

## MINUTES OF THE STUDY SESSION – FEBRUARY 9, 2021

The Board of Education of the Alpine School District met in a study session on Tuesday, February 9, 2021 at 4:00 P.M. at the Alpine School District Office. The meeting was live streamed to the public.

Board members present: Board President Mark J. Clement, Vice President Sarah L. Beeson, Stacy M. Bateman, Amber L. Bonner, Sara M. Hacken, Julie E. King, and Ada S. Wilson.

Also present: Superintendent Samuel Y. Jarman, Business Administrator Robert W. Smith, and members of the administrative staff.

### Preliminary District Restructure Data

Assistant Superintendent Rob Smith presented preliminary data to begin a conversation about restructuring the district. He said when looking at a district change, we need to view the current structure through the following lenses:

- Are academics declining?
- Is the financial strength of the district declining?
- Is the public engagement of the district declining?

When the business team studies this information, they take seriously putting good data together and allow others to review it and ask the questions. Rob presented data about demographics, tax revenue, student enrollment by city & forecasting, current district operation structure, long-term obligations, governance, representation & engagement process and other variables. He reviewed the number of schools per city and the change in taxable values over five years. If there was a district restructure, the schools would go to the city they are in, which could present a challenge with the open enrollment policy and Dual Language Immersion schools.

The following is a list of the other data points the board would like studies on:

- The data on revenue based on cities over the next five years.
- RDAs in all the cities located in ASD.
- Equity of resources across zip codes in the district.
- Possible reassignment of schools in a cluster to assist in the number of schools each board member covers.
- Possible three way district split instead of east/west.
- Evaluate if money could be saved with the creation of central services.
- Compare and contrast needs if there is a split, and if we don't split, what necessities will need to be added i.e., upgraded warehouse, transportation, west garage, etc.
- How would debt be paid in the case of a split?
- Study what part of budget is WPU and property tax.
- What would the property tax need to be in each area to sustain the current status?
- What would the cost be if the district was restructured and we have to duplicate positions and buildings?

Mark Clement encouraged board members to consider what criteria they would use to make a decision regarding a district restructuring and what information would they need to support that criteria. This information will be helpful in making a decision. He said the discussion will continue in a future study session.

### County Re-districting

Kimberly Bird, Assistant to the Superintendent, reported that the county is not finished preparing the data from the 2020 Census. That information is necessary for us to move forward with a discussion regarding re-districting. The county redistricting process begins in January 2021 and ends in October 2021.

- January 25th – an independent re-districting commission was created.
- February 1st – data gathering from the 2020 Census and future growth analysis begins.
- March to July - seven public hearings are held from March to July.
- September – using 2020 Census data, the variances between district board seats will be studied with the creation of the proposed schedules on September 20th.
- October - three scenarios will be submitted by Utah County to Alpine School District, a public hearing will be held, ASD's board and staff will review and suggest potential revisions. On October 12th, the suggestions/revisions will be resolved and submitted to the Lieutenant Governor's office on the 19<sup>th</sup>.

The following are the guiding principles:

- Comply with state statute to balance/minimize variances between board seats and representation based on population and age of voters
- Maintain contiguous boundaries
- Anticipate future growth opportunities when making recommendations
- Study and understand specific impacts to ASD with the number of K-12 students, schools, and cities represented by each district seat

### Board Governance

Ada Wilson led a discussion about chapters 1, 2 and 6 in the *Governance Core*. Some of the thoughts shared from the reading:

- A board effectively working with superintendent and staff is the only way we can make improvements in the achievement of students.
- Board members have the vision, but should not get caught up in the day to day, which is the role of staff.
- Management is rowing, the board is steering. We are powerful as a group and do not have power individually.

Dr. Farnsworth reviewed the moral imperative statement discussed in the January 25th board training and agreed on the following:

*The Board of Education commits to high levels of learning for every student by strategically prioritizing:*

1. *Student Achievement (Learning)*
2. *Teacher Effectiveness*
3. *Stakeholder Engagement*

Guiding principles will be discussed at the February 23rd study session.

### ADJOURNMENT

**The meeting adjourned at 5:32 P.M.**

**MINUTES OF THE BOARD MEETING – FEBRUARY 9, 2021**

The Board of Education of the Alpine School District met in a board meeting on Tuesday, February 9, 2021 at 6:00 P.M. at the Alpine School District Office. The meeting was live streamed to the public.

Board members present: Board President Dr. Mark J. Clement, Vice President Sarah L. Beeson, Stacy M. Bateman, Amber L. Bonner, Sara M. Hacken, Julie E. King, and Ada S. Wilson.

Also present: Superintendent Samuel Y. Jarman, Business Administrator Robert W. Smith, and members of the administrative staff.

Board President Dr. Mark Clement conducted the meeting.

**PLEDGE OF ALLEGIANCE**

Dr. Mark Pew led the Pledge of Allegiance.

**REVERENCE**

The reverence was offered by Kara Sherman.

**RECOGNITIONS**

Kim Lowe, District Nurse Supervisor, was recognized for her efforts in leading the school nurses in response to COVID-19.

Students from the Skyridge Cluster who have had artwork displayed at the district office for the past few months were honored.

<b>Belmont Elementary:</b> Lexi Bassett Bristal Kimball Amelie Letourneau Harlow Magleby Thatcher Steven Mehr	<b>Fox Hollow Elementary:</b> Luke Anderson Kate Davis Brady Farr Adelyn Fritch Cardon Hansen Rebecca Shirk Ashley Warren Brooke Warren	<b>Lehi Jr. High:</b> Halle Barlow Claire Bement Hailey Berrett Zoe Barrus Bryson Buck Jacob Goms Samantha Halls Bryant Keep Lila Menke Somaya Ramos	<b>Skyridge High:</b> Makayla Biesinger Natalia Hughes Myla Meyer Rachel Mortensen Spencer Smith Kaeley Thompson Caroline Ward Annie Watson
<b>Eaglecrest Elementary:</b> Aden Banta Kyle Bench Camille Gardner Emilyn Johnson Marissa Kauffman Jillian Putnam James Steele Lucy Wilcox	<b>Freedom Elementary:</b> Alivia Call Leah Day Lilly Hall McKay Ollmann Sicily Patterson Aurora Scholle	<b>Sego Lily Elementary:</b> Makenzie Anthony Rachel Booth Harper Christofferson Gwen Fairbanks Zoey Hundley Melia Rindlisbacher Bea Stevenson Quincy Winters	<b>Traverse Mtn. Elementary:</b> Emeri Brown Brooklyn Conley Brooklyn Cuthbert Alivia Davies Parker Ginos Mollie Lund Latu Moeai Capri Sullivan

## COMMUNITY COMMENTS

**Jim Larkin** is a parent of students in the district. He is also a track coach and has been a substitute teacher. He was happy to hear the discussion about the moral imperative in study session. He is alarmed by the information he found on the district's website regarding an equity study. He is concerned that a district in Utah County would be promoting this kind of information and the harm it could cause.

The following online comments have been received and read by the board members:

**Kellie Spiker** asked about the mask mandate and when it will be lifted. Her daughter came home from school and said she was having a hard time breathing during the day. This is dangerous to their health. Kellie said when she enquired about online learning, she was told they are at capacity.

**Kendra Owens** asked why children from the Fairlane Village Mobile Home Park area being sent to Aspen Elementary, especially with the growth of Anderson Farms.

**Ellen Drinkwater** wants the district to reinstate Google Hangouts. She said it was a good way for kids to connect during the COVID pandemic and it was useful for school.

**Eliza Johnson** asked that Google Hangouts be reinstated.

**Joseph Hilton** asked that Google Hangouts be reinstated. It was a good way for students to communicate.

**Sharlee Largey** said Title I schools across the district have lost funding for FTEs and she is wondering why and how we can get that funding back next year. Westmore has lost two FTEs a year for the last two years, even though the student population has been increasing. It is so frustrating to have classrooms filled to capacity (especially during this time of supposed 'social distancing') with multiple empty classrooms right next door. 95% of the Title I money is already allocated to aides and teacher salaries, so they cannot afford to pay more teachers. Westmore has extended day so the teachers have smaller groups in the mornings and afternoons, but teaching in a Title I classroom is different. A classroom of 35 students can have 40% ELL which makes teaching difficult. At least one third of these students are from low income homes and have no parent support. Westmore has the best, experienced, well-trained and incredible teachers, but they cannot be expected to take on such difficult classes without getting burned out. Sharlee asked the board to please reconsider their decision to cut this funding.

**Edon Davenport** said the pandemic has placed unprecedented stress on our children. They have had to cope with countless changes including masks, social distancing, quarantines and school closures. With so many challenges, our children are desperately seeking consistency from their schools. The boundary proposed by the south Saratoga Springs elementary committee brings dramatic changes to all of the elementary schools involved. A large number of children will be displaced at a time when they are searching for familiarity and predictability. The rejected boundary alignment would have provided stability for the larger number of children. It would have kept more children at their current school during this time of crisis. The other option would have let more children maintain their established support systems at the school they have been attending. She asked the board to please consider the emotional and mental impact this realignment will have on families in our community during this turbulent time.

**Erik Schaumann** spoke about the discussion on the agenda regarding the easement request and intersection improvements with Orem City and its relationship to a proposed road expansion on 600 West next to the softball fields. He requested that the decision be delayed. Erik is a resident of a nearby neighborhood and his children attend Mountain View and Orem Jr. High. The requested road expansion is due to a massive planned water tank in the Orem Community Park. He said there has been no community involvement regarding the placement of the water tank, with the exception of one email. There is concern about the long term effects of this decision. Erik requested that the board of education delay their decision to allow more time for community input, and involvement, and more time is needed to review the placement decision and choose a location that is best for the community, which may or may not be the Orem Community Park.

**Katelyn Lagana** said she is interested to see the results of the survey because based on community responses, not many residents in the affected area voted for the proposed boundary change. She is unhappy that ASD is splitting up the kids in the HOA. They have family in the neighborhood and the children attend school together. With the proposed changes, they will be split between schools. Saratoga Shores already went through a split when Springside opened and are now being asked to split again. Katelyn said the school south of Pelican Bay was a bad build and will not meet the demand needed by the growth in Saratoga Springs. The expansion in Saratoga Springs has been further north and soon Springside will be overcrowded because of the Wander development. ASD is using boundary changes to control student population, and while that may look good on a graph, it does not translate to a cohesive community within a school.

**Michelle Sim** requested that the Alpine School District Board of Education please strongly consider postponing the vote on widening the road by Orem Elementary to provide use for the Community Park Well. This project needs more research completed for student and neighborhood safety. By postponing the vote, it will allow more time for appropriate research to be completed. As of right now, this project is a huge risk for Orem Elementary and the surrounding neighborhoods.

**Alicia Alba** is concerned by some of the more extreme elements she recently found on the district's student educational equity webpage. She agrees that we need to work to end racism and to ensure that our students receive equitable opportunities according to their individual needs. But the district's stated goals go beyond that by proposing we should also pursue equitable achievements. Alicia thinks this is a misguided goal which will negatively impact our students' academic potential and it is rooted in a very narrow and extreme ideology which is not backed by research. In fact, this ideology has been shown to harm organizations which embrace it, causing them to regress rather than progress toward social justice. Some people refer to this ideology as "anti-racism" or "wokeness" or even "critical social justice." Whatever you choose to call it, it is no more appropriate to push it as the sole or best means for achieving social justice than it would be for the district to push for any other totalitarian doctrine or dogmatic creed to be embraced by our community. All of the anti-racism resources in the SEE page are grounded in just this one philosophy for pursuing social justice. Resources include everything from articles like "watching my 5 year old wrestle with his whiteness," to calls for "positive discrimination" as retribution for past discrimination, to proposals for passing an amendment to the US Constitution which establishes a Department of Anti-Racism responsible for preclearing all government policies to ensure they align with this worldview. Alicia respectfully requested that our district reconsider the SEE content to more accurately reflect the values of our schools- values which are grounded instead in classically liberal -law, and unity. Some organizations which embrace this more liberal worldview for both student curriculum and staff training can be found at: <https://counterweightsupport.com/useful-organizations/>

**Chris Carn** thanked the board for their service to our community and children. As an elected official he understands that you will never make everyone happy. He also realizes that often times you are working with a larger data set when making these types of changes. He will respect and support what the board decides and will try to work for the best solution for his kids and family. Chris acknowledged that boundary changes are never easy. It will take a toll on families, faculty and most importantly our students. He currently has three kids at Saratoga Shores and one more who will start elementary school in two years. The current boundary proposal has his family and neighborhood changing to Springside. While they can make the adjustment, he requested a slight change if possible. When Springside opened, his entire HOA attