard work.

Ada Wilson appreciation to Kraig Brinkerhoff and his team for their work following each legislative session. She explained that school districts receive a legislative update booklet outlining required changes and that Kraig and his team carefully review the information and work with the District to update policies to ensure alignment with state code. She thanked them for their continued support and dedication throughout the process.

President King recognized that many of the District's ESP employees are often at their busiest during the summer months and may not always receive the recognition they deserve. She shared that she recently visited Frontier Middle School, where staff are operating the Stars Program, summer school, and summer meals. She also highlighted the ongoing work of the Physical Facilities team as they move portables and complete repairs, as well as the Transportation team's continued efforts to serve students. President King expressed gratitude for the dedication of these employees, noting that while the pace of the District may appear quieter during the summer, many departments are working harder than ever. She acknowledged that these essential contributions often go unnoticed unless an issue arises and thanked everyone who continues to show up and do the work necessary to support students and schools.

Ada Wilson asked for clarification regarding the medals that were presented during the study session.

Superintendent Smith explained that during the study session, the Board recognized the elementary science team for their dedication in developing the District's first comprehensive science curriculum. He shared that the team's work has been so impactful that the state is looking to replicate aspects of the program. The curriculum is available on an open platform and was created by taking the state's standards and customizing and reframing them to better support teachers and student learning. Superintendent Smith noted that the team presented their

work during the study session and that the presentation is available on the District website. He highlighted the curriculum's ability to support high levels of classroom learning and shared that initial data was reported as showing a 41% increase in results after implementation with a specific grade level. He recognized Sam Rencher and the elementary science team by presenting them with an "Influencer Coin," an award given by the Superintendent to individuals who have had or are having a significant influence on others. Superintendent Smith shared that the coin has now been presented 21 times and expressed his appreciation for the opportunity to recognize Sam and the team for their outstanding work.

ADJOURNMENT

On motion by Dr. Mark Clement and seconded by Vice President Bateman, the meeting adjourned at 6:54 PM. The Board Members who voted in favor were Ada Wilson, Dr. Mark Clement, Stacy Bateman, and Julie King.

Bank No	Check No	Check Date	Vendor No / Name		Batch No	Type	Check Amount	Void?
51	00315389	9/25/25	008792	MADLINE CHAMBERS	002562	C	120.00	V
	00315635	9/25/25	999996	STIPEND VENDOR	002536	C	75.00	V
	00317852	11/6/25	999996	STIPEND VENDOR	003822	C	80.00	V
	00318744	11/20/25	006644	PTA - TRAVERSE MT ELEMENTARY	004321	C	10.00	V
	00324862	2/19/26	004371	INTERMOUNTAIN PERCUSSION ASSOCIATION	007158	C	1,000.00	V
	00326345	3/12/26	009168	SHAUNA HUNT PHOTOGRAPHY	007886	C	950.00	V
	00326431	3/12/26	004902	ALLISON NICCUM PHOTOGRAPHY	007825	C	1,500.00	V
	00327314	4/2/26	002700	SNOW CANYON HIGH SCHOOL	008649	C	1,500.00	V
	00327993	4/16/26	008947	JENNA BOUNDS - MUSIC BY J	008798	C	500.00	V
	00328082	4/16/26	999996	STIPEND VENDOR	009068	C	500.00	V
	00328142	4/16/26	011108	BRITTANY PERMENTER	008924	C	100.00	V
	00328180	4/16/26	015123	CAPITOL PRESERVATION BOARD	009041	C	3,008.00	V
	00328494	4/23/26	001765	ATOA VOLLEYBALL, LLC	009228	C	2,450.00	V
	00328501	4/23/26	009999	TYLER STATEN PHOTO LLC	009228	C	2,500.00	V
	00328905	4/30/26	011196	KRISSI WING	009053	C	420.00	V
	00329076	4/30/26	010125	ELIANNA MULFORD	009574	C	100.00	V
	00329348	5/7/26	999991	STIPEND VENDOR	092619	C	125.16	V
	00329546	5/7/26	006427	BLOCKSI INC	009938	C	238,816.67	V
	00331003	5/28/26	999996	STIPEND VENDOR	010479	C	695.00	V
	00331121	5/28/26	999991	STIPEND VENDOR	092622	C	46.55	V
	00331214	5/28/26	999991	STIPEND VENDOR	092622	C	207.27	V
	00332890	6/11/26	999996	STIPEND VENDOR	011034	C	74.00	V
	00334273	6/18/26	999991	STIPEND VENDOR	092625	C	353.01	V
	00335814	7/2/26	032704	FIELDTURF	000038	C	274,457.85	N
	00335815	7/2/26	040442	HOGAN & ASSOCIATES CONSTRUCTION, INC	000038	C	5,803,369.74	N
	00335816	7/2/26	007720	M&M ASPHALT SERVICES	000038	C	170,118.60	N
	00335817	7/2/26	001252	STONE SECURITY	000038	C	4,129.30	N
	00335818	7/2/26	088111	US MECHANICAL, LLC	000038	C	5,115,111.64	N
	00335819	7/2/26	092170	VALCOM	000038	C	21,169.00	N
	00335820	7/2/26	092311	VALENTINER CRANE BRUNJES ONYON ARCHITECT	000038	C	34,680.00	N
	00335821	7/2/26	092170	VALCOM	000043	C	19,320.00	N
	00335822	7/2/26	071048	RESTAURANT & STORE EQUIPMENT COMPANY	000040	C	77,267.95	N
	00335823	7/2/26	092170	VALCOM	000046	C	1,380.00	N
	00335824	7/2/26	999996	STIPEND VENDOR	000065	C	60.05	N
	00335825	7/2/26	999996	STIPEND VENDOR	000065	C	21.00	N
	00335826	7/2/26	999996	STIPEND VENDOR	000065	C	40.00	N

	00335827	7/2/26	999996	STIPEND VENDOR	000111	C	95.00	N
	00335828	7/2/26	999991	STIPEND VENDOR	092727	C	59.85	N
	00335829	7/2/26	999991	STIPEND VENDOR	092727	C	994.91	N
	00335830	7/2/26	999991	STIPEND VENDOR	092727	C	123.83	N
	00335831	7/2/26	999991	STIPEND VENDOR	092727	C	82.11	N
	00335832	7/2/26	999991	STIPEND VENDOR	092727	C	301.84	N
	00335833	7/2/26	999991	STIPEND VENDOR	092727	C	117.74	N
	00335834	7/2/26	094572	WASATCH COUNTY SCHOOL DIST	000031	C	3,899.99	N
	00335835	7/2/26	087466	UTAH SCHOOL BOARDS ASSO.	000039	C	63,502.00	N
	00335836	7/2/26	087404	UASBO	000042	C	100.00	N
	00335837	7/2/26	087466	UTAH SCHOOL BOARDS ASSO.	000048	C	3,000.00	N
	00335838	7/2/26	008819	CALIFORNIA STATE DISBURSEMENT UNIT	000049	C	93.75	N
	00335839	7/2/26	010048	CANYONS LAW GROUP LLC	000049	C	80.38	N
	00335840	7/2/26	017893	CHILD SUPPORT SERVICES OFFICE OF RECOVER	000049	C	8,684.82	N
	00335841	7/2/26	006883	DESERT ROCK CAPITAL INC.	000049	C	2,885.73	N
	00335842	7/2/26	031962	FAMILY SUPPORT REGISTRY (COLORADO)	000049	C	993.00	N
	00335843	7/2/26	007842	GENESIS FINANCIAL SERVICES	000049	C	369.94	N
	00335844	7/2/26	002798	GURSTEL LAW FIRM, PC	000049	C	430.91	N
	00335845	7/2/26	006518	HALLIDAY WATKINS & MANN PC	000049	C	598.33	N
	00335846	7/2/26	010635	ISAAC K JAMES	000049	C	402.00	N
	00335847	7/2/26	005008	JOHNSON MARK, LLC	000049	C	3,213.90	N
	00335848	7/2/26	007279	MOUNTAIN PEAK LAW GROUP PC	000049	C	1,160.98	N
	00335849	7/2/26	006762	NEBRASKA CHILD SUPPORT PAYMENT CENTER	000049	C	100.00	N
	00335850	7/2/26	003391	OFFICE OF THE ATTORNEY GENERAL	000049	C	465.00	N
	00335851	7/2/26	010629	OLSON SHANER	000049	C	897.09	N
	00335852	7/2/26	010634	QUINN M KOFFORD	000049	C	362.18	N
	00335853	7/2/26	011312	REDWATER LENDING	000049	C	590.44	N
	00335854	7/2/26	010631	TITAN LEGAL	000049	C	2,524.07	N
	00335855	7/2/26	011313	TODAY CASH	000049	C	246.62	N
	00335856	7/2/26	091603	UTAH STATE TAX COMMISSION	000049	C	439.52	N
	00335857	7/2/26	007564	WASHINGTON STATE SUPPORT REGISTRY	000049	C	75.00	N
	00335858	7/2/26	055646	MORETON & CO	000057	C	46,450.56	N
	00335859	7/2/26	056415	MT STATE SCHOOLBOOK DEPOSITORY	000062	C	283.78	N
	00335860	7/9/26	999996	STIPEND VENDOR	000058	C	185.00	N
	00335861	7/9/26	999996	STIPEND VENDOR	000058	C	185.00	N
	00335862	7/9/26	010296	KAMEYA DESIGNS	000109	C	500.00	N

	00335863	7/9/26	056415	MT STATE SCHOOLBOOK DEPOSITORY	000117	C	144,924.99	N
	00335864	7/9/26	004502	CDW GOVERNMENT LLC	000141	C	459.00	N
	00335865	7/9/26	999996	STIPEND VENDOR	000063	C	2,327.00	N
	00335866	7/9/26	999996	STIPEND VENDOR	000063	C	4,025.00	N
	00335867	7/9/26	004502	CDW GOVERNMENT LLC	000144	C	109,440.00	N
	00335868	7/9/26	014593	CACHE VALLEY ELECTRIC	000145	C	11,267.50	V
	00335869	7/9/26	014593	CACHE VALLEY ELECTRIC	000149	C	8,716.00	V
	00335870	7/9/26	092170	VALCOM	000150	C	382,908.68	N
	00335871	7/9/26	043042	INFINITY TOURS AND EVENTS	000164	C	5,280.00	N
	00335872	7/9/26	011361	ABS FACILITY SERVICES INC	000167	C	2,958.00	N
	00335873	7/9/26	000025	SCHOONOVER SPRINKLERS	000178	C	1,350.00	N
	00335874	7/9/26	092170	VALCOM	000178	C	2,682.00	N
	00335875	7/9/26	004502	CDW GOVERNMENT LLC	000204	C	75.09	N
	00335876	7/9/26	011340	ST JOHN PROPERTIES	000205	C	275,000.00	N
	00335877	7/9/26	999991	STIPEND VENDOR	000212	C	207.27	N
	00335878	7/9/26	074224	CITY OF SARATOGA SPRINGS	000218	C	6,270.66	N
	00335879	7/9/26	003626	MORGAN HIGH SCHOOL	000218	C	250.00	N
	00335880	7/9/26	011348	TREND LETTERS LLC	000218	C	8,850.94	N
	00335881	7/9/26	011304	CAULIFLOWER GEAR	000220	C	552.00	V
	00335882	7/9/26	008792	MADELINE CHAMBERS	000222	C	120.00	N
	00335883	7/9/26	010125	ELIANNA MULFORD	000224	C	100.00	N
	00335884	7/9/26	011196	KRISSI WING	000227	C	420.00	N
	00335885	7/9/26	004838	CENERGISTIC	000229	C	113,754.00	N
	00335886	7/9/26	007813	FISHER'S TECHNOLOGY	000232	C	46.70	N
	00335887	7/9/26	091600	UTAH STATE TAX COMMISSION	000233	C	1,865,485.89	N
	00335888	7/9/26	003208	UTAH STATE UNIVERSITY EASTERN	000245	C	16,200.00	N
	00335889	7/9/26	004060	NICOLE HALLIDAY	000247	C	3,000.00	N
	00335890	7/9/26	082523	T-MOBILE TECH	000247	C	111.50	N
	00335891	7/9/26	011163	TAYLOR DERRICK (DERRICK DESIGN)	000257	C	7,500.00	N
	00335892	7/9/26	091600	UTAH STATE TAX COMMISSION	000279	C	3,939.39	N
	00335893	7/9/26	011357	AUDREY SWANK	000034	C	100.00	N
	00335894	7/9/26	009584	COLLINS SPORTS MEDICINE	000034	C	210.90	N
	00335895	7/9/26	010160	ELIZABETH BRIMHALL	000034	C	100.00	N
	00335896	7/9/26	003931	EWING IRRIGATION PRODUCTS	000034	C	121.57	N
	00335897	7/9/26	003301	HONEY BUCKET	000034	C	154.00	N
	00335898	7/9/26	011354	JACOB REEVES	000034	C	100.00	N
	00335899	7/9/26	008943	PREMIERE PIANO SERVICE	000034	C	1,675.00	N
	00335900	7/9/26	081796	SUMMERHAYS MUSIC - REPAIRS	000034	C	400.00	N
	00335901	7/9/26	999996	STIPEND VENDOR	000047	C	432.00	N

	00335902	7/9/26	999996	STIPEND VENDOR	000047	C	432.00	N
	00335903	7/9/26	999996	STIPEND VENDOR	000047	C	432.00	N
	00335904	7/9/26	999996	STIPEND VENDOR	000047	C	341.00	N
	00335905	7/9/26	999996	STIPEND VENDOR	000047	C	432.00	N
	00335906	7/9/26	999996	STIPEND VENDOR	000047	C	432.00	N
	00335907	7/9/26	999996	STIPEND VENDOR	000047	C	208.00	N
	00335908	7/9/26	999996	STIPEND VENDOR	000047	C	341.00	N
	00335909	7/9/26	999996	STIPEND VENDOR	000047	C	341.00	N
	00335910	7/9/26	999996	STIPEND VENDOR	000047	C	432.00	N
	00335911	7/9/26	999996	STIPEND VENDOR	000052	C	191.00	N
	00335912	7/9/26	999996	STIPEND VENDOR	000052	C	191.00	N
	00335913	7/9/26	999996	STIPEND VENDOR	000056	C	405.00	N
	00335914	7/9/26	999996	STIPEND VENDOR	000061	C	206.00	N
	00335915	7/9/26	005432	ALSCO	000106	C	358.76	N
	00335916	7/9/26	013609	BRYSON SALES & SERVICE INC	000106	C	4,875.40	N
	00335917	7/9/26	026713	DISCOUNT GLASS, LLC	000106	C	664.00	N
	00335918	7/9/26	032257	FASTENAL	000106	C	468.06	N
	00335919	7/9/26	006564	FLEET CHARGE SELECT	000106	C	4,861.42	N
	00335920	7/9/26	033058	FLEETPRIDE	000106	C	1,650.11	N
	00335921	7/9/26	045601	KENWORTH SALE CO	000106	C	55.42	N
	00335922	7/9/26	007561	PREMIER TRUCK GROUP	000106	C	58.88	N
	00335923	7/9/26	007160	PURCELL TIRE & RUBBER COMPANY	000106	C	787.36	N
	00335924	7/9/26	073523	SAFETY-KLEEN SYSTEMS	000106	C	281.45	N
	00335925	7/9/26	084948	THOMAS PETROLEUM	000106	C	33,582.70	N
	00335926	7/9/26	023515	CREATIVE SIGNS & GRAPHICS	000122	C	27,980.30	N
	00335927	7/9/26	010349	CHEQROOM USA	000123	C	2,835.00	N
	00335928	7/9/26	078154	SMITH HARDWARE AND GLASS	000123	C	315.00	N
	00335929	7/9/26	005432	ALSCO	000127	C	415.75	N
	00335930	7/9/26	013609	BRYSON SALES & SERVICE INC	000127	C	657.73	N
	00335931	7/9/26	023910	CRUS OIL INC	000127	C	1,585.68	N
	00335932	7/9/26	006564	FLEET CHARGE SELECT	000127	C	1,279.17	N
	00335933	7/9/26	007561	PREMIER TRUCK GROUP	000127	C	3.31	N
	00335934	7/9/26	007160	PURCELL TIRE & RUBBER COMPANY	000127	C	3,816.51	N
	00335935	7/9/26	078154	SMITH HARDWARE AND GLASS	000134	C	26.19	N
	00335936	7/9/26	017261	CERTIFIED SHRED INC	000143	C	68.00	N
	00335937	7/9/26	019766	COBALT REFRIGERATION, INC.	000143	C	819.50	N
	00335938	7/9/26	011276	ISRA & BEN PAINTING	000143	C	1,600.00	N
	00335939	7/9/26	099488	YBA SHIRTS INC - ORIGIN BRAND MERCH	000143	C	5,493.60	N

