

Board Meeting Documents
October 13, 2026

MINUTES OF THE BOARD MEETING – SEPTEMBER 22, 2026

The Board of Education of the Alpine School District met in a board meeting on Tuesday, September 22, 2026, at 6:00 PM. The board meeting took place in the boardroom at the Alpine School District office.

Board members present at the base location: Board President Julie King, Sarah L. Beeson, Dr. Mark Clement, and Joylin Lincoln. Board members in attendance remotely: Vice President Stacy M. Bateman and Vice President Emily B. Peterson. Arrived Late: Ada S. Wilson.

Also present: Superintendent Robert W. Smith, Business Administrator Craig Carter and members of the administrative staff. There were approximately 88 others in attendance.

Board President Julie King conducted the meeting.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Cami Harper.

INSPIRATIONAL THOUGHT OR REFLECTION

An inspirational thought was given by Matthew Paskett, Legacy Elementary School SCC Chair.

RECOGNITIONS

SPIRIT OF EXCELLENCE AWARD

Principal Jill Hanson, of Legacy Elementary, presented the Spirit of Excellence award to the following individuals of her school:

Students

- Winston Jennings, Kindergarten
- Mabel Paskett, First Grade
- Freya Laws, Second Grade
- Tanner Eaton, Third Grade
- Zlata Denysenko, Fourth Grade
- Ella Hansen, Fifth Grade
- Brady Garrido, Sixth Grade

Volunteer

- David Geels, Math Tutor
- Jessica Nelson, PTA President

Support Professionals

- Jarod Hill, Custodian
- Julie Pusey, Front Office

Teachers

- Chelsea Raddatz, Third Grade
- Denise Welcker, First Grade

Principal Hanson shared information about Legacy Elementary, including its students, staff, and community. She highlighted the school's goals and accomplishments, as well as the hard work of the Spanish Dual Immersion (DLI) program. Principal Hanson expressed how honored she is to be part of the Legacy Elementary community. She also shared the school's annual Pumpkin Patch tradition and invited everyone to attend the school's OctoberFest on October 8.

COMMUNITY COMMENTS

Christa Lindsay of Highland, shared that she is the parent of a fourth-grade student in Alpine School District who has autism. Through her experience, she has learned about IEPs and the resources available to support students, but noted that she did not have this knowledge five years ago. She asked the Board to consider families who may not have the information or understanding they need to navigate the system. Ms. Lindsay said parents often recognize when their child needs additional support but may not know how to ask for it or where to turn for help. She encouraged the District to consider how it can better reach and support families before they reach a point of frustration and to make sure parents know where to go for assistance. As Alpine enters its final school year, Ms. Lindsay asked the Board to remember these students and families and to “finish well” for them. She emphasized the importance of ensuring that the knowledge, experience, and passion developed within Alpine are carried forward and not lost as the new districts are established.

MINUTES

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

ACTION ITEMS

1. Resolution# 2026-016: Quit Claim Deed for City of Saratoga Springs
Joylin Lincoln made the motion to approve Resolution# 2026-016: Quit Claim Deed for City of Saratoga Springs, and it was seconded by Ada Wilson. The Board Members who voted in favor were Ada Wilson, Joylin Lincoln, Dr. Mark Clement, Stacy Bateman, Julie King, Emily Peterson, and Sarah Beeson.
2. Resolution# 2026-017: Joint Resolution with Provo School District
Ada Wilson made the motion to approve Resolution# 2026-017: Joint Resolution with Provo School District, and it was seconded by Sarah Beeson.
The Board engaged with Superintendent Smith with clarifying questions about the resolution and its purpose.
The Board Members who voted in favor were Ada Wilson, Joylin Lincoln, Dr. Mark Clement, Stacy Bateman, Julie King, Emily Peterson, and Sarah Beeson.
3. LEA Licenses
Joylin Lincoln made the motion to approve the LEA Licenses, and it was seconded by Dr. Mark Clement.
Ada Wilson expressed appreciation for those stepping up to assist in Alpine’s final year.
The Board Members who voted in favor were Ada Wilson, Joylin Lincoln, Dr. Mark Clement, Stacy Bateman, Julie King, Emily Peterson, and Sarah Beeson.
4. FY27 TSSA Plans
Sarah Beeson made the motion to approve the FY27 TSSA Plans, and it was seconded by Ada Wilson.
Ada Wilson clarified that the principals are in charge of allocating the funds laid out in these plans and the requirements are limited to what they can be used for.
The Board Members who voted in favor were Ada Wilson, Joylin Lincoln, Dr. Mark Clement, Stacy Bateman, Julie King, Emily Peterson, and Sarah Beeson.

SUPERINTENDENT AND BOARD MEMBER REPORTS

Sarah Beeson expressed appreciation for the additional payment that Classified employees will receive next month and recognized the valuable contributions they make to the District. She asked that it be noted for the record that she did not support the second portion of the email that was sent, particularly its negative tone and

connotation. She also announced the Alpine Celebration, which will be held April 27, 2027, at American Fork High School from 5:00–7:00 p.m. The event will include an open house with refreshments, followed by a performance at 7:00 p.m.

ADJOURNMENT

On motion by Joylin Lincoln and seconded by Ada Wilson, the meeting adjourned at 6:35 PM. The Board Members who voted in favor were Ada Wilson, Joylin Lincoln, Dr. Mark Clement, Stacy Bateman, Julie King, Emily Peterson, and Sarah Beeson.

Claims Report Sept 2026

Bank No	Check No	Check Date	Vendor No / Name		Batch No	Type	Check Amount	Void ?
51	00315984	10/02/25	002969	BECCA MORALES	002831	C	50.00	V
	00336156	07/16/26	043042	INFINITY TOURS AND EVENTS	000072	C	12,000.00	V
	00336210	07/16/26	999996	STIPEND VENDOR	000361	C	70.00	V
	00336551	07/30/26	091890	UTAH VALLEY UNIVERSITY	000773	C	200.00	V
	00337091	08/20/26	007105	DUNCAN OSBORN	001273	C	800.00	V
	00337216	08/20/26	008363	JUSTIN MATTHEWS	001204	C	3,000.00	V
	00337511	09/03/26	082491	SWIRE COCA-COLA USA	001173	C	127.67	N
	00337512	09/03/26	008721	DOWLAND TILE & STONE	001331	C	3,428.00	N
	00337513	09/03/26	009085	FINAL TOUCH CONSTRUCTION	001331	C	3,480.00	N
	00337514	09/03/26	041303	HUNT PEST CONTROL/PRO LAWN	001331	C	65.00	N
	00337515	09/03/26	071045	MOUNTAIN STAINLESS	001331	C	363.00	N
	00337516	09/03/26	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	001331	C	3,012.24	N
	00337517	09/03/26	079690	STANDARD PLUMBING SUPPLY CO	001331	C	25.67	N
	00337518	09/03/26	024040	CURRICULUM ASSOCIATES LLC	001415	C	8,780.50	N
	00337519	09/03/26	012601	BRADY INDUSTRIES INC	001433	C	699.40	N
	00337520	09/03/26	015644	CARPENTER PAPER CO	001433	C	533.28	N
	00337521	09/03/26	041441	HYLON-KOBURN CHEMICALS INC	001433	C	64,590.52	N
	00337522	09/03/26	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	001433	C	30.89	N
	00337523	09/03/26	069150	PYRAMID SCHOOL PRODUCTS	001433	C	13,178.40	N
	00337524	09/03/26	003988	AUTOMATED BUILDING SOLUTIONS LLC	001467	C	4,999.00	N
	00337525	09/03/26	019768	CODALE ELECTRIC SUPPLY INC	001467	C	2,336.37	N
	00337526	09/03/26	021820	CONSOLIDATED ELECTRICAL DIST	001467	C	27.47	N
	00337527	09/03/26	071045	MOUNTAIN STAINLESS	001467	C	363.00	N
	00337528	09/03/26	079620	SPRINKLER SUPPLY CO., INC	001467	C	92.69	N
	00337529	09/03/26	008428	SUMMIT FIRE & SECURITY	001467	C	123.00	N
	00337530	09/03/26	003988	AUTOMATED BUILDING SOLUTIONS LLC	001482	C	900.00	N
	00337531	09/03/26	008776	BATTERIES PLUS	001482	C	72.65	N
	00337532	09/03/26	010632	BEST AWNING AND SIDING CO	001482	C	1,661.76	N
	00337533	09/03/26	030601	BORDER STATES	001482	C	336.58	N
	00337534	09/03/26	017593	CERTIFIED LABORATORIES	001482	C	411.00	N
	00337535	09/03/26	019768	CODALE ELECTRIC SUPPLY INC	001482	C	3,994.44	N
	00337536	09/03/26	021820	CONSOLIDATED ELECTRICAL DIST	001482	C	19.11	N
	00337537	09/03/26	004956	CRUSADER WATER SYSTEMS	001482	C	814.49	N
	00337538	09/03/26	024160	CUTLER'S INC	001482	C	119.16	N
	00337539	09/03/26	008721	DOWLAND TILE & STONE	001482	C	1,057.50	N
	00337540	09/03/26	033209	FERGUSON ENTERPRISES INC	001482	C	620.27	N
	00337541	09/03/26	004372	FOUNDATION BUILDING MATERIALS HOLDING CO	001482	C	628.73	N
	00337542	09/03/26	041246	HUMPHRIES INC	001482	C	157.65	N

	00337543	09/03/26	043257	INTERMOUNTAIN HEALTH CARE	001482	C	298.00	N
	00337544	09/03/26	043702	INTERSTATE ALL BATTERY CENTER	001482	C	80.00	N
	00337545	09/03/26	049247	LOWRY OVERHEAD DOORS	001482	C	1,394.09	N
	00337546	09/03/26	053949	MHI SERVICE INC	001482	C	1,477.50	N
	00337547	09/03/26	061697	OREM CITY CORPORATION	001482	C	628.00	N
	00337548	09/03/26	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	001482	C	1,617.15	N
	00337549	09/03/26	071366	RHINEHART OIL	001482	C	2,349.58	N
	00337550	09/03/26	072847	ROTO AIRE FILTER SALES SERVICE	001482	C	1,583.94	N
	00337551	09/03/26	072976	RUSH TRUCK CENTER	001482	C	55.90	V
	00337552	09/03/26	079620	SPRINKLER SUPPLY CO., INC	001482	C	1,418.01	N
	00337553	09/03/26	001252	STONE SECURITY	001482	C	355.30	N
	00337554	09/03/26	037277	STOTZ EQUIPMENT	001482	C	108.36	N
	00337555	09/03/26	008428	SUMMIT FIRE & SECURITY	001482	C	136.00	N
	00337556	09/03/26	082075	SUNRISE ENVIRONMENTAL SCIENTIFIC	001482	C	349.52	N
	00337557	09/03/26	024040	CURRICULUM ASSOCIATES LLC	001494	C	10,340.25	N
	00337558	09/03/26	004198	AMERICAN FORK POLICE DEPARTMENT	001504	C	270.40	N
	00337559	09/03/26	000180	PACIFIC OFFICE AUTOMATION	001504	C	449.36	N
	00337560	09/03/26	011473	LAND RESERVE INC	001512	C	253,707.77	N
	00337561	09/03/26	011363	CELEBRATE YARD DISPLAYS	001541	C	162.50	N
	00337562	09/03/26	019766	COBALT REFRIGERATION, INC.	001551	C	251.05	N
	00337563	09/03/26	003021	COAST TO COAST COMPUTER PRODUCTS	001588	C	109.20	N
	00337564	09/03/26	008490	801VISUAL	001590	C	500.00	N
	00337565	09/03/26	011363	CELEBRATE YARD DISPLAYS	001590	C	75.00	N
	00337566	09/03/26	006904	HURRICANE HIGH SCHOOL	001590	C	40.00	N
	00337567	09/03/26	043042	INFINITY TOURS AND EVENTS	001590	C	10,875.00	N
	00337568	09/03/26	052657	MEDCO COMPANY	001590	C	650.00	N
	00337569	09/03/26	010354	RUSTY GRAY	001590	C	1,490.28	N
	00337570	09/03/26	000272	UTAH DANCE & DRILL ASSOCIATION	001590	C	160.00	N
	00337571	09/03/26	003326	VELOCITY MARCHING DESIGN	001590	C	4,500.00	N
	00337572	09/03/26	020095	COLONIAL FLAG	001595	C	55.00	N
	00337573	09/03/26	002765	ALL PHASE ELECTRICAL, INC	001600	C	143,925.00	N
	00337574	09/03/26	008721	DOWLAND TILE & STONE	001600	C	172,078.25	N
	00337575	09/03/26	099905	MIKE ZIMMERMAN WELL SERVICE	001600	C	15,329.00	N
	00337576	09/03/26	001252	STONE SECURITY	001600	C	169,906.83	N
	00337577	09/03/26	093252	VINYL INDUSTRIES LLC	001600	C	8,934.22	N
	00337578	09/03/26	000050	BIRRELL - PEPSI	001601	C	709.97	N
	00337579	09/03/26	010337	AUBREE REMMEL	001615	C	140.00	N
	00337580	09/03/26	006969	MICHAEL HUESTIS	001615	C	1,372.00	N
	00337581	09/03/26	089083	UNIVERSAL ATHLETIC DBA GAME ONE	001615	C	269.00	N

	00337582	09/03/26	000272	UTAH DANCE & DRILL ASSOCIATION	001615	C	160.00	N
	00337583	09/03/26	005627	DAN NIELSON HOOPS LLC	001620	C	500.00	N
	00337584	09/03/26	005003	MURRAY HIGH SCHOOL	001620	C	325.00	N
	00337585	09/03/26	099488	YBA SHIRS INC - ORIGIN BRAND MERCH	001629	C	3,926.16	N
	00337586	09/03/26	011483	DAVID WATKINS	001635	C	3,304.00	N
	00337587	09/03/26	005312	MPS - MACMILLAN HOLDINGS LLC	001637	C	4,824.50	N
	00337588	09/03/26	011398	TEAM THREADS	001642	C	11,687.00	N
	00337589	09/03/26	099488	YBA SHIRS INC - ORIGIN BRAND MERCH	001690	C	6,639.00	N
	00337590	09/03/26	001957	BYU - OFF CAMPUS SCHOLARSHIPS	001706	C	2,000.00	N
	00337591	09/03/26	003098	UNIVERSITY OF UTAH	001706	C	500.00	N
	00337592	09/03/26	091671	UTAH STATE UNIVERSITY REGISTRAR'S OFFICE	001706	C	1,000.00	N
	00337593	09/03/26	091890	UTAH VALLEY UNIVERSITY	001706	C	5,000.00	N
	00337594	09/03/26	089145	STUDIES WEEKLY AMERICAN LEGACY PUBLISHIN	001713	C	394.02	N
	00337595	09/03/26	069322	ENBRIDGE GAS UTAH	001732	C	3,072.85	N
	00337596	09/03/26	069322	ENBRIDGE GAS UTAH	001759	C	177.27	N
	00337597	09/03/26	011460	PEERTEACH	001295	C	3,700.00	N
	00337598	09/03/26	005432	ALSCO	001374	C	35.28	N
	00337599	09/03/26	013609	BRYSON SALES & SERVICE INC	001374	C	5,357.87	N
	00337600	09/03/26	023910	CRUS OIL INC	001374	C	3,298.35	N
	00337601	09/03/26	032257	FASTENAL	001374	C	96.67	N
	00337602	09/03/26	006564	FLEET CHARGE SELECT	001374	C	7,908.10	N
	00337603	09/03/26	035072	GATEKEEPER SYSTEMS, INC	001374	C	21,927.59	N
	00337604	09/03/26	005886	KEN GARFF CHEVROLET	001374	C	51.48	N
	00337605	09/03/26	034776	KEN GARFF FORD	001374	C	396.82	N
	00337606	09/03/26	048090	LEWIS BUS GROUP	001374	C	120.21	N
	00337607	09/03/26	007561	PREMIER TRUCK GROUP	001374	C	26.72	N
	00337608	09/03/26	007160	PURCELL TIRE & RUBBER COMPANY	001374	C	17,408.60	N
	00337609	09/03/26	007274	RED ENGINE SERVICE	001374	C	430.00	N
	00337610	09/03/26	084948	THOMAS PETROLEUM	001374	C	21,358.94	N
	00337611	09/03/26	099992	ZONAR SYSTEMS INC	001374	C	199.89	N
	00337612	09/03/26	010287	HK CONSULTING	001478	C	4,050.00	N
	00337613	09/03/26	007698	OFFICE EQUIPMENT CO	001478	C	40.00	N
	00337614	09/03/26	066756	POSTMASTER	001509	C	4,101.00	N
	00337615	09/03/26	999996	STIPEND VENDOR	001513	C	106.56	N
	00337616	09/03/26	017261	CERTIFIED SHRED INC	001523	C	125.00	N
	00337617	09/03/26	003301	HONEY BUCKET	001523	C	154.00	N
	00337618	09/03/26	061697	OREM CITY CORPORATION	001523	C	3,450.00	N
	00337619	09/03/26	999996	STIPEND VENDOR	001524	C	10.00	N
	00337620	09/03/26	999996	STIPEND VENDOR	001524	C	10.65	N

	00337621	09/03/26	999996	STIPEND VENDOR	001524	C	72.00	N
	00337622	09/03/26	999996	STIPEND VENDOR	001524	C	53.55	N
	00337623	09/03/26	999996	STIPEND VENDOR	001524	C	15.35	N
	00337624	09/03/26	999996	STIPEND VENDOR	001524	C	200.00	N
	00337625	09/03/26	999996	STIPEND VENDOR	001524	C	212.50	N
	00337626	09/03/26	999996	STIPEND VENDOR	001524	C	52.80	N
	00337627	09/03/26	009255	JORDAN HALTERMAN	001529	C	500.00	N
	00337628	09/03/26	007886	LEONARDO CEDENO TORRES	001529	C	600.00	N
	00337629	09/03/26	005829	SAVANNA CAVER	001529	C	1,000.00	N
	00337630	09/03/26	007953	TITUS TRIMIAR	001529	C	1,300.00	N
	00337631	09/03/26	999996	STIPEND VENDOR	001534	C	19.00	N
	00337632	09/03/26	999999	Stipend Vendor	001534	C	40.00	N
	00337633	09/03/26	010537	CHARLIES PRODUCE	001537	C	4,298.74	N
	00337634	09/03/26	010139	PREMIER FUNDRAISER	001540	C	914.00	N
	00337635	09/03/26	039755	HEINEMANN	001549	C	1,624.05	N
	00337636	09/03/26	009750	AMERICA'S BATTLE OF THE BOOKS	001560	C	110.00	N
	00337637	09/03/26	040193	HIGHLAND CITY	001585	C	10,403.16	N
	00337638	09/03/26	061689	OREM CITY CORP UTILITIES	001585	C	2,561.26	N
	00337639	09/03/26	091081	ROCKY MOUNTAIN POWER	001585	C	362,480.80	N
	00337640	09/03/26	011461	GARY RUDOLPH	001599	C	887.41	N
	00337641	09/03/26	007213	JEFF MILLER LANDSCAPES LLC	001599	C	2,800.00	N
	00337642	09/03/26	009101	KEMRY OSWALD HANSEN	001599	C	1,000.00	N
	00337643	09/03/26	052657	MEDCO COMPANY	001599	C	492.71	N
	00337644	09/03/26	063475	PATTY'S CERAMICS	001599	C	4,463.00	N
	00337645	09/03/26	007339	TREEHOUSE TEE COMPANY	001599	C	720.00	N
	00337646	09/03/26	009999	TYLER STATEN PHOTO LLC	001599	C	3,000.00	N
	00337647	09/03/26	089083	UNIVERSAL ATHLETIC DBA GAME ONE	001599	C	823.09	N
	00337648	09/03/26	003376	WALTON FEED WEST INC	001599	C	362.50	N
	00337649	09/03/26	004001	SHOOT A WAY LLC	001616	C	6,432.00	N
	00337650	09/03/26	011482	WAYNE BULLOCK	001622	C	2,000.00	N
	00337651	09/03/26	019766	COBALT REFRIGERATION, INC.	001624	C	302.50	N
	00337652	09/03/26	005829	SAVANNA CAVER	001624	C	450.00	N
	00337653	09/03/26	007043	UTAH ONLINE SCHOOL	001624	C	250.00	N
	00337654	09/03/26	047325	LE BUS	001625	C	4,537.20	N
	00337655	09/03/26	043042	INFINITY TOURS AND EVENTS	001627	C	97,500.00	N
	00337656	09/03/26	007698	OFFICE EQUIPMENT CO	001628	C	48.00	N
	00337657	09/03/26	999996	STIPEND VENDOR	001643	C	200.00	N
	00337658	09/03/26	999996	STIPEND VENDOR	001643	C	120.00	N
	00337659	09/03/26	999996	STIPEND VENDOR	001646	C	75.00	N
	00337660	09/03/26	999996	STIPEND VENDOR	001646	C	75.00	N
	00337661	09/03/26	999996	STIPEND VENDOR	001684	C	30.00	N
	00337662	09/03/26	036726	GOPHER SPORT	001693	C	6,227.25	N

	00337663	09/03/26	999996	STIPEND VENDOR	001715	C	500.00	N
	00337664	09/03/26	011005	DAVIN DYE	001745	C	135.00	N
	00337665	09/03/26	024040	CURRICULUM ASSOCIATES LLC	001748	C	10,340.25	N
	00337666	09/03/26	010594	COOL BEV	001753	C	205.00	N
	00337667	09/03/26	999991	STIPEND VENDOR	092736	C	54.30	N
	00337668	09/03/26	999991	STIPEND VENDOR	092736	C	86.66	N
	00337669	09/03/26	999991	STIPEND VENDOR	092736	C	129.99	N
	00337670	09/03/26	999991	STIPEND VENDOR	092736	C	16.38	N
	00337671	09/03/26	999991	STIPEND VENDOR	092736	C	33.21	N
	00337672	09/03/26	999991	STIPEND VENDOR	092736	C	178.64	N
	00337673	09/03/26	999991	STIPEND VENDOR	092736	C	22.04	N
	00337674	09/03/26	999991	STIPEND VENDOR	092736	C	20.74	N
	00337675	09/03/26	999991	STIPEND VENDOR	092736	C	201.95	N
	00337676	09/03/26	999991	STIPEND VENDOR	092736	C	296.38	N
	00337677	09/03/26	999991	STIPEND VENDOR	092736	C	95.63	N
	00337678	09/03/26	999991	STIPEND VENDOR	092736	C	59.01	N
	00337679	09/03/26	999991	STIPEND VENDOR	092736	C	150.44	N
	00337680	09/03/26	999991	STIPEND VENDOR	092736	C	88.45	N
	00337681	09/03/26	999991	STIPEND VENDOR	092736	C	73.66	N
	00337682	09/03/26	999991	STIPEND VENDOR	092736	C	118.03	N
	00337683	09/03/26	999991	STIPEND VENDOR	092736	C	19.94	N
	00337684	09/03/26	999991	STIPEND VENDOR	092736	C	30.88	N
	00337685	09/03/26	999991	STIPEND VENDOR	092736	C	101.21	N
	00337686	09/03/26	999991	STIPEND VENDOR	092736	C	30.52	N
	00337687	09/03/26	999991	STIPEND VENDOR	092736	C	297.54	N
	00337688	09/03/26	999991	STIPEND VENDOR	092736	C	186.61	N
	00337689	09/03/26	999991	STIPEND VENDOR	092736	C	173.32	N
	00337690	09/03/26	999991	STIPEND VENDOR	092736	C	63.58	N
	00337691	09/03/26	999991	STIPEND VENDOR	092736	C	83.23	N
	00337692	09/03/26	999991	STIPEND VENDOR	092736	C	53.14	N
	00337693	09/03/26	999991	STIPEND VENDOR	092736	C	36.26	N
	00337694	09/03/26	999991	STIPEND VENDOR	092736	C	51.62	N
	00337695	09/03/26	999991	STIPEND VENDOR	092736	C	289.06	N
	00337696	09/03/26	999991	STIPEND VENDOR	092736	C	35.09	N
	00337697	09/03/26	999991	STIPEND VENDOR	092736	C	93.73	N
	00337698	09/03/26	999991	STIPEND VENDOR	092736	C	262.36	N
	00337699	09/03/26	999991	STIPEND VENDOR	092736	C	32.05	N
	00337700	09/03/26	999991	STIPEND VENDOR	092736	C	413.03	N
	00337701	09/03/26	999991	STIPEND VENDOR	092736	C	64.68	N
	00337702	09/03/26	999991	STIPEND VENDOR	092736	C	252.08	N
	00337703	09/03/26	999991	STIPEND VENDOR	092736	C	107.74	N
	00337704	09/03/26	999991	STIPEND VENDOR	092736	C	22.04	N

	00337705	09/03/26	999991	STIPEND VENDOR	092736	C	16.52	N
	00337706	09/03/26	999991	STIPEND VENDOR	092736	C	58.80	N
	00337707	09/03/26	999991	STIPEND VENDOR	092736	C	106.58	N
	00337708	09/03/26	999991	STIPEND VENDOR	092736	C	63.21	N
	00337709	09/03/26	999991	STIPEND VENDOR	092736	C	46.91	N
	00337710	09/03/26	999991	STIPEND VENDOR	092736	C	29.29	N
	00337711	09/03/26	999991	STIPEND VENDOR	092736	C	75.11	N
	00337712	09/03/26	999991	STIPEND VENDOR	092736	C	146.09	N
	00337713	09/03/26	999991	STIPEND VENDOR	092736	C	221.71	N
	00337714	09/03/26	999991	STIPEND VENDOR	092736	C	375.48	N
	00337715	09/03/26	999991	STIPEND VENDOR	092736	C	173.60	N
	00337716	09/03/26	999991	STIPEND VENDOR	092736	C	143.40	N
	00337717	09/03/26	999991	STIPEND VENDOR	092736	C	369.75	N
	00337718	09/03/26	999991	STIPEND VENDOR	092736	C	54.30	N
	00337719	09/03/26	999991	STIPEND VENDOR	092736	C	221.41	N
	00337720	09/03/26	999991	STIPEND VENDOR	092736	C	110.78	N
	00337721	09/03/26	999991	STIPEND VENDOR	092736	C	61.19	N
	00337722	09/03/26	999991	STIPEND VENDOR	092736	C	43.94	N
	00337723	09/03/26	999991	STIPEND VENDOR	092736	C	139.02	N
	00337724	09/03/26	999991	STIPEND VENDOR	092736	C	91.21	N
	00337725	09/03/26	999991	STIPEND VENDOR	092736	C	100.27	N
	00337726	09/03/26	999991	STIPEND VENDOR	092736	C	190.17	N
	00337727	09/03/26	999991	STIPEND VENDOR	092736	C	115.78	N
	00337728	09/03/26	999991	STIPEND VENDOR	092736	C	263.90	N
	00337729	09/03/26	000050	BIRRELL - PEPSI	001389	C	569.58	N
	00337730	09/03/26	007120	KARL'S DISTRIBUTING	001389	C	2,161.38	N
	00337731	09/03/26	008538	TROY WILLIAMS	001389	C	4,300.00	N
	00337732	09/03/26	090430	UTAH COUNTY HEALTH DEPARTMENT	001389	C	280.00	N
	00337733	09/03/26	090726	UTAH HIGH SCHOOL ACTIVITIES	001389	C	1,435.00	N
	00337734	09/03/26	099488	YBA SHIRS INC - ORIGIN BRAND MERCH	001389	C	3,100.30	N
	00337735	09/03/26	073706	SKYWARD, INC	001441	C	6,501.00	N
	00337736	09/03/26	025791	DEPT OF HEALTH & HUMAN SERVICES	001544	C	339,830.65	N
	00337737	09/03/26	999991	STIPEND VENDOR	001561	C	114.59	N
	00337738	09/03/26	999991	STIPEND VENDOR	001561	C	55.09	N
	00337739	09/03/26	023515	CREATIVE SIGNS & GRAPHICS	001563	C	108.67	N
	00337740	09/03/26	008778	CHARTERUP 3H LLC	001568	C	25,049.70	N
	00337741	09/03/26	010519	MATTHEW IMBLER	001613	C	550.00	N
	00337742	09/03/26	999996	STIPEND VENDOR	001630	C	225.00	N
	00337743	09/03/26	999996	STIPEND VENDOR	001630	C	990.00	N
	00337744	09/03/26	004838	CENERGISTIC	001633	C	85,040.00	N
	00337745	09/03/26	091580	UTAH STATE RISK MANAGEMENT	001636	C	3,805,550.00	N

	00337746	09/03/26	009188	BULL PRODUCTION MEDIA	001641	C	1,545.00	N
	00337747	09/03/26	007813	FISHER'S TECHNOLOGY	001641	C	633.39	N
	00337748	09/03/26	002084	KW STRIPING	001641	C	2,160.00	N
	00337749	09/03/26	000802	RIVERTON HIGH SCHOOL	001641	C	3,400.00	N
	00337750	09/03/26	082500	SYSKO INTERMOUNTAIN FOOD SERVICE	001641	C	588.72	N
	00337751	09/03/26	089083	UNIVERSAL ATHLETIC DBA GAME ONE	001641	C	5,940.00	N
	00337752	09/03/26	003376	WALTON FEED WEST INC	001641	C	725.00	N
	00337753	09/03/26	043042	INFINITY TOURS AND EVENTS	001644	C	10,297.26	N
	00337754	09/03/26	000025	SCHOONOVER SPRINKLERS	001644	C	1,350.00	N
	00337755	09/03/26	003293	SWIG LLC	001644	C	10,546.50	N
	00337756	09/03/26	011456	AUDREY PARKER	001645	C	250.00	N
	00337757	09/03/26	006440	AUTUMN HEWLETT	001645	C	240.00	N
	00337758	09/03/26	011404	CBREEZE PHOTOGRAPHY	001645	C	650.00	N
	00337759	09/03/26	019766	COBALT REFRIGERATION, INC.	001645	C	706.06	N
	00337760	09/03/26	010527	DURANGO FALL CLASSIC FOUNDATION	001645	C	700.00	N
	00337761	09/03/26	006539	JAYLEE HOOVER	001645	C	1,000.00	N
	00337762	09/03/26	005023	KARI HELLBUSCH	001645	C	1,070.00	N
	00337763	09/03/26	090726	UTAH HIGH SCHOOL ACTIVITIES	001645	C	6,559.00	N
	00337764	09/03/26	008032	TRUWEAR	001649	C	8,885.20	N
	00337765	09/03/26	999704	AMERICAN FORK HIGH STIPEND VENDOR	001666	C	200.00	N
	00337766	09/03/26	000050	BIRRELL - PEPSI	001672	C	357.55	N
	00337767	09/03/26	007120	KARL'S DISTRIBUTING	001672	C	292.97	N
	00337768	09/03/26	010732	LAKESIDE GYMNASTICS	001672	C	216.00	N
	00337769	09/03/26	005115	RAYCHELLENE TALBOT	001672	C	4,000.00	N
	00337770	09/03/26	000802	RIVERTON HIGH SCHOOL	001672	C	3,400.00	N
	00337771	09/03/26	082523	T-MOBILE TECH	001672	C	111.50	N
	00337772	09/03/26	000272	UTAH DANCE & DRILL ASSOCIATION	001672	C	130.00	N
	00337773	09/03/26	003153	REBEL ATHLETICS	001673	C	5,384.70	N
	00337774	09/03/26	043042	INFINITY TOURS AND EVENTS	001680	C	178,750.00	N
	00337775	09/03/26	009970	DISCOVERY EDUCATION INC	001682	C	8,400.00	N
	00337776	09/03/26	006449	MORETRANSLATIONS	001685	C	500.90	N
	00337777	09/03/26	043042	INFINITY TOURS AND EVENTS	001687	C	43,320.00	N
	00337778	09/03/26	089083	UNIVERSAL ATHLETIC DBA GAME ONE	001688	C	3,840.00	N
	00337779	09/03/26	016029	CAVALRY SPVI, LLC	001694	C	616.57	N
	00337780	09/03/26	006883	DESERT ROCK CAPITAL INC.	001694	C	1,382.49	N
	00337781	09/03/26	002798	GURSTEL LAW FIRM, PC	001694	C	505.00	N
	00337782	09/03/26	006518	HALLIDAY WATKINS & MANN PC	001694	C	335.71	N
	00337783	09/03/26	005008	JOHNSON MARK, LLC	001694	C	4,902.47	N
	00337784	09/03/26	003907	LIFT CREDIT, LLC	001694	C	422.89	N

	00337785	09/03/26	011374	MCKENZIE & MCKENZIE, P.A.	001694	C	541.92	N
	00337786	09/03/26	007279	MOUNTAIN PEAK LAW GROUP PC	001694	C	990.42	N
	00337787	09/03/26	010629	OLSON SHANER	001694	C	501.61	N
	00337788	09/03/26	010631	TITAN LEGAL	001694	C	831.51	N
	00337789	09/03/26	091603	UTAH STATE TAX COMMISSION	001694	C	426.17	N
	00337790	09/03/26	006495	ESS WEST, LLC	001724	C	26,801.34	N
	00337791	09/03/26	006495	ESS WEST, LLC	001724	C	490.40	N
	00337792	09/03/26	008819	CALIFORNIA STATE DISBURSEMENT UNIT	001736	C	93.75	N
	00337793	09/03/26	017893	CHILD SUPPORT SERVICES OFFICE OF RECOVER	001736	C	7,596.00	N
	00337794	09/03/26	031962	FAMILY SUPPORT REGISTRY (COLORADO)	001736	C	993.00	N
	00337795	09/03/26	006762	NEBRASKA CHILD SUPPORT PAYMENT CENTER	001736	C	100.00	N
	00337796	09/03/26	003391	OFFICE OF THE ATTORNEY GENERAL	001736	C	465.00	N
	00337797	09/03/26	007564	WASHINGTON STATE SUPPORT REGISTRY	001736	C	75.00	N
	00337798	09/03/26	004872	ZONES INC	001737	C	318,863.73	N
	00337799	09/03/26	055646	MORETON & CO	001747	C	1,500.00	N
	00337800	09/03/26	999996	STIPEND VENDOR	001751	C	55.00	N
	00337801	09/03/26	030165	EDUCATORS MUTUAL INS - DENTAL	001758	C	139,577.40	N
	00337802	09/03/26	085996	TOTAL DENTAL ADMIN AN EMI HEALTH CO	001758	C	119,335.98	N
	00337803	09/03/26	999790	EAST SHORE STIPEND VENDOR	791002	C	15.00	N
	00337804	09/03/26	999790	EAST SHORE STIPEND VENDOR	791002	C	15.00	N
	00337805	09/03/26	999790	EAST SHORE STIPEND VENDOR	791002	C	10.00	N
	00337806	09/03/26	999790	EAST SHORE STIPEND VENDOR	791002	C	30.00	N
	00337807	09/03/26	999790	EAST SHORE STIPEND VENDOR	791002	C	5.00	N
	00337808	09/03/26	999790	EAST SHORE STIPEND VENDOR	791002	C	10.00	N
	00337809	09/03/26	999790	EAST SHORE STIPEND VENDOR	791002	C	10.00	N
	00337810	09/03/26	999790	EAST SHORE STIPEND VENDOR	791002	C	10.00	N
	00337811	09/03/26	999790	EAST SHORE STIPEND VENDOR	791002	C	15.00	N
	00337812	09/03/26	999790	EAST SHORE STIPEND VENDOR	791002	C	15.00	N
	00337813	09/03/26	999790	EAST SHORE STIPEND VENDOR	791002	C	20.00	N
	00337814	09/10/26	999996	STIPEND VENDOR	001654	C	1,977.80	N
	00337815	09/10/26	010198	LINDER CONSULTING	001740	C	6,471.25	N
	00337816	09/10/26	000119	HUDL	001767	C	25,000.00	N
	00337817	09/10/26	000119	HUDL	001812	C	19,750.00	N
	00337818	09/10/26	007043	UTAH ONLINE SCHOOL	001813	C	14,700.00	N
	00337819	09/10/26	004502	CDW GOVERNMENT LLC	001820	C	76.31	N
	00337820	09/10/26	010484	BERTRANDS MUSIC	001833	C	695.00	N
	00337821	09/10/26	008443	TEAM UP ATHLETICS	001833	C	2,046.00	N
	00337822	09/10/26	003917	MANDARIN MATRIX	001848	C	61,560.00	N
	00337823	09/10/26	043042	INFINITY TOURS AND EVENTS	001860	C	30,000.00	N

	00337824	09/10/26	043042	INFINITY TOURS AND EVENTS	001861	C	24,425.00	N
	00337825	09/10/26	004308	ALPINE ADMINISTRATORS ASSOCIATION	001864	C	1,620.00	N
	00337826	09/10/26	082144	SUNSHINE FUND	001864	C	269.00	N
	00337827	09/10/26	003237	TRANSPORTATION SUNSHINE FUND	001864	C	125.00	N
	00337828	09/10/26	090040	UAESP	001864	C	1,781.67	N
	00337829	09/10/26	090042	UASSP	001864	C	1,909.98	N
	00337830	09/10/26	088950	UNITED WAY OF CENTRAL & SOUTHERN UTAH	001864	C	760.00	N
	00337831	09/10/26	090290	UTAH SCHOOL EMPLOYEES ASSOCIATION	001864	C	9,960.70	N
	00337832	09/10/26	002112	ASPEN MEDIA WORKS	001865	C	1,750.00	N
	00337833	09/10/26	000050	BIRRELL - PEPSI	001865	C	80.00	N
	00337834	09/10/26	016320	CENTENNIAL SALES	001865	C	1,668.48	N
	00337835	09/10/26	007813	FISHER'S TECHNOLOGY	001865	C	1,070.28	N
	00337836	09/10/26	015567	MICHAEL CARON	001865	C	454.42	N
	00337837	09/10/26	007103	SMART CHOICE EMBROIDERY	001865	C	87.50	N
	00337838	09/10/26	089083	UNIVERSAL ATHLETIC DBA GAME ONE	001865	C	6,631.10	N
	00337839	09/10/26	000019	UTNGMWR - UTAH NATIONAL GUARD	001865	C	700.00	N
	00337840	09/10/26	003875	ONVOY PROMOTIONS	001870	C	1,683.72	N
	00337841	09/10/26	043042	INFINITY TOURS AND EVENTS	001874	C	24,640.00	N
	00337842	09/10/26	079670	SQUIRE & CO PC	001885	C	44,800.00	N
	00337843	09/10/26	007973	ASBO INTL	001889	C	499.00	N
	00337844	09/10/26	091600	UTAH STATE TAX COMMISSION	001890	C	1,694,810.53	N
	00337845	09/10/26	023960	CULLIGAN WATER	001893	C	102.40	N
	00337846	09/10/26	011392	BOOTLEGGER SIGN & FABRICATION	001894	C	200.00	N
	00337847	09/10/26	043042	INFINITY TOURS AND EVENTS	001898	C	138,800.00	N
	00337848	09/10/26	006675	STRING INSTRUMENT REPAIR	001914	C	139.00	N
	00337849	09/10/26	087457	UTAH EDUCATION NETWORK	001916	C	89,677.44	N
	00337850	09/10/26	004804	AMERICAN FORK CITY-UTILITIES	001920	C	45,687.86	N
	00337851	09/10/26	018695	CITY SANITATION	001920	C	1,202.32	N
	00337852	09/10/26	066168	PLEASANT GROVE CITY UTILITIES	001920	C	14,320.81	N
	00337853	09/10/26	016250	TOWN OF CEDAR FORT	001920	C	2.58	N
	00337854	09/10/26	093253	VINEYARD TOWN OF	001920	C	9,031.19	N
	00337855	09/10/26	024687	HAROLD DANCE INVESTMENTS/PUTNAM INVESTM	001924	C	300.00	N
	00337856	09/10/26	057687	NATIONAL BENEFIT SERVICE TSA - 403(B)	001924	C	99,937.03	N
	00337857	09/10/26	006495	ESS WEST, LLC	001932	C	97,394.31	N
	00337858	09/10/26	008392	ACE RECYCLING & DISPOSAL	001945	C	8,334.24	N
	00337859	09/10/26	074225	CITY OF SARATOGA SPRINGS UTILITIES	001945	C	21,923.95	N
	00337860	09/10/26	011244	JUDD CONSTRUCTION INC	001681	C	196,367.53	N

	00337861	09/10/26	005881	TOTAL RECOVERY	001681	C	18,000.00	N
	00337862	09/10/26	030601	BORDER STATES	001704	C	922.05	N
	00337863	09/10/26	019768	CODALE ELECTRIC SUPPLY INC	001704	C	2,019.41	N
	00337864	09/10/26	004956	CRUSADER WATER SYSTEMS	001704	C	5,678.64	N
	00337865	09/10/26	024160	CUTLER'S INC	001704	C	72.95	N
	00337866	09/10/26	027268	DOUBLE D BOLT	001704	C	28.40	N
	00337867	09/10/26	033209	FERGUSON ENTERPRISES INC	001704	C	4,196.44	N
	00337868	09/10/26	010005	GENERATION SYSTEMS INC	001704	C	7,256.69	N
	00337869	09/10/26	037269	GREEN SOURCE LLC	001704	C	2,080.00	N
	00337870	09/10/26	041246	HUMPHRIES INC	001704	C	126.64	N
	00337871	09/10/26	041303	HUNT PEST CONTROL/PRO LAWN	001704	C	955.00	N
	00337872	09/10/26	005886	KEN GARFF CHEVROLET	001704	C	113.36	N
	00337873	09/10/26	034776	KEN GARFF FORD	001704	C	38.96	N
	00337874	09/10/26	046071	KIMCO FIRE PROTECTION INC	001704	C	8,305.00	N
	00337875	09/10/26	046590	KTS ACOUSTICAL PRODUCTS, INC	001704	C	638.28	N
	00337876	09/10/26	050929	MARSHALL INDUSTRIES INC	001704	C	1,069.00	N
	00337877	09/10/26	053886	METALMART INC	001704	C	319.45	N
	00337878	09/10/26	053949	MHI SERVICE INC	001704	C	8,120.12	N
	00337879	09/10/26	054245	MIDWEST FLOOR COVERINGS INC	001704	C	140.40	N
	00337880	09/10/26	007292	MOUNTAIN CRANE	001704	C	781.40	N
	00337881	09/10/26	017261	CERTIFIED SHRED INC	001712	C	45.00	N
	00337882	09/10/26	012601	BRADY INDUSTRIES INC	001763	C	4,184.32	N
	00337883	09/10/26	041441	HYLON-KOBURN CHEMICALS INC	001763	C	2,684.28	N
	00337884	09/10/26	056415	MT STATE SCHOOLBOOK DEPOSITORY	001768	C	1,749.65	N
	00337885	09/10/26	003981	RE-PERCUSSION	001768	C	14,350.00	N
	00337886	09/10/26	092170	VALCOM	001768	C	1,455.00	N
	00337887	09/10/26	004973	LEXIA LEARNING SYSTEMS LLC	001773	C	10,500.00	N
	00337888	09/10/26	024040	CURRICULUM ASSOCIATES LLC	001775	C	13,247.25	N
	00337889	09/10/26	008235	ABC SUPPLY INTERIORS	001776	C	462.72	N
	00337890	09/10/26	000470	ADP LEMCO INC	001776	C	650.00	N
	00337891	09/10/26	008696	AXIS INTERNATIONAL MACHINERY	001776	C	1,181.50	N
	00337892	09/10/26	009672	BATTERY SYSTEMS INC	001776	C	1,503.76	N
	00337893	09/10/26	030601	BORDER STATES	001776	C	132.41	N
	00337894	09/10/26	012601	BRADY INDUSTRIES INC	001776	C	1,598.39	N
	00337895	09/10/26	019768	CODALE ELECTRIC SUPPLY INC	001776	C	1,188.40	N
	00337896	09/10/26	033209	FERGUSON ENTERPRISES INC	001776	C	42.99	N
	00337897	09/10/26	009085	FINAL TOUCH CONSTRUCTION	001776	C	380.00	N
	00337898	09/10/26	041441	HYLON-KOBURN CHEMICALS INC	001776	C	1,394.77	N
	00337899	09/10/26	046590	KTS ACOUSTICAL PRODUCTS, INC	001776	C	47.87	N
	00337900	09/10/26	031480	LGG INDUSTRIAL	001776	C	53.02	N
	00337901	09/10/26	053949	MHI SERVICE INC	001776	C	3,620.00	N

	00337902	09/10/26	007168	MINE AND INDUSTRIAL EQUIPMENT CO.	001776	C	886.00	N
	00337903	09/10/26	059342	NELSON FIRE SYSTEMS	001776	C	2,520.00	N
	00337904	09/10/26	060530	NORTHWEST FENCE & SUPPLY	001776	C	500.00	N
	00337905	09/10/26	065803	PDM STEEL	001776	C	3,065.41	N
	00337906	09/10/26	065860	PLATT ELECTRICAL SUPPLY INC.	001776	C	15.58	N
	00337907	09/10/26	066885	POWER ENGINEERING CO INC	001776	C	2,467.54	N
	00337908	09/10/26	067221	PRECISION CONCRETE CUTTING	001776	C	4,634.19	N
	00337909	09/10/26	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	001776	C	8,820.36	N
	00337910	09/10/26	071366	RHINEHART OIL	001776	C	4,318.12	N
	00337911	09/10/26	072847	ROTO AIRE FILTER SALES SERVICE	001776	C	3,499.06	N
	00337912	09/10/26	072976	RUSH TRUCK CENTER	001776	C	922.13	V
	00337913	09/10/26	079620	SPRINKLER SUPPLY CO., INC	001776	C	1,383.60	N
	00337914	09/10/26	007813	FISHER'S TECHNOLOGY	001785	C	588.50	N
	00337915	09/10/26	007813	FISHER'S TECHNOLOGY	001788	C	53.48	N
	00337916	09/10/26	000050	BIRRELL - PEPSI	001807	C	235.70	N
	00337917	09/10/26	009245	IAN WILLIAM FULLER	001807	C	2,250.00	N
	00337918	09/10/26	001877	WINDY'S WINDS	001807	C	150.00	N
	00337919	09/10/26	019766	COBALT REFRIGERATION, INC.	001808	C	69,246.00	N
	00337920	09/10/26	050505	KMA - KEVIN MADSON & ASSOCIATES, INC	001808	C	22,835.20	N
	00337921	09/10/26	060530	NORTHWEST FENCE & SUPPLY	001808	C	14,800.00	N
	00337922	09/10/26	090343	UTAH/YAMAS CONTROLS INC	001808	C	70,539.00	N
	00337923	09/10/26	011459	EVA ARIAS	001810	C	1,200.00	N
	00337924	09/10/26	011497	NEFF FISHER	001810	C	850.00	N
	00337925	09/10/26	000152	ARBITERPAY TRUST ACCOUNT	001816	C	6,989.88	N
	00337926	09/10/26	092170	VALCOM	001819	C	1,618.00	N
	00337927	09/10/26	004074	LIFEMED SAFETY INC	001826	C	208.28	N
	00337928	09/10/26	009152	DELTAMATH SOLUTIONS INC	001838	C	3,260.00	N
	00337929	09/10/26	092170	VALCOM	001839	C	1,455.00	N
	00337930	09/10/26	024040	CURRICULUM ASSOCIATES LLC	001843	C	446.88	N
	00337931	09/10/26	025090	DAVE'S BERNINA	001862	C	384.33	N
	00337932	09/10/26	090726	UTAH HIGH SCHOOL ACTIVITIES	001867	C	700.00	N
	00337933	09/10/26	010013	HORIZON PEDIATRIC HOME CARE	001869	C	13,732.50	N
	00337934	09/10/26	000310	TREASURE TOWER REWARDS	001872	C	240.00	N
	00337935	09/10/26	007054	MARCY SERRANO	001875	C	300.00	N
	00337936	09/10/26	060920	OASIS STAGE WERKS	001877	C	964.87	N
	00337937	09/10/26	081795	SUMMERHAYS MUSIC CENTER	001877	C	1,749.90	N
	00337938	09/10/26	024040	CURRICULUM ASSOCIATES LLC	001880	C	13,247.25	N
	00337939	09/10/26	072794	ROSETTA STONE LTD	001884	C	2,250.00	N
	00337940	09/10/26	001251	YOUNG KIA	001888	C	40,919.00	N
	00337941	09/10/26	007761	OLSON EDUCATIONAL SERVICES	001895	C	12,500.00	N
	00337942	09/10/26	006675	STRING INSTRUMENT REPAIR	001912	C	190.00	N

	00337943	09/10/26	011524	CAMEO COLLEGE OF ESSENTIAL BEAUTY	001931	C	1,000.00	N
	00337944	09/10/26	011525	GRAND VALLEY STATE UNIVERSITY	001931	C	2,000.00	N
	00337945	09/10/26	069322	ENBRIDGE GAS UTAH	001946	C	19,991.05	N
	00337946	09/10/26	005432	ALSCO	001604	C	592.01	N
	00337947	09/10/26	013609	BRYSON SALES & SERVICE INC	001604	C	2,937.89	N
	00337948	09/10/26	023910	CRUS OIL INC	001604	C	1,589.61	N
	00337949	09/10/26	032257	FASTENAL	001604	C	758.11	N
	00337950	09/10/26	006564	FLEET CHARGE SELECT	001604	C	3,261.65	N
	00337951	09/10/26	033058	FLEETPRIDE	001604	C	988.46	N
	00337952	09/10/26	041246	HUMPHRIES INC	001604	C	23.56	N
	00337953	09/10/26	048090	LEWIS BUS GROUP	001604	C	168.99	N
	00337954	09/10/26	009113	PIRTEK SALT LAKE CITY	001604	C	29.61	N
	00337955	09/10/26	007561	PREMIER TRUCK GROUP	001604	C	344.26	N
	00337956	09/10/26	007274	RED ENGINE SERVICE	001604	C	870.00	N
	00337957	09/10/26	000406	STAUFFER'S TOWING, LLC	001604	C	702.00	N
	00337958	09/10/26	007865	STEP SAVER INC	001604	C	39.76	N
	00337959	09/10/26	084948	THOMAS PETROLEUM	001604	C	80,363.92	N
	00337960	09/10/26	010101	UTAH/ALPHA COMMUNICATIONS	001604	C	120.32	N
	00337961	09/10/26	999996	STIPEND VENDOR	001632	C	119.00	N
	00337962	09/10/26	999996	STIPEND VENDOR	001632	C	119.00	V
	00337963	09/10/26	009750	AMERICA'S BATTLE OF THE BOOKS	001723	C	110.00	N
	00337964	09/10/26	011438	BENJAMIN ESPENSCHIED	001728	C	30.00	N
	00337965	09/10/26	011353	BRUCE MONSON	001728	C	120.00	N
	00337966	09/10/26	011439	OMAR ABDELLATIF	001728	C	10.00	N
	00337967	09/10/26	010319	YONDR INC	001728	C	300.00	N
	00337968	09/10/26	999996	STIPEND VENDOR	001735	C	204.00	N
	00337969	09/10/26	999996	STIPEND VENDOR	001739	C	230.00	N
	00337970	09/10/26	999996	STIPEND VENDOR	001739	C	230.00	N
	00337971	09/10/26	009266	PRIVATIZER TECHNOLOGIES	001783	C	202.00	N
	00337972	09/10/26	007813	FISHER'S TECHNOLOGY	001787	C	447.25	N
	00337973	09/10/26	010057	JOHN JAY PHOTOGRAPHY AND ENTERTAINMENT	001787	C	250.00	N
	00337974	09/10/26	999996	STIPEND VENDOR	001789	C	200.00	N
	00337975	09/10/26	005945	POINTE DIGITAL	001790	C	1,250.00	N
	00337976	09/10/26	999996	STIPEND VENDOR	001791	C	715.81	N
	00337977	09/10/26	010660	JFEZBEARDCO LLC	001520	C	4,000.00	N
	00337978	09/10/26	999996	STIPEND VENDOR	001792	C	92.30	N
	00337979	09/10/26	999996	STIPEND VENDOR	001792	C	38.25	N
	00337980	09/10/26	999996	STIPEND VENDOR	001792	C	28.45	N
	00337981	09/10/26	999996	STIPEND VENDOR	001792	C	18.00	N
	00337982	09/10/26	999996	STIPEND VENDOR	001792	C	100.00	N
	00337983	09/10/26	999996	STIPEND VENDOR	001792	C	14.00	N

	00337984	09/10/26	999996	STIPEND VENDOR	001792	C	38.00	N
	00337985	09/10/26	999996	STIPEND VENDOR	001792	C	409.05	N
	00337986	09/10/26	999996	STIPEND VENDOR	001792	C	43.25	N
	00337987	09/10/26	999996	STIPEND VENDOR	001792	C	50.35	N
	00337988	09/10/26	999996	STIPEND VENDOR	001792	C	39.35	N
	00337989	09/10/26	999996	STIPEND VENDOR	001792	C	6.30	N
	00337990	09/10/26	999996	STIPEND VENDOR	001792	C	20.00	N
	00337991	09/10/26	999996	STIPEND VENDOR	001792	C	40.75	N
	00337992	09/10/26	999996	STIPEND VENDOR	001792	C	20.00	N
	00337993	09/10/26	999996	STIPEND VENDOR	001792	C	47.00	N
	00337994	09/10/26	999996	STIPEND VENDOR	001792	C	19.05	N
	00337995	09/10/26	999996	STIPEND VENDOR	001792	C	102.85	N
	00337996	09/10/26	999996	STIPEND VENDOR	001792	C	46.00	N
	00337997	09/10/26	999996	STIPEND VENDOR	001792	C	32.50	N
	00337998	09/10/26	999996	STIPEND VENDOR	001792	C	20.00	N
	00337999	09/10/26	999996	STIPEND VENDOR	001792	C	60.00	V
	00338000	09/10/26	022774	COSTCO MEMBERSHIP	001815	C	209.52	N
	00338001	09/10/26	069469	DAY WIRELESS	001815	C	1,311.06	N
	00338002	09/10/26	999996	STIPEND VENDOR	001827	C	150.00	N
	00338003	09/10/26	999996	STIPEND VENDOR	001830	C	110.00	N
	00338004	09/10/26	999996	STIPEND VENDOR	001832	C	171.00	N
	00338005	09/10/26	003565	ALPINE CITY	001834	C	4,715.09	N
	00338006	09/10/26	016230	CITY OF CEDAR HILLS	001834	C	2,609.65	N
	00338007	09/10/26	091081	ROCKY MOUNTAIN POWER	001834	C	99,200.18	N
	00338008	09/10/26	004138	SUMMIT ENERGY LLC	001834	C	5,330.65	N
	00338009	09/10/26	024040	CURRICULUM ASSOCIATES LLC	001835	C	10,340.25	N
	00338010	09/10/26	010317	CONNOR BEESTON	001840	C	850.00	N
	00338011	09/10/26	009412	ELIZABETH CAPETO	001840	C	137.00	N
	00338012	09/10/26	044965	JOSTENS, INC	001842	C	5,545.60	N
	00338013	09/10/26	004358	KIP CHRISTENSEN	001842	C	720.00	N
	00338014	09/10/26	010696	MARVIN PAYNE	001842	C	245.00	N
	00338015	09/10/26	091890	UTAH VALLEY UNIVERSITY	001842	C	4,500.00	N
	00338016	09/10/26	010533	FREEZING POINT LLC	001846	C	28.35	N
	00338017	09/10/26	007813	FISHER'S TECHNOLOGY	001847	C	8,666.79	N
	00338018	09/10/26	000055	ANYTIME SERVICES	001852	C	166.25	N
	00338019	09/10/26	024297	D&L PLASTERING & CONST. INC	001852	C	950.00	N
	00338020	09/10/26	999996	STIPEND VENDOR	001881	C	300.00	N
	00338021	09/10/26	999996	STIPEND VENDOR	001881	C	300.00	N
	00338022	09/10/26	000055	ANYTIME SERVICES	001883	C	310.00	N
	00338023	09/10/26	010206	ELLA BELLIS	001883	C	2,015.00	N
	00338024	09/10/26	011485	KB SIGNS LLC	001883	C	9,475.00	N
	00338025	09/10/26	004597	MATCHUP SPORTS PUBLICATIONS	001883	C	200.00	N

	00338026	09/10/26	010647	SPORTSFIELD SPECIALTIES INC	001883	C	3,737.45	N
	00338027	09/10/26	089083	UNIVERSAL ATHLETIC DBA GAME ONE	001883	C	4,314.67	N
	00338028	09/10/26	999996	STIPEND VENDOR	001900	C	150.00	N
	00338029	09/10/26	043042	INFINITY TOURS AND EVENTS	001906	C	97,500.00	N
	00338030	09/10/26	040675	HOME DEPOT	001921	C	644.06	N
	00338031	09/10/26	007813	FISHER'S TECHNOLOGY	001922	C	1,041.32	N
	00338032	09/10/26	999996	STIPEND VENDOR	001927	C	244.00	N
	00338033	09/10/26	061689	OREM CITY CORP UTILITIES	001930	C	42,419.56	N
	00338034	09/10/26	010101	UTAH/ALPHA COMMUNICATIONS	001934	C	2,100.00	N
	00338035	09/10/26	000152	ARBITERPAY TRUST ACCOUNT	001936	C	5,659.03	N
	00338036	09/10/26	006399	STATE OF UTAH - FUEL NETWORK	001939	C	36,231.98	N
	00338037	09/10/26	011347	BANDING TOGETHER LLC	001942	C	62.74	N
	00338038	09/10/26	009188	BULL PRODUCTION MEDIA	001942	C	840.00	N
	00338039	09/10/26	010157	COLIN MCNUTT	001942	C	3,250.00	N
	00338040	09/10/26	007583	FRESH AIRE OF UTAH COUNTY	001942	C	203.00	N
	00338041	09/10/26	089083	UNIVERSAL ATHLETIC DBA GAME ONE	001942	C	1,549.90	N
	00338042	09/10/26	099488	YBA SHIRS INC - ORIGIN BRAND MERCH	001942	C	5,100.00	N
	00338043	09/10/26	999991	STIPEND VENDOR	092737	C	47.25	N
	00338044	09/10/26	999991	STIPEND VENDOR	092737	C	119.21	N
	00338045	09/10/26	999991	STIPEND VENDOR	092737	C	165.30	N
	00338046	09/10/26	999991	STIPEND VENDOR	092737	C	13.49	N
	00338047	09/10/26	999991	STIPEND VENDOR	092737	C	4.28	N
	00338048	09/10/26	999991	STIPEND VENDOR	092737	C	99.11	N
	00338049	09/10/26	999991	STIPEND VENDOR	092737	C	121.00	N
	00338050	09/10/26	999991	STIPEND VENDOR	092737	C	78.73	N
	00338051	09/10/26	999991	STIPEND VENDOR	092737	C	247.10	N
	00338052	09/10/26	999991	STIPEND VENDOR	092737	C	207.71	N
	00338053	09/10/26	999991	STIPEND VENDOR	092737	C	15.59	N
	00338054	09/10/26	999991	STIPEND VENDOR	092737	C	91.13	N
	00338055	09/10/26	999991	STIPEND VENDOR	092737	C	359.46	N
	00338056	09/10/26	999991	STIPEND VENDOR	092737	C	13.19	N
	00338057	09/10/26	999991	STIPEND VENDOR	092737	C	129.70	N
	00338058	09/10/26	999991	STIPEND VENDOR	092737	C	64.24	N
	00338059	09/10/26	999991	STIPEND VENDOR	092737	C	74.39	N
	00338060	09/10/26	999991	STIPEND VENDOR	092737	C	55.32	N
	00338061	09/10/26	999991	STIPEND VENDOR	092737	C	118.37	N
	00338062	09/10/26	999991	STIPEND VENDOR	092737	C	192.70	N
	00338063	09/10/26	999991	STIPEND VENDOR	092737	C	93.87	N
	00338064	09/10/26	999991	STIPEND VENDOR	092737	C	34.51	N
	00338065	09/10/26	999991	STIPEND VENDOR	092737	C	59.45	N
	00338066	09/10/26	999991	STIPEND VENDOR	092737	C	265.50	N

	00338067	09/10/26	999991	STIPEND VENDOR	092737	C	498.82	N
	00338068	09/10/26	999991	STIPEND VENDOR	092737	C	9.28	N
	00338069	09/10/26	999991	STIPEND VENDOR	092737	C	462.33	N
	00338070	09/10/26	999991	STIPEND VENDOR	092737	C	138.76	N
	00338071	09/10/26	999991	STIPEND VENDOR	092737	C	59.52	N
	00338072	09/10/26	999790	EAST SHORE STIPEND VENDOR	791004	C	200.00	N
	00338073	09/10/26	999790	EAST SHORE STIPEND VENDOR	791004	C	190.00	N
	00338074	09/10/26	999790	EAST SHORE STIPEND VENDOR	791004	C	15.00	N
	00338075	09/10/26	999790	EAST SHORE STIPEND VENDOR	791004	C	10.00	N
	00338076	09/10/26	999790	EAST SHORE STIPEND VENDOR	791004	C	10.00	N
	00338077	09/10/26	999790	EAST SHORE STIPEND VENDOR	791004	C	5.00	N
	00338078	09/10/26	999790	EAST SHORE STIPEND VENDOR	791004	C	20.00	N
	00338079	09/10/26	999790	EAST SHORE STIPEND VENDOR	791004	C	40.00	N
	00338080	09/10/26	999790	EAST SHORE STIPEND VENDOR	791004	C	15.00	N
	00338081	09/17/26	999996	STIPEND VENDOR	001634	C	136.00	V
	00338082	09/17/26	999996	STIPEND VENDOR	001634	C	136.00	N
	00338083	09/17/26	999996	STIPEND VENDOR	001634	C	136.00	N
	00338084	09/17/26	999996	STIPEND VENDOR	001634	C	136.00	N
	00338085	09/17/26	999996	STIPEND VENDOR	001634	C	136.00	N
	00338086	09/17/26	999996	STIPEND VENDOR	001634	C	136.00	N
	00338087	09/17/26	999996	STIPEND VENDOR	001634	C	136.00	N
	00338088	09/17/26	999996	STIPEND VENDOR	001634	C	136.00	N
	00338089	09/17/26	999996	STIPEND VENDOR	001709	C	189.00	N
	00338090	09/17/26	011511	BAILEY WENGREN	001919	C	500.00	N
	00338091	09/17/26	999996	STIPEND VENDOR	001962	C	244.00	N
	00338092	09/17/26	009991	VESTIS SERVICES LLC	001965	C	3,303.05	N
	00338093	09/17/26	000528	ABS - ARCHITECTURAL BUILDING SUPPLY	001754	C	310.50	N
	00338094	09/17/26	030601	BORDER STATES	001754	C	627.73	N
	00338095	09/17/26	012601	BRADY INDUSTRIES INC	001754	C	877.31	N
	00338096	09/17/26	019766	COBALT REFRIGERATION, INC.	001754	C	285.00	N
	00338097	09/17/26	019768	CODALE ELECTRIC SUPPLY INC	001754	C	1,047.35	N
	00338098	09/17/26	021820	CONSOLIDATED ELECTRICAL DIST	001754	C	46.66	N
	00338099	09/17/26	008721	DOWLAND TILE & STONE	001754	C	6,529.95	N
	00338100	09/17/26	040366	HOBART CORP ITW FOOD EQUIPMENT GROUP	001754	C	980.18	N
	00338101	09/17/26	041303	HUNT PEST CONTROL/PRO LAWN	001754	C	610.00	N
	00338102	09/17/26	044725	JOHNSTONE SUPPLY	001754	C	3,126.09	N
	00338103	09/17/26	046590	KTS ACOUSTICAL PRODUCTS, INC	001754	C	754.00	N
	00338104	09/17/26	054245	MIDWEST FLOOR COVERINGS INC	001754	C	175.74	N
	00338105	09/17/26	071045	MOUNTAIN STAINLESS	001754	C	583.15	N
	00338106	09/17/26	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	001754	C	320.82	N
	00338107	09/17/26	003583	SUMMIT FASTENERS	001754	C	78.80	N

	00338108	09/17/26	008428	SUMMIT FIRE & SECURITY	001754	C	1,196.00	N
	00338109	09/17/26	019766	COBALT REFRIGERATION, INC.	001796	C	325.00	N
	00338110	09/17/26	012601	BRADY INDUSTRIES INC	001859	C	658.88	N
	00338111	09/17/26	021630	CONSERVE-A-WATT LIGHTING LLC	001859	C	6,295.80	N
	00338112	09/17/26	041441	HYLON-KOBURN CHEMICALS INC	001859	C	3,758.15	N
	00338113	09/17/26	006423	LIBERTY PAPER	001859	C	76,742.40	N
	00338114	09/17/26	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	001859	C	94.83	N
	00338115	09/17/26	004388	PAPER101	001859	C	12,884.48	N
	00338116	09/17/26	069150	PYRAMID SCHOOL PRODUCTS	001859	C	223.20	N
	00338117	09/17/26	076058	READING TRUCK	001859	C	1,467.23	N
	00338118	09/17/26	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	001859	C	10,921.28	N
	00338119	09/17/26	011432	JAMIE MYERS	001918	C	75.00	N
	00338120	09/17/26	001405	PRO GROWER SUPPLY	001918	C	2,557.12	N
	00338121	09/17/26	099488	YBA SHIRS INC - ORIGIN BRAND MERCH	001918	C	2,973.75	N
	00338122	09/17/26	004973	LEXIA LEARNING SYSTEMS LLC	001925	C	10,500.00	N
	00338123	09/17/26	004538	QUADIENT, INC	001933	C	207.99	N
	00338124	09/17/26	000279	SHRED-IT USA, LLC	001933	C	214.77	N
	00338125	09/17/26	008943	PREMIERE PIANO SERVICE	001974	C	1,150.00	N
	00338126	09/17/26	009480	SHANA REVELL PHOTOGRAPHY	001975	C	525.00	N
	00338127	09/17/26	999996	STIPEND VENDOR	001978	C	187.14	N
	00338128	09/17/26	099488	YBA SHIRS INC - ORIGIN BRAND MERCH	001989	C	3,270.00	N
	00338129	09/17/26	010013	HORIZON PEDIATRIC HOME CARE	001990	C	2,467.50	N
	00338130	09/17/26	006765	BC SOLUTIONS LLC	001996	C	1,224.24	N
	00338131	09/17/26	030601	BORDER STATES	001996	C	1,242.93	N
	00338132	09/17/26	012601	BRADY INDUSTRIES INC	001996	C	923.40	N
	00338133	09/17/26	015821	CARRIER CORPORATION	001996	C	3,038.00	N
	00338134	09/17/26	019768	CODALE ELECTRIC SUPPLY INC	001996	C	1,354.38	N
	00338135	09/17/26	002321	DOYLE HATFIELD MASONRY, INC	001996	C	1,754.00	N
	00338136	09/17/26	033209	FERGUSON ENTERPRISES INC	001996	C	1,454.19	N
	00338137	09/17/26	004372	FOUNDATION BUILDING MATERIALS HOLDING CO	001996	C	377.24	N
	00338138	09/17/26	004381	HERC RENTALS	001996	C	124.36	N
	00338139	09/17/26	041246	HUMPHRIES INC	001996	C	339.08	N
	00338140	09/17/26	041303	HUNT PEST CONTROL/PRO LAWN	001996	C	75.00	N
	00338141	09/17/26	043015	INTERMOUNTAIN CONCRETE SPECIALTIES	001996	C	108.02	N
	00338142	09/17/26	004266	JOHNSON CONTROLS BUILDING SOLUTIONS	001996	C	11,123.62	N
	00338143	09/17/26	044725	JOHNSTONE SUPPLY	001996	C	259.18	N
	00338144	09/17/26	005886	KEN GARFF CHEVROLET	001996	C	158.82	N
	00338145	09/17/26	046071	KIMCO FIRE PROTECTION INC	001996	C	545.00	N
	00338146	09/17/26	050929	MARSHALL INDUSTRIES INC	001996	C	330.00	N

	00338147	09/17/26	053949	MHI SERVICE INC	001996	C	1,815.00	N
	00338148	09/17/26	054194	MIDGLEY HUBER INC-MH HVAC LLC	001996	C	431.52	N
	00338149	09/17/26	060530	NORTHWEST FENCE & SUPPLY	001996	C	145.76	N
	00338150	09/17/26	066885	POWER ENGINEERING CO INC	001996	C	869.83	N
	00338151	09/17/26	007160	PURCELL TIRE & RUBBER COMPANY	001996	C	4,125.56	N
	00338152	09/17/26	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	001996	C	3,806.58	N
	00338153	09/17/26	071366	RHINEHART OIL	001996	C	1,455.02	N
	00338154	09/17/26	071605	RICHARDS LABORATORIES	001996	C	40.00	N
	00338155	09/17/26	072847	ROTO AIRE FILTER SALES SERVICE	001996	C	6,945.99	N
	00338156	09/17/26	079620	SPRINKLER SUPPLY CO., INC	001996	C	5,062.56	N
	00338157	09/17/26	000014	TJAM, LLC	002000	C	3,750.81	N
	00338158	09/17/26	005999	ANDERSON GSD	002001	C	886.00	N
	00338159	09/17/26	009310	KAITLIN URMSTON	002001	C	930.00	N
	00338160	09/17/26	007388	RACHEL NICHOLS - PLATINUM MOBILE DJ	002001	C	700.00	N
	00338161	09/17/26	006675	STRING INSTRUMENT REPAIR	002001	C	12.00	N
	00338162	09/17/26	090726	UTAH HIGH SCHOOL ACTIVITIES	002001	C	6,913.40	N
	00338163	09/17/26	001877	WINDY'S WINDS	002001	C	125.00	N
	00338164	09/17/26	024040	CURRICULUM ASSOCIATES LLC	002014	C	8,780.50	N
	00338165	09/17/26	009281	ADDISON IHLER	002029	C	100.00	N
	00338166	09/17/26	000273	BRITTNEY SORENSON	002029	C	300.00	N
	00338167	09/17/26	008504	BRYNLEE RUOTI	002029	C	500.00	N
	00338168	09/17/26	000079	DAVIS HIGH SCHOOL	002029	C	440.00	N
	00338169	09/17/26	003070	EPIC PRODUCTIONS	002029	C	499.00	N
	00338170	09/17/26	066169	PLEASANT GROVE CITY	002029	C	2,250.00	N
	00338171	09/17/26	000807	HEATH ENTERPRISES, LLC	002035	C	5,450.00	N
	00338172	09/17/26	001444	TEAM GEAR INTERNATIONAL	002035	C	2,450.25	N
	00338173	09/17/26	008004	APPLIED GEOTECHNICAL ENGINEERING CONSULT	002038	C	8,445.00	N
	00338174	09/17/26	011905	BONNEVILLE ASPHALT & REPAIR LLC	002038	C	11,260.69	N
	00338175	09/17/26	028234	EARTHTEC ENGINEERING	002038	C	129.25	N
	00338176	09/17/26	004266	JOHNSON CONTROLS BUILDING SOLUTIONS	002038	C	33,729.62	N
	00338177	09/17/26	001252	STONE SECURITY	002038	C	21,205.80	N
	00338178	09/17/26	090343	UTAH/YAMAS CONTROLS INC	002038	C	4,379.00	N
	00338179	09/17/26	096243	WESTLAND CONSTRUCTION	002038	C	1,677,687.88	N
	00338180	09/17/26	000119	HUDL	002046	C	15,000.00	N
	00338181	09/17/26	082257	SUPERIOR WATER & AIR INC	002065	C	69.90	N
	00338182	09/17/26	028238	EAGLE MOUNTAIN CITY UTILITIES	002071	C	37,315.37	N
	00338183	09/17/26	069322	ENBRIDGE GAS UTAH	002071	C	5,587.93	N
	00338184	09/17/26	047686	LEHI CITY CORP UTILITIES	002071	C	184,782.09	N
	00338185	09/17/26	091081	ROCKY MOUNTAIN POWER	002071	C	166,122.99	N

	00338186	09/17/26	069469	DAY WIRELESS	002076	C	228.92	N
	00338187	09/17/26	006675	STRING INSTRUMENT REPAIR	002076	C	5,094.00	N
	00338188	09/17/26	087457	UTAH EDUCATION NETWORK	002076	C	8,712.00	N
	00338189	09/17/26	010013	HORIZON PEDIATRIC HOME CARE	002078	C	2,487.50	N
	00338190	09/17/26	011363	CELEBRATE YARD DISPLAYS	002081	C	62.50	N
	00338191	09/17/26	022774	COSTCO MEMBERSHIP	002087	C	139.68	N
	00338192	09/17/26	056415	MT STATE SCHOOLBOOK DEPOSITORY	002088	C	4,129.02	N
	00338193	09/17/26	011527	FITNESS FIX PRO	002095	C	168.75	N
	00338194	09/17/26	006847	MATTIE MERRILL	002095	C	600.00	N
	00338195	09/17/26	010051	OFFICE FURNITURE SOLUTIONS	002116	C	2,907.70	N
	00338196	09/17/26	001957	BYU - OFF CAMPUS SCHOLARSHIPS	002135	C	500.00	N
	00338197	09/17/26	091890	UTAH VALLEY UNIVERSITY	002135	C	2,000.00	N
	00338198	09/17/26	999991	STIPEND VENDOR	092738	C	65.40	N
	00338199	09/17/26	999991	STIPEND VENDOR	092738	C	17.04	N
	00338200	09/17/26	999991	STIPEND VENDOR	092738	C	317.33	N
	00338201	09/17/26	999991	STIPEND VENDOR	092738	C	13.19	N
	00338202	09/17/26	999991	STIPEND VENDOR	092738	C	76.99	N
	00338203	09/17/26	999991	STIPEND VENDOR	092738	C	173.57	N
	00338204	09/17/26	999991	STIPEND VENDOR	092738	C	33.71	N
	00338205	09/17/26	999991	STIPEND VENDOR	092738	C	294.64	N
	00338206	09/17/26	999991	STIPEND VENDOR	092738	C	131.59	N
	00338207	09/17/26	999991	STIPEND VENDOR	092738	C	647.93	N
	00338208	09/17/26	999991	STIPEND VENDOR	092738	C	89.25	N
	00338209	09/17/26	999991	STIPEND VENDOR	092738	C	19.79	N
	00338210	09/17/26	999991	STIPEND VENDOR	092738	C	291.81	N
	00338211	09/17/26	999991	STIPEND VENDOR	092738	C	393.89	N
	00338212	09/17/26	999991	STIPEND VENDOR	092738	C	52.63	N
	00338213	09/17/26	999991	STIPEND VENDOR	092738	C	21.10	N
	00338214	09/17/26	999991	STIPEND VENDOR	092738	C	830.05	N
	00338215	09/17/26	011310	ALEXANDER HALES	001623	C	6,500.00	N
	00338216	09/17/26	011462	ANALI GERBER	001623	C	6,500.00	N
	00338217	09/17/26	011382	ANDREW G PALFREYMAN	001623	C	6,500.00	N
	00338218	09/17/26	011452	ASHLEY FARAGHER	001623	C	6,500.00	N
	00338219	09/17/26	011411	AUDREE MAY WELLS	001623	C	6,500.00	N
	00338220	09/17/26	011412	AVERY BRYNN SCHELIN	001623	C	6,500.00	N
	00338221	09/17/26	011371	BAILEY BAUM	001623	C	6,500.00	N
	00338222	09/17/26	011383	BAILEY KRUGER	001623	C	6,500.00	N
	00338223	09/17/26	011451	BAILEY THORSON	001623	C	6,500.00	N
	00338224	09/17/26	011413	BRADLY STEPHEN OLSON	001623	C	6,500.00	N
	00338225	09/17/26	011372	BRIGHTYN TURNER	001623	C	6,500.00	N
	00338226	09/17/26	011463	BROOKLYN CRAYTHORNE	001623	C	6,500.00	N
	00338227	09/17/26	011464	BROOKLYNN MERRILL	001623	C	6,500.00	N

	00338228	09/17/26	011465	CADENCE MARIE PETERSON WEISS	001623	C	6,500.00	N
	00338229	09/17/26	011450	CALEB Z PACE	001623	C	6,500.00	N
	00338230	09/17/26	011414	CAMILLE RUTH CARR	001623	C	6,500.00	N
	00338231	09/17/26	011466	CAROLINE GIBBS	001623	C	6,500.00	N
	00338232	09/17/26	011449	ELENA WAKEFIELD	001623	C	6,500.00	N
	00338233	09/17/26	011468	ELIZA DECKER	001623	C	6,500.00	N
	00338234	09/17/26	011486	ELLAANNE PACKARD	001623	C	6,500.00	N
	00338235	09/17/26	011415	EMILY BAHR	001623	C	6,500.00	N
	00338236	09/17/26	011416	EMILY SCRUGGS	001623	C	6,500.00	N
	00338237	09/17/26	011448	EMILY SORENSEN	001623	C	6,500.00	N
	00338238	09/17/26	011487	EMMA KARPOWITZ	001623	C	6,500.00	N
	00338239	09/17/26	011469	EZEKIEL JORDAN	001623	C	6,500.00	N
	00338240	09/17/26	011370	FAITH WORTHINGTON	001623	C	6,500.00	N
	00338241	09/17/26	011417	GRACE SAGERS	001623	C	6,500.00	N
	00338242	09/17/26	011298	GRACIE OSTLER	001623	C	6,500.00	N
	00338243	09/17/26	011418	HALLIE PACKARD	001623	C	6,500.00	N
	00338244	09/17/26	011358	HECTOR XAVIER DALMASI	001623	C	6,500.00	N
	00338245	09/17/26	041515	IDENTISYS, INC	001623	C	211.14	N
	00338246	09/17/26	011419	ISABELLE MCCUNE	001623	C	6,500.00	N
	00338247	09/17/26	011385	JADEN TERRY	001623	C	6,500.00	N
	00338248	09/17/26	011470	JONATHAN PETERSON	001623	C	6,500.00	N
	00338249	09/17/26	011446	JOSCLYN FOSHEE	001623	C	6,500.00	N
	00338250	09/17/26	011488	JOSHUA WARNICK	001623	C	6,500.00	N
	00338251	09/17/26	011471	KASON WAMSLEY	001623	C	6,500.00	N
	00338252	09/17/26	008158	KATELYN WHETTEN	001623	C	6,500.00	N
	00338253	09/17/26	011493	KUULEI PERCIVAL	001623	C	6,500.00	N
	00338254	09/17/26	011421	MARYTESS GIVEN	001623	C	6,500.00	N
	00338255	09/17/26	011422	MATTHEW VASHER	001623	C	6,500.00	N
	00338256	09/17/26	011492	MIAH HARDY	001623	C	6,500.00	N
	00338257	09/17/26	011472	NATALIE HANNA	001623	C	6,500.00	N
	00338258	09/17/26	011444	NATALIE MUNSON	001623	C	6,500.00	N
	00338259	09/17/26	011477	NICOLE JOHNSON	001623	C	6,500.00	N
	00338260	09/17/26	011384	OAKLEE IVIE	001623	C	6,500.00	N
	00338261	09/17/26	011402	OLIVIA CANNON	001623	C	6,500.00	N
	00338262	09/17/26	011423	PAIGE MERKLEY	001623	C	6,500.00	N
	00338263	09/17/26	011489	PAIGE ORUM ROMERO	001623	C	6,500.00	N
	00338264	09/17/26	011478	REBECCA BUER	001623	C	6,500.00	N
	00338265	09/17/26	011424	SARAH MCALLISTER	001623	C	6,500.00	N
	00338266	09/17/26	011373	SHELBY ALLGAIER	001623	C	6,500.00	N
	00338267	09/17/26	011481	SHELBY LYNNE DIAZ	001623	C	6,500.00	N
	00338268	09/17/26	011425	SOFIA ZUBELDIA	001623	C	6,500.00	N
	00338269	09/17/26	011247	SOPHIE DRAPER	001623	C	6,500.00	N

	00338270	09/17/26	011426	SYDNEE SEELEY	001623	C	6,500.00	N
	00338271	09/17/26	011427	TALITHA ERICKSON	001623	C	6,500.00	N
	00338272	09/17/26	006116	ZACK ELZEY	001623	C	6,500.00	N
	00338273	09/17/26	011428	ZINEAD MCCLELLAN	001623	C	6,500.00	N
	00338274	09/17/26	007768	PHOEBE FARNSWORTH	001708	C	325.00	N
	00338275	09/17/26	099992	ZONAR SYSTEMS INC	001708	C	1,785.00	N
	00338276	09/17/26	007120	KARL'S DISTRIBUTING	001793	C	766.79	N
	00338277	09/17/26	056731	MOVIE LICENSING USA, SWANK	001844	C	2,105.00	N
	00338278	09/17/26	005432	ALSCO	001851	C	173.42	N
	00338279	09/17/26	013609	BRYSON SALES & SERVICE INC	001851	C	3,877.46	N
	00338280	09/17/26	069469	DAY WIRELESS	001851	C	695.00	N
	00338281	09/17/26	026713	DISCOUNT GLASS, LLC	001851	C	437.00	N
	00338282	09/17/26	032257	FASTENAL	001851	C	79.84	N
	00338283	09/17/26	006564	FLEET CHARGE SELECT	001851	C	2,376.32	N
	00338284	09/17/26	000026	JACKSON GROUP PETERBILT	001851	C	138.84	N
	00338285	09/17/26	045601	KENWORTH SALE CO	001851	C	2,236.39	N
	00338286	09/17/26	007561	PREMIER TRUCK GROUP	001851	C	4,082.80	N
	00338287	09/17/26	007160	PURCELL TIRE & RUBBER COMPANY	001851	C	1,199.84	N
	00338288	09/17/26	084948	THOMAS PETROLEUM	001851	C	35,923.70	N
	00338289	09/17/26	010101	UTAH/ALPHA COMMUNICATIONS	001851	C	400.00	N
	00338290	09/17/26	007692	PROPIO LS	001863	C	1,526.12	N
	00338291	09/17/26	999996	STIPEND VENDOR	001891	C	1,736.68	N
	00338292	09/17/26	999996	STIPEND VENDOR	001891	C	4,139.71	N
	00338293	09/17/26	999996	STIPEND VENDOR	001891	C	1,382.70	N
	00338294	09/17/26	090726	UTAH HIGH SCHOOL ACTIVITIES	001923	C	280.00	N
	00338295	09/17/26	999996	STIPEND VENDOR	001926	C	204.00	N
	00338296	09/17/26	004502	CDW GOVERNMENT LLC	001957	C	7,420.00	N
	00338297	09/17/26	004502	CDW GOVERNMENT LLC	001959	C	18,000.00	N
	00338298	09/17/26	007131	IN FOCUS EDUCATION GROUP	001977	C	2,583.75	N
	00338299	09/17/26	010585	HIGH COUNTRY ELECTRIC	001979	C	1,164.52	N
	00338300	09/17/26	081795	SUMMERHAYS MUSIC CENTER	001985	C	1,971.00	N
	00338301	09/17/26	007120	KARL'S DISTRIBUTING	001986	C	2,610.95	N
	00338302	09/17/26	006969	MICHAEL HUESTIS	001986	C	2,672.00	N
	00338303	09/17/26	007588	PETER BATES	001986	C	750.00	N
	00338304	09/17/26	005945	POINTE DIGITAL	001986	C	1,800.00	N
	00338305	09/17/26	071048	RESTAURANT & STORE EQUIPMENT COMPANY	001986	C	6,796.86	N
	00338306	09/17/26	090726	UTAH HIGH SCHOOL ACTIVITIES	001986	C	35.00	N
	00338307	09/17/26	002317	BYRDSEED LLC	001988	C	9,000.00	N
	00338308	09/17/26	011329	AMY ROSENVALL	001999	C	250.00	N
	00338309	09/17/26	011316	HYRUM WISE	001999	C	275.00	N
	00338310	09/17/26	086968	BLUUM USA INC	002002	C	2,398.00	N

00338311	09/17/26	011501	WILSON LANGUAGE TRAINING CORP	002002	C	63,714.10	N
00338312	09/17/26	999996	STIPEND VENDOR	002007	C	460.89	N
00338313	09/17/26	043042	INFINITY TOURS AND EVENTS	002010	C	12,000.00	N
00338314	09/17/26	011192	LANDON WEBB - LANDOS BBQ	002020	C	3,000.00	N
00338315	09/17/26	008425	SARAH HANCOCK	002020	C	550.00	N
00338316	09/17/26	009030	SHANDRA SALMON	002020	C	700.00	N
00338317	09/17/26	004284	INSPIRE HIGHER LLC	002021	C	250.00	N
00338318	09/17/26	014593	CACHE VALLEY ELECTRIC	002024	C	930.00	N
00338319	09/17/26	007638	FIRST DIGITAL COMMUNICATIONS LLC	002024	C	1,402.70	N
00338320	09/17/26	002112	ASPEN MEDIA WORKS	002027	C	3,830.00	N
00338321	09/17/26	016320	CENTENNIAL SALES	002027	C	391.75	N
00338322	09/17/26	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	002027	C	453.58	N
00338323	09/17/26	089083	UNIVERSAL ATHLETIC DBA GAME ONE	002027	C	3,411.00	N
00338324	09/17/26	043042	INFINITY TOURS AND EVENTS	002028	C	30,000.00	N
00338325	09/17/26	011523	CHANTELLE CARLSON	002032	C	1,500.00	N
00338326	09/17/26	020095	COLONIAL FLAG	002032	C	106.32	N
00338327	09/17/26	003895	ROCKET SALT STUDIOS	002032	C	1,400.00	N
00338328	09/17/26	000465	STYLIZED APPAREL, LLC	002032	C	3,395.39	N
00338329	09/17/26	056415	MT STATE SCHOOLBOOK DEPOSITORY	002036	C	389.60	N
00338330	09/17/26	009977	THE PARTRIDGE GROUP	002037	C	15,900.00	N
00338331	09/17/26	005378	DENTONS DURHAM JONES & PINEGAR	002039	C	296.00	N
00338332	09/17/26	006852	BURBIDGE, VAN KOMEN, TANNER & SCRUGGS	002041	C	29.50	N
00338333	09/17/26	092170	VALCOM	002043	C	19,714.00	N
00338334	09/17/26	011482	WAYNE BULLOCK	002044	C	400.00	N
00338335	09/17/26	092170	VALCOM	002045	C	24,758.00	N
00338336	09/17/26	999996	STIPEND VENDOR	002048	C	85.52	N
00338337	09/17/26	999996	STIPEND VENDOR	002048	C	48.28	N
00338338	09/17/26	999996	STIPEND VENDOR	002048	C	93.54	N
00338339	09/17/26	999996	STIPEND VENDOR	002048	C	169.09	N
00338340	09/17/26	999996	STIPEND VENDOR	002048	C	45.80	N
00338341	09/17/26	999996	STIPEND VENDOR	002048	C	100.66	N
00338342	09/17/26	000310	TREASURE TOWER REWARDS	002052	C	480.00	N
00338343	09/17/26	005740	GREG BAIRD AKA PISO MOJADO MEDIA LLC	002058	C	1,000.00	N
00338344	09/17/26	005289	JAMES BRINKMANN	002058	C	185.00	N
00338345	09/17/26	010567	MICHAEL J RUSSELL	002058	C	1,903.00	N
00338346	09/17/26	007462	NICHOLAS GONZALES	002058	C	180.00	N
00338347	09/17/26	007583	FRESH AIRE OF UTAH COUNTY	002062	C	36.00	N
00338348	09/17/26	007692	PROPIO LS	002066	C	156.62	N

	00338349	09/17/26	000152	ARBITERPAY TRUST ACCOUNT	002068	C	5,808.04	N
	00338350	09/17/26	011299	QBS LLC	002073	C	43,099.00	N
	00338351	09/17/26	999996	STIPEND VENDOR	002075	C	70.00	N
	00338352	09/17/26	014593	CACHE VALLEY ELECTRIC	002080	C	4,234.00	N
	00338353	09/17/26	010620	PARSEC EDUCATION INC	002084	C	35,000.00	N
	00338354	09/17/26	043042	INFINITY TOURS AND EVENTS	002091	C	62,100.00	N
	00338355	09/17/26	007588	PETER BATES	002091	C	10,000.00	N
	00338356	09/17/26	089083	UNIVERSAL ATHLETIC DBA GAME ONE	002091	C	1,200.00	N
	00338357	09/17/26	092170	VALCOM	002091	C	14,200.00	N
	00338358	09/17/26	999996	STIPEND VENDOR	002097	C	133.90	N
	00338359	09/17/26	999996	STIPEND VENDOR	002097	C	1,404.97	N
	00338360	09/17/26	999996	STIPEND VENDOR	002097	C	2,946.49	N
	00338361	09/17/26	010101	UTAH/ALPHA COMMUNICATIONS	002098	C	1,050.00	N
	00338362	09/17/26	048445	LINDON CITY	002103	C	11,778.40	N
	00338363	09/17/26	016318	CENGAGE LEARNING - NATIONAL GEOGRA	002107	C	7,286.69	N
	00338364	09/17/26	000370	PTSA - MOUNTAIN RIDGE JR HIGH	002107	C	480.00	N
	00338365	09/17/26	008659	ROXBERRY JUICE CO	002107	C	77.00	N
	00338366	09/17/26	090042	UASSP	002107	C	900.00	N
	00338367	09/17/26	005795	AFW LC	002118	C	104,278.49	N
	00338368	09/17/26	006495	ESS WEST, LLC	002119	C	211,936.32	N
	00338369	09/17/26	006495	ESS WEST, LLC	002119	C	294.99	N
	00338370	09/17/26	011340	ST JOHN PROPERTIES	002120	C	9,003.13	N
	00338371	09/17/26	087385	UACTE UT ASSOC FOR CAREER & TECH ED	002124	C	20,275.00	N
	00338372	09/17/26	043042	INFINITY TOURS AND EVENTS	002157	C	20,000.00	N
	00338373	09/22/26	088096	U S BANK	002261	C	3,492,596.01	N
	00338374	09/24/26	007583	FRESH AIRE OF UTAH COUNTY	001711	C	20.00	N
	00338375	09/24/26	079080	SOUTHWEST PLASTICS BINDING COMPANY	001762	C	2,295.00	N
	00338376	09/24/26	004074	LIFEMED SAFETY INC	001897	C	292.94	N
	00338377	09/24/26	012601	BRADY INDUSTRIES INC	002059	C	1,445.04	N
	00338378	09/24/26	015644	CARPENTER PAPER CO	002059	C	1,592.30	N
	00338379	09/24/26	041441	HYLON-KOBURN CHEMICALS INC	002059	C	14,918.40	N
	00338380	09/24/26	006423	LIBERTY PAPER	002059	C	26,140.80	N
	00338381	09/24/26	011556	PORTER BALLARD JUMP ROPE	002093	C	1,500.00	N
	00338382	09/24/26	011498	ADMIRAL PLUMBING HEATING AND COOLING	002096	C	1,600.00	N
	00338383	09/24/26	030601	BORDER STATES	002096	C	322.97	N
	00338384	09/24/26	000376	CERTIFIED SALES & SERVICE	002096	C	7,250.00	N
	00338385	09/24/26	019766	COBALT REFRIGERATION, INC.	002096	C	1,569.50	N
	00338386	09/24/26	019768	CODALE ELECTRIC SUPPLY INC	002096	C	31.10	N
	00338387	09/24/26	041441	HYLON-KOBURN CHEMICALS INC	002096	C	238.20	N
	00338388	09/24/26	044725	JOHNSTONE SUPPLY	002096	C	2,470.74	N

	00338389	09/24/26	065803	PDM STEEL	002096	C	1,986.00	N
	00338390	09/24/26	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	002096	C	2,461.89	N
	00338391	09/24/26	008428	SUMMIT FIRE & SECURITY	002096	C	948.00	N
	00338392	09/24/26	094087	WALSH CONCRETE CUTTING	002096	C	790.00	N
	00338393	09/24/26	030601	BORDER STATES	002102	C	484.94	N
	00338394	09/24/26	008721	DOWLAND TILE & STONE	002102	C	2,333.00	N
	00338395	09/24/26	033209	FERGUSON ENTERPRISES INC	002102	C	8,100.00	N
	00338396	09/24/26	010005	GENERATION SYSTEMS INC	002102	C	9,543.44	N
	00338397	09/24/26	004266	JOHNSON CONTROLS BUILDING SOLUTIONS	002102	C	23,418.20	N
	00338398	09/24/26	053949	MHI SERVICE INC	002102	C	2,025.00	N
	00338399	09/24/26	079620	SPRINKLER SUPPLY CO., INC	002102	C	6,068.38	N
	00338400	09/24/26	080289	STATEFIRE DC SPECIALTIES	002102	C	8,225.86	N
	00338401	09/24/26	000406	STAUFFER'S TOWING, LLC	002102	C	177.60	N
	00338402	09/24/26	001252	STONE SECURITY	002102	C	10,225.11	N
	00338403	09/24/26	037277	STOTZ EQUIPMENT	002102	C	402.47	N
	00338404	09/24/26	008428	SUMMIT FIRE & SECURITY	002102	C	2,681.00	N
	00338405	09/24/26	083995	TENNANT SALES AND SERVICE COMPANY	002102	C	550.00	N
	00338406	09/24/26	084875	THOMPSON LOGGING INC.	002102	C	3,493.00	N
	00338407	09/24/26	085097	TK ELEVATOR CORPORATION	002102	C	4,123.94	N
	00338408	09/24/26	086186	TRANE PARTS CENTER	002102	C	8,936.88	N
	00338409	09/24/26	093252	VINYL INDUSTRIES LLC	002102	C	4,580.86	N
	00338410	09/24/26	099051	WURTH LOUIS AND COMPANY	002102	C	41.20	N
	00338411	09/24/26	019768	CODALE ELECTRIC SUPPLY INC	002111	C	320.18	N
	00338412	09/24/26	009085	FINAL TOUCH CONSTRUCTION	002111	C	1,260.00	N
	00338413	09/24/26	046071	KIMCO FIRE PROTECTION INC	002111	C	200.00	N
	00338414	09/24/26	065803	PDM STEEL	002111	C	869.00	N
	00338415	09/24/26	000470	ADP LEMCO INC	002114	C	1,200.00	N
	00338416	09/24/26	019768	CODALE ELECTRIC SUPPLY INC	002114	C	5,387.26	N
	00338417	09/24/26	004956	CRUSADER WATER SYSTEMS	002114	C	1,170.96	N
	00338418	09/24/26	024160	CUTLER'S INC	002114	C	99.92	N
	00338419	09/24/26	008721	DOWLAND TILE & STONE	002114	C	4,156.00	N
	00338420	09/24/26	033209	FERGUSON ENTERPRISES INC	002114	C	1,413.22	N
	00338421	09/24/26	010005	GENERATION SYSTEMS INC	002114	C	2,888.70	N
	00338422	09/24/26	041303	HUNT PEST CONTROL/PRO LAWN	002114	C	570.00	N
	00338423	09/24/26	034776	KEN GARFF FORD	002114	C	493.63	N
	00338424	09/24/26	071045	MOUNTAIN STAINLESS	002114	C	3,000.00	N
	00338425	09/24/26	008488	NALLY BROTHERS RENTALS	002114	C	375.25	N
	00338426	09/24/26	071366	RHINEHART OIL	002114	C	2,905.12	N
	00338427	09/24/26	072847	ROTO AIRE FILTER SALES SERVICE	002114	C	3,946.78	N
	00338428	09/24/26	079620	SPRINKLER SUPPLY CO., INC	002114	C	2,811.31	N
	00338429	09/24/26	001035	EMBRACE EDUCATION	002136	C	22,046.41	N

	00338430	09/24/26	010013	HORIZON PEDIATRIC HOME CARE	002141	C	14,025.00	N
	00338431	09/24/26	007844	UNIVERSITY OF UTAH EDUCATION POLICY CENT	002152	C	50,000.00	N
	00338432	09/24/26	019766	COBALT REFRIGERATION, INC.	002155	C	325.00	N
	00338433	09/24/26	000152	ARBITERPAY TRUST ACCOUNT	002168	C	2,972.25	N
	00338434	09/24/26	024040	CURRICULUM ASSOCIATES LLC	002172	C	10,340.25	N
	00338435	09/24/26	089083	UNIVERSAL ATHLETIC DBA GAME ONE	002185	C	5,778.00	N
	00338436	09/24/26	044965	JOSTENS, INC	002186	C	66.00	N
	00338437	09/24/26	007120	KARL'S DISTRIBUTING	002187	C	397.08	N
	00338438	09/24/26	011551	MATT JUDKINS - SFZ FILMS	002187	C	2,000.00	N
	00338439	09/24/26	082491	SWIRE COCA-COLA USA	002187	C	882.77	N
	00338440	09/24/26	010216	EVERWAY	002189	C	3,352.99	N
	00338441	09/24/26	010208	ALTA COLTON	002196	C	100.00	N
	00338442	09/24/26	000050	BIRRELL - PEPSI	002196	C	353.55	N
	00338443	09/24/26	011542	EVAN BINGHAM	002196	C	996.00	N
	00338444	09/24/26	043042	INFINITY TOURS AND EVENTS	002196	C	10,350.00	N
	00338445	09/24/26	009129	LEARNING DOJO - JEFF BATT	002196	C	700.00	N
	00338446	09/24/26	004461	MICHAEL MCCAWLEY	002196	C	120.00	N
	00338447	09/24/26	008790	NATE GEDDES	002196	C	400.00	N
	00338448	09/24/26	007388	RACHEL NICHOLS - PLATINUM MOBILE DJ	002196	C	700.00	N
	00338449	09/24/26	010517	REBECCA GWYNN	002196	C	250.00	N
	00338450	09/24/26	011561	RYAN MAPPALA	002196	C	200.00	N
	00338451	09/24/26	010632	BEST AWNING AND SIDING CO	002202	C	12,052.32	N
	00338452	09/24/26	004193	CORE ARCHITECTURE	002202	C	6,916.89	N
	00338453	09/24/26	040442	HOGAN & ASSOCIATES CONSTRUCTION, INC	002202	C	3,687,148.88	N
	00338454	09/24/26	005007	MY GUY PEST AND LAWN SOLUTIONS	002202	C	15,993.50	N
	00338455	09/24/26	001252	STONE SECURITY	002202	C	105,294.25	N
	00338456	09/24/26	008466	TRI STATE DISTRIBUTORS INC	002206	C	4,950.00	N
	00338457	09/24/26	000152	ARBITERPAY TRUST ACCOUNT	002213	C	5,809.93	N
	00338458	09/24/26	009080	JACLYN GARDNER	002213	C	805.00	N
	00338459	09/24/26	011502	MADISEN CRANDALL	002213	C	600.00	N
	00338460	09/24/26	000470	ADP LEMCO INC	002216	C	24,684.00	N
	00338461	09/24/26	010632	BEST AWNING AND SIDING CO	002216	C	14,935.50	N
	00338462	09/24/26	007720	M&M ASPHALT SERVICES	002216	C	11,425.00	N
	00338463	09/24/26	096243	WESTLAND CONSTRUCTION	002216	C	374,885.99	N
	00338464	09/24/26	024040	CURRICULUM ASSOCIATES LLC	002229	C	13,247.25	N
	00338465	09/24/26	038441	HAND 2 HEART INC	002239	C	6,964.64	N
	00338466	09/24/26	007131	IN FOCUS EDUCATION GROUP	002245	C	1,769.67	N
	00338467	09/24/26	000152	ARBITERPAY TRUST ACCOUNT	002262	C	3,127.37	N
	00338468	09/24/26	003310	SCOTT MAXFIELD	002262	C	1,320.00	N
	00338469	09/24/26	024040	CURRICULUM ASSOCIATES LLC	002270	C	13,247.25	N

	00338470	09/24/26	004546	5 STAR INTERPRETING	002301	C	1,162.00	N
	00338471	09/24/26	038441	HAND 2 HEART INC	002315	C	36,616.84	N
	00338472	09/24/26	999996	STIPEND VENDOR	002318	C	7,246.00	N
	00338473	09/24/26	091890	UTAH VALLEY UNIVERSITY	002324	C	1,000.00	N
	00338474	09/24/26	069322	ENBRIDGE GAS UTAH	002328	C	8,290.45	N
	00338475	09/24/26	005348	WORKSPACE ELEMENTS	001446	C	39,885.82	N
	00338476	09/24/26	057047	BERT MURDOCK MUSIC	001696	C	54.00	N
	00338477	09/24/26	011522	ENVISIONWARE INC	001696	C	1,683.03	N
	00338478	09/24/26	007583	FRESH AIRE OF UTAH COUNTY	001696	C	126.00	N
	00338479	09/24/26	006802	STK PRINTING AND DESIGN	001696	C	2,436.50	N
	00338480	09/24/26	999996	STIPEND VENDOR	001797	C	228.00	N
	00338481	09/24/26	008342	ALYSSA BROOKE PHOTO	001913	C	3,205.16	N
	00338482	09/24/26	019766	COBALT REFRIGERATION, INC.	001913	C	1,300.00	N
	00338483	09/24/26	001681	FUI TAOTUA	001913	C	650.00	N
	00338484	09/24/26	044965	JOSTENS, INC	001913	C	462.59	N
	00338485	09/24/26	006847	MATTIE MERRILL	001913	C	650.00	N
	00338486	09/24/26	008963	MICAH YOUNG	001913	C	700.00	N
	00338487	09/24/26	059302	NEBO SCHOOL DISTRICT	001913	C	1,200.00	N
	00338488	09/24/26	009518	THE SEMANOFFS	001913	C	1,370.00	N
	00338489	09/24/26	000146	UTAH FCCLA	001913	C	480.00	N
	00338490	09/24/26	003301	HONEY BUCKET	002034	C	154.00	N
	00338491	09/24/26	005432	ALSCO	002047	C	173.42	N
	00338492	09/24/26	013609	BRYSON SALES & SERVICE INC	002047	C	2,645.28	N
	00338493	09/24/26	001994	CHALK'S TRUCK PARTS, INC	002047	C	1,691.72	N
	00338494	09/24/26	023910	CRUS OIL INC	002047	C	8,209.45	N
	00338495	09/24/26	006564	FLEET CHARGE SELECT	002047	C	12,335.60	N
	00338496	09/24/26	041246	HUMPHRIES INC	002047	C	210.49	N
	00338497	09/24/26	034776	KEN GARFF FORD	002047	C	407.46	N
	00338498	09/24/26	007274	RED ENGINE SERVICE	002047	C	798.68	N
	00338499	09/24/26	073523	SAFETY-KLEEN SYSTEMS	002047	C	298.55	N
	00338500	09/24/26	078121	SMITH POWER PRODUCTS INC	002047	C	10,822.03	N
	00338501	09/24/26	084948	THOMAS PETROLEUM	002047	C	35,500.21	N
	00338502	09/24/26	000152	ARBITERPAY TRUST ACCOUNT	002051	C	7,253.78	N
	00338503	09/24/26	008016	CANON USA INC	002110	C	11,145.48	N
	00338504	09/24/26	007813	FISHER'S TECHNOLOGY	002110	C	6,378.00	N
	00338505	09/24/26	024040	CURRICULUM ASSOCIATES LLC	002115	C	446.88	N
	00338506	09/24/26	006728	TALKINGPOINTS	002115	C	3,500.00	N
	00338507	09/24/26	005348	WORKSPACE ELEMENTS	002132	C	5,972.54	N
	00338508	09/24/26	066756	POSTMASTER	002133	C	5,369.53	N
	00338509	09/24/26	005348	WORKSPACE ELEMENTS	002140	C	34,157.29	N
	00338510	09/24/26	010537	CHARLIES PRODUCE	002142	C	5,547.08	N
	00338511	09/24/26	007813	FISHER'S TECHNOLOGY	002143	C	174.62	N

	00338512	09/24/26	011457	ZEL ADAMS	002144	C	2,090.00	N
	00338513	09/24/26	002127	AMPLIFY EDUCATION INC	002145	C	40,711.24	N
	00338514	09/24/26	010304	EDWARD DON & COMPANY	002149	C	11,695.22	N
	00338515	09/24/26	004383	RUNNERCARD	002165	C	6,705.91	N
	00338516	09/24/26	007022	NICHOLE BURDETT	002181	C	400.00	N
	00338517	09/24/26	004198	AMERICAN FORK POLICE DEPARTMENT	002181	C	1,381.94	N
	00338518	09/24/26	015116	CORNER CANYON HIGH SCHOOL	002181	C	850.00	N
	00338519	09/24/26	006438	CPS GRAPHIX	002181	C	300.00	N
	00338520	09/24/26	010457	ELLIE REMINGTON	002181	C	175.00	N
	00338521	09/24/26	007813	FISHER'S TECHNOLOGY	002181	C	1,562.06	N
	00338522	09/24/26	000397	FOX HOLLOW GOLF CLUB	002181	C	6,600.00	N
	00338523	09/24/26	007213	JEFF MILLER LANDSCAPES LLC	002181	C	1,400.00	N
	00338524	09/24/26	009185	KD DESIGN & MARKETING	002181	C	648.40	N
	00338525	09/24/26	007451	MASTER SIGNS CENTER	002181	C	278.10	N
	00338526	09/24/26	004728	MINT JULEP DESIGN LLC	002181	C	5,196.00	N
	00338527	09/24/26	056415	MT STATE SCHOOLBOOK DEPOSITORY	002181	C	561.87	N
	00338528	09/24/26	000097	THE INK SPOT	002181	C	1,612.12	N
	00338529	09/24/26	090726	UTAH HIGH SCHOOL ACTIVITIES	002181	C	8,364.00	N
	00338530	09/24/26	091889	UTAH VALLEY CONVENTION CENTER	002181	C	7,394.00	N
	00338531	09/24/26	092170	VALCOM	002182	C	6,729.00	N
	00338532	09/24/26	005414	EZ FLEX SPORTS MATS	002183	C	10,160.90	N
	00338533	09/24/26	023515	CREATIVE SIGNS & GRAPHICS	002184	C	32,163.15	N
	00338534	09/24/26	024040	CURRICULUM ASSOCIATES LLC	002190	C	8,780.50	N
	00338535	09/24/26	081795	SUMMERHAYS MUSIC CENTER	002198	C	17,558.94	N
	00338536	09/24/26	019768	CODALE ELECTRIC SUPPLY INC	002209	C	447.99	N
	00338537	09/24/26	000644	UTAH RESTAURANT ASSOCIATION	002215	C	600.00	N
	00338538	09/24/26	004461	MICHAEL MCCAWLEY	002221	C	100.00	N
	00338539	09/24/26	011516	PAUL LEMEN	002221	C	150.00	N
	00338540	09/24/26	008659	ROXBERRY JUICE CO	002221	C	63.00	N
	00338541	09/24/26	008482	SESSIONS APPAREL LLC	002221	C	1,200.00	N
	00338542	09/24/26	052094	MC GEE COMPANY	002234	C	2,690.15	N
	00338543	09/24/26	002701	BRIGHTON HIGH SCHOOL	002237	C	300.00	N
	00338544	09/24/26	007813	FISHER'S TECHNOLOGY	002240	C	523.86	N
	00338545	09/24/26	024040	CURRICULUM ASSOCIATES LLC	002243	C	10,340.25	N
	00338546	09/24/26	000050	BIRRELL - PEPSI	002246	C	190.96	N
	00338547	09/24/26	000470	ADP LEMCO INC	002251	C	1,310.00	N
	00338548	09/24/26	007813	FISHER'S TECHNOLOGY	002254	C	13,274.40	N
	00338549	09/24/26	024040	CURRICULUM ASSOCIATES LLC	002255	C	446.88	N
	00338550	09/24/26	010537	CHARLIES PRODUCE	002290	C	13,005.71	N
	00338551	09/24/26	999996	STIPEND VENDOR	002308	C	34.60	N
	00338552	09/24/26	999996	STIPEND VENDOR	002308	C	20.00	N

	00338553	09/24/26	999996	STIPEND VENDOR	002308	C	66.65	N
	00338554	09/24/26	999996	STIPEND VENDOR	002308	C	26.50	N
	00338555	09/24/26	999996	STIPEND VENDOR	002308	C	37.25	N
	00338556	09/24/26	999996	STIPEND VENDOR	002308	C	79.75	N
	00338557	09/24/26	999996	STIPEND VENDOR	002308	C	123.65	N
	00338558	09/24/26	999996	STIPEND VENDOR	002308	C	157.50	N
	00338559	09/24/26	999996	STIPEND VENDOR	002308	C	52.20	N
	00338560	09/24/26	999996	STIPEND VENDOR	002308	C	46.00	N
	00338561	09/24/26	999996	STIPEND VENDOR	002308	C	14.85	N
	00338562	09/24/26	061689	OREM CITY CORP UTILITIES	002309	C	274.87	N
	00338563	09/24/26	091081	ROCKY MOUNTAIN POWER	002309	C	182,912.47	N
	00338564	09/24/26	011029	CYNTHIA WELLS	002317	C	225.00	N
	00338565	09/24/26	062449	OVERDRIVE, INC	002323	C	3,000.00	N
	00338566	09/24/26	010624	FIRST STUDENT INC	002336	C	57,505.00	N
	00338567	09/24/26	002843	RELATIONAL DATA LLC	002337	C	20,000.00	N
	00338568	09/24/26	000174	NOVAINK, LLC	002350	C	2,938.20	N
	00338569	09/24/26	999991	STIPEND VENDOR	092739	C	92.73	N
	00338570	09/24/26	999991	STIPEND VENDOR	092739	C	171.97	N
	00338571	09/24/26	999991	STIPEND VENDOR	092739	C	146.81	N
	00338572	09/24/26	999991	STIPEND VENDOR	092739	C	6.82	N
	00338573	09/24/26	999991	STIPEND VENDOR	092739	C	118.68	N
	00338574	09/24/26	999991	STIPEND VENDOR	092739	C	224.68	N
	00338575	09/24/26	999991	STIPEND VENDOR	092739	C	158.27	N
	00338576	09/24/26	999991	STIPEND VENDOR	092739	C	441.96	N
	00338577	09/24/26	999991	STIPEND VENDOR	092739	C	467.84	N
	00338578	09/24/26	999991	STIPEND VENDOR	092739	C	31.61	N
	00338579	09/24/26	999991	STIPEND VENDOR	092739	C	156.38	N
	00338580	09/24/26	999991	STIPEND VENDOR	092739	C	323.86	N
	00338581	09/24/26	999991	STIPEND VENDOR	092739	C	78.52	N
	00338582	09/24/26	999991	STIPEND VENDOR	092739	C	566.30	N
	00338583	09/24/26	999991	STIPEND VENDOR	092739	C	14.57	N
	00338584	09/24/26	999991	STIPEND VENDOR	092739	C	175.45	N
	00338585	09/24/26	999991	STIPEND VENDOR	092739	C	20.30	N
	00338586	09/24/26	999991	STIPEND VENDOR	092739	C	55.03	N
	00338587	09/24/26	999991	STIPEND VENDOR	092739	C	457.55	N
	00338588	09/24/26	999991	STIPEND VENDOR	092739	C	161.02	N
	00338589	09/24/26	999991	STIPEND VENDOR	092739	C	339.88	N
	00338590	09/24/26	999991	STIPEND VENDOR	092739	C	445.37	N
	00338591	09/24/26	999991	STIPEND VENDOR	092739	C	210.21	N
	00338592	09/24/26	999991	STIPEND VENDOR	092739	C	29.29	N
	00338593	09/24/26	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	635424	C	798,065.59	N
	00338594	09/24/26	010296	KAMEYA DESIGNS	002153	C	500.00	N

	00338595	09/24/26	000050	BIRRELL - PEPSI	002222	C	471.40	N
	00338596	09/24/26	001980	BOUNTIFUL HIGH SCHOOL	002222	C	1,064.00	N
	00338597	09/24/26	000079	DAVIS HIGH SCHOOL	002222	C	1,160.00	N
	00338598	09/24/26	003070	EPIC PRODUCTIONS	002222	C	499.00	N
	00338599	09/24/26	005774	JODIES CUSTOM DANCEWEAR	002222	C	5,740.00	N
	00338600	09/24/26	000408	MOJO PRINTING & DESIGN, LLC	002222	C	5,496.50	N
	00338601	09/24/26	007462	NICHOLAS GONZALES	002222	C	120.00	N
	00338602	09/24/26	011572	STM DRIVEN	002222	C	2,500.00	N
	00338603	09/24/26	003293	SWIG LLC	002222	C	5,717.00	N
	00338604	09/24/26	082500	SYSKO INTERMOUNTAIN FOOD SERVICE	002222	C	739.93	N
	00338605	09/24/26	089083	UNIVERSAL ATHLETIC DBA GAME ONE	002222	C	1,902.50	N
	00338606	09/24/26	000272	UTAH DANCE & DRILL ASSOCIATION	002222	C	160.00	N
	00338607	09/24/26	011548	XAVIER MARTINEZ	002222	C	2,585.00	N
	00338608	09/24/26	043042	INFINITY TOURS AND EVENTS	002194	C	21,775.00	N
	00338609	09/24/26	016318	CENGAGE LEARNING - NATIONAL GEOGRA	002225	C	3,910.50	N
	00338610	09/24/26	001980	BOUNTIFUL HIGH SCHOOL	002226	C	672.00	N
	00338611	09/24/26	010661	GOOSEIT	002226	C	9,785.00	N
	00338612	09/24/26	009462	JANEEN FLUCKIGER	002226	C	418.00	N
	00338613	09/24/26	044965	JOSTENS, INC	002226	C	16,647.12	N
	00338614	09/24/26	008443	TEAM UP ATHLETICS	002226	C	1,440.00	N
	00338615	09/24/26	000272	UTAH DANCE & DRILL ASSOCIATION	002226	C	130.00	N
	00338616	09/24/26	046676	K12 INC	002235	C	25,200.00	N
	00338617	09/24/26	007813	FISHER'S TECHNOLOGY	002238	C	683.16	N
	00338618	09/24/26	069469	DAY WIRELESS	002241	C	3,324.50	N
	00338619	09/24/26	002642	JONIE SUMSION	002250	C	1,019.94	N
	00338620	09/24/26	011340	ST JOHN PROPERTIES	002263	C	34,103.30	N
	00338621	09/24/26	087466	UTAH SCHOOL BOARDS ASSO.	002264	C	9,496.28	N
	00338622	09/24/26	007105	DUNCAN OSBORN	002267	C	800.00	N
	00338623	09/24/26	091097	UTAH SCHOOL SUPERINTENDENTS ASSOCIATION	002329	C	300.00	N
	00338624	09/24/26	007893	JARED LESCOE	002339	C	2,300.00	N
	00338625	09/24/26	007698	OFFICE EQUIPMENT CO	002339	C	85.00	N
	00338626	09/24/26	006675	STRING INSTRUMENT REPAIR	002339	C	258.00	N
	00338627	09/24/26	011573	ABIGAIL BLACK	002356	C	3,250.00	N
	00338628	09/24/26	011454	ALEXA HOYAL	002356	C	6,500.00	N
	00338629	09/24/26	011475	AUBREY ROWBURY	002356	C	6,500.00	N
	00338630	09/24/26	011467	CHARITY L LAYNE	002356	C	6,500.00	N
	00338631	09/24/26	011476	HOPE BEAN	002356	C	6,500.00	N
	00338632	09/24/26	011447	ITZAYANA ASIS NIELSEN	002356	C	6,500.00	N
	00338633	09/24/26	011568	MORGAN STUART	002356	C	6,500.00	N

	00338634	09/24/26	011567	NATHAN BAYLY	002356	C	6,500.00	N
	00338635	09/24/26	011574	NICOLE TAYLOR MICHAELIS	002356	C	6,500.00	N
	A41GUJUXQ	09/01/26	009296	AMERICAN FIDELITY	001678	E	322,975.49	N
	A6QAJWJL	09/04/26	030186	EDUCATORS MUTUAL INS	002017	E	9,823,853.87	N
	AI4U6QKZ	09/05/26	008712	PRECISION RETIREMENT GROUP	002015	E	217,297.86	N
	AL2R1APU	09/05/26	007862	HEALTHEQUITY DBA WAGEWORKS	002016	E	635,808.45	N
Void Total for Bank Number 51:							\$17,413.03	
Check Total for Bank Number 51:							\$35,035,253.03	
50	00008385	07/09/26	011299	QBS LLC	000241	O	15,925.00	V
	00008507	08/13/26	011299	QBS LLC	001069	O	17,798.00	V
	00008579	09/03/26	002051	ARTIST CORNER	001690	O	1,500.00	N
	00008580	09/03/26	011282	BISCO	001482	O	399.08	N
	00008581	09/03/26	019873	BSN SPORTS	001599	O	13,760.79	N
	00008582	09/03/26	018640	CINTAS	001605	O	108.29	N
	00008583	09/03/26	001372	COGNIA	001743	O	4,000.00	N
	00008584	09/03/26	001426	DEX IMAGING LLC	001563	O	3,793.90	N
	00008585	09/03/26	007250	EMS LINQ INC	001536	O	160.00	N
	00008586	09/03/26	008394	GORDON TRUCK CENTERS	001374	O	411.43	N
	00008587	09/03/26	037154	GREAT BASIN TURF PRODUCTS	001482	O	189.98	N
	00008588	09/03/26	037221	GREAT WESTERN SUPPLY, INC	001482	O	4,392.31	N
	00008589	09/03/26	008249	ICONIC FABRICATION & POWDERCOAT	001331	O	3,100.00	N
	00008590	09/03/26	043249	INTERMOUNTAIN LOCKS	001482	O	1,275.48	N
	00008591	09/03/26	043839	INTERWEST SAFETY SUPPLY INC	001482	O	462.95	N
	00008592	09/03/26	044806	JONES PAINT AND GLASS	001482	O	200.46	N
	00008593	09/03/26	011225	KAJAE PREMIUM AUGMENTATION	001522	O	5,356.00	N
	00008594	09/03/26	061203	LES OLSON CO	001624	O	15,322.55	N
	00008595	09/03/26	056723	MOUNTAINLAND SUPPLY COMPANY	001606	O	1,451.39	N
	00008596	09/03/26	060336	NORCO	001676	O	4,298.24	N
	00008597	09/03/26	003463	O'REILLY AUTO PARTS	001374	O	384.72	N
	00008598	09/03/26	064739	PETERSON PLUMBING SUPPLY	001482	O	482.75	N
	00008599	09/03/26	011299	QBS LLC	001566	O	9,376.00	V
	00008600	09/03/26	001457	RPM AUTO PARTS, INC	001482	O	521.93	N
	00008601	09/03/26	000435	SCHOLASTIC BOOK FAIRS	001745	O	2,887.46	N
	00008602	09/03/26	074683	SCHOLASTIC INC	001590	O	8,102.05	N
	00008603	09/03/26	004877	SILICON SIGNS	001599	O	3,515.50	N
	00008604	09/03/26	081641	SUBURBAN PROPANE -1243	001374	O	450.19	N
	00008605	09/03/26	092851	VARSITY SPIRIT FASHIONS	001589	O	24,912.01	N
	00008606	09/03/26	001426	DEX IMAGING LLC	001587	O	353.28	N
	00008607	09/10/26	000483	A & Z PRODUCE	435424	O	23,571.35	N
	00008608	09/10/26	003080	ALLIED WASTE SERVICE #864 SALT LAKE CITY	001945	O	79,214.10	N
	00008609	09/10/26	011282	BISCO	001704	O	4,536.07	N

	00008610	09/10/26	019873	BSN SPORTS	001883	O	44,737.81	N
	00008611	09/10/26	016600	CENTRA COM	001811	O	12,320.81	N
	00008612	09/10/26	001426	DEX IMAGING LLC	001774	O	1,473.05	N
	00008613	09/10/26	007250	EMS LINQ INC	001794	O	721.68	N
	00008614	09/10/26	036895	GRAINGER	001776	O	70.30	N
	00008615	09/10/26	037221	GREAT WESTERN SUPPLY, INC	001704	O	4,021.03	N
	00008616	09/10/26	041008	HOUSE OF DRAPERY INC	001704	O	3,409.56	N
	00008617	09/10/26	043249	INTERMOUNTAIN LOCKS	001704	O	776.63	N
	00008618	09/10/26	044806	JONES PAINT AND GLASS	001776	O	215.38	N
	00008619	09/10/26	061203	LES OLSON CO	001833	O	16,358.74	N
	00008620	09/10/26	052099	MCGRAW-HILL COMPANIES	001768	O	6,231.33	N
	00008621	09/10/26	056325	MOUNTAIN ALARM	001692	O	1,853.00	N
	00008622	09/10/26	056610	MOUNTAIN VALLEY TEMP CONTROL	001776	O	16,454.50	N
	00008623	09/10/26	056723	MOUNTAINLAND SUPPLY COMPANY	001776	O	8,538.56	N
	00008624	09/10/26	060336	NORCO	001810	O	141.10	N
	00008625	09/10/26	003463	O'REILLY AUTO PARTS	001604	O	74.66	N
	00008626	09/10/26	064739	PETERSON PLUMBING SUPPLY	001776	O	761.77	N
	00008627	09/10/26	053627	ROBERT I MERRILL COMPANY	001776	O	321.00	N
	00008628	09/10/26	072260	RMT EQUIPMENT	001776	O	8,317.40	V
	00008629	09/10/26	001457	RPM AUTO PARTS, INC	001776	O	445.46	N
	00008630	09/10/26	000435	SCHOLASTIC BOOK FAIRS	001755	O	934.98	N
	00008631	09/10/26	074608	SCHOOL HEALTH CORPORATION	001681	O	24,183.79	N
	00008632	09/10/26	008430	SEARLE ELECTRIC	001681	O	34,500.00	N
	00008633	09/10/26	081641	SUBURBAN PROPANE - 1243	001604	O	704.22	N
	00008634	09/10/26	005380	TOP NOTCH COLLISION	001604	O	3,000.00	N
	00008635	09/17/26	011282	BISCO	001996	O	18.97	N
	00008636	09/17/26	019873	BSN SPORTS	002044	O	259.94	N
	00008637	09/17/26	018640	CINTAS	001708	O	120.10	N
	00008638	09/17/26	001426	DEX IMAGING LLC	001971	O	2,410.51	N
	00008639	09/17/26	001426	DEX IMAGING LLC	001987	O	979.74	N
	00008640	09/17/26	037154	GREAT BASIN TURF PRODUCTS	001996	O	114.97	N
	00008641	09/17/26	037221	GREAT WESTERN SUPPLY, INC	001996	O	2,668.14	N
	00008642	09/17/26	043249	INTERMOUNTAIN LOCKS	001996	O	1,183.46	N
	00008643	09/17/26	044806	JONES PAINT AND GLASS	001754	O	387.52	N
	00008644	09/17/26	047187	LAMONICA'S REST EQUIP	001754	O	7,473.78	N
	00008645	09/17/26	061203	LES OLSON CO	001995	O	18,882.07	N
	00008646	09/17/26	052293	MCNEIL PRINTING INC	001979	O	3,300.32	N
	00008647	09/17/26	056610	MOUNTAIN VALLEY TEMP CONTROL	001996	O	10,324.00	N
	00008648	09/17/26	056723	MOUNTAINLAND SUPPLY COMPANY	001996	O	3,914.08	N
	00008649	09/17/26	003463	O'REILLY AUTO PARTS	001851	O	522.67	N
	00008650	09/17/26	064739	PETERSON PLUMBING SUPPLY	001996	O	2,396.64	N

[illegible]

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)	(\$9,446,119)	(\$229,072,952)	3.96%
	State Revenue	(\$666,196,478)	(\$79,155)	(\$666,275,633)	(\$184,383,734)	(\$481,891,899)	27.67%
	Federal Revenue	(\$30,913,744)	(\$4,334)	(\$30,918,078)	\$0	(\$30,918,078)	0.00%
	Other Sources & Uses	\$0	\$0	\$0	\$0	\$0	0.00%
Revenue	Total	(\$935,629,293)	(\$83,489)	(\$935,712,782)	(\$193,829,853)	(\$741,882,929)	20.71%
	FUNCTION DESCRIPTION	ORIGINAL BUDGET	YTD BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS / EXPENDED	REMAINING BUDGET	% OF BUDGET
Expenditures	Instruction	\$703,436,827	(\$6,406,448)	\$697,030,379	\$61,567,564	\$635,462,815	8.83%
	Student Support Services	\$947,989	(\$385,855)	\$562,134	\$79,003	\$483,131	14.05%
	Attendance & Social Work Svcs	\$2,500,342	\$791,815	\$3,292,157	\$36,311	\$3,255,846	1.10%
	Guidance Services	\$24,492,365	\$1,891,206	\$26,383,571	\$2,476,285	\$23,907,286	9.39%
	Health Services	\$4,329,280	(\$1,724)	\$4,327,556	\$1,089,744	\$3,237,812	25.18%
	Physical Therapist Services	\$527,322	\$0	\$527,322	\$101,521	\$425,801	19.25%
	Psychological Services	\$7,088,799	\$1,266	\$7,090,065	\$690,147	\$6,399,918	9.73%
	Occupational Therapy Services	\$4,177,676	\$0	\$4,177,676	\$468,278	\$3,709,398	11.21%
	Speech Pathology & Audiology	\$165,146	\$0	\$165,146	\$38,220	\$126,926	23.14%
	Instructional Staff Support	\$835,992	\$654,030	\$1,490,022	\$203,813	\$1,286,209	13.68%
	K-12 Instr Support/Prof Dev	\$16,159,508	\$2,058,898	\$18,218,406	\$4,122,976	\$14,095,430	22.63%
	Media/Library Services	\$8,186,894	\$50,693	\$8,237,587	\$930,487	\$7,307,100	11.30%
	Board of Education	\$390,568	\$0	\$390,568	\$129,678	\$260,890	33.20%
	Board Communications	\$60,000	\$0	\$60,000	\$0	\$60,000	0.00%
	Auditor Services	\$75,000	\$0	\$75,000	\$59,800	\$15,200	79.73%
	Legal Services	\$769,590	\$20,000	\$789,590	\$180,011	\$609,579	22.80%
	Insurance Services	\$1,800,000	\$0	\$1,800,000	\$1,713,370	\$86,630	95.19%
	Superintendent	\$781,781	(\$2,554)	\$779,227	\$212,255	\$566,972	27.24%

	District Leadership Team	\$1,031,857	\$0	\$1,031,857	\$190,973	\$840,884	18.51%
	Support Services Administrator	\$514,799	\$0	\$514,799	\$120,056	\$394,743	23.32%
	School Leadership (Faculty)	\$79,252,472	\$1,676,788	\$80,929,260	\$15,045,165	\$65,884,095	18.59%
	Business Administrator	\$483,939	\$0	\$483,939	\$90,239	\$393,700	18.65%
	Accounting & Fiscal Services	\$1,626,965	\$0	\$1,626,965	\$364,879	\$1,262,086	22.43%
	Budget Development	\$2,207,135	\$0	\$2,207,135	\$601,165	\$1,605,970	27.24%
	Purchasing Services	\$1,118,037	\$0	\$1,118,037	\$314,511	\$803,526	28.13%
	Warehouse Services	\$410,102	\$0	\$410,102	\$73,094	\$337,008	17.82%
	Print Shop Services	\$1,015,000	\$0	\$1,015,000	\$270,813	\$744,187	26.68%
	District Study	\$0	\$0	\$0	\$2,885	(\$2,885)	288,480.00%
	Public Relations	\$1,124,933	(\$27,500)	\$1,097,433	\$225,399	\$872,034	20.54%
	Personnel Services	\$3,003,859	\$0	\$3,003,859	\$746,154	\$2,257,705	24.84%
	Technology Services	\$13,865,705	\$0	\$13,865,705	\$2,653,732	\$11,211,973	19.14%
	Operation & Maint of Plant Services	\$63,776,928	\$119,574	\$63,896,502	\$16,679,835	\$47,216,667	26.10%
	Safety	\$2,150,116	\$0	\$2,150,116	\$582,421	\$1,567,695	27.09%
	Student Transportation	\$24,355,823	\$0	\$24,355,823	\$3,467,892	\$20,887,931	14.24%
	Other Support Services	\$2,182,859	\$31,052	\$2,213,911	\$0	\$2,213,911	0.00%
	Land Acquisition	\$225,000	\$0	\$225,000	\$0	\$225,000	0.00%
	Building Improvement	\$1,440,923	\$322,518	\$1,763,441	\$122,816	\$1,640,625	6.96%
	Other Sources & Uses	(\$40,882,238)	(\$710,270)	(\$41,592,508)	\$0	(\$41,592,508)	0.00%
Expenditures	Total	\$935,629,293	\$83,489	\$935,712,782	\$115,651,489	\$820,061,293	12.36%

Financial Report - Fund 21 - Student Activity Fund

	FUNCTION DESCRIPTION	ORIGINAL BUDGET	YTD BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS / EXPENDED	REMAINING BUDGET	% OF BUDGET
Revenue	Local Revenue	(\$35,000,000)	\$0	(\$35,000,000)	(\$132,737)	(\$34,867,263)	0.38%
	Other Sources & Uses	\$0	\$0	\$0	\$0	\$0	0.00%
Revenue	Total	(\$35,000,000)	\$0	(\$35,000,000)	(\$132,737)	(\$34,867,263)	0.38%
	FUNCTION DESCRIPTION	ORIGINAL BUDGET	YTD BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS / EXPENDED	REMAINING BUDGET	% OF BUDGET
Expenditures	Instruction	\$35,157,262	(\$3,000)	\$35,154,262	\$5,094,234	\$30,060,028	14.49%
	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	\$66,814	\$449,062	12.95%
	Media/Library Services	\$283,841	\$0	\$283,841	\$6,776	\$277,065	2.39%
	School Leadership (Faculty)	\$282,843	\$0	\$282,843	\$63,816	\$219,026	22.56%
	Accounting & Fiscal Services	\$721,111	\$0	\$721,111	(\$4)	\$721,115	0.00%
	Operation & Maint of Plant Services	\$527,067	\$0	\$527,067	\$97,298	\$429,770	18.46%
	Other Sources & Uses	(\$1,508,035)	\$51,459	(\$1,456,576)	\$68,459	(\$1,525,035)	-4.70%
Expenditures	Total	\$35,991,965	\$51,459	\$36,043,424	\$5,398,031	\$30,645,393	14.98%

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)	(\$303,014)	(\$5,614,912)	5.12%
	State Revenue	(\$8,711,528)	\$0	(\$8,711,528)	(\$2,522,945)	(\$6,188,583)	28.96%
	Federal Revenue	(\$452,492)	\$0	(\$452,492)	(\$90,000)	(\$362,492)	19.89%
	Other Sources & Uses	\$0	\$0	\$0	\$0	\$0	0.00%
Revenue	Total	(\$15,081,946)	\$0	(\$15,081,946)	(\$2,915,959)	(\$12,165,987)	19.33%
	<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	Guidance Services	\$141,488	\$0	\$141,488	\$16,952	\$124,536	11.98%
	Occupational Therapy Services	\$292,412	\$0	\$292,412	\$38,747	\$253,665	13.25%
	School Leadership (Faculty)	\$144,044	\$0	\$144,044	\$45,006	\$99,038	31.24%
	Community Recreation Svcs	\$5,131,858	\$0	\$5,131,858	\$304,706	\$4,827,152	5.94%
	Adult Education	\$607,707	\$0	\$607,707	\$110,832	\$496,875	18.24%
	Preschool	\$8,676,155	\$0	\$8,676,155	\$596,915	\$8,079,240	6.88%
	Other Sources & Uses	\$88,282	\$0	\$88,282	\$0	\$88,282	0.00%
Expenditures	Total	\$15,081,946	\$0	\$15,081,946	\$1,113,158	\$13,968,788	7.38%

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)	(\$1,125,141)	(\$4,374,859)	20.46%
	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)	(\$1,125,141)	(\$26,905,359)	4.01%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% OF BUDGET</i>
Expenditures	Professional Services	\$835,000	\$315,305	\$1,150,305	\$451,882	\$698,423	39.28%
	Building Acq & Construction	\$136,531,000	(\$6,419,202)	\$130,111,798	\$14,212,104	\$115,899,694	10.92%
	Equipment Services	\$0	\$702,522	\$702,522	\$597,777	\$104,745	85.09%
	Debt Service	\$22,532,500	\$0	\$22,532,500	\$8,046,500	\$14,486,000	35.71%
	Other Sources & Uses	(\$131,868,000)	\$5,401,375	(\$126,466,625)	\$0	(\$126,466,625)	0.00%
Expenditures	Total	\$28,030,500	\$0	\$28,030,500	\$23,308,263	\$4,722,237	83.15%

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)	(\$1,189,267)	(\$38,322,669)	3.01%
	Other Sources & Uses	\$0	\$0	\$0	\$0	\$0	0.00%
Revenue	Total	(\$39,511,936)	\$0	(\$39,511,936)	(\$1,189,267)	(\$38,322,669)	3.01%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% OF BUDGET</i>
Expenditures	Debt Service	\$40,607,856	\$0	\$40,607,856	\$4,666,428	\$35,941,429	11.49%
	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	\$4,666,428	\$34,845,509	11.81%

Financial Report - Fund 32 - Capital Projects Fund

	FUNCTION DESCRIPTION	ORIGINAL BUDGET	YTD BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS / EXPENDED	REMAINING BUDGET	% OF BUDGET
Revenue	Local Revenue	(\$114,216,183)	\$0	(\$114,216,183)	(\$3,423,061)	(\$110,793,122)	3.00%
	State Revenue	\$0	\$0	\$0	\$0	\$0	0.00%
	Federal Revenue	\$0	\$0	\$0	\$0	\$0	0.00%
	Other Sources & Uses	\$0	\$0	\$0	(\$10,474)	\$10,474	-1,047,375.00%
Revenue	Total	(\$114,216,183)	\$0	(\$114,216,183)	(\$3,433,535)	(\$110,782,648)	3.01%
	FUNCTION DESCRIPTION	ORIGINAL BUDGET	YTD BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS / EXPENDED	REMAINING BUDGET	% OF BUDGET
Expenditures	Instruction	\$7,861,550	\$0	\$7,861,550	\$1,112,369	\$6,749,181	14.15%
	Technology Services	\$1,541,249	\$3,237,629	\$4,778,878	\$992,059	\$3,786,819	20.76%
	Operation & Maint of Plant Services	\$300,000	\$729,958	\$1,029,958	\$0	\$1,029,958	0.00%
	Student Transportation	\$4,473,000	(\$759,264)	\$3,713,736	\$1,679,815	\$2,033,921	45.23%
	Land Acquisition	\$10,000	\$0	\$10,000	\$0	\$10,000	0.00%
	Land Improvement	\$35,000,000	(\$32,890,059)	\$2,109,941	\$140,752	\$1,969,189	6.67%
	Professional Services	\$0	\$757,503	\$757,503	\$0	\$757,503	0.00%
	Building Acq & Construction	\$0	\$4,510,740	\$4,510,740	\$3,506,044	\$1,004,696	77.73%
	Building Improvement	\$85,064,000	(\$9,331,036)	\$75,732,964	\$3,587,090	\$72,145,874	4.74%
	Equipment Services	\$5,371,458	(\$3,176,199)	\$2,195,259	\$342,981	\$1,852,278	15.62%
	Other Sources & Uses	(\$25,405,074)	\$36,920,728	\$11,515,654	\$0	\$11,515,654	0.00%
Expenditures	Total	\$114,216,183	\$0	\$114,216,183	\$11,361,109	\$102,855,074	9.95%

Financial Report - Fund 33 - Bond Projects Fund

	FUNCTION DESCRIPTION	ORIGINAL BUDGET	YTD BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS / EXPENDED	REMAINING BUDGET	% OF BUDGET
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%
	FUNCTION DESCRIPTION	ORIGINAL BUDGET	YTD BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS / EXPENDED	REMAINING BUDGET	% OF BUDGET
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)	(\$1,926,185)	(\$8,873,815)	17.84%
	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)	(\$1,926,185)	(\$29,113,815)	6.21%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% OF BUDGET</i>
Expenditures	Accounting & Fiscal Services	\$400	\$0	\$400	\$0	\$400	0.00%
	Nutrition Services	\$35,953,771	\$0	\$35,953,771	\$2,660,202	\$33,293,569	7.40%
	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	\$2,660,202	\$28,379,798	8.57%

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)	(\$173,773)	(\$1,251,227)	12.19%
Revenue	Total	(\$1,425,000)	\$0	(\$1,425,000)	(\$173,773)	(\$1,251,227)	12.19%
	<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	\$332,768	\$2,904,749	10.28%
	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	\$332,768	\$1,092,232	23.35%

Financial Report - Fund 66 - Warehouse Fund

	FUNCTION DESCRIPTION	ORIGINAL BUDGET	YTD BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS / EXPENDED	REMAINING BUDGET	% OF BUDGET
Revenue	Local Revenue	(\$1,625,800)	\$0	(\$1,625,800)	(\$700,218)	(\$925,582)	43.07%
Revenue	Total	(\$1,625,800)	\$0	(\$1,625,800)	(\$700,218)	(\$925,582)	43.07%
	FUNCTION DESCRIPTION	ORIGINAL BUDGET	YTD BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS / EXPENDED	REMAINING BUDGET	% OF BUDGET
Expenditures	Accounting & Fiscal Services	\$20,000	\$0	\$20,000	\$4,200	\$15,800	21.00%
	Warehouse Services	\$1,751,055	\$0	\$1,751,055	\$290,274	\$1,460,782	16.58%
	Other Sources & Uses	(\$145,255)	\$0	(\$145,255)	\$0	(\$145,255)	0.00%
Expenditures	Total	\$1,625,800	\$0	\$1,625,800	\$294,474	\$1,331,326	18.11%

Summary of Budget Changes

September 2026

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

- ☐ Adjusted revenue budgets in various funds and programs to reflect actual carry over.
- ☐ Adjusted budgets in Fund 30, 32, 35, 36 and Fund 37 to reflect the carry over balance from the FY26 approved pre-loaded budgeted items.
- ☐ Allocated funding in Program 0555, Hourly Teacher, for schools utilizing hourly teachers for part of their FTE allocation.
- ☐ Allocated funding in Program 0562, Elementary Counselor Supplies, for plan allocations.
- ☐ Adjusted budget in 1200, Special Education, to allocate budget for legal fees.
- ☐ Allocated TSSA funds in Program 5678 to schools with approved plans.
- ☐ Allocated budget in Program 6431, CTE APEX Grant, for approved grant.
- ☐ Allocated College and Career Counseling funds in Program 6903 to schools with approved plans.
- ☐ Allocated funds for CSI approved grant in Program 7801, Title I.

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

- ☐ Adjusted budget in Program 0000, General Ed, for approved allocation from Superintendent Discretionary, Program 9001, in the amount of \$2,554.
- ☐ Allocated \$27,500 for Employee Celebration Allocations.
- ☐ Rebudgeted Program 5295 to reflect actual revenue.
- ☐ Allocated TSSA funds in Program 5678 to schools with approved plans.
- ☐ Adjusted equipment & supply budgets in CTE Programs to reflect needs of the schools.

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
Aug	Behavior Training (Bair/Hunter) - Budget Transf to 0000	9001	Discretionary Funds	(\$2,554)	\$247,446
Sept	Jarod Jones (ASD Retirement Sign)	9001	Discretionary Funds	(\$200)	\$247,246
Sept	Jake McDonald (Conf Travel)	9001	Discretionary Funds	(\$189)	\$247,057
Sept	Parsec Education (Communication Software)	9001	Discretionary Funds	(\$35,000)	\$212,057



Board Report September 2026

Current Month Summary

	09/2026	09/2025
Employees Participating in Payroll Deduction	908	986
Payroll Deduction	\$16,104	\$15,598
Total Other Donors	651	570
Total Donations	\$214,044	\$150,214

Fiscal Year To Date

	26/27	25/26
Payroll Deduction	\$48,497	\$49,983
Total Donations	\$571,574	\$624,943

Certified Hiring Report Sept 2026

NEW TEACHERS	Position	School	Effective Date
Crossley, Lorilynn	PE Specialist	Deerfield EI	09/08/26
Hosie, Katie	SPED M/M Resource	Saratoga Shores EI	09/28/26
Martineau, Magdalena	Grade 6 Spanish DLI	Orchard EI	08/14/26
Millar, Ray	Math Teacher	Alpine Summit	10/05/26
Rhoton, Sydney	SPED Life Skills	Silver Lake EI	09/30/26
Richardson, Robert	SPED Emotional/Behavioral Teacher	Meadow EI	09/03/26
Soffe, Jessica	Grade 3 Gifted/Talented	Orem EI	09/14/26
Stephenson, Cali	Kindergarten	Cascade EI	08/24/26
Weatherford, Clair	BTS Music Specialist	Manila EI	08/14/26

INTERNS	Position	School	Effective Date
Craythorne, Brooklyn	Grade 2 Intern	Mount Mahogany EI	09/03/26

REHIRES	Position	School	Effective Date
Abbott, Jacqueline	Literacy Specialist	Belmont EI	08/14/26
Adams, Steven	PE/Computer Specialist	Westmore EI	08/25/26
Clawson, Rachel	Social Studies Teacher	Timberline MS	09/28/26
Gunderson, Emily	BTS Visual Arts	Bonneville EI	08/14/26
James, Trace	CTE Welding Teacher	Orem HS	08/14/26
Lasson, Katelyn	Kindergarten	Mount Mahogany EI	08/14/26
Phothirath, Anne-Sophie	Grade 1 French DLI	Belmont EI	08/14/26

RESIGNATIONS	Position	School	Effective Date
Blakemore, Brianna	Kindergarten	Harvest EI	05/22/26
Clawson, Rachel	History	Timberline MS	09/25/26
Galatsatos, Roberta	Elementary SPED	Springside EI	05/22/26
Larkin, Allison	Grade 1	Sage Hills EI	05/22/26
Lopez, Esmeralda	Grade 3	Westmore EI	10/14/26
Nakamoto, Jocelyn	Grade 2	Mount Mahogany EI	08/26/26
Norman, Keri	Grade 6	Shelley EI	05/22/26
Paul, Courtney	Grade 6	Riverview EI	05/22/26
Stark, Lindsey	PE Specialist	North Point EI	05/22/26
Stuy, Meikina	Elementary	Riverview EI	05/22/26

ESP Hiring Report Sept 2026

<u>NEW EMPLOYEES</u>	<u>POSITION</u>	<u>SCHOOL/DPT.</u>	<u>DATE</u>
Stewart, Jennifer	Office Tech	Orem Jr	09/01/26
Herrera, Roxana	Office Tech	Belmont El	09/11/26
Jeppson, Jennifer	Receipt Secretary	Lone Peak HS	09/14/26
Paice, Christopher	Custodian Lead	Sage Canyon MS	09/21/26
Giles, Brock	Engineer/Analyst	LMSD - Technology	09/21/26
Spice, Ian	Custodian Lead	Lake Mountain MS	08/31/26
Cahoon, R. Nicole	Admin. Secretary, Elem	Lindon El	09/14/26
Jackson, Darrell	Onsite Tech	Technology	09/14/26
Rencher, Kimberly	Office Tech	Oak Canyon Jr	09/21/26
Taylor, Karl	Network Specialist Tier 3	Technology	09/21/26
Haueter, Neela	Custodian Lead	Vista Heights MS	09/30/26
Evans, Nancy	Office Tech	American Fork HS	09/29/26

<u>CHANGES/TRANFERS</u>	<u>POSITION</u>	<u>SCHOOL/DPT.</u>	<u>DATE</u>
Bingham, Nevan	Head Custodian, Elem	Eagle Valley El	09/28/26
Christensen, Charmian	Admin Secretary	American Fork HS	09/14/26
Godfrey, Amy	Registrar	Oak Canyon Jr	09/14/26

<u>RESIGNATIONS/TERM</u>	<u>POSTION</u>	<u>SCHOOL/DEPT</u>	<u>DATE</u>
Bush, Stephen	Head Custodian, Elementary	Eagle Valley El	09/25/26
Frost, Curtis	Carpenter	Physical Facilites	09/25/26
Jensen, Jennifer	Office Technician, Elem	Belmont El	09/10/26
Jensen, Rex	Driver	Transportation	09/07/26
Nau, Jessica	School Nurse	Student Services	09/30/26
Olson, Karen	Routing Tech	Transportation	09/15/26
Roberts, Michelle	Office Tech	American Fork Jr	09/08/26

School LAND Trust Amendments for Board Meeting 10/13/26

Sage Hills Elementary

[Sage Hills Elementary Amendment](#)

Goal #1

Action step #3 - The amount of money for Chromebooks, iPads, licenses, and equipment was increased by \$1,500. The budget increased from \$6,500 to \$8,000.

Action step #7 added to plan - See attached document. The budget increased by \$6,840.

Action step #8 added to plan - "Materials and supplies will be purchased to support targeted reading instruction." The budget increased by \$2,340.50.

The budget for Goal #1 increased by \$10,680.50, from \$64,838.11 to \$75,518.61.

Goal #2

Action step #4 - The amount of money for Chromebooks and licenses to facilitate math instruction was increased by \$1,500. The budget increased from \$6,500 to \$8,000.

Action step #6 added to plan - "Materials and supplies will be purchased to support concrete math instruction." The budget increased by \$2,340.50.

The budget for Goal #2 increased by \$3,840.50, from \$64,838.11 to \$68,678.61.

The overall budget increased by \$14,521, from \$129,676.22 to \$144,197.22.

Willowcreek Middle

[Willowcreek Middle Amendment](#)

Goal #1

Action step #1 - The amount of money for credit recovery and mentoring (CRAM) opportunities and class size reduction was decreased by \$21,654. The budget decreased from \$223,000 to \$201,346.

Action step #2 - The amount of money for academic coaches was increased by \$17,076. The budget was increased from \$45,000 to \$62,076.

Action step #3 - The amount of money for Summer Collaboration Grants was increased by \$4,647. The budget increased from \$14,000 to \$18,647.

Action step #4 - The amount of money to pay for additional school leadership time, training, and efforts was increased by \$1,000. The budget increased from \$10,000 to \$11,000.

The overall budget increased by \$1,069, from \$297,454 to \$298,523.

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** 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 areas**, 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)

Approvals

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

Health Education Update: Human Development Teacher Resource List Addition

Presentation to Alpine School Board October 13, 2026

On September 2, 2026, the Human Sexuality Committee met virtually to review a new instructional resource for our health teachers.

Last spring, the Success Sequence was added as a new standard within the Health I and Health II core standards. To support teachers in delivering this new content, the committee reviewed and approved a presentation that health teachers may use in their classrooms. This resource will be added to the district's approved list, making it available to health educators this semester.

In addition, the committee will develop an in-district Health II presentation designed to complement the vertical alignment between Health I and Health II, building on the Health I presentation created by the Institute for Family and Marriage.

Items: https://extension.usu.edu/strongermarriage/course/success_sequence

- ☐ 1- Health I slide show
<https://extension.usu.edu/strongermarriage/files/SuccessSequenceHealth1SlideswithNotes.pdf>
- ☐ 2- Health I video: The Success Sequence: His Story by The Institute of Family Studies. May 26, 2022
- ☐ 3- Health I activities
<https://extension.usu.edu/strongermarriage/files/TheSuccessSequenceforHealthIInstructorScriptwithActivities.pdf>
- ☐ 4- Health II Video: The Success Sequence: Their Story by The Institute of Family Studies. May 26, 2022

Health I- New USBE Core Standard

Standard HI.HD.10: Explore the Success Sequence as a data-driven framework (defined in Section 53G-10-402(1)(d) as completing at least a high school education and pursuing further educational opportunities; obtaining full-time employment; and having children within a healthy and stable family and marriage) as a connection to financial stability and personal well-being.

- a.** Explain how the timing and sequencing of education, employment, and family formation are associated with economic stability and positive outcomes for adults and children and are identified in research as protective factors against poverty.
- b.** Identify how decision-making related to school attendance, engagement, and goal setting can influence future educational and career opportunities, including potential consequences.
- c.** Recognize that regardless of individual circumstances, students can be empowered to secure a successful life by completing their education, planning for a career, and making thoughtful choices about relationships and family life.

Health II- New USBE Core Standard

Standard HII.HD.10: Analyze the correlation of the Success Sequence as a data-driven framework (defined in Section 53G-10-402(1)(d) as completing at least a high school education and pursuing further educational opportunities; obtaining full-time employment; and having children within a healthy and stable family and marriage) as a connection to financial stability and personal well-being.

a. Research and discuss the correlation between the timing and sequencing of education, employment, and family formation and their role as protective factors associated with financial stability.

b. Explain how stable committed families provide emotional, financial, and social support that helps individuals and children succeed in school, work, and life.

c. Formulate a personal plan that incorporates educational, career, and relationship goals aligned with the principles of the Success Sequence, planning for potential challenges, supports, changing life circumstances, and individual choices.

**A RESOLUTION AUTHORIZING THE DECLARATION OF ONE (1) ATV 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) ATV 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 and one (1) trailer 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 and trailer as surplus has been reviewed and approved by the following districts:

- Timpanogos School District on September 23, 2026
- Aspen Peaks School District on September 24, 2026
- Lake Mountain School District on September 24, 2026

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

Board President

Date

Drafted: 9.14.26
ASD Business Admin.: CC
For Board Meeting: October 13, 2026

TIMPANOGOS SCHOOL DISTRICT BOARD OF EDUCATION
Resolution # 2026-021

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

WHEREAS, Alpine School District owns a **2009 Kawasaki Prairie 360**, VIN **JKBVFHA1198581638**, Title No. **UT10192142**; and

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

WHEREAS, Timpanogos School District has reviewed the proposed disposition of the above-described vehicle as part of the district reorganization and allocation process;

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of Timpanogos School District hereby authorizes and approves the request of Alpine School District to declare the following vehicle as surplus property: **2009 Kawasaki Prairie 360**, VIN: **JKBVFHA1198581638**

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 Alpine School District to take all actions necessary to dispose of the property in accordance with applicable statutes, policies, and procedures.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately upon its adoption.

APPROVAL

ADOPTED this 23 day of September, 2026.

The foregoing Resolution was introduced by Board Member Sterling Hilton, seconded by Board Member Grace Rex, and upon being put to a vote, the results were as follows:

Board Member	Vote	Board Member	Vote
Jen Lyman, President	☒ AYE ☐ NAY	Grace Rex	☒ AYE ☐ NAY
Sterling Hilton, Vice President	☒ AYE ☐ NAY	Michele Sorensen	☒ AYE ☐ NAY
Guy Fugal	☒ AYE ☐ NAY	Ada Wilson	☒ AYE ☐ NAY
David H. Smith	☒ AYE ☐ NAY		

The motion: ☒ PASSED ☐ FAILED

Jennifer Lyman, President: Jennifer Lyman

ATTEST: Karen Carter: Karen Carter
Executive Assistant to the Board

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

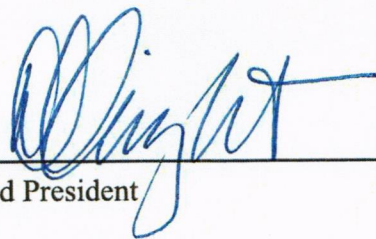
WHEREAS, the Alpine School District has identified one (1) miscellaneous ATV as surplus property, as further described in the attached list;

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 ATV, 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 24 day of September, 2026



Board President

9-24-26

Date

**A RESOLUTION OF THE LAKE MOUNTAIN SCHOOL DISTRICT BOARD OF EDUCATION
AUTHORIZING AND APPROVING ALPINE SCHOOL DISTRICT TO DECLARE
ONE ATV 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 one ATV 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 one ATV, 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 ATV as surplus property for disposition.

APPROVAL

Passed and Adopted this 24 day of September, 2026

Julie King
Board President

Sept 24, 2026
Date

Drafted: 9.15.26
LMSD Ex Asst BL
For Board Meeting: Sept 24, 2026

There is one ATV that is being recommended for disposition on September 24, 2026:

2009 Kawasaki Prairie 360

Vin#: JKBVFHA1198581638

Title#: UT10192142

**A RESOLUTION AUTHORIZING THE GRANT OF AN UNDERGROUND RIGHT OF WAY
UTILITY EASEMENT TO ROCKY MOUNTAIN POWER ON THE ALPINE SCHOOL
DISTRICT-OWNED WANDER PROPERTY LOCATED IN THE CITY OF SARATOGA SPRINGS**

WHEREAS, the Alpine School District ("District") owns real property located in the City of Saratoga Springs, Utah, conveyed to the District by Oakwood Homes on June 6, 2022, as evidenced by the attached deed, named project ABL SAR 15 WANDER J5 30 LOT; and

WHEREAS, Rocky Mountain Power wishes to locate, operate and maintain underground electric power transmission, distribution, and communication lines as well as related necessary or desirable accessories and appurtenances on, above, or below ground level, for the purpose of supplying electrical and communications services to a future school site and adjacent residential development, and has requested a utility easement for the foregoing, a copy of which is attached; and

WHEREAS, it is in the best interest of the District to approve the requested utility easement to allow continued development and provision of electrical service;

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Alpine School District hereby authorizes and approves a utility easement between Alpine School District and Rocky Mountain Power.

APPROVALS

In accordance with Utah Code §53G-3-302(6)(d), the declaration of the easement has been reviewed and approved by the following district:

- Lake Mountain School District on October 8, 2026

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

Board President

Date

ALPINE SCHOOL DISTRICT September 30, 2026 Enrollment

ELEMENTARY SCHOOLS	Per Skyward										SC	Total	PY Projection for CY	SC	Total	PY Projection for CY (incl SC)	Current - Projection	10.1.2025	Current - 10.1.2025
	Pre-K	K	1st	2nd	3rd	4th	5th	6th	Total										
Alpine	0	48	65	61	59	75	61	77	446	475	2	448	478	(30)	513	(65)			
Aspen	4	45	43	51	46	51	51	56	343	337	9	352	348	4	375	(23)			
Barratt	17	66	64	71	71	61	70	65	468	484	0	468	486	(18)	510	(42)			
Belmont	27	101	100	118	122	131	132	139	843	833	24	867	861	6	878	(11)			
Black Ridge	39	99	128	132	128	152	168	155	962	952	12	974	963	11	838	(16)			
Bonneville	32	59	39	48	65	68	68	56	403	412	2	405	417	(12)	454	(49)			
Brookhaven	4	119	133	137	122	114	131	135	891	912	17	908	936	(28)	1,094	(86)			
Cascade	5	80	90	112	117	107	123	113	742	721	13	755	739	16	784	(29)			
Cedar Ridge	15	84	71	88	90	96	102	99	630	611	17	647	638	9	649	(2)			
Cedar Valley									0	0		0	0	0	130	(30)			
Centennial	3	90	75	62	87	82	93	83	572	566	30	602	597	5	658	(56)			
Central	3	64	55	60	82	62	87	87	497	502	9	506	515	(9)	548	(42)			
Cherry Hill	30	65	70	59	71	82	80	66	493	542	4	497	543	(46)	580	(83)			
Deerfield	33	55	62	56	56	56	65	79	429	451	0	429	451	(22)	470	(41)			
Desert Sky	39	100	82	107	90	90	89	98	656	733	2	658	736	(78)	1,165	(507)			
Dry Creek	19	108	120	99	114	136	141	134	852	885	0	852	887	(35)	1,149	(97)			
Eaglecrest	13	67	68	86	64	97	96	109	587	585	18	605	606	(1)	660	(55)			
Eagle Valley	40	101	108	108	117	117	139	136	826	892	15	841	907	(66)	723	(18)			
Foothill	3	38	44	45	55	67	60	78	387	379	32	419	414	5	457	(38)			
Forbes	5	67	61	69	63	65	66	70	461	472	22	483	506	(23)	507	(24)			
Fox Hollow	26	59	81	67	89	99	95	107	597	597	23	620	628	(8)	658	(38)			
Freedom	18	58	66	72	67	74	81	106	524	542	1	525	543	(18)	558	(33)			
Greenwood	41	131	123	92	94	88	107	93	728	751	15	743	773	(30)	721	(22)			
Grovecrest	0	75	80	87	73	96	103	96	610	598	12	622	615	7	642	(20)			
Harbor Point	25	93	110	94	109	114	100	129	749	811	32	781	841	(60)	683	(8)			
Harvest	62	129	136	125	138	122	161	125	936	966	5	941	967	(26)	967	(26)			
Hidden Hollow	40	100	109	96	120	139	129	150	843	880	19	862	906	(44)	893	(31)			
Highland	2	41	61	53	70	86	96	91	498	499	13	511	520	(9)	546	(35)			
Juniper Basin	14	131	114	139	113	105	150	122	874	779	2	876	781	95	-	876			
Legacy	26	94	100	101	104	108	126	107	740	734	2	742	735	7	748	(6)			
Lehi	1	57	73	75	48	63	62	70	448	455	21	469	493	(24)	492	(23)			
Liberty Hills	40	133	141	120	120	111	129	106	860	832	20	880	856	24	839	(51)			
Lindon	35	48	48	61	55	79	93	88	472	469	1	473	471	2	524	(51)			
Manila	1	55	62	66	50	47	65	73	418	423	14	432	445	(13)	476	(44)			
Meadow	14	60	58	70	64	69	79	82	482	514	10	492	528	(36)	556	(64)			
Mount Mahogany	37	95	67	70	82	76	77	85	552	518	2	554	520	34	553	1			
Mountain Trails	53	107	121	130	98	119	117	87	779	894	29	808	925	(117)	1,001	(93)			
North Point	38	130	118	112	132	122	144	122	880	970	2	882	973	(91)	1,124	(42)			
Northridge	33	48	43	49	48	51	52	61	352	331	30	382	375	7	388	(6)			
Orchard	0	45	75	70	82	73	87	86	518	485	26	544	507	37	553	(9)			
Orem	3	80	88	79	79	98	86	104	614	672	12	626	683	(57)	681	(55)			
Parkside	33	74	60	72	61	63	72	60	462	442	15	477	454	23	496	(19)			
Pony Express	35	133	128	123	146	129	144	159	962	1,059	23	985	1,084	(99)	989	(4)			
Ridgeline	23	78	80	69	95	99	96	139	656	659	2	658	660	(2)	684	(26)			
River Rock	5	137	143	171	106	136	155	141	989	902	6	995	909	86	916	(29)			
Riverview	3	106	134	126	118	138	135	148	905	949	7	912	958	(46)	956	(44)			
Rocky Mountain	0	22	39	47	51	64	62	69	354	340	18	372	367	5	414	(42)			
Sage Hills	2	67	77	77	106	99	133	106	665	660	12	677	671	6	780	(103)			
Saratoga Shores	40	112	110	106	127	139	160	143	897	786	10	907	798	109	731	(76)			
Sego Lily	30	60	67	71	63	83	102	89	535	540	3	538	545	(7)	572	(34)			
Shelley	2	80	72	81	82	97	101	109	622	624	16	638	643	(5)	684	(46)			
Silver Lake	56	130	133	126	138	141	136	124	928	970	22	950	989	(39)	776	(74)			
Snow Springs	33	97	88	97	112	130	110	152	786	873	31	817	911	(94)	719	(38)			
Springside	3	173	170	140	127	134	124	100	968	1,041	16	984	1,059	(75)	880	(10)			
Thunder Ridge	2	132	108	128	105	114	132	134	853	874	30	883	913	(30)	1,071	(88)			
Trailside	8	126	133	106	153	133	109	147	907	981	21	928	1,005	(77)	989	(61)			
Traverse Mtn	23	118	79	103	102	90	129	135	756	752	5	761	757	4	777	(16)			
Vineyard	37	94	84	103	111	109	119	118	738	727	3	741	734	7	738	3			
Westfield	2	50	66	51	71	85	101	93	517	518	2	519	521	(2)	531	(12)			
Westmore	35	62	54	52	53	58	57	55	391	417	15	406	432	(26)	456	(50)			
Windsor	15	63	64	65	70	79	77	67	485	499	3	488	505	(17)	531	(43)			
On-line School	0	2	6	4	4	7	8	10	41	55	0	41	56	(15)	64	(23)			
Elementary Total	1,227	5,141	5,247	5,315	5,455	5,775	6,223	6,223	39,379	40,132	779	40,158	41,084	(926)	41,499	(1,341)			
PY Projection for CY		5,427	5,372	5,372	5,541	5,849	6,296	6,275	40,132		952	41,084							
Δ		(286)	(125)	(57)	(86)	(74)	(73)	(52)	(753)		(173)	(926)							

ALPINE SCHOOL DISTRICT September 30, 2026 Enrollment

JUNIOR HIGHS	7th	8th	9th						Total	PY Projection for CY	SC	Total	PY Projection for CY	Current - Projection	10.1.2025	Current - 10.1.2025
American Fork	580	640	608						1,828	1,865	33	1,861	1,893	(32)	1,879	(18)
Canyon View	340	363	340						1,043	1,075	12	1,055	1,086	(31)	1,090	(35)
Frontier	510	480	513						1,503	1,390	19	1,522	1,408	114	1,391	131
Lake Mountain	497	490	491						1,478	1,475	15	1,493	1,489	4	1,459	34
Lakeridge	437	422	425						1,284	1,300	22	1,306	1,319	(13)	1,312	(6)
Lehi	445	469	527						1,441	1,465	12	1,453	1,484	(31)	1,475	(22)
Mountain Ridge	273	339	250						862	865	12	874	873	1	954	(80)
Oak Canyon	388	398	385						1,171	1,175	16	1,187	1,195	(8)	1,266	(79)
Orem	325	333	300						958	975	17	975	984	(9)	956	19
Pleasant Grove	335	346	355						1,036	1,030	7	1,043	1,044	(1)	1,098	(55)
Sage Canyon	519	527	525						1,571	1,595	17	1,588	1,613	(25)	1,527	61
Timberline	364	435	421						1,220	1,260	3	1,223	1,271	(48)	1,299	(76)
Viewpoint	532	582	529						1,643	1,625	22	1,665	1,650	15	1,622	43
Vista Heights	571	655	557						1,783	1,860	21	1,804	1,875	(71)	1,834	(30)
Willowcreek	516	528	491						1,535	1,555	8	1,543	1,566	(23)	1,552	(9)
On-line School	9	11	0						20	35	1	21	35	(14)	34	(13)
Junior High Total	6,641	7,018	6,717						20,376	20,545	237	20,613	20,785	(172)	20,748	(135)
PY Projection for CY	6,690	7,015	6,840						20,545		240	20,785				
Δ	(49)	3	(123)						(169)		(3)	(172)				

SENIOR HIGHS		8th	9th	10th	11th	12th	FE		Total	PY Projection for CY	SC	Total	PY Projection for CY	Current - Projection	10.1.2025	Current - 10.1.2025
American Fork				687	712	724			2,123	2,174	23	2,146	2,198	(52)	2,264	(118)
Cedar Valley				990	902	815			2,707	2,675	20	2,727	2,699	28	2,589	138
Lehi				810	799	753			2,362	2,365	13	2,375	2,385	(10)	2,360	15
Lone Peak				761	742	788			2,291	2,279	15	2,306	2,293	13	2,374	(68)
Mountain View				531	483	472			1,486	1,441	13	1,499	1,453	46	1,489	10
Orem				389	389	400			1,178	1,200	10	1,188	1,210	(22)	1,230	(42)
Pleasant Grove				580	554	583			1,717	1,744	20	1,737	1,759	(22)	1,813	(76)
Polaris				10	57	59			126	135	0	126	135	(9)	147	(21)
Skyridge				805	875	815			2,495	2,467	19	2,514	2,489	25	2,526	(12)
Timpanogos				467	536	421			1,424	1,449	12	1,436	1,460	(24)	1,503	(67)
Westlake				1,157	1,072	1,028			3,257	3,308	27	3,284	3,346	(62)	3,189	95
Summit (At Risk)	1	3	4	10	20	14			52	61	1	53	61	(8)	59	(6)
High School Total		3	4	7,197	7,141	6,872			21,218	21,298	173	21,391	21,488	(97)	21,543	(152)
PY Projection for CY	1	4	6	7,155	7,145	6,930	57		21,298		190	21,488				
Δ	(1)	(1)	(2)	(42)	(4)	(58)	(57)		(80)		(17)	(97)				

									Total		SC	Total				
Overall Total									80,973	81,975	1,189	82,162	83,357	(1,195)	83,790	(1,628)
PY Projection for CY									81,975		1,382	83,357				
Δ									(1,002)		(193)	(1,195)				

Special Schools	Pre-K		9th	10th	11th	12th			Total		SC	Total	PY Projection For CY	Current - Projection	10.1.2025	Current - 10.1.2025
Summit (YIC) 7-12			1	7	7	12	19		46		0	46	17	29	17	29
Dan Peterson	4						0		0		155	155	152	3	256	(101)
Horizon	5						1		1		130	131	131	0	152	(21)
Silver Peak	1		1				1		2		126	128	125	3	0	128
Special Total	10		8	7	12	21			49		411	460	425	35	425	35
PY Projection for CY									17		408	425				
Δ									32		3	35				

Grand Total									81,022		1,600	82,622	83,782	(1,160)	84,215	(1,593)
PY Projection for CY									81,992		1,790	83,782				
Δ									(970)		(190)	(1,160)				