	00335940	7/9/26	071048	RESTAURANT & STORE EQUIPMENT COMPANY	000148	C	31,935.80	N
	00335941	7/9/26	003153	REBEL ATHLETICS	000166	C	16,572.36	N
	00335942	7/9/26	089083	UNIVERSAL ATHLETIC DBA GAME ONE	000185	C	7,890.00	N
	00335943	7/9/26	090726	UTAH HIGH SCHOOL ACTIVITIES	000185	C	25.00	N
	00335944	7/9/26	010350	HIGH COUNTRY SHOPWORKS	000198	C	28,290.00	N
	00335945	7/9/26	003565	ALPINE CITY	000209	C	4,789.13	N
	00335946	7/9/26	004804	AMERICAN FORK CITY- UTILITIES	000209	C	41,118.37	N
	00335947	7/9/26	018695	CITY SANITATION	000209	C	1,916.73	N
	00335948	7/9/26	040193	HIGHLAND CITY	000209	C	10,305.24	N
	00335949	7/9/26	061689	OREM CITY CORP UTILITIES	000209	C	2,215.19	N
	00335950	7/9/26	066168	PLEASANT GROVE CITY UTILITIES	000209	C	15,759.23	N
	00335951	7/9/26	091081	ROCKY MOUNTAIN POWER	000209	C	350,480.22	N
	00335952	7/9/26	004138	SUMMIT ENERGY LLC	000209	C	6,195.23	N
	00335953	7/9/26	016250	TOWN OF CEDAR FORT	000209	C	487.56	N
	00335954	7/9/26	093253	VINEYARD TOWN OF	000209	C	9,125.32	N
	00335955	7/9/26	001765	ATOA VOLLEYBALL, LLC	000211	C	2,450.00	N
	00335956	7/9/26	009168	SHAUNA HUNT PHOTOGRAPHY	000211	C	950.00	N
	00335957	7/9/26	004902	ALLISON NICCUM PHOTOGRAPHY	000216	C	1,500.00	N
	00335958	7/9/26	011108	BRITTANY PERMENTER	000216	C	100.00	N
	00335959	7/9/26	009977	THE PARTRIDGE GROUP	000228	C	25,550.00	N
	00335960	7/9/26	999996	STIPEND VENDOR	000231	C	191.00	N
	00335961	7/9/26	000406	STAUFFER'S TOWING, LLC	000242	C	555.00	N
	00335962	7/9/26	040675	HOME DEPOT	000243	C	721.75	N
	00335963	7/9/26	999996	STIPEND VENDOR	000251	C	28.10	N
	00335964	7/9/26	999996	STIPEND VENDOR	000251	C	25.50	N
	00335965	7/9/26	000470	ADP LEMCO INC	000288	C	780.00	N
	00335966	7/9/26	006620	DWIGGINS TUMBLING ACADEMY	000288	C	2,890.00	N
	00335967	7/9/26	011359	MAKEILA LAWRENCE	000288	C	2,375.00	N
	00335968	7/9/26	005074	STARVING STUDENT CARDS	000288	C	5,278.00	N
	00335969	7/9/26	089083	UNIVERSAL ATHLETIC DBA GAME ONE	000288	C	7,655.00	N
	00335970	7/9/26	001825	UNIVERSAL CHEERLEADERS ASSOCIATION	000288	C	5,247.00	N
	00335971	7/9/26	000470	ADP LEMCO INC	000290	C	260.00	N
	00335972	7/9/26	030280	EDUTEK CORPORATION	000291	C	380,101.64	N
	00335973	7/9/26	005378	DENTONS DURHAM JONES & PINEGAR	000299	C	3,245.00	N
	00335974	7/9/26	999991	STIPEND VENDOR	092728	C	139.92	N
	00335975	7/9/26	999991	STIPEND VENDOR	092728	C	309.40	N
	00335976	7/9/26	999991	STIPEND VENDOR	092728	C	830.48	N

00335977	7/9/26	999991	STIPEND VENDOR	092728	C	71.82	N
00335978	7/9/26	999991	STIPEND VENDOR	092728	C	23.10	N
00335979	7/9/26	999991	STIPEND VENDOR	092728	C	52.85	N
00335980	7/9/26	999991	STIPEND VENDOR	092728	C	531.86	N
00335981	7/9/26	000470	ADP LEMCO INC	000066	C	2,350.00	N
00335982	7/9/26	011905	BONNEVILLE ASPHALT & REPAIR LLC	000066	C	4,501.68	N
00335983	7/9/26	030601	BORDER STATES	000066	C	1,553.94	N
00335984	7/9/26	019768	CODALE ELECTRIC SUPPLY INC	000066	C	7,491.32	N
00335985	7/9/26	008721	DOWLAND TILE & STONE	000066	C	4,364.50	N
00335986	7/9/26	010005	GENERATION SYSTEMS INC	000066	C	905.56	N
00335987	7/9/26	004266	JOHNSON CONTROLS BUILDING SOLUTIONS	000066	C	6,500.35	N
00335988	7/9/26	049247	LOWRY OVERHEAD DOORS	000066	C	250.00	N
00335989	7/9/26	007720	M&M ASPHALT SERVICES	000066	C	4,769.18	N
00335990	7/9/26	050929	MARSHALL INDUSTRIES INC	000066	C	21,704.82	N
00335991	7/9/26	059342	NELSON FIRE SYSTEMS	000066	C	1,138.00	N
00335992	7/9/26	007613	ROUGH COUNTRY IRON	000066	C	3,900.00	N
00335993	7/9/26	079620	SPRINKLER SUPPLY CO., INC	000066	C	442.53	N
00335994	7/9/26	001252	STONE SECURITY	000066	C	949.50	N
00335995	7/9/26	008428	SUMMIT FIRE & SECURITY	000066	C	1,906.50	N
00335996	7/9/26	000528	ABS - ARCHITECTURAL BUILDING SUPPLY	000110	C	2,216.01	N
00335997	7/9/26	006886	APPLIED INDUSTRIAL TECH INC	000110	C	332.09	N
00335998	7/9/26	008776	BATTERIES PLUS	000110	C	152.90	N
00335999	7/9/26	030601	BORDER STATES	000110	C	1,453.06	N
00336000	7/9/26	012601	BRADY INDUSTRIES INC	000110	C	974.73	N
00336001	7/9/26	019768	CODALE ELECTRIC SUPPLY INC	000110	C	1,078.26	N
00336002	7/9/26	004956	CRUSADER WATER SYSTEMS	000110	C	780.64	N
00336003	7/9/26	024160	CUTLER'S INC	000110	C	67.85	N
00336004	7/9/26	027268	DOUBLE D BOLT	000110	C	11.00	N
00336005	7/9/26	008721	DOWLAND TILE & STONE	000110	C	215.00	N
00336006	7/9/26	041246	HUMPHRIES INC	000110	C	282.50	N
00336007	7/9/26	041303	HUNT PEST CONTROL/PRO LAWN	000110	C	335.00	N
00336008	7/9/26	041487	INTERMOUNTAIN WORKMED - OREM	000110	C	150.00	N
00336009	7/9/26	009029	JENSEN SALES & MARKETING	000110	C	221.04	N
00336010	7/9/26	044725	JOHNSTONE SUPPLY	000110	C	328.57	N
00336011	7/9/26	005886	KEN GARFF CHEVROLET	000110	C	55.06	N
00336012	7/9/26	046590	KTS ACOUSTICAL PRODUCTS, INC	000110	C	228.09	N
00336013	7/9/26	046748	LABOR COMMISSION	000110	C	216.00	N
00336014	7/9/26	053949	MHI SERVICE INC	000110	C	547.50	N

00336015	7/9/26	054194	MIDGLEY HUBER INC-MH HVAC LLC	000110	C	3,729.00	N
00336016	7/9/26	059342	NELSON FIRE SYSTEMS	000110	C	915.00	N
00336017	7/9/26	061697	OREM CITY CORPORATION	000110	C	471.00	N
00336018	7/9/26	063856	PECK ROCK & PRODUCTS	000110	C	90.38	N
00336019	7/9/26	065860	PLATT ELECTRICAL SUPPLY INC.	000110	C	128.36	N
00336020	7/9/26	066885	POWER ENGINEERING CO INC	000110	C	181.97	N
00336021	7/9/26	007160	PURCELL TIRE & RUBBER COMPANY	000110	C	1,162.60	N
00336022	7/9/26	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	000110	C	827.76	N
00336023	7/9/26	071366	RHINEHART OIL	000110	C	3,661.41	N
00336024	7/9/26	071605	RICHARDS LABORATORIES	000110	C	40.00	N
00336025	7/9/26	072847	ROTO AIRE FILTER SALES SERVICE	000110	C	490.30	N
00336026	7/9/26	079620	SPRINKLER SUPPLY CO., INC	000110	C	9,371.39	N
00336027	7/9/26	037277	STOTZ EQUIPMENT	000110	C	753.18	N
00336028	7/9/26	008428	SUMMIT FIRE & SECURITY	000110	C	109.00	N
00336029	7/9/26	004508	TURF EQUIPMENT & ARONOMICS LLC	000110	C	311.80	N
00336030	7/9/26	091930	UTAH VALLEY TURF	000110	C	294.00	N
00336031	7/9/26	000791	VALLEY GLASS COMPANY	000110	C	770.00	N
00336032	7/9/26	010996	VEKTR	000110	C	90.00	N
00336033	7/9/26	093252	VINYL INDUSTRIES LLC	000110	C	3,715.00	N
00336034	7/9/26	006675	STRING INSTRUMENT REPAIR	000114	C	1,082.00	N
00336035	7/9/26	007786	ELISE BAGLEY	000138	C	1,535.00	N
00336036	7/9/26	011355	MARLENE NEPTUNE	000138	C	1,000.00	N
00336037	7/9/26	006969	MICHAEL HUESTIS	000138	C	1,244.00	N
00336038	7/9/26	008392	ACE RECYCLING & DISPOSAL	000152	C	8,624.13	N
00336039	7/9/26	069322	ENBRIDGE GAS UTAH	000152	C	16,909.79	N
00336040	7/9/26	088112	US MODULAR GROUP, INC	000217	C	93,653.00	N
00336041	7/9/26	090343	UTAH/YAMAS CONTROLS INC	000217	C	62,177.00	N
00336042	7/9/26	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	000219	C	1,172.40	N
00336043	7/9/26	010632	BEST AWNING AND SIDING CO	000221	C	16,849.92	N
00336044	7/9/26	030601	BORDER STATES	000221	C	2,932.76	N
00336045	7/9/26	019768	CODALE ELECTRIC SUPPLY INC	000221	C	3,056.28	N
00336046	7/9/26	021820	CONSOLIDATED ELECTRICAL DIST	000221	C	90.17	N
00336047	7/9/26	033209	FERGUSON ENTERPRISES INC	000221	C	2,003.43	N
00336048	7/9/26	050929	MARSHALL INDUSTRIES INC	000221	C	495.00	N
00336049	7/9/26	066885	POWER ENGINEERING CO INC	000221	C	8,678.30	N

	00336050	7/9/26	072847	ROTO AIRE FILTER SALES SERVICE	000221	C	1,213.27	N
	00336051	7/9/26	079620	SPRINKLER SUPPLY CO., INC	000221	C	2,751.89	N
	00336052	7/9/26	002378	VERIZON WIRELESS	000221	C	100.10	N
	00336053	7/9/26	999996	STIPEND VENDOR	000263	C	23.00	N
	00336054	7/9/26	012601	BRADY INDUSTRIES INC	000270	C	1,025.90	N
	00336055	7/9/26	078963	SONNTAG RECREATION, LLC	000270	C	10,950.00	N
	00336056	7/9/26	001957	BYU - OFF CAMPUS SCHOLARSHIPS	000272	C	1,700.00	N
	00336057	7/9/26	006618	DONORSCHOOSE	000272	C	300,000.00	N
	00336058	7/9/26	056715	MOUNTAINLAND TECHNOLOGY COLLEGE	000272	C	500.00	N
	00336059	7/9/26	000428	SNOW COLLEGE	000272	C	1,000.00	N
	00336060	7/9/26	006495	ESS WEST, LLC	000287	C	11,475.00	N
	00336061	7/9/26	005570	SARATOGA SPRINGS CITY	000303	C	348,770.09	N
	00336062	7/16/26	999996	STIPEND VENDOR	000051	C	427.00	N
	00336063	7/16/26	999996	STIPEND VENDOR	000059	C	407.00	N
	00336064	7/16/26	999996	STIPEND VENDOR	000059	C	407.00	N
	00336065	7/16/26	999996	STIPEND VENDOR	000059	C	407.00	N
	00336066	7/16/26	999996	STIPEND VENDOR	000059	C	407.00	N
	00336067	7/16/26	999996	STIPEND VENDOR	000059	C	407.00	N
	00336068	7/16/26	999996	STIPEND VENDOR	000059	C	407.00	N
	00336069	7/16/26	999996	STIPEND VENDOR	000059	C	407.00	N
	00336070	7/16/26	999996	STIPEND VENDOR	000059	C	407.00	N
	00336071	7/16/26	999996	STIPEND VENDOR	000059	C	407.00	N
	00336072	7/16/26	999996	STIPEND VENDOR	000059	C	407.00	N
	00336073	7/16/26	999996	STIPEND VENDOR	000059	C	407.00	N
	00336074	7/16/26	999996	STIPEND VENDOR	000059	C	407.00	N
	00336075	7/16/26	999996	STIPEND VENDOR	000059	C	407.00	N
	00336076	7/16/26	999996	STIPEND VENDOR	000059	C	407.00	N
	00336077	7/16/26	999996	STIPEND VENDOR	000059	C	407.00	N
	00336078	7/16/26	999996	STIPEND VENDOR	000059	C	407.00	N
	00336079	7/16/26	011344	AVID VOLLEYBALL LLC	000119	C	6,475.00	N
	00336080	7/16/26	090726	UTAH HIGH SCHOOL ACTIVITIES	000119	C	1,075.00	N
	00336081	7/16/26	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	000169	C	13.00	N
	00336082	7/16/26	999996	STIPEND VENDOR	000253	C	136.00	N
	00336083	7/16/26	999996	STIPEND VENDOR	000253	C	136.00	N
	00336084	7/16/26	999996	STIPEND VENDOR	000255	C	182.00	N
	00336085	7/16/26	999996	STIPEND VENDOR	000255	C	182.00	N
	00336086	7/16/26	999996	STIPEND VENDOR	000255	C	427.00	N
	00336087	7/16/26	999996	STIPEND VENDOR	000255	C	427.00	N
	00336088	7/16/26	999996	STIPEND VENDOR	000255	C	182.00	N
	00336089	7/16/26	999996	STIPEND VENDOR	000255	C	427.00	N

00336090	7/16/26	999996	STIPEND VENDOR	000255	C	182.00	N
00336091	7/16/26	999996	STIPEND VENDOR	000255	C	427.00	N
00336092	7/16/26	999996	STIPEND VENDOR	000255	C	182.00	N
00336093	7/16/26	010588	MARKET SCULPT	000274	C	4,598.39	N
00336094	7/16/26	007813	FISHER'S TECHNOLOGY	000275	C	1,245.84	N
00336095	7/16/26	009018	PAEZLEI HOLT	000294	C	900.00	N
00336096	7/16/26	089083	UNIVERSAL ATHLETIC DBA GAME ONE	000294	C	4,611.00	N
00336097	7/16/26	999996	STIPEND VENDOR	000306	C	182.00	N
00336098	7/16/26	999996	STIPEND VENDOR	000306	C	407.00	N
00336099	7/16/26	999996	STIPEND VENDOR	000306	C	182.00	N
00336100	7/16/26	007715	AMCS GROUP INC	000312	C	14,816.35	N
00336101	7/16/26	016230	CITY OF CEDAR HILLS	000324	C	2,260.87	N
00336102	7/16/26	061689	OREM CITY CORP UTILITIES	000324	C	44,109.58	N
00336103	7/16/26	091081	ROCKY MOUNTAIN POWER	000324	C	73,631.56	N
00336104	7/16/26	999996	STIPEND VENDOR	000326	C	427.00	N
00336105	7/16/26	999996	STIPEND VENDOR	000352	C	131.35	N
00336106	7/16/26	070815	RENAISSANCE LEARNING INC	000364	C	3,395.00	N
00336107	7/16/26	013609	BRYSON SALES & SERVICE INC	000365	C	786.80	N
00336108	7/16/26	032257	FASTENAL	000365	C	160.94	N
00336109	7/16/26	006564	FLEET CHARGE SELECT	000365	C	5,807.06	N
00336110	7/16/26	045601	KENWORTH SALE CO	000365	C	1,256.17	N
00336111	7/16/26	007160	PURCELL TIRE & RUBBER COMPANY	000365	C	7,967.02	N
00336112	7/16/26	078121	SMITH POWER PRODUCTS INC	000365	C	2,097.76	N
00336113	7/16/26	005292	STEP SAVER TRANSPORTATION	000365	C	64.50	N
00336114	7/16/26	007274	RED ENGINE SERVICE	000369	C	11,948.10	N
00336115	7/16/26	003153	REBEL ATHLETICS	000393	C	6,966.00	N
00336116	7/16/26	003070	EPIC PRODUCTIONS	000394	C	824.00	N
00336117	7/16/26	089083	UNIVERSAL ATHLETIC DBA GAME ONE	000394	C	6,031.52	N
00336118	7/16/26	001825	UNIVERSAL CHEERLEADERS ASSOCIATION	000394	C	6,900.00	N
00336119	7/16/26	006399	STATE OF UTAH - FUEL NETWORK	000397	C	36,213.36	N
00336120	7/16/26	007713	SOUTHERN UTAH FOOTBALL CAMPS LLC	000401	C	10,800.00	N
00336121	7/16/26	010296	KAMEYA DESIGNS	000446	C	75.00	N
00336122	7/16/26	999996	STIPEND VENDOR	000457	C	405.00	N
00336123	7/16/26	999996	STIPEND VENDOR	000457	C	405.00	N
00336124	7/16/26	999996	STIPEND VENDOR	000457	C	405.00	N
00336125	7/16/26	043042	INFINITY TOURS AND EVENTS	000477	C	42,840.00	N
00336126	7/16/26	007274	RED ENGINE SERVICE	000484	C	22,748.56	N
00336127	7/16/26	999996	STIPEND VENDOR	000495	C	273.00	N

	00336128	7/16/26	006420	AMERICAN HARLEQUIN CORPORATION	000502	C	12,777.66	N
	00336129	7/16/26	999991	STIPEND VENDOR	092729	C	792.61	N
	00336130	7/16/26	999991	STIPEND VENDOR	092729	C	78.75	N
	00336131	7/16/26	999991	STIPEND VENDOR	092729	C	105.63	N
	00336132	7/16/26	999991	STIPEND VENDOR	092729	C	68.79	N
	00336133	7/16/26	999991	STIPEND VENDOR	092729	C	280.07	N
	00336134	7/16/26	999991	STIPEND VENDOR	092729	C	11.24	N
	00336135	7/16/26	999991	STIPEND VENDOR	092729	C	394.36	N
	00336136	7/16/26	999991	STIPEND VENDOR	092729	C	224.98	N
	00336137	7/16/26	999991	STIPEND VENDOR	092729	C	158.48	N
	00336138	7/16/26	999991	STIPEND VENDOR	092729	C	243.11	N
	00336139	7/16/26	030601	BORDER STATES	000054	C	278.71	N
	00336140	7/16/26	012601	BRADY INDUSTRIES INC	000054	C	230.71	N
	00336141	7/16/26	019768	CODALE ELECTRIC SUPPLY INC	000054	C	340.94	N
	00336142	7/16/26	021820	CONSOLIDATED ELECTRICAL DIST	000054	C	119.38	N
	00336143	7/16/26	009085	FINAL TOUCH CONSTRUCTION	000054	C	875.00	N
	00336144	7/16/26	041303	HUNT PEST CONTROL/PRO LAWN	000054	C	635.00	N
	00336145	7/16/26	044725	JOHNSTONE SUPPLY	000054	C	279.88	N
	00336146	7/16/26	050929	MARSHALL INDUSTRIES INC	000054	C	2,840.20	N
	00336147	7/16/26	071045	MOUNTAIN STAINLESS	000054	C	5,289.23	N
	00336148	7/16/26	065860	PLATT ELECTRICAL SUPPLY INC.	000054	C	61.28	N
	00336149	7/16/26	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	000054	C	4,214.53	N
	00336150	7/16/26	091081	ROCKY MOUNTAIN POWER	000054	C	11,811.88	N
	00336151	7/16/26	079620	SPRINKLER SUPPLY CO., INC	000054	C	671.19	N
	00336152	7/16/26	008428	SUMMIT FIRE & SECURITY	000054	C	2,697.25	N
	00336153	7/16/26	093252	VINYL INDUSTRIES LLC	000054	C	1,272.77	N
	00336154	7/16/26	000050	BIRRELL - PEPSI	000072	C	461.92	N
	00336155	7/16/26	007178	HEALTH REVOLUTION	000072	C	888.00	N
	00336156	7/16/26	043042	INFINITY TOURS AND EVENTS	000072	C	12,000.00	N
	00336157	7/16/26	080050	STANDARD RESTAURANT EQUIP CO	000072	C	8,775.00	N
	00336158	7/16/26	010248	TURNWORX INC	000072	C	960.00	N
	00336159	7/16/26	089083	UNIVERSAL ATHLETIC DBA GAME ONE	000072	C	1,440.00	N
	00336160	7/16/26	010599	ALPINE CABINET & MILL INC	000213	C	276.00	N
	00336161	7/16/26	030601	BORDER STATES	000213	C	42.89	N
	00336162	7/16/26	019768	CODALE ELECTRIC SUPPLY INC	000213	C	0.79	N
	00336163	7/16/26	024160	CUTLER'S INC	000213	C	303.99	N
	00336164	7/16/26	050929	MARSHALL INDUSTRIES INC	000213	C	797.71	N

00336165	7/16/26	059060	NATIONAL WOOD PRODUCTS INC	000213	C	3,015.60	N
00336166	7/16/26	012601	BRADY INDUSTRIES INC	000235	C	46,686.30	N
00336167	7/16/26	015644	CARPENTER PAPER CO	000235	C	9,580.20	N
00336168	7/16/26	036726	GOPHER SPORT	000235	C	5,061.24	N
00336169	7/16/26	041441	HYLON-KOBURN CHEMICALS INC	000235	C	34,154.50	N
00336170	7/16/26	076685	SHI INTERNATIONAL CORPORATION	000235	C	335,712.03	N
00336171	7/16/26	005292	TRANSPORTATION	000235	C	3,210.48	N
00336172	7/16/26	023960	CULLIGAN WATER	000286	C	154.15	N
00336173	7/16/26	005240	IXL LEARNING	000286	C	2,250.00	N
00336174	7/16/26	002957	SUSAN RIGGS	000286	C	149.75	N
00336175	7/16/26	007698	OFFICE EQUIPMENT CO	000297	C	85.00	N
00336176	7/16/26	008032	TRUWEAR	000302	C	8,885.20	N
00336177	7/16/26	024160	CUTLER'S INC	000305	C	439.99	N
00336178	7/16/26	041441	HYLON-KOBURN CHEMICALS INC	000305	C	93.90	N
00336179	7/16/26	043702	INTERSTATE ALL BATTERY CENTER	000305	C	189.90	N
00336180	7/16/26	004266	JOHNSON CONTROLS BUILDING SOLUTIONS	000305	C	1,338.50	N
00336181	7/16/26	052658	MECHANICAL PRODUCTS (PARTS ONLY)	000305	C	873.38	N
00336182	7/16/26	053949	MHI SERVICE INC	000305	C	950.00	N
00336183	7/16/26	072847	ROTO AIRE FILTER SALES SERVICE	000305	C	2,745.84	N
00336184	7/16/26	079620	SPRINKLER SUPPLY CO., INC	000305	C	406.84	N
00336185	7/16/26	079690	STANDARD PLUMBING SUPPLY CO	000305	C	192.27	N
00336186	7/16/26	037277	STOTZ EQUIPMENT	000305	C	662.34	N
00336187	7/16/26	084875	THOMPSON LOGGING INC.	000305	C	6,986.00	N
00336188	7/16/26	007813	FISHER'S TECHNOLOGY	000316	C	108.81	N
00336189	7/16/26	006675	STRING INSTRUMENT REPAIR	000316	C	3,278.35	N
00336190	7/16/26	099488	YBA SHIRTS INC - ORIGIN BRAND MERCH	000316	C	3,048.60	N
00336191	7/16/26	008004	APPLIED GEOTECHNICAL ENGINEERING CONSULT	000336	C	5,990.00	N
00336192	7/16/26	012601	BRADY INDUSTRIES INC	000336	C	80.39	N
00336193	7/16/26	050929	MARSHALL INDUSTRIES INC	000343	C	2,565.61	N
00336194	7/16/26	078963	SONNTAG RECREATION, LLC	000343	C	3,475.00	N
00336195	7/16/26	001035	EMBRACE EDUCATION	000347	C	7,558.97	N
00336196	7/16/26	087473	UTAH PARENT CENTER	000350	C	3,733.34	N
00336197	7/16/26	056293	LOGAN CITY SCHOOL DISTRICT	000351	C	414.40	N
00336198	7/16/26	010013	HORIZON PEDIATRIC HOME CARE	000353	C	4,347.50	N
00336199	7/16/26	074225	CITY OF SARATOGA SPRINGS UTILITIES	000358	C	22,177.84	N

	00336200	7/16/26	028238	EAGLE MOUNTAIN CITY UTILITIES	000358	C	30,554.25	N
	00336201	7/16/26	069322	ENBRIDGE GAS UTAH	000358	C	4,603.51	N
	00336202	7/16/26	047686	LEHI CITY CORP UTILITIES	000358	C	114,883.65	N
	00336203	7/16/26	092170	VALCOM	000359	C	1,270.00	N
	00336204	7/16/26	009476	MODEL 1 COMMERCIAL VEHICLES INC	000360	C	70,300.00	N
	00336205	7/16/26	999996	STIPEND VENDOR	000361	C	70.00	N
	00336206	7/16/26	999996	STIPEND VENDOR	000361	C	70.00	N
	00336207	7/16/26	999996	STIPEND VENDOR	000361	C	70.00	N
	00336208	7/16/26	999996	STIPEND VENDOR	000361	C	70.00	N
	00336209	7/16/26	999996	STIPEND VENDOR	000361	C	70.00	N
	00336210	7/16/26	999996	STIPEND VENDOR	000361	C	70.00	N
	00336211	7/16/26	999996	STIPEND VENDOR	000361	C	70.00	N
	00336212	7/16/26	999996	STIPEND VENDOR	000361	C	70.00	N
	00336213	7/16/26	999996	STIPEND VENDOR	000361	C	70.00	N
	00336214	7/16/26	999996	STIPEND VENDOR	000361	C	70.00	N
	00336215	7/16/26	999996	STIPEND VENDOR	000361	C	50.00	N
	00336216	7/16/26	999996	STIPEND VENDOR	000361	C	70.00	N
	00336217	7/16/26	999996	STIPEND VENDOR	000361	C	70.00	N
	00336218	7/16/26	999996	STIPEND VENDOR	000361	C	70.00	N
	00336219	7/16/26	999996	STIPEND VENDOR	000361	C	70.00	N
	00336220	7/16/26	999996	STIPEND VENDOR	000361	C	70.00	N
	00336221	7/16/26	999996	STIPEND VENDOR	000361	C	70.00	N
	00336222	7/16/26	999996	STIPEND VENDOR	000361	C	70.00	N
	00336223	7/16/26	999996	STIPEND VENDOR	000361	C	70.00	N
	00336224	7/16/26	006886	APPLIED INDUSTRIAL TECH INC	000376	C	110.05	N
	00336225	7/16/26	030601	BORDER STATES	000376	C	5,816.85	N
	00336226	7/16/26	019768	CODALE ELECTRIC SUPPLY INC	000376	C	434.56	N
	00336227	7/16/26	010005	GENERATION SYSTEMS INC	000376	C	548.36	N
	00336228	7/16/26	043257	INTERMOUNTAIN HEALTH CARE	000376	C	340.00	N
	00336229	7/16/26	004266	JOHNSON CONTROLS BUILDING SOLUTIONS	000376	C	443.10	N
	00336230	7/16/26	049112	LONG BUILDING TECHNOLOGIES	000376	C	1,608.00	N
	00336231	7/16/26	007720	M&M ASPHALT SERVICES	000376	C	7,591.20	N
	00336232	7/16/26	053949	MHI SERVICE INC	000376	C	2,375.00	N
	00336233	7/16/26	054194	MIDGLEY HUBER INC-MH HVAC LLC	000376	C	3,780.00	N
	00336234	7/16/26	066885	POWER ENGINEERING CO INC	000376	C	1,293.66	N
	00336235	7/16/26	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	000376	C	3,104.58	N
	00336236	7/16/26	072847	ROTO AIRE FILTER SALES SERVICE	000376	C	3,117.97	N

00336237	7/16/26	080289	STATEFIRE DC SPECIALTIES	000376	C	725.40	N
00336238	7/16/26	083995	TENNANT SALES AND SERVICE COMPANY	000376	C	86.58	N
00336239	7/16/26	003614	THE MENDING SHED	000376	C	59.99	N
00336240	7/16/26	001444	TEAM GEAR INTERNATIONAL	000378	C	9,885.95	N
00336241	7/16/26	002378	VERIZON WIRELESS	000378	C	140.28	N
00336242	7/16/26	011364	FUNERAL COACH PLUS	000396	C	550.00	N
00336243	7/16/26	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	000396	C	39.78	N
00336244	7/16/26	090430	UTAH COUNTY HEALTH DEPARTMENT	000396	C	280.00	N
00336245	7/16/26	030601	BORDER STATES	000403	C	1,687.28	N
00336246	7/16/26	024160	CUTLER'S INC	000403	C	1,002.46	N
00336247	7/16/26	004266	JOHNSON CONTROLS BUILDING SOLUTIONS	000403	C	771.18	N
00336248	7/16/26	005886	KEN GARFF CHEVROLET	000403	C	37.72	N
00336249	7/16/26	046590	KTS ACOUSTICAL PRODUCTS, INC	000403	C	95.74	N
00336250	7/16/26	007160	PURCELL TIRE & RUBBER COMPANY	000403	C	947.52	N
00336251	7/16/26	072847	ROTO AIRE FILTER SALES SERVICE	000403	C	2,101.03	N
00336252	7/16/26	079620	SPRINKLER SUPPLY CO., INC	000403	C	1,162.03	N
00336253	7/16/26	080289	STATEFIRE DC SPECIALTIES	000403	C	823.80	N
00336254	7/16/26	091930	UTAH VALLEY TURF	000403	C	294.00	N
00336255	7/16/26	001957	BYU - OFF CAMPUS SCHOLARSHIPS	000463	C	2,000.00	N
00336256	7/16/26	082257	SUPERIOR WATER & AIR INC	000482	C	34.95	N
00336257	7/16/26	030280	EDUTEK CORPORATION	000489	C	2,827.60	N
00336258	7/16/26	009971	AEGIX GLOBAL LLC	000497	C	3,500.00	N
00336259	7/16/26	020095	COLONIAL FLAG	000497	C	78.40	N
00336260	7/16/26	008947	JENNA BOUNDS - MUSIC BY J	000223	C	500.00	N
00336261	7/16/26	099488	YBA SHIRTS INC - ORIGIN BRAND MERCH	000250	C	469.70	N
00336262	7/16/26	029409	EDUCATIONAL MANAGEMENT SOLUTIONS	000335	C	7,495.00	N
00336263	7/16/26	090167	UTAH BUREAU OF CRIMINAL ID	000335	C	4,212.00	N
00336264	7/16/26	006545	FRONTLINE EDUCATION	000339	C	97,367.01	N
00336265	7/16/26	073706	SKYWARD, INC	000348	C	2,515.00	N
00336266	7/16/26	010198	LINDER CONSULTING	000356	C	1,625.00	N
00336267	7/16/26	010360	PROP VINYLs	000362	C	30,135.83	N
00336268	7/16/26	089083	UNIVERSAL ATHLETIC DBA GAME ONE	000370	C	111.55	N
00336269	7/16/26	044965	JOSTENS, INC	000371	C	10,291.25	N
00336270	7/16/26	047325	LE BUS	000371	C	4,500.00	N
00336271	7/16/26	003208	UTAH STATE UNIVERSITY EASTERN	000371	C	25,600.00	N
00336272	7/16/26	006728	TALKINGPOINTS	000374	C	10,385.83	N

00336273	7/16/26	073706	SKYWARD, INC	000375	C	8,519.00	N
00336274	7/16/26	030905	EMPLOYER ADVOCATES LLC	000379	C	1,151.85	N
00336275	7/16/26	006728	TALKINGPOINTS	000380	C	6,963.95	N
00336276	7/16/26	006728	TALKINGPOINTS	000392	C	7,663.88	N
00336277	7/16/26	007813	FISHER'S TECHNOLOGY	000405	C	4.82	N
00336278	7/16/26	000279	SHRED-IT USA, LLC	000405	C	804.20	N
00336279	7/16/26	089083	UNIVERSAL ATHLETIC DBA GAME ONE	000405	C	5,163.00	N
00336280	7/16/26	006852	BURBIDGE, VAN KOMEN, TANNER & SCRUGGS	000420	C	2,408.95	N
00336281	7/16/26	011331	AMBIENT HVAC SUPPLY	000421	C	335.00	N
00336282	7/16/26	006427	BLOCKSI INC	000421	C	238,816.67	N
00336283	7/16/26	999991	STIPEND VENDOR	000421	C	353.01	N
00336284	7/16/26	007813	FISHER'S TECHNOLOGY	000424	C	702.72	N
00336285	7/16/26	082523	T-MOBILE TECH	000424	C	21.00	N
00336286	7/16/26	006728	TALKINGPOINTS	000429	C	31,815.00	N
00336287	7/16/26	005795	AFW LC	000459	C	104,278.49	N
00336288	7/16/26	048445	LINDON CITY	000460	C	9,624.72	N
00336289	7/16/26	040924	HOUGHTON MIFFLIN HARCOURT	000468	C	91,000.00	N
00336290	7/16/26	014593	CACHE VALLEY ELECTRIC	000478	C	6,136.00	N
00336291	7/16/26	014593	CACHE VALLEY ELECTRIC	000480	C	8,173.50	N
00336292	7/16/26	079670	SQUIRE & CO PC	000481	C	450.00	N
00336293	7/16/26	087391	UAGC	000485	C	2,070.00	N
00336294	7/16/26	014593	CACHE VALLEY ELECTRIC	000490	C	6,221.50	N
00336295	7/16/26	999991	STIPEND VENDOR	000499	C	46.55	N
00336296	7/16/26	999991	STIPEND VENDOR	000499	C	125.16	N
00336297	7/16/26	066756	POSTMASTER	000519	C	7,043.06	N
00336298	7/21/26	088096	U S BANK	000618	C	1,858,313.78	N
00336299	7/23/26	041441	HYLON-KOBURN CHEMICALS INC	000248	C	614.16	N
00336300	7/23/26	043257	INTERMOUNTAIN HEALTH CARE	000248	C	75.00	N
00336301	7/23/26	021630	CONSERVE-A-WATT LIGHTING LLC	000456	C	9,180.00	N
00336302	7/23/26	003492	CROWN LIFT TRUCKS	000456	C	132.00	N
00336303	7/23/26	041441	HYLON-KOBURN CHEMICALS INC	000456	C	21,568.50	N
00336304	7/23/26	069150	PYRAMID SCHOOL PRODUCTS	000456	C	3,453.40	N
00336305	7/23/26	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	000456	C	11,869.00	N
00336306	7/23/26	040442	HOGAN & ASSOCIATES CONSTRUCTION, INC	000508	C	3,011,883.88	N
00336307	7/23/26	096243	WESTLAND CONSTRUCTION	000508	C	662,825.20	N
00336308	7/23/26	019766	COBALT REFRIGERATION, INC.	000515	C	3,396.13	N

	00336309	7/23/26	010632	BEST AWNING AND SIDING CO	000518	C	3,600.00	N
	00336310	7/23/26	033209	FERGUSON ENTERPRISES INC	000518	C	2.39	N
	00336311	7/23/26	000791	VALLEY GLASS COMPANY	000518	C	1,090.71	N
	00336312	7/23/26	006886	APPLIED INDUSTRIAL TECH INC	000522	C	147.36	N
	00336313	7/23/26	008776	BATTERIES PLUS	000522	C	197.99	N
	00336314	7/23/26	006765	BC SOLUTIONS LLC	000522	C	951.39	N
	00336315	7/23/26	010632	BEST AWNING AND SIDING CO	000522	C	5,090.58	N
	00336316	7/23/26	024160	CUTLER'S INC	000522	C	122.71	N
	00336317	7/23/26	027268	DOUBLE D BOLT	000522	C	120.80	N
	00336318	7/23/26	003336	ESI EDGEBANDING SERVICES INC	000522	C	710.52	N
	00336319	7/23/26	033209	FERGUSON ENTERPRISES INC	000522	C	752.87	N
	00336320	7/23/26	009085	FINAL TOUCH CONSTRUCTION	000522	C	1,930.00	N
	00336321	7/23/26	037475	GRITTON AND ASSOCIATES, INC	000522	C	845.56	N
	00336322	7/23/26	097050	J WILCOX SALES CO	000522	C	3,461.21	N
	00336323	7/23/26	004266	JOHNSON CONTROLS BUILDING SOLUTIONS	000522	C	3,164.57	N
	00336324	7/23/26	044725	JOHNSTONE SUPPLY	000522	C	34.85	N
	00336325	7/23/26	046590	KTS ACOUSTICAL PRODUCTS, INC	000522	C	591.36	N
	00336326	7/23/26	054194	MIDGLEY HUBER INC-MH HVAC LLC	000522	C	3,381.73	N
	00336327	7/23/26	054245	MIDWEST FLOOR COVERINGS INC	000522	C	336.96	N
	00336328	7/23/26	059060	NATIONAL WOOD PRODUCTS INC	000522	C	1,463.00	N
	00336329	7/23/26	007160	PURCELL TIRE & RUBBER COMPANY	000522	C	300.00	N
	00336330	7/23/26	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	000522	C	911.94	N
	00336331	7/23/26	072847	ROTO AIRE FILTER SALES SERVICE	000522	C	4,622.98	N
	00336332	7/23/26	079620	SPRINKLER SUPPLY CO., INC	000522	C	5,301.13	N
	00336333	7/23/26	037277	STOTZ EQUIPMENT	000522	C	551.73	N
	00336334	7/23/26	090343	UTAH/YAMAS CONTROLS INC	000522	C	715.00	N
	00336335	7/23/26	099051	WURTH LOUIS AND COMPANY	000522	C	751.63	N
	00336336	7/23/26	007383	ALL STAR PHOTOGRAPHY	000554	C	40.50	N
	00336337	7/23/26	043042	INFINITY TOURS AND EVENTS	000554	C	1,500.00	N
	00336338	7/23/26	009243	LAUREN ELIZABETH BILLINGS	000554	C	125.00	N
	00336339	7/23/26	009129	LEARNING DOJO - JEFF BATT	000554	C	700.00	N
	00336340	7/23/26	020095	COLONIAL FLAG	000564	C	2,278.00	N
	00336341	7/23/26	007118	EVAN GRADY - EVANS PIANO TUNING	000564	C	335.00	N

00336342	7/23/26	046538	LAURALYN KOFFORD	000564	C	135.00	N
00336343	7/23/26	011365	UTAH PRIDE GUARD	000564	C	440.00	N
00336344	7/23/26	999996	STIPEND VENDOR	000566	C	120.00	N
00336345	7/23/26	999996	STIPEND VENDOR	000567	C	70.00	N
00336346	7/23/26	999996	STIPEND VENDOR	000567	C	70.00	N
00336347	7/23/26	999996	STIPEND VENDOR	000567	C	70.00	N
00336348	7/23/26	999996	STIPEND VENDOR	000567	C	70.00	N
00336349	7/23/26	999996	STIPEND VENDOR	000567	C	70.00	N
00336350	7/23/26	999996	STIPEND VENDOR	000567	C	70.00	N
00336351	7/23/26	999996	STIPEND VENDOR	000567	C	85.00	N
00336352	7/23/26	999996	STIPEND VENDOR	000567	C	70.00	N
00336353	7/23/26	999996	STIPEND VENDOR	000567	C	70.00	N
00336354	7/23/26	999996	STIPEND VENDOR	000567	C	85.00	N
00336355	7/23/26	999996	STIPEND VENDOR	000567	C	70.00	N
00336356	7/23/26	999996	STIPEND VENDOR	000567	C	70.00	N
00336357	7/23/26	999996	STIPEND VENDOR	000567	C	70.00	N
00336358	7/23/26	999996	STIPEND VENDOR	000567	C	70.00	N
00336359	7/23/26	999996	STIPEND VENDOR	000567	C	70.00	N
00336360	7/23/26	004193	CORE ARCHITECTURE	000605	C	6,921.71	N
00336361	7/23/26	008721	DOWLAND TILE & STONE	000605	C	80,658.00	N
00336362	7/23/26	050929	MARSHALL INDUSTRIES INC	000605	C	19,145.04	N
00336363	7/23/26	011277	STONHARD, DIVISION OF STONCOR GROUP	000605	C	56,985.00	N
00336364	7/23/26	014593	CACHE VALLEY ELECTRIC	000610	C	7,596.00	N
00336365	7/23/26	050929	MARSHALL INDUSTRIES INC	000610	C	8,548.74	N
00336366	7/23/26	076462	SHAW INDUSTRIES INC	000610	C	8,732.64	N
00336367	7/23/26	011244	JUDD CONSTRUCTION INC	000617	C	547,240.03	N
00336368	7/23/26	001957	BYU - OFF CAMPUS SCHOLARSHIPS	000635	C	300.00	N
00336369	7/23/26	007827	RENAISSANCE ACADEMIE LLC	000635	C	500.00	N
00336370	7/23/26	091671	UTAH STATE UNIVERSITY REGISTRAR'S OFFICE	000635	C	300.00	N
00336371	7/23/26	091890	UTAH VALLEY UNIVERSITY	000635	C	800.00	N
00336372	7/23/26	011375	WHEELING UNIVERSITY	000635	C	200.00	N
00336373	7/23/26	010013	HORIZON PEDIATRIC HOME CARE	000654	C	4,047.50	N
00336374	7/23/26	038441	HAND 2 HEART INC	000656	C	7,262.74	N
00336375	7/23/26	069322	ENBRIDGE GAS UTAH	000679	C	4,754.54	N
00336376	7/23/26	007590	KEVIN NIEZNANSKI	000692	C	996.00	N
00336377	7/23/26	000181	GLENN MONSON	000244	C	235.00	N
00336378	7/23/26	007698	OFFICE EQUIPMENT CO	000244	C	40.00	N
00336379	7/23/26	999996	STIPEND VENDOR	000307	C	222.00	N
00336380	7/23/26	005432	ALSCO	000453	C	170.58	N
00336381	7/23/26	013609	BRYSON SALES & SERVICE INC	000453	C	332.10	N

	00336382	7/23/26	023910	CRUS OIL INC	000453	C	551.46	N
	00336383	7/23/26	006564	FLEET CHARGE SELECT	000453	C	1,432.15	N
	00336384	7/23/26	035072	GATEKEEPER SYSTEMS, INC	000453	C	375.66	N
	00336385	7/23/26	005432	ALSCO	000510	C	117.59	N
	00336386	7/23/26	013609	BRYSON SALES & SERVICE INC	000510	C	611.12	N
	00336387	7/23/26	006564	FLEET CHARGE SELECT	000510	C	1,530.65	N
	00336388	7/23/26	999996	STIPEND VENDOR	000517	C	432.00	N
	00336389	7/23/26	017261	CERTIFIED SHRED INC	000521	C	44.00	N
	00336390	7/23/26	007687	RTI SCHEDULER	000523	C	4,800.00	N
	00336391	7/23/26	061689	OREM CITY CORP UTILITIES	000526	C	192.09	N
	00336392	7/23/26	091081	ROCKY MOUNTAIN POWER	000526	C	144,381.81	N
	00336393	7/23/26	092170	VALCOM	000530	C	1,540.00	N
	00336394	7/23/26	007813	FISHER'S TECHNOLOGY	000531	C	11.72	N
	00336395	7/23/26	013609	BRYSON SALES & SERVICE INC	000541	C	474.12	N
	00336396	7/23/26	026713	DISCOUNT GLASS, LLC	000541	C	302.00	N
	00336397	7/23/26	006564	FLEET CHARGE SELECT	000541	C	2,977.03	N
	00336398	7/23/26	999996	STIPEND VENDOR	000640	C	57.98	N
	00336399	7/23/26	999996	STIPEND VENDOR	000643	C	174.40	N
	00336400	7/23/26	999996	STIPEND VENDOR	000643	C	58.45	N
	00336401	7/23/26	999996	STIPEND VENDOR	000643	C	24.45	N
	00336402	7/23/26	066756	POSTMASTER	000666	C	19,833.29	N
	00336403	7/23/26	007813	FISHER'S TECHNOLOGY	000667	C	3,089.24	N
	00336404	7/23/26	090430	UTAH COUNTY HEALTH DEPARTMENT	000687	C	29,580.00	N
	00336405	7/23/26	092170	VALCOM	000694	C	6,160.00	N
	00336406	7/23/26	004728	MINT JULEP DESIGN LLC	000695	C	4,200.00	N
	00336407	7/23/26	035072	GATEKEEPER SYSTEMS, INC	000702	C	112,115.95	N
	00336408	7/23/26	999991	STIPEND VENDOR	092730	C	56.04	N
	00336409	7/23/26	999991	STIPEND VENDOR	092730	C	237.44	N
	00336410	7/23/26	999991	STIPEND VENDOR	092730	C	67.27	N
	00336411	7/23/26	999991	STIPEND VENDOR	092730	C	21.90	N
	00336412	7/23/26	999991	STIPEND VENDOR	092730	C	48.93	N
	00336413	7/23/26	999996	STIPEND VENDOR	000504	C	695.00	N
	00336414	7/23/26	999996	STIPEND VENDOR	000504	C	500.00	N
	00336415	7/23/26	010991	HUDSON ROGERS	000507	C	10,000.00	N
	00336416	7/23/26	005454	ZIONS FIRST NATIONAL BANK UT CORP TRUST	000545	C	2,500.00	N
	00336417	7/23/26	011152	UTAH ATTORNEY GENERALS OFFICE	000546	C	239.00	N
	00336418	7/23/26	087466	UTAH SCHOOL BOARDS ASSO.	000548	C	9,240.48	N
	00336419	7/23/26	087457	UTAH EDUCATION NETWORK	000549	C	210,800.00	N
	00336420	7/23/26	000050	BIRRELL - PEPSI	000560	C	1,108.65	N

00336421	7/23/26	011377	DORIAN PALMER	000560	C	50.00	N
00336422	7/23/26	007120	KARL'S DISTRIBUTING	000560	C	641.07	N
00336423	7/23/26	082523	T-MOBILE TECH	000562	C	223.00	N
00336424	7/23/26	010155	COLBY HOLMES - HOLMES HORESHOE FARMS	000563	C	175.00	N
00336425	7/23/26	010576	TY BEVAN	000563	C	300.00	N
00336426	7/23/26	999996	STIPEND VENDOR	000570	C	165.00	N
00336427	7/23/26	999996	STIPEND VENDOR	000570	C	165.00	N
00336428	7/23/26	999996	STIPEND VENDOR	000570	C	165.00	N
00336429	7/23/26	999996	STIPEND VENDOR	000570	C	165.00	N
00336430	7/23/26	999996	STIPEND VENDOR	000570	C	60.00	N
00336431	7/23/26	999996	STIPEND VENDOR	000570	C	165.00	N
00336432	7/23/26	999996	STIPEND VENDOR	000570	C	165.00	N
00336433	7/23/26	999996	STIPEND VENDOR	000570	C	165.00	N
00336434	7/23/26	003536	DESTINATION HOTELS UTAH LLC	000606	C	3,286.00	N
00336435	7/23/26	999991	STIPEND VENDOR	000614	C	1,297.10	N
00336436	7/23/26	003536	DESTINATION HOTELS UTAH LLC	000621	C	1,350.00	N
00336437	7/23/26	092170	VALCOM	000639	C	55,200.00	N
00336438	7/23/26	056415	MT STATE SCHOOLBOOK DEPOSITORY	000647	C	202,596.04	N
00336439	7/23/26	007578	TEACHFX	000655	C	5,000.00	N
00336440	7/23/26	087476	USBE	000672	C	1,847,812.28	N
00336441	7/23/26	007638	FIRST DIGITAL COMMUNICATIONS LLC	000663	C	1,757.41	N
00336442	7/23/26	006495	ESS WEST, LLC	000677	C	79.35	N
00336443	7/23/26	091890	UTAH VALLEY UNIVERSITY	000688	C	10,000.00	N
00336444	7/23/26	092170	VALCOM	000690	C	13,800.00	N
00336445	7/23/26	092170	VALCOM	000691	C	87,600.00	N
00336446	7/23/26	056415	MT STATE SCHOOLBOOK DEPOSITORY	000647	C	11,363.40	N
00336447	7/23/26	041303	HUNT PEST CONTROL/PRO LAWN	000285	C	215.00	N
00336448	7/23/26	054245	MIDWEST FLOOR COVERINGS INC	000285	C	127.63	N
00336449	7/23/26	007292	MOUNTAIN CRANE	000285	C	2,091.50	N
00336450	7/23/26	071045	MOUNTAIN STAINLESS	000285	C	7,251.00	N
00336451	7/23/26	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	000285	C	3,469.86	N
00336452	7/23/26	078963	SONNTAG RECREATION, LLC	000285	C	3,790.00	N
00336453	7/23/26	005881	TOTAL RECOVERY	000285	C	3,157.00	N
00336454	7/23/26	014593	CACHE VALLEY ELECTRIC	000649	C	13,456.00	N
00336455	7/23/26	019766	COBALT REFRIGERATION, INC.	000650	C	20,112.00	N
00336456	7/23/26	010214	RESOLUT	000650	C	72.60	N
00336457	7/23/26	071048	RESTAURANT & STORE EQUIPMENT COMPANY	000650	C	8,067.83	N

00336458	7/23/26	078963	SONNTAG RECREATION, LLC	000650	C	10,600.00	N
00336459	7/23/26	092311	VALENTINER CRANE BRUNJES ONYON ARCHITECT	000650	C	34,680.00	N
00336460	7/30/26	030601	BORDER STATES	000400	C	1,264.38	N
00336461	7/30/26	019768	CODALE ELECTRIC SUPPLY INC	000400	C	15.17	N
00336462	7/30/26	024160	CUTLER'S INC	000400	C	82.88	N
00336463	7/30/26	003336	ESI EDGEBANDING SERVICES INC	000400	C	132.00	N
00336464	7/30/26	046678	L K L ASSOCIATES	000400	C	566.03	N
00336465	7/30/26	071045	MOUNTAIN STAINLESS	000400	C	8,935.16	N
00336466	7/30/26	060530	NORTHWEST FENCE & SUPPLY	000400	C	6,300.00	N
00336467	7/30/26	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	000400	C	519.80	N
00336468	7/30/26	099051	WURTH LOUIS AND COMPANY	000400	C	54.02	N
00336469	7/30/26	010374	SPEAK BY DESIGN PRODUCTS- UTAH SHIRT SHOP	000637	C	5,069.10	N
00336470	7/30/26	010308	BLUSKY RESTORATION CONTRACTORS	000641	C	3,045.12	N
00336471	7/30/26	014593	CACHE VALLEY ELECTRIC	000641	C	36,686.00	N
00336472	7/30/26	043257	INTERMOUNTAIN HEALTH CARE	000641	C	74.00	N
00336473	7/30/26	053949	MHI SERVICE INC	000641	C	475.00	N
00336474	7/30/26	063475	PATTY'S CERAMICS	000641	C	550.00	N
00336475	7/30/26	003614	THE MENDING SHED	000641	C	115.97	N
00336476	7/30/26	004508	TURF EQUIPMENT & ARONOMICS LLC	000641	C	1,519.95	N
00336477	7/30/26	007383	ALL STAR PHOTOGRAPHY	000651	C	1,369.50	N
00336478	7/30/26	003070	EPIC PRODUCTIONS	000651	C	926.00	N
00336479	7/30/26	003350	LEHI POLICE DEPARTMENT	000651	C	750.00	N
00336480	7/30/26	011331	AMBIENT HVAC SUPPLY	000658	C	875.00	N
00336481	7/30/26	008977	ANDY NORTON - A&A MASONRY	000658	C	200.00	N
00336482	7/30/26	006765	BC SOLUTIONS LLC	000658	C	893.75	N
00336483	7/30/26	010632	BEST AWNING AND SIDING CO	000658	C	914.98	N
00336484	7/30/26	030601	BORDER STATES	000658	C	1,498.90	N
00336485	7/30/26	019768	CODALE ELECTRIC SUPPLY INC	000658	C	6,461.56	N
00336486	7/30/26	024160	CUTLER'S INC	000658	C	17.94	N
00336487	7/30/26	002321	DOYLE HATFIELD MASONRY, INC	000658	C	833.60	N
00336488	7/30/26	033209	FERGUSON ENTERPRISES INC	000658	C	115.16	N
00336489	7/30/26	009085	FINAL TOUCH CONSTRUCTION	000658	C	6,370.00	N
00336490	7/30/26	041246	HUMPHRIES INC	000658	C	177.55	N
00336491	7/30/26	041303	HUNT PEST CONTROL/PRO LAWN	000658	C	200.00	N

	00336492	7/30/26	054194	MIDGLEY HUBER INC-MH HVAC LLC	000658	C	4,910.00	N
	00336493	7/30/26	008488	NALLY BROTHERS RENTALS	000658	C	187.63	N
	00336494	7/30/26	059342	NELSON FIRE SYSTEMS	000658	C	518.00	N
	00336495	7/30/26	063856	PECK ROCK & PRODUCTS	000658	C	41.75	N
	00336496	7/30/26	066885	POWER ENGINEERING CO INC	000658	C	2,034.04	N
	00336497	7/30/26	007160	PURCELL TIRE & RUBBER COMPANY	000658	C	246.12	N
	00336498	7/30/26	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	000658	C	178.94	N
	00336499	7/30/26	071366	RHINEHART OIL	000658	C	2,843.04	N
	00336500	7/30/26	072847	ROTO AIRE FILTER SALES SERVICE	000658	C	1,923.99	N
	00336501	7/30/26	079620	SPRINKLER SUPPLY CO., INC	000658	C	50.82	N
	00336502	7/30/26	079690	STANDARD PLUMBING SUPPLY CO	000658	C	12.99	N
	00336503	7/30/26	080289	STATEFIRE DC SPECIALTIES	000658	C	241.80	N
	00336504	7/30/26	001252	STONE SECURITY	000658	C	4,186.63	N
	00336505	7/30/26	037277	STOTZ EQUIPMENT	000658	C	184.99	N
	00336506	7/30/26	000744	THE QUIKRETE COMPANIES	000658	C	1,107.50	N
	00336507	7/30/26	084875	THOMPSON LOGGING INC.	000658	C	3,493.00	N
	00336508	7/30/26	000470	ADP LEMCO INC	000711	C	19,776.00	N
	00336509	7/30/26	021630	CONSERVE-A-WATT LIGHTING LLC	000711	C	740.00	N
	00336510	7/30/26	069150	PYRAMID SCHOOL PRODUCTS	000711	C	7,225.80	N
	00336511	7/30/26	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	000711	C	5,999.04	N
	00336512	7/30/26	010374	SPEAK BY DESIGN PRODUCTS- UTAH SHIRT SHOP	000722	C	181.80	N
	00336513	7/30/26	062449	OVERDRIVE, INC	000737	C	2,000.00	N
	00336514	7/30/26	079620	SPRINKLER SUPPLY CO., INC	000742	C	57.68	N
	00336515	7/30/26	037277	STOTZ EQUIPMENT	000742	C	180.81	N
	00336516	7/30/26	008428	SUMMIT FIRE & SECURITY	000742	C	244.00	N
	00336517	7/30/26	083995	TENNANT SALES AND SERVICE COMPANY	000742	C	1,044.80	N
	00336518	7/30/26	024040	CURRICULUM ASSOCIATES LLC	000747	C	1,646.70	N
	00336519	7/30/26	010929	ADVANTAGE INC	000748	C	260.18	N
	00336520	7/30/26	009290	ALLEGION ACCESS TECHNOLOGIES, LLC	000748	C	131.00	N
	00336521	7/30/26	009672	BATTERY SYSTEMS INC	000748	C	2,107.60	N
	00336522	7/30/26	012601	BRADY INDUSTRIES INC	000748	C	289.43	N
	00336523	7/30/26	019768	CODALE ELECTRIC SUPPLY INC	000748	C	2,297.64	N
	00336524	7/30/26	024160	CUTLER'S INC	000748	C	29.89	N
	00336525	7/30/26	033209	FERGUSON ENTERPRISES INC	000748	C	44.58	N

	00336526	7/30/26	037475	GRITTON AND ASSOCIATES, INC	000748	C	1,198.29	N
	00336527	7/30/26	004266	JOHNSON CONTROLS BUILDING SOLUTIONS	000748	C	2,477.67	N
	00336528	7/30/26	054245	MIDWEST FLOOR COVERINGS INC	000748	C	81.69	N
	00336529	7/30/26	059060	NATIONAL WOOD PRODUCTS INC	000748	C	2,484.04	N
	00336530	7/30/26	061697	OREM CITY CORPORATION	000748	C	157.00	N
	00336531	7/30/26	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	000748	C	482.26	N
	00336532	7/30/26	071366	RHINEHART OIL	000748	C	678.35	N
	00336533	7/30/26	072847	ROTO AIRE FILTER SALES SERVICE	000748	C	7,079.48	N
	00336534	7/30/26	079620	SPRINKLER SUPPLY CO., INC	000748	C	140.12	N
	00336535	7/30/26	010996	VEKTR	000748	C	90.00	N
	00336536	7/30/26	093252	VINYL INDUSTRIES LLC	000748	C	550.06	N
	00336537	7/30/26	010287	HK CONSULTING	000760	C	65,384.00	N
	00336538	7/30/26	060920	OASIS STAGE WERKS	000760	C	45,000.00	N
	00336539	7/30/26	010287	HK CONSULTING	000762	C	83,100.00	N
	00336540	7/30/26	050929	MARSHALL INDUSTRIES INC	000762	C	34,300.00	N
	00336541	7/30/26	000470	ADP LEMCO INC	000770	C	190,626.00	N
	00336542	7/30/26	012601	BRADY INDUSTRIES INC	000770	C	241.17	N
	00336543	7/30/26	014593	CACHE VALLEY ELECTRIC	000770	C	3,364.00	N
	00336544	7/30/26	010278	GEARY PACIFIC SUPPLY	000770	C	30,306.26	N
	00336545	7/30/26	076462	SHAW INDUSTRIES INC	000770	C	7,398.00	N
	00336546	7/30/26	085097	TK ELEVATOR CORPORATION	000770	C	79,462.66	N
	00336547	7/30/26	008466	TRI STATE DISTRIBUTORS INC	000770	C	998.00	N
	00336548	7/30/26	088112	US MODULAR GROUP, INC	000770	C	220,330.00	N
	00336549	7/30/26	001957	BYU - OFF CAMPUS SCHOLARSHIPS	000773	C	1,300.00	N
	00336550	7/30/26	091671	UTAH STATE UNIVERSITY REGISTRAR'S OFFICE	000773	C	1,000.00	N
	00336551	7/30/26	091890	UTAH VALLEY UNIVERSITY	000773	C	200.00	N
	00336552	7/30/26	011351	RIFTON EQUIPMENT	000793	C	8,304.00	N
	00336553	7/30/26	069322	ENBRIDGE GAS UTAH	000796	C	1,735.90	N
	00336554	7/30/26	071366	RHINEHART OIL	000804	C	645.81	N
	00336555	7/30/26	084948	THOMAS PETROLEUM	000804	C	7,044.95	N
	00336556	7/30/26	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	000711	C	34,953.45	N
	00336557	7/30/26	999996	STIPEND VENDOR	000055	C	290.00	N
	00336558	7/30/26	999996	STIPEND VENDOR	000428	C	405.00	N
	00336559	7/30/26	999996	STIPEND VENDOR	000500	C	405.00	N
	00336560	7/30/26	025302	MOLLY DAYTON	000558	C	1,240.00	N
	00336561	7/30/26	015116	CORNER CANYON HIGH SCHOOL	000559	C	850.00	N
	00336562	7/30/26	001460	UTAH VALLEY UNIVERSITY	000559	C	800.00	N

	00336563	7/30/26	005432	ALSCO	000611	C	188.22	N
	00336564	7/30/26	013609	BRYSON SALES & SERVICE INC	000611	C	1,926.23	N
	00336565	7/30/26	026713	DISCOUNT GLASS, LLC	000611	C	330.00	N
	00336566	7/30/26	032257	FASTENAL	000611	C	120.00	N
	00336567	7/30/26	006564	FLEET CHARGE SELECT	000611	C	1,377.75	N
	00336568	7/30/26	000026	JACKSON GROUP PETERBILT	000611	C	46.41	N
	00336569	7/30/26	045601	KENWORTH SALE CO	000611	C	888.75	N
	00336570	7/30/26	007561	PREMIER TRUCK GROUP	000611	C	101.99	N
	00336571	7/30/26	007274	RED ENGINE SERVICE	000611	C	487.50	N
	00336572	7/30/26	003350	LEHI POLICE DEPARTMENT	000693	C	125.00	N
	00336573	7/30/26	004284	INSPIRE HIGHER LLC	000704	C	5,000.00	N
	00336574	7/30/26	000014	TJAM, LLC	000707	C	605.26	N
	00336575	7/30/26	007687	RTI SCHEDULER	000715	C	3,900.00	N
	00336576	7/30/26	999996	STIPEND VENDOR	000720	C	216.25	N
	00336577	7/30/26	999996	STIPEND VENDOR	000720	C	56.00	N
	00336578	7/30/26	010319	YONDR INC	000734	C	13,950.00	N
	00336579	7/30/26	003153	REBEL ATHLETICS	000735	C	471.24	N
	00336580	7/30/26	041246	HUMPHRIES INC	000761	C	169,138.73	N
	00336581	7/30/26	061689	OREM CITY CORP UTILITIES	000774	C	56,053.95	N
	00336582	7/30/26	091081	ROCKY MOUNTAIN POWER	000774	C	275,448.41	N
	00336583	7/30/26	056415	MT STATE SCHOOLBOOK DEPOSITORY	000779	C	6,830.17	N
	00336584	7/30/26	999996	STIPEND VENDOR	000781	C	200.00	N
	00336585	7/30/26	000014	TJAM, LLC	000787	C	9,547.28	N
	00336586	7/30/26	023601	CROSSROADS AHEC SALT LAKE COMMUNITY COLL	000792	C	13,000.00	N
	00336587	7/30/26	078963	SONNTAG RECREATION, LLC	000806	C	4,299.91	N
	00336588	7/30/26	999991	STIPEND VENDOR	092731	C	479.73	N
	00336589	7/30/26	999991	STIPEND VENDOR	092731	C	42.49	N
	00336590	7/30/26	999991	STIPEND VENDOR	092731	C	31.97	N
	00336591	7/30/26	999991	STIPEND VENDOR	092731	C	85.47	N
	00336592	7/30/26	999991	STIPEND VENDOR	092731	C	73.99	N
	00336593	7/30/26	999991	STIPEND VENDOR	092731	C	105.05	N
	00336594	7/30/26	011287	PHOTOSHELTER INC	000706	C	17,500.00	N
	00336595	7/30/26	092170	VALCOM	000708	C	276,000.00	N
	00336596	7/30/26	010319	YONDR INC	000710	C	11,229.75	N
	00336597	7/30/26	011304	CAULIFLOWER GEAR	000718	C	552.00	N
	00336598	7/30/26	002700	SNOW CANYON HIGH SCHOOL	000718	C	1,500.00	N
	00336599	7/30/26	999996	STIPEND VENDOR	000718	C	80.00	N
	00336600	7/30/26	999996	STIPEND VENDOR	000718	C	75.00	N
	00336601	7/30/26	000050	BIRRELL - PEPSI	000732	C	354.64	N
	00336602	7/30/26	007120	KARL'S DISTRIBUTING	000732	C	538.88	N

	00336603	7/30/26	999996	STIPEND VENDOR	000738	C	185.00	N
	00336604	7/30/26	999996	STIPEND VENDOR	000738	C	185.00	N
	00336605	7/30/26	005378	DENTONS DURHAM JONES & PINEGAR	000743	C	12,350.00	N
	00336606	7/30/26	008032	TRUWEAR	000744	C	9,410.30	N
	00336607	7/30/26	010319	YONDR INC	000744	C	11,625.00	N
	00336608	7/30/26	000050	BIRRELL - PEPSI	000749	C	298.30	N
	00336609	7/30/26	008207	ABIGAIL GRAY	000750	C	600.00	N
	00336610	7/30/26	009509	BAYLEE VAN PATTEN	000750	C	1,200.00	N
	00336611	7/30/26	011304	CAULIFLOWER GEAR	000750	C	276.00	N
	00336612	7/30/26	011309	ELLA MEMMOTT	000750	C	700.00	N
	00336613	7/30/26	005149	JOCELYN SMITH	000750	C	40.00	N
	00336614	7/30/26	009255	JORDAN HALTERMAN	000750	C	40.00	N
	00336615	7/30/26	005776	SHALA HANKS	000750	C	600.00	N
	00336616	7/30/26	011379	SPENCER OLIPHANT PHOTO	000750	C	250.00	N
	00336617	7/30/26	084480	THANKSGIVING POINT	000750	C	1,600.00	N
	00336618	7/30/26	999996	STIPEND VENDOR	000755	C	727.62	N
	00336619	7/30/26	092170	VALCOM	000759	C	382,211.37	N
	00336620	7/30/26	028225	EAGLE FLIGHT BUSINESS FORMS	000772	C	2,108.00	N
	00336621	7/30/26	087457	UTAH EDUCATION NETWORK	000801	C	89,921.60	N
	00336622	7/30/26	073706	SKYWARD, INC	000803	C	170,401.00	N
	00336623	7/30/26	011380	KEV GROUP	000808	C	49,900.00	N
	A5URKL3C	7/6/26	030186	EDUCATORS MUTUAL INS	000346	E	9,762,025.61	N
	AYJ575LB	7/8/26	008712	PRECISION RETIREMENT GROUP	000354	E	4,370,087.96	N
Void Total for Bank Number 51:							\$275,666.16	
Check Total for Bank Number 51:							\$44,676,124.08	
50	00008217	6/4/26	011304	CAULIFLOWER GEAR	010821	O	552.00	V
	00008289	6/18/26	011331	AMBIENT HVAC SUPPLY	011260	O	335.00	V
	00008362	7/2/26	001372	COGNIA	000037	O	61.63	N
	00008363	7/2/26	061203	LES OLSON CO	000050	O	13,877.48	N
	00008364	7/9/26	003080	ALLIED WASTE SERVICE #864 SALT LAKE CITY	000152	O	31,773.47	N
	00008365	7/9/26	009896	BECK'S SANITATION, INC	000066	O	14,602.50	N
	00008366	7/9/26	018217	BELL JANITORIAL SUPPLY,LC	000110	O	16.36	N
	00008367	7/9/26	011282	BISCO	000110	O	269.70	N
	00008368	7/9/26	019873	BSN SPORTS	000288	O	6,847.81	N
	00008369	7/9/26	000211	COLEMAN KNITTING MILLS	000178	O	8,365.00	N
	00008370	7/9/26	001426	DEX IMAGING LLC	000118	O	1,398.93	N
	00008371	7/9/26	000301	EXPERCOM	000204	O	1,109.88	N
	00008372	7/9/26	036895	GRAINGER	000066	O	921.77	N
	00008373	7/9/26	037154	GREAT BASIN TURF PRODUCTS	000110	O	1,603.57	N

	00008374	7/9/26	037221	GREAT WESTERN SUPPLY, INC	000221	O	8,414.60	N
	00008375	7/9/26	041008	HOUSE OF DRAPERY INC	000066	O	573.88	N
	00008376	7/9/26	044806	JONES PAINT AND GLASS	000110	O	1,971.19	N
	00008377	7/9/26	011225	KAJAE PREMIUM AUGMENTATION	000260	O	2,678.00	N
	00008378	7/9/26	046780	LAGOON CORP	000203	O	30,582.13	N
	00008379	7/9/26	051623	MAXIM HEALTHCARE	000208	O	378.00	N
	00008380	7/9/26	056325	MOUNTAIN ALARM	000126	O	1,853.00	N
	00008381	7/9/26	056610	MOUNTAIN VALLEY TEMP CONTROL	000217	O	5,220.00	N
	00008382	7/9/26	056723	MOUNTAINLAND SUPPLY COMPANY	000066	O	644.65	N
	00008383	7/9/26	003463	O'REILLY AUTO PARTS	000110	O	822.40	N
	00008384	7/9/26	064739	PETERSON PLUMBING SUPPLY	000110	O	395.02	N
	00008385	7/9/26	011299	QBS LLC	000241	O	15,925.00	N
	00008386	7/9/26	001457	RPM AUTO PARTS, INC	000110	O	642.53	N
	00008387	7/9/26	004877	SILICON SIGNS	000164	O	13,153.17	N
	00008388	7/9/26	005380	TOP NOTCH COLLISION	000127	O	3,000.00	N
	00008389	7/9/26	005853	VARSIY SPIRIT LLC DBA VIROC	000288	O	6,023.00	N
	00008390	7/16/26	011282	BISCO	000403	O	117.88	N
	00008391	7/16/26	019873	BSN SPORTS	000072	O	20,588.72	N
	00008392	7/16/26	018640	CINTAS	000365	O	342.17	N
	00008393	7/16/26	001461	DEERE & COMPANY	000372	O	18,075.13	N
	00008394	7/16/26	001426	DEX IMAGING LLC	000483	O	721.06	N
	00008395	7/16/26	000301	EXPERCOM	000419	O	174.94	N
	00008396	7/16/26	035564	GENEVA ROCK PRODUCTS	000054	O	8,994.58	N
	00008397	7/16/26	036895	GRAINGER	000376	O	2,676.96	N
	00008398	7/16/26	037154	GREAT BASIN TURF PRODUCTS	000305	O	177.98	N
	00008399	7/16/26	037221	GREAT WESTERN SUPPLY, INC	000376	O	2,520.86	N
	00008400	7/16/26	040872	HOSE & RUBBER SUPPLY	000376	O	11.07	N
	00008401	7/16/26	041008	HOUSE OF DRAPERY INC	000376	O	573.88	N
	00008402	7/16/26	043249	INTERMOUNTAIN LOCKS	000305	O	2,124.40	N
	00008403	7/16/26	043839	INTERWEST SAFETY SUPPLY INC	000054	O	260.92	N
	00008404	7/16/26	044806	JONES PAINT AND GLASS	000376	O	1,456.81	N
	00008405	7/16/26	047187	LAMONICA'S REST EQUIP	000054	O	637.80	N
	00008406	7/16/26	061203	LES OLSON CO	000072	O	22,025.87	N
	00008407	7/16/26	048970	LOGO IT ON	000394	O	968.94	N
	00008408	7/16/26	056723	MOUNTAINLAND SUPPLY COMPANY	000403	O	352.20	N
	00008409	7/16/26	003463	O'REILLY AUTO PARTS	000365	O	56.15	N
	00008410	7/16/26	060941	OFFICE DEPOT	000293	O	243.42	N

	00008411	7/16/26	071734	RIDDELL ALL AMERICAN SPORTS CORP	000370	O	3,087.17	N
	00008412	7/16/26	053627	ROBERT I MERRILL COMPANY	000403	O	2,464.00	N
	00008413	7/16/26	001457	RPM AUTO PARTS, INC	000403	O	94.03	N
	00008414	7/16/26	011258	SC SOLUTIONS - FASTEST LABS	000451	O	1,660.00	N
	00008415	7/16/26	074977	SCHOOL SPECIALTY	000235	O	4,555.60	N
	00008416	7/16/26	008779	SUNBELT RENTALS	000054	O	635.82	N
	00008417	7/16/26	007061	TIMECLOCK PLUS, LLC	000466	O	148,710.00	N
	00008418	7/16/26	005380	TOP NOTCH COLLISION	000365	O	7,997.14	N
	00008419	7/16/26	092851	VARSITY SPIRIT FASHIONS	000250	O	53,567.03	N
	00008420	7/16/26	005853	VARSITY SPIRIT LLC DBA VIROC	000394	O	4,248.00	N
	00008421	7/23/26	011282	BISCO	000522	O	918.18	N
	00008422	7/23/26	019873	BSN SPORTS	000355	O	6,268.25	N
	00008423	7/23/26	035564	GENEVA ROCK PRODUCTS	000285	O	1,660.16	N
	00008424	7/23/26	037221	GREAT WESTERN SUPPLY, INC	000522	O	2,344.68	N
	00008425	7/23/26	041008	HOUSE OF DRAPERY INC	000518	O	546.00	N
	00008426	7/23/26	043249	INTERMOUNTAIN LOCKS	000522	O	1,832.20	N
	00008427	7/23/26	044806	JONES PAINT AND GLASS	000522	O	71.18	N
	00008428	7/23/26	061203	LES OLSON CO	000697	O	494.44	N
	00008429	7/23/26	056610	MOUNTAIN VALLEY TEMP CONTROL	000522	O	1,027.00	N
	00008430	7/23/26	056723	MOUNTAINLAND SUPPLY COMPANY	000522	O	917.64	N
	00008431	7/23/26	003463	O'REILLY AUTO PARTS	000453	O	162.46	N
	00008432	7/23/26	064739	PETERSON PLUMBING SUPPLY	000522	O	1,139.89	N
	00008433	7/23/26	066447	POLL SOUND	000652	O	5,501.18	N
	00008434	7/23/26	005873	PREMIER MEDICAL DISTRIBUTION	000456	O	419.84	N
	00008435	7/23/26	071734	RIDDELL ALL AMERICAN SPORTS CORP	000427	O	12,089.91	N
	00008436	7/23/26	001457	RPM AUTO PARTS, INC	000453	O	344.37	N
	00008437	7/23/26	074608	SCHOOL HEALTH CORPORATION	000398	O	24,637.48	N
	00008438	7/23/26	004877	SILICON SIGNS	000564	O	7,768.13	N
	00008439	7/30/26	009896	BECK'S SANITATION, INC	000742	O	1,320.00	N
	00008440	7/30/26	018217	BELL JANITORIAL SUPPLY,LC	000748	O	29.26	N
	00008441	7/30/26	011282	BISCO	000658	O	351.91	N
	00008442	7/30/26	019873	BSN SPORTS	000651	O	4,184.32	N
	00008443	7/30/26	035564	GENEVA ROCK PRODUCTS	000658	O	213.52	N
	00008444	7/30/26	037154	GREAT BASIN TURF PRODUCTS	000658	O	1,199.60	N
	00008445	7/30/26	037221	GREAT WESTERN SUPPLY, INC	000748	O	6,794.65	N
	00008446	7/30/26	040872	HOSE & RUBBER SUPPLY	000611	O	130.84	N

	00008447	7/30/26	043249	INTERMOUNTAIN LOCKS	000748	O	2,955.00	N
	00008448	7/30/26	043839	INTERWEST SAFETY SUPPLY INC	000748	O	131.31	N
	00008449	7/30/26	044806	JONES PAINT AND GLASS	000748	O	377.09	N
	00008450	7/30/26	056723	MOUNTAINLAND SUPPLY COMPANY	000742	O	1,521.67	N
	00008451	7/30/26	003463	O'REILLY AUTO PARTS	000748	O	33.93	N
	00008452	7/30/26	002466	OVERHEAD DOOR OF UTAH VALLEY	000658	O	3,850.26	N
	00008453	7/30/26	064739	PETERSON PLUMBING SUPPLY	000658	O	196.82	N
	00008454	7/30/26	005873	PREMIER MEDICAL DISTRIBUTION	000711	O	115.92	N
	00008455	7/30/26	053627	ROBERT I MERRILL COMPANY	000748	O	5,247.20	N
	00008456	7/30/26	001457	RPM AUTO PARTS, INC	000611	O	634.89	N
	00008457	7/30/26	008430	SEARLE ELECTRIC	000400	O	4,340.00	N
	00008458	7/30/26	076654	SHERWIN-WILLIAMS	000748	O	407.00	N
	00008459	7/30/26	005380	TOP NOTCH COLLISION	000611	O	2,094.83	N
	00008460	7/30/26	092851	VARSITY SPIRIT FASHIONS	000710	O	35,931.08	N
Void Total for Bank Number 50:							\$887.00	
Check Total for Bank Number 50:							\$623,449.29	
Grand Total:							\$45,576,126.53	

Financial Report - Fund 10 - General Fund

	FUNCTION DESCRIPTION	ORIGINAL BUDGET	YTD BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS / EXPENDED	REMAINING BUDGET	% OF BUDGET
Revenue	Local Revenue	(\$238,519,071)	\$0	(\$238,519,071)	(\$273,249)	(\$238,245,822)	0.11%
	State Revenue	(\$666,196,478)	\$0	(\$666,196,478)	(\$64,780,239)	(\$601,416,239)	9.72%
	Federal Revenue	(\$30,913,744)	\$0	(\$30,913,744)	\$0	(\$30,913,744)	0.00%
Revenue	Total	(\$935,629,293)	\$0	(\$935,629,293)	(\$65,053,488)	(\$870,575,805)	6.95%
	FUNCTION DESCRIPTION	ORIGINAL BUDGET	YTD BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS / EXPENDED	REMAINING BUDGET	% OF BUDGET
Expenditures	Instruction	\$703,436,827	(\$4,225,719)	\$699,211,108	\$2,343,697	\$696,867,411	0.34%
	Student Support Services	\$947,989	\$0	\$947,989	\$14,125	\$933,864	1.49%
	Attendance & Social Work Svcs	\$2,500,342	\$200,040	\$2,700,382	\$8,187	\$2,692,195	0.30%
	Guidance Services	\$24,492,365	\$771,519	\$25,263,884	\$63,827	\$25,200,057	0.25%
	Health Services	\$4,329,280	(\$1,724)	\$4,327,556	\$346,202	\$3,981,354	8.00%
	Physical Therapist Services	\$527,322	\$0	\$527,322	\$28,793	\$498,529	5.46%
	Psychological Services	\$7,088,799	\$0	\$7,088,799	\$16,369	\$7,072,430	0.23%
	Occupational Therapy Services	\$4,177,676	\$0	\$4,177,676	\$46,484	\$4,131,192	1.11%
	Speech Pathology & Audiology	\$165,146	\$0	\$165,146	\$12,702	\$152,444	7.69%
	Instructional Staff Support	\$835,992	\$130,716	\$966,708	\$994	\$965,714	0.10%
	K-12 Instr Support/Prof Dev	\$16,159,508	\$1,139,958	\$17,299,466	\$1,193,383	\$16,106,083	6.90%
	Media/Library Services	\$8,186,894	\$0	\$8,186,894	\$22,543	\$8,164,351	0.28%
	Board of Education	\$390,568	\$0	\$390,568	\$85,070	\$305,498	21.78%
	Board Communications	\$60,000	\$0	\$60,000	\$0	\$60,000	0.00%
	Auditor Services	\$75,000	\$0	\$75,000	\$0	\$75,000	0.00%
	Legal Services	\$769,590	\$0	\$769,590	\$53,675	\$715,915	6.97%
	Insurance Services	\$1,800,000	\$0	\$1,800,000	\$0	\$1,800,000	0.00%
	Superintendent	\$781,781	\$0	\$781,781	\$65,028	\$716,753	8.32%
	District Leadership Team	\$1,031,857	\$0	\$1,031,857	\$58,815	\$973,042	5.70%

	Support Services Administrator	\$514,799	\$0	\$514,799	\$37,892	\$476,907	7.36%
	School Leadership (Faculty)	\$79,252,472	\$1,676,788	\$80,929,260	\$4,283,890	\$76,645,370	5.29%
	Business Administrator	\$483,939	\$0	\$483,939	\$29,910	\$454,029	6.18%
	Accounting & Fiscal Services	\$1,626,965	\$0	\$1,626,965	\$117,594	\$1,509,371	7.23%
	Budget Development	\$2,207,135	\$0	\$2,207,135	\$305,133	\$1,902,002	13.82%
	Purchasing Services	\$1,118,037	\$0	\$1,118,037	\$97,994	\$1,020,043	8.76%
	Warehouse Services	\$410,102	\$0	\$410,102	\$11,645	\$398,457	2.84%
	Print Shop Services	\$1,015,000	\$0	\$1,015,000	\$57,101	\$957,899	5.63%
	Public Relations	\$1,124,933	\$0	\$1,124,933	\$71,101	\$1,053,832	6.32%
	Personnel Services	\$3,003,859	\$0	\$3,003,859	\$300,795	\$2,703,064	10.01%
	Technology Services	\$13,865,705	\$0	\$13,865,705	\$757,964	\$13,107,741	5.47%
	Operation & Maint of Plant Services	\$63,776,928	\$116,174	\$63,893,102	\$4,843,188	\$59,049,914	7.58%
	Safety	\$2,150,116	\$0	\$2,150,116	\$70,205	\$2,079,911	3.27%
	Student Transportation	\$24,355,823	\$0	\$24,355,823	\$693,225	\$23,662,598	2.85%
	Other Support Services	\$2,182,859	\$0	\$2,182,859	\$0	\$2,182,859	0.00%
	Land Acquisition	\$225,000	\$0	\$225,000	\$0	\$225,000	0.00%
	Building Improvement	\$1,440,923	\$274,487	\$1,715,410	\$678	\$1,714,731	0.04%
	Other Sources & Uses	(\$40,882,238)	(\$82,239)	(\$40,964,477)	\$0	(\$40,964,477)	0.00%
Expenditures	Total	\$935,629,293	\$0	\$935,629,293	\$16,038,207	\$919,591,086	1.71%

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	(\$35,000,000)	\$0	(\$35,000,000)	(\$116,296)	(\$34,883,704)	0.33%
Revenue	Total	(\$35,000,000)	\$0	(\$35,000,000)	(\$116,296)	(\$34,883,704)	0.33%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% OF BUDGET</i>
Expenditures	Instruction	\$35,157,262	(\$3,000)	\$35,154,262	\$711,740	\$34,442,522	2.02%
	Guidance Services	\$0	\$0	\$0	\$638	(\$638)	63,785.00%
	Health Services	\$15,000	\$0	\$15,000	\$0	\$15,000	0.00%
	K-12 Instr Support/Prof Dev	\$512,877	\$3,000	\$515,877	\$289	\$515,588	0.06%
	Media/Library Services	\$283,841	\$0	\$283,841	\$604	\$283,237	0.21%
	School Leadership (Faculty)	\$282,843	\$0	\$282,843	\$5,894	\$276,948	2.08%
	Accounting & Fiscal Services	\$721,111	\$0	\$721,111	(\$30)	\$721,141	0.00%
	Operation & Maint of Plant Services	\$527,067	\$0	\$527,067	\$27,780	\$499,287	5.27%
	Other Sources & Uses	(\$1,508,035)	\$1,000	(\$1,507,035)	\$1,000	(\$1,508,035)	-0.07%
Expenditures	Total	\$35,991,965	\$1,000	\$35,992,965	\$747,915	\$35,245,050	2.08%

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	(\$5,917,926)	\$0	(\$5,917,926)	(\$14,566)	(\$5,903,360)	0.25%
	State Revenue	(\$8,711,528)	\$0	(\$8,711,528)	(\$631,765)	(\$8,079,763)	7.25%
	Federal Revenue	(\$452,492)	\$0	(\$452,492)	(\$60,000)	(\$392,492)	13.26%
Revenue	Total	(\$15,081,946)	\$0	(\$15,081,946)	(\$706,332)	(\$14,375,614)	4.68%
	<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	\$141,488	\$0	\$141,488	\$0	\$141,488	0.00%
	Occupational Therapy Services	\$292,412	\$0	\$292,412	\$6,972	\$285,440	2.38%
	School Leadership (Faculty)	\$144,044	\$0	\$144,044	\$8,845	\$135,199	6.14%
	Community Recreation Svcs	\$5,131,858	\$0	\$5,131,858	\$46,106	\$5,085,752	0.90%
	Adult Education	\$607,707	\$0	\$607,707	\$13,032	\$594,675	2.14%
	Preschool	\$8,676,155	\$0	\$8,676,155	\$28,031	\$8,648,124	0.32%
	Other Sources & Uses	\$88,282	\$0	\$88,282	\$0	\$88,282	0.00%
Expenditures	Total	\$15,081,946	\$0	\$15,081,946	\$102,986	\$14,978,960	0.68%

Financial Report - Fund 26 - Tax Increment Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% OF BUDGET</i>
Revenue	Local Revenue	(\$29,700,000)	\$0	(\$29,700,000)	\$0	(\$29,700,000)	0.00%
Revenue	Total	(\$29,700,000)	\$0	(\$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	\$29,700,000	\$0	\$29,700,000	\$0	\$29,700,000	0.00%
Expenditures	Total	\$29,700,000	\$0	\$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	(\$5,500,000)	\$0	(\$5,500,000)	\$0	(\$5,500,000)	0.00%
	Other Sources & Uses	(\$22,530,500)	\$0	(\$22,530,500)	\$0	(\$22,530,500)	0.00%
Revenue	Total	(\$28,030,500)	\$0	(\$28,030,500)	\$0	(\$28,030,500)	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	Professional Services	\$835,000	\$0	\$835,000	\$383,450	\$451,550	45.92%
	Building Acq & Construction	\$136,531,000	\$0	\$136,531,000	\$0	\$136,531,000	0.00%
	Equipment Services	\$0	\$0	\$0	\$404,297	(\$404,297)	40,429,660.00%
	Debt Service	\$22,532,500	\$0	\$22,532,500	\$0	\$22,532,500	0.00%
	Other Sources & Uses	(\$131,868,000)	\$0	(\$131,868,000)	\$0	(\$131,868,000)	0.00%
Expenditures	Total	\$28,030,500	\$0	\$28,030,500	\$787,747	\$27,242,753	2.81%

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	(\$39,511,936)	\$0	(\$39,511,936)	(\$35,138)	(\$39,476,798)	0.09%
Revenue	Total	(\$39,511,936)	\$0	(\$39,511,936)	(\$35,138)	(\$39,476,798)	0.09%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% OF BUDGET</i>
Expenditures	Debt Service	\$40,607,856	\$0	\$40,607,856	\$0	\$40,607,856	0.00%
	Other Sources & Uses	(\$1,095,920)	\$0	(\$1,095,920)	\$0	(\$1,095,920)	0.00%
Expenditures	Total	\$39,511,936	\$0	\$39,511,936	\$0	\$39,511,936	0.00%

Financial Report - Fund 32 - Capital Projects Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% OF BUDGET</i>
Revenue	Local Revenue	(\$114,216,183)	\$0	(\$114,216,183)	(\$101,145)	(\$114,115,038)	0.09%
Revenue	Total	(\$114,216,183)	\$0	(\$114,216,183)	(\$101,145)	(\$114,115,038)	0.09%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% OF BUDGET</i>
Expenditures	Instruction	\$7,861,550	\$0	\$7,861,550	\$431,440	\$7,430,110	5.49%
	Technology Services	\$1,541,249	\$0	\$1,541,249	\$626,612	\$914,637	40.66%
	Operation & Maint of Plant Services	\$300,000	\$0	\$300,000	\$0	\$300,000	0.00%
	Student Transportation	\$4,473,000	\$0	\$4,473,000	\$112,116	\$4,360,884	2.51%
	Land Acquisition	\$10,000	\$0	\$10,000	\$0	\$10,000	0.00%
	Land Improvement	\$35,000,000	(\$1,975,000)	\$33,025,000	\$0	\$33,025,000	0.00%
	Building Acq & Construction	\$0	\$0	\$0	\$546,781	(\$546,781)	54,678,139.00%
	Building Improvement	\$85,064,000	\$1,975,000	\$87,039,000	\$331,402	\$86,707,598	0.38%
	Equipment Services	\$5,371,458	\$0	\$5,371,458	\$402,298	\$4,969,160	7.49%
	Other Sources & Uses	(\$25,405,074)	\$0	(\$25,405,074)	\$0	(\$25,405,074)	0.00%
Expenditures	Total	\$114,216,183	\$0	\$114,216,183	\$2,450,649	\$111,765,534	2.15%

Financial Report - Fund 33 - Bond Projects Fund

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

Financial Report - Fund 49 - Nutrition Services Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% OF BUDGET</i>
Revenue	Local Revenue	(\$10,800,000)	\$0	(\$10,800,000)	\$836	(\$10,800,836)	-0.01%
	State Revenue	(\$5,160,000)	\$0	(\$5,160,000)	\$0	(\$5,160,000)	0.00%
	Federal Revenue	(\$15,080,000)	\$0	(\$15,080,000)	\$0	(\$15,080,000)	0.00%
Revenue	Total	(\$31,040,000)	\$0	(\$31,040,000)	\$836	(\$31,040,836)	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	Accounting & Fiscal Services	\$400	\$0	\$400	\$0	\$400	0.00%
	Nutrition Services	\$35,953,771	\$0	\$35,953,771	\$209,139	\$35,744,632	0.58%
	Other Sources & Uses	(\$4,914,171)	\$0	(\$4,914,171)	\$0	(\$4,914,171)	0.00%
Expenditures	Total	\$31,040,000	\$0	\$31,040,000	\$209,139	\$30,830,861	0.67%

Financial Report - Fund 60 - Industrial Insurance Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% OF BUDGET</i>
Revenue	Local Revenue	(\$1,425,000)	\$0	(\$1,425,000)	(\$24,175)	(\$1,400,825)	1.70%
Revenue	Total	(\$1,425,000)	\$0	(\$1,425,000)	(\$24,175)	(\$1,400,825)	1.70%
	<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	\$3,237,517	\$0	\$3,237,517	\$19,164	\$3,218,353	0.59%
	Other Sources & Uses	(\$1,812,517)	\$0	(\$1,812,517)	\$0	(\$1,812,517)	0.00%
Expenditures	Total	\$1,425,000	\$0	\$1,425,000	\$19,164	\$1,405,836	1.34%

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	(\$1,625,800)	\$0	(\$1,625,800)	(\$85,803)	(\$1,539,997)	5.28%
Revenue	Total	(\$1,625,800)	\$0	(\$1,625,800)	(\$85,803)	(\$1,539,997)	5.28%
	<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	\$534	\$19,466	2.67%
	Warehouse Services	\$1,751,055	\$0	\$1,751,055	\$87,700	\$1,663,355	5.01%
	Other Sources & Uses	(\$145,255)	\$0	(\$145,255)	\$0	(\$145,255)	0.00%
Expenditures	Total	\$1,625,800	\$0	\$1,625,800	\$88,233	\$1,537,567	5.43%

Summary of Budget Changes

July 2026

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

- ☐ Allocated \$82,239 for New Special School budgets in Special Education.
- ☐ Adjusted budget in Program 0025, Summer School, for participating secondary schools.
- ☐ Allocated preliminary budgets in Program 0500, District Allocations, at 75% of projected enrollments.
- ☐ Allocated preliminary budgets in Program 1200, District Allocations, at 75% of projected enrollments.
- ☐ Adjusted Early Literacy funds in Program 5204 to reflect Department plan.
- ☐ Allocated TSSA funds in Program 5678 to schools with approved plans.
- ☐ Adjusted budget in CTE Programs to fund program 6901, College & Career Awareness, between objects to better reflect the planned expenditures within the program.
- ☐ Adjusted budget in Program 7520, Medicaid, and Program 7699, Medicaid Admin Seed, for indirect costs to reflect actual budget.
- ☐ Adjusted budget in Program 9050, Maintenance, between objects to better reflect the planned expenditures within the program.

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



Board Report July 2026

Current Month Summary

	07/2026	07/2025
Employees Participating in Payroll Deduction	934	1030
Payroll Deduction	\$16,185	\$17,289
Total Other Donors	84	149
Total Donations	\$83,480	186,192

Fiscal Year To Date

	26/27	25/26
Payroll Deduction	\$16,185	\$17,289
Total Donations	\$83,480	\$186,192

Certified Report July 2026

NEW TEACHERS	Position	School	Effective Date
Beebe, Brittany	World Languages - Spanish	Orem HS	08/14/26
Black, Kelsee	SPED Life Skills	Pleasant Grove HS	08/14/26
Collier, Heather	Kindergarten	Sage Hills EI	08/14/26
Ellis, Jonathan	PE Specialist	Desert Sky EI	08/14/26
Fields, Angela	School Psychologist	Special Education	08/14/26
Frei, Samantha	Speech Language Pathologist	Special Education	08/14/26
Hills, Emily	Language Arts Teacher	Pleasant Grove HS	08/14/26
Kingston, Landon	CTE Marketing and Management	Westlake HS	08/14/26
Labrum, Thor	Computer Technology/Photography	Skyridge HS	08/14/26
Lambert, Keriann	SPED Transition Teacher	ATEC East	08/14/26
Malone, Caitlyn	Speech Language Pathologist	Special Education	08/14/26
Mayfield, Rachel	Grade 5	Vineyard EI	08/14/26
Miller, Melanie	SPED ED Unit	Aspen EI	08/14/26
Nelson, Jaimie	Speech Language Pathologist	Special Education (West)	08/14/26
Nielson, Hope (Emma)	Speech Language Pathologist	Special Education (South)	08/14/26
Oborn, Tamara	Positive Psychology Teacher	Pleasant Grove HS	08/14/26
Patlan, Phyllis	Elementary Counselor	Harbor Point EI	07/31/26
Plank, Emma	Grade 3	Black Ridge EI	08/14/26
Richins, Zachary	Math Teacher	Lakeridge Jr	08/14/26
Rivera, Yvette	Grade 6 DLI Spanish	Cherry Hill EI	08/14/26
Rogers, Annie	Speech Language Pathologist	Special Education	08/14/26
Rowell, Sara	Media Specialist	Vista Heights MS	08/14/26
Russell, Elizabeth	Library Media Specialist	American Fork Jr	08/14/26
Russo, Eliza	SPED Resource	Mt Mahogany EI	08/14/26
Sarah Combs	SPED M/M Resource	.5 Orchard/.5 Lindon	08/14/26
Shannon, Caley	PE Specialist	Liberty Hills EI	08/14/26
Valerio-Laursen, Jessica	SPED Life Skills	Greenwood EI	08/14/26
Whitaker, Katelyn	SPED Small Group Autism	Northridge EI	08/14/26

INTERNS	Position	School	Effective Date
Martinez Hernandez, Miriam	Biology Intern	Mountain View HS	08/14/26
Mendez, Adriana	Grade 4 Intern	Foothill EI	08/14/26
Nichols, Brienne	CTE FACS Intern	Lehi Jr	08/14/26
Pegram, Jodi	Counseling Intern	Lehi HS	07/31/26

REHIRES	Position	School	Effective Date
Affleck, Eliza	Grade 3	Westmore EI	08/14/26
Athey, Karynn	Elementary Counselor	Saratoga Shores EI	07/31/26
Atkinson, Katherine	Elementary Counselor	Bonneville EI	07/31/26
Bergin, Brooke	Kindergarten	Bonneville EI	08/14/26
Bradford, Lindsey	Grade 4	Springside EI	08/14/26
Bruening, Rachel Allred	Kindergarten	Manila EI	08/14/26

Certified Report July 2026

Caudell, Diana	TSA-DLI Spanish Coach	ED Services	08/14/26
Clem, Amanda	Grade 2 DLI English	Cherry Hill EI	08/14/26
Clements, Sydney Sellers	Grade 5	Greenwood EI	08/14/26
Cozart, Haley	Grade 4	Black Ridge EI	08/14/26
Easton, Ashley	Kindergarten	Black Ridge EI	08/14/26
Hales, Alex	Music/Band Teacher	Oak Canyon Jr	08/14/26
Jenkins, Bethany	Elementary Counselor	Windsor EI	07/31/26
Jensen, John David	Math Teacher	Viewpoint MS	08/14/26
Johnson, Heidi	Grade 2 DLI English	Alpine EI	08/14/26
Keller, Aliza	BTS Art Specialist	Dry Creek EI	08/14/26
Kilger, Jessica	Language Arts Teacher	Lakeridge Jr	08/14/26
Lewis, Debbie	Elementary Counselor	Vineyard/Trailside EI	07/31/26
Murdock, Rebecca	Social Studies Teacher	Frontier MS	08/14/26
Openshaw, Carlysa	Elementary Counselor	Pony Express EI	07/31/26
Owen, Mackenzie	Grade 4	Brookhaven EI	08/14/26
Platt, Melanie	Elementary Counselor	Fox Hollow EI	07/31/26
Provstgaard, Brayden	Grade 4	Springside EI	08/14/26
Rawson, Mikaela	Elementary Counselor	Westmore EI	07/31/26
Rees, Amanda	SPED Resource	Mountain View HS	08/14/26
Robason, Sarah	Grade 4	Freedom EI	08/14/26
Ross, Jaida	Grade 6	Ridgeline EI	08/14/26
Russon, Seth	SPED M/M Resource	Lake Mountain MS	08/14/26
Seiler, Nichole	Elementary Counselor	Mountain Trails EI	07/31/26
Shelton, Shauna	Kindergarten	Windsor EI	08/14/26
Sheppard, Ashlee	Elementary Counselor	Riverview EI	07/31/26
Silva, Augusto	Grade 6	Rocky Mountain EI	08/14/26
Thurman, Danetta	Elementary Counselor	Orchard EI	07/31/26
Tucker, Caitlin	Grade 6	Trailside EI	08/14/26
Wall, Sherilyn	ESL, ELL, ELD Coach	Centennial EI	08/14/26
Whitaker, Erin	Elementary Counselor	Silver Lake EI	07/31/26
Wishengrad, Morgan	Grade 1	Springside EI	08/14/26

RESIGNATIONS	Position	School	Effective Date
Ballard, Kayla	Elementary SPED	Eagle Valley EI	05/22/26
Burningham, Rex	Woodworking/ PE	Lehi HS	05/22/26
Carter, Jess	Administrator	District Office	08/07/26
Clark, Karly	CTE Courses	Orem Jr	05/22/26
Dalby, Cheryl	Grade 5	Belmont EI	05/22/26
Gordon, Leann	Horticulture, Agriculture	Mountain View HS	05/22/26
Holmes, Taralyn	Language Arts	Oak Canyon Jr	05/22/26
Jones, Reno	CTE Courses	Summit	05/22/26
Mason, Lacey	Instructional Coach	Lindon EI	05/22/26
Mathews, Maya	Health Education	Lehi Jr	05/22/26
Montgomery, Samantha	Language Arts	Mountain View HS	05/22/26

Certified Report July 2026

Pezzella, Katheryne	Language Arts	Mountain Ridge Jr	05/22/26
Pruett, Kristin	Speech Language Pathology	Northridge El	05/22/26
Robertson, Emma	Grade 2	Orem El	05/22/26
Robinson, Natasha	Elementary SPED	Central El	05/22/26
Teela, Kamryn	Grade 2	Ridgeline El	05/22/26

ESP Report July 2026

<u>NEW EMPLOYEES</u>	<u>POSITION</u>	<u>SCHOOL/DPT.</u>	<u>DATE</u>
Adamson, Rachel	School Nurse	Student Services	07/01/26
Allatorre, Heidi	School Nurse	Student Services	07/01/26
Anderson, Amy	School Nurse	Student Services	07/01/26
Anderson, Jill	School Nurse	Student Services	07/01/26
Anderson, Natalie	School Nurse	Student Services	07/01/26
Anderson, Natalie	School Nurse	Student Services	07/01/26
Atkins, Susan	School Nurse	Student Services	07/01/26
Bezzant, Beatriz	School Nurse	Student Services	07/01/26
Boyer, Jonas	Communication/PR Specialist	Admin	07/01/26
Chamberlain, Mandy	School Nurse	Student Services	07/01/26
Christensen, Katie	School Nurse	Student Services	07/01/26
Donadel, Erik	Onsite Tech	Technology	07/27/26
Fratcher, Adriana	School Nurse	Student Services	07/01/26
Gillespie, Ashley	Dietitian	Nutrition Services	07/21/26
Hansen, Tonya	School Nurse	Student Services	07/01/26
Hein, Amy	School Nurse	Student Services	07/01/26
Hodson, Margaret	School Nurse	Student Services	07/01/26
Hodson, Skye	School Nurse	Student Services	07/01/26
Hoyal, Paula	School Nurse	Student Services	07/01/26
Jensen, Carissa	School Nurse	Student Services	07/01/26
Jensen, Carissa	School Nurse	Student Services	07/01/26
Keeler, Gale	School Nurse	Student Services	07/01/26
Klamm, Christine	School Nurse	Student Services	07/01/26
Kofford, Robyn	School Nurse	Student Services	07/01/26
Lafeen, Haley	School Nurse	Student Services	07/01/26
Lowe, Kim	School Nurse	Student Services	07/01/26
Meldrum, Allyson	Admin Secretary	Nutrition Services	07/17/26
Miller, Alexcia	School Nurse	Student Services	07/01/26
Monthey, Jennifer	Routing Tech	Transportation	07/15/26
Montour, Angela	School Nurse	Student Services	07/01/26
Morrey, Kyle	Custodian	Lehi Jr	07/01/26
Nau, Jessica	School Nurse	Student Services	07/01/26
Oliver, Micki	School Nurse	Student Services	07/01/26
Palmer, Daniel	Lead Custodian	Oak Canyon Jr	06/30/26
Pantoja, Angelica	School Nurse	Student Services	07/01/26
Perez, Jeanny	School Nurse	Student Services	07/01/26
Puich, Emely	School Nurse	Student Services	07/01/26
Rangal, Bianka	School Nurse	Student Services	07/01/26
Roberts, Cam	Head Custodian, Elementary	Greenwood El	07/15/26
Sewell, Marna	School Nurse	Student Services	07/01/26
Unzaga, Lucia	School Nurse	Student Services	07/01/26
Vogl, Jennifer	School Nurse	Student Services	07/01/26
Wall, Quincey	School Nurse	Student Services	07/01/26
Whatcott, Wendy	School Nurse	Student Services	07/01/26

<u>CHANGES/TRANFERS</u>	<u>POSITION</u>	<u>SCHOOL/DPT.</u>	<u>DATE</u>
Blanco, Tyson	Head Custodian	Timberline MS	07/20/26
Cook, Verlynn	N.S. Manager, Elem	Juniper Basin El	08/12/26
Loveridge, Rick	Head Custodian, Elementary	Riverview El	07/20/26

ESP Report July 2026

McNeil, Jordan	Onsite Tech	Technology	07/20/26
Moore, Bryce	Head Custodian, Elementary	Sego Lily El	07/27/26
Rutledge, Amanda	Finance Specialist	Lehi HS	07/01/26
Sisson, Karrah	N.S. Manager, Elem	Silver Lake El	08/12/26
Toole, Jana	Receipt Secretary	Lehi HS	07/20/26

<u>RESIGNATIONS/TERM</u>	<u>POSTION</u>	<u>SCHOOL/DEPT</u>	<u>DATE</u>
Carlson, K'Ann	Payroll Lead	Business Services	07/31/26
Gardner, Tanner	Custodian Lead	Mountain View HS	07/31/26
Robbin, Chad	Head Custodian, Jr. High	Lehi Jr	07/23/26

ALPINE SCHOOL DISTRICT
BOARD OF EDUCATION MEETINGS
2027

<u>DATE</u>	<u>LOCATION</u>	<u>CONDUCTING</u>
Jan. 12	District Office	Board President
Jan. 26	District Office	Board Member
Feb. 9	District Office	Board President
Feb. 23	District Office	Board Member
Mar. 9	District Office	Board President
Mar. 23	District Office	Board Member
April 13	District Office	Board President
May 11	District Office	Board President
June 15	District Office	Board President

Electronic Communication Devices

Statement of Policy

The Alpine School District Board of Education acknowledges the value of electronic communication devices as learning tools, and recognizes that electronic communication devices such as cell phones, tablets, and smartwatches are commonly used by parents and their children to communicate with each other. While electronic communication devices can assist in crisis response, provide essential medical functionalities, and facilitate certain 504 or IEP accommodations, these same devices have the potential to disrupt the orderly operation of the school and increase student anxiety while distracting students from learning. In accordance with UCA [53G-7-227](#), the Board hereby enacts this policy implementing the restrictions outlined herein in order to govern the possession and use of electronic communication devices.

Board Approvals

- Board Approved: March 14, 2006; Revised March 2013, February 2020, July 8, 2025; [], 2026

Procedures

No procedures have been established at this time.

Rules & Regulations

1. DEFINITIONS

- 1.1. “AI glasses” means wearable eyewear, whether prescription or non-prescription, that:
 - 1.1.1. incorporates one or more sensors, including cameras or microphones;
 - 1.1.2. uses artificial intelligence, machine learning algorithms, or neural networks to process, analyze, or interpret data captured by the sensors in real-time or near real-time;
 - 1.1.3. provides information, overlays, translations, identification, or other augmented content to the wearer through visual displays, audio output, or haptic feedback; and
 - 1.1.4. may transmit, store, or share data to external devices, networks, or cloud-based services (UCA 53G-7-227).
 - 1.1.5. “AI glasses” does not mean:
 - 1.1.5.1. prescription eyeglasses or sunglasses without electronic components;
 - 1.1.5.2. wearable devices used solely for reading glasses or vision correction without data collection or processing capabilities;
 - 1.1.5.3. protective eyewear that contains only passive sensors without artificial intelligence processing capabilities; or
 - 1.1.5.4. virtual reality headsets designed primarily for immersive gaming or entertainment that are not suitable for continuous wear in public settings (UCA 53G-7-227).

- 1.2. “Classroom hours” means time during which a student receives scheduled, teacher-supervised instruction that occurs in a physical or virtual classroom setting during regular school operating hours as part of an approved educational curriculum. The term “classroom hours” does not include:
 - 1.2.1. lunch periods;
 - 1.2.2. recess;
 - 1.2.3. transit time between classes;
 - 1.2.4. study halls (unless directly supervised by a teacher);
 - 1.2.5. after-school activities (unless part of an approved extended learning program); or
 - 1.2.6. independent study time occurring outside scheduled instruction.
- 1.3. “Electronic communication device” means a non-school-issued electronic device, including but not limited to a cell phone, tablet, smartwatch, earbuds, **AI glasses**, or other portable device, that can be used for entertainment or communication, regardless of whether or not such device is connected to a network. Fitness trackers which receive notifications but are incapable of responding to notifications are not electronic communication devices.
 - 1.3.1. School-issued electronic devices, including Chromebooks and other devices such as laptop computers, tablets, or e-readers that are “checked-out” or loaned to students, are not “electronic communication devices” for the purpose of this policy.
- 1.4. “Permitted use” means the use of an electronic communication device for the following purposes:
 - 1.4.1. to respond to an imminent threat to the health or safety of an individual;
 - 1.4.2. to respond to a school-wide emergency;
 - 1.4.3. to use the [SafeUT Crisis Line](#);

1.4.4. for a student's IEP or Section 504 accommodation plan, as authorized by the student's IEP or Section 504 team; or

1.4.5. to address a medical necessity. UCA [53G-7-227](#)

2. PROHIBITED AND PERMITTED USES

2.1. In accordance with state law, students are prohibited from using electronic communication devices during classroom hours, except for a permitted use, based on the following principles:

2.1.1. Students responding to an imminent threat to the health or safety of an individual should immediately notify a school employee of the threat.

2.1.2. School employees should permit a student's use of an electronic communication device only to the extent explicitly required by the student's IEP or Section 504 accommodation plan. IEP and 504 teams are encouraged to thoughtfully consider whether alternative accommodations, other than access to electronic communication devices, may more effectively address the student's needs.

2.1.3. Students may use electronic communication devices to address a medical necessity (such as the monitoring of blood sugar levels or responding to seizure activity) when supported by medical documentation provided by the student or their parent/guardian to the school.

2.2. Regardless of whether a student's use of an electronic communication device might otherwise constitute a permitted use, no student may activate or use an electronic communication device in the locations or in connection with the sensitive student matters described in Section 6.5 of this Policy.

2.3. Student use of electronic communication devices which goes beyond a permitted use is prohibited by law and this policy and may subject the student to discipline (for example, a student may be disciplined for using their electronic communication device to access social media, even if the

device was initially accessed by the student to address a documented medical necessity).

- 2.4. School employees may verify and confirm authorized uses in ways which are consistent with general student expectations of privacy.

3. LEVELS OF RESTRICTION BASED ON GRADE LEVEL

3.1. Framework for Elementary Schools:

3.1.1. Electronic communication devices, except as otherwise described in this policy, shall remain in each student's backpack from bell to bell and shall not be seen or heard. Fitness trackers shall be set so that notifications are not received.

3.1.2. If a student needs to communicate with their parent/guardian during the school day, they may use their electronic communication device either in the front office or counseling office, with permission.
~~Permission will be limited to urgent or crisis situations and will not allow for routine or non-urgent situations.~~

3.1.2.1. Electronic communication devices may not be used while using a hall pass, except when used in the front office or counseling office.

3.1.2.2. Parents may also request, as an accommodation, that their student be allowed to contact the parent using their electronic communication device during non-instructional time at the front office or counseling office.

3.2. Framework for Middle Schools:

3.2.1. Electronic communication devices, except as otherwise described in this policy, shall remain in each student's backpack and shall not be seen or heard. Fitness trackers will be set so that notifications are not received.

3.2.2. Electronic communication devices may be used on school grounds before and after school, and at lunch.

3.2.3. If a student needs to communicate with their parent/guardian at any other time, they may use their electronic communication device either in the front office or counseling office, with permission. Permission will be limited to urgent or crisis situations and will not allow for routine or non-urgent situations.

3.2.3.1. Electronic communication devices may not be used while using a hall pass, except when used in the front office or counseling office.

3.3. Framework for High Schools:

3.3.1. Electronic communication devices, except as otherwise described in this policy, shall remain in the students backpack, purse, or other bag during class, and shall not be seen or heard. Fitness trackers will be set so that notifications are not received during class.

3.3.2. Electronic communication devices may be used on school grounds before and after school, in between class bells, and at lunch.

3.3.3. If a student needs to communicate with their parent/guardian at any other time, they may use their electronic communication device either in the front office or counseling office, with permission. Permission will be limited to urgent or crisis situations and will not allow for routine or non-urgent situations.

3.3.3.1. Electronic communication devices may not be used while using a hall pass, except when used in the front office and counseling office.

4. CONSEQUENCES FOR STUDENT VIOLATIONS

4.1. Schools may determine their own consequences for student violations, which should be established in collaboration with their School Community Council (SCC), and must be (i) included in their school handbook and (ii) annually communicated to parents. In the absence of school consequences, the following will apply:

4.2. Teachers may remind students at the beginning of class to silence and put away electronic communication devices at the beginning of class, and to warn students of the consequences for violations of this policy as needed.

4.3. Student violations of this policy will result in disciplinary action, including:

4.3.1. First Offense: The student will place their electronic communication device in a closed container as determined by the school. The student will keep the closed container throughout the remainder of the school day for elementary level and class period for the secondary level.

4.3.1.1. The incident will be recorded as a disciplinary incident in Skyward;

4.3.1.2. The electronic communication device will not be confiscated from the student;

4.3.2. Second Offense: The school will follow the same process as the first offense, but the administrator will contact and notify the student's parent of the second offense;

4.3.2.1. The incident will be recorded as a disciplinary incident in Skyward;

4.3.2.2. The electronic communication device will not be confiscated from the student;

4.3.3. Third Offense: The school will follow the same process as the second offense, but the parent and student will be required to meet with a school administrator to create an electronic communication device plan for supporting the student in complying with state law and following this policy;

4.3.3.1. The incident will be recorded as a disciplinary incident in Skyward;

4.3.3.2. The electronic communication device will not be confiscated from the student;

- 4.3.4. Repeated violations of this policy may result in escalated consequences, including suspension or full loss of electronic communication device privileges.
- 4.3.5. Students who, after committing an offense, refuse to place their electronic communication device in a closed container when directed by a teacher will be referred to school administration.
- 4.3.6. The school and district accept no responsibility for the loss of or damage to any device including theft.

5. SCHOOL RULES

- 5.1. The Board further permits a school to establish more restrictive guidelines to enforce reasonable rules relating to electronic communication devices in public schools including discipline and enforcement, so long as they are included in the school's handbook and posted on their website with annual communication to students and parents and do not violate UCA [53G-7-227](#). Rules established at each school may include, among other things:
 - 5.1.1.1. Imposing a bell-to-bell restriction on student use of electronic communication devices;
 - 5.1.1.2. Extending the existing restrictions on student use of electronic communication devices (for example, by prohibiting use during lunch or passing periods);
 - 5.1.1.3. Establishing acceptable places for students to maintain electronic communication devices during classroom hours (for example, requiring students to check electronic communication devices into school-provided receptacles);
 - 5.1.1.4. Outlining different procedures for allowing use of electronic communication devices in the event of an imminent threat to the health or safety of an individual, a school-wide emergency, a medical necessity, or as necessary to use the

[SafeUT Crisis Line](#) or to access an IEP or 504 accommodation;

5.1.1.5. Establishing different consequences for student violations;
and

5.1.1.6. Establishing procedures for the confiscation and return of electronic communication devices which are used in violation of this policy.

5.1.2. For the avoidance of doubt, school-specific rules or guidelines may not prohibit a student from using an electronic communication device for the purposes listed in Section 2.1, but may establish parameters for such approved uses (for example, by establishing how electronic communication devices will be allowed in the event of a school-wide emergency or determining a process for students to access their electronic communication devices to use the [SafeUT Crisis Line](#)).

5.2. The school principal and leadership team are encouraged to involve teachers, staff, parents, students, and community members in establishing the guidelines and recommending revisions as needed ([R277-495-3\(3\)](#)).

5.3. Parents and students shall receive annual notice of any school-based rules or policies that modify the use of electronic communication devices established by this district policy.

5.4. Notice of the school rules regarding electronic communication devices, shall be made available annually to parents and students (i) in writing, and (ii) on the school's web page and in the student handbook.

5.5. The notice of rules shall include a statement that the school and district accept no responsibility for the loss of or damage to any device including theft.

6. GUIDELINES FOR SCHOOL RULES

- 6.1. When creating school-based policies, the school should reference in their policy or guidelines the requirements found within Utah Administrative Rule [R277-495](#)-4 for electronic device use.
- 6.2. The principal of the school is hereby given the authority to make determinations as to additional locations and situations where possession or use of electronic communication devices and cameras are prohibited.
- 6.3. Exceptions to this policy may be granted ~~by school administration for students who are participating in off-campus learning opportunities, and as school administration works with parents to accommodations fore~~ as school administration works with parents to accommodate students with a physical or mental disability, family emergency or medical necessity that would require access to an electronic communication device.
- 6.4. Administrators, classroom teachers, and coaches may prohibit the possession or use of such devices at specific times and in specific circumstances not otherwise explicitly addressed in this policy.
- 6.5. Electronic communication devices, ~~including AI glasses, and any other device which is capable of creating recordings, such as~~ and cameras or audio recording equipment, may not be activated or utilized in school situations where a reasonable expectation of personal privacy exists. These locations ~~and situations~~ include but are not limited to:
 - 6.5.1. locker rooms, shower rooms, ~~changing area~~, restrooms and any other areas where students or others may change clothes or be in any stage or degree of disrobing or changing clothes;
 - 6.5.2. any area where another student is receiving medical care, counseling, mental health support, crisis intervention, or a threat assessment;
 - 6.5.3. any room or setting in which a student is receiving specialized instruction or related services under an IEP or Section 504 Plan;

- 6.5.4. physical altercations or conflicts between students;
 - 6.5.5. disciplinary meetings or administrative proceedings involving another student; and
 - 6.5.6. any situation in which another student's disability, diagnosis, medical condition, or other protected status is reasonably likely to be revealed.
- 6.6. At no time at school or in connection with a school activity may an electronic communication device be used by any student in a manner that violates [Policy No. 5181 | Bullying Prevention](#) or that might reasonably create in the mind of another person who is associated with the school an impression of being threatened, humiliated, harassed, embarrassed or intimidated.
- 6.7. At no time can pornography be disseminated or accessed through electronic communication devices.
- 6.8. The use of an electronic communication device to threaten, intimidate or embarrass another or to capture and transmit test information or any other information in a manner constituting fraud, theft or academic dishonesty, will result in suspension as referenced in [Policy No. 5180 | Discipline](#).
Authority: [R277-495](#) (Authority, Purpose and Oversight) and; [R277-495-4](#) (LEA Electronic Device Policy Requirements)

7. COMMUNICATION WITH STUDENTS

- 7.1. Because not all students have access to a school-issued electronic device or personal electronic communication device, when a school is using electronic means to send communications to students, the school should also take care to ensure that students have non-electronic notification of and access to:
- 7.1.1. school activities and events, including:
 - 7.1.1.1. schedule changes;

7.1.1.2. extracurricular activities; and

7.1.1.3. sporting events; and

7.1.2. emergency response plans.

7.2. If the school provides each student with a school-issued electronic device, and the school-issued electronic device is capable of receiving electronic notification of and access to school activities and events as described in Section 5.1, then the school may provide electronic communications. If an emergency, unforeseen circumstance, or other incident arises and an LEA cannot reasonably provide timely non-electronic notification, the school should make its best effort to communicate essential information to all students through any means available.

7.3. The school may not require the use of a privately owned electronic device to complete course work. [UCA 53G-4-402](#)(22)

Citations

[Policy No. 5180 | Discipline](#)

[Policy No. 5181 | Bullying Prevention](#)

[R277-495](#)

[R277-495-3](#)

[R277-495-4](#)

[SafeUT Crisis Line](#)

[UCA 53G-4-402](#)

[UCA 53G-7-227](#)

Approvals

- Board Approved: March 14, 2006; Revised: March 2013, February 2020, July 8, 2025; [], 2026

**A RESOLUTION AUTHORIZING THE DECLARATION OF ONE (1) VEHICLE AS SURPLUS
PROPERTY FOR DISPOSITION**

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 one (1) Vehicle 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 one (1) vehicle 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 this vehicle as surplus has been reviewed and approved by the following districts:

- Timpanogos School District on July 15, 2026
- Aspen Peaks School District on July 16, 2026
- Lake Mountain School District on July 9, 2026

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

Board President

Date

Drafted: 7.27.26

ASD Business Admin.: 

For Board Meeting: August 4, 2026

There is one vehicle that is being recommended for disposition July 16, 2026:

Skyridge "Falcon Van"

2009

Chevrolet Express G1500

129,335 Miles

Vin - 1GCFG15X991159219

Plate - 324579EX

Fleet - SKY4

Bad battery draining issues. Must be jump started every day. Bought a new battery every year.

LAKE MOUNTAIN SCHOOL DISTRICT BOARD OF EDUCATION

Resolution # 2026-009

**A RESOLUTION OF THE LAKE MOUNTAIN SCHOOL DISTRICT BOARD OF EDUCATION
AUTHORIZING AND APPROVING ALPINE SCHOOL DISTRICT TO DECLARE
A VEHICLE 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 a vehicle as surplus property, as further described in the attached list;

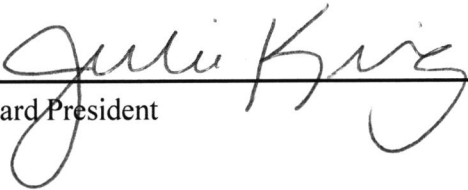
NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Lake Mountain School District hereby authorizes and approves Alpine School District to declare a vehicle, as further described in the attached list, as surplus property.

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 vehicle as surplus property for disposition.

APPROVAL

Passed and Adopted this 9th day of July, 2026

Board President



Date

July 9, 2026

Drafted: 7.07.26
LMSD Ex Asst 
For Board Meeting: JULY 9, 2026

Vehicle for Disposition:

Skyridge "Falcon Van"

2009 Chevrolet Express G1500

129,335 Miles

Vin - 1GCFCG15X991159219

Plate - 324579EX

Fleet - SKY4

Bad battery draining issues. Must be jump started every day. Bought a new battery every year.

**A RESOLUTION OF THE ASPEN PEAKS SCHOOL DISTRICT BOARD OF EDUCATION
AUTHORIZING AND APPROVING ALPINE SCHOOL DISTRICT TO DECLARE
ONE (1) MISCELLANEOUS VEHICLE 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

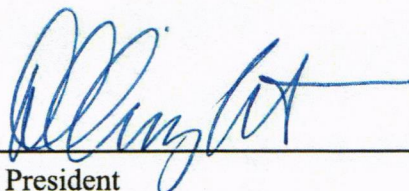
WHEREAS, the Alpine School District has identified one (1) miscellaneous vehicle as surplus property, as further described in the attached list;

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 one (1) miscellaneous vehicle, 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 16 day of July, 2026



Board President

7-16-26

Date

TIMPANOGOS SCHOOL DISTRICT BOARD OF EDUCATION

Resolution # 2026-012

**A RESOLUTION OF THE TIMPANOGOS SCHOOL DISTRICT BOARD OF EDUCATION
AUTHORIZING AND APPROVING ALPINE SCHOOL DISTRICT TO DECLARE
ONE (1) VEHICLE AS SURPLUS PROPERTY FOR DISPOSITION**

WHEREAS, it is deemed to be in the best interest of the Alpine School District to declare certain district-owned property as surplus because it is no longer needed for district operations or is no longer economical to maintain; and

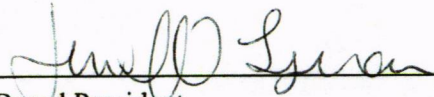
WHEREAS, the Alpine School District has identified one (1) **2009 Chevrolet Express G1500 Falcon Van**, VIN **1GCFCG15X991159219**, with approximately **129,335 miles**, as surplus property due to its age and recurring mechanical issues, including a persistent battery drain that requires the vehicle to be jump-started daily and the battery to be replaced annually; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Timpanogos School District hereby authorizes and approves the request of the Alpine School District to declare the above-described vehicle 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) relating to district reorganization, and authorizes the Alpine School District to take all actions necessary to dispose of the vehicle in accordance with applicable statutes, policies, and procedures.

APPROVAL

Passed and Adopted this 15th day of July, 2026



Board President

July 15, 2026

Date

Drafted: 7.6.26
TSD Business Admin. 
For Board Meeting July 15, 2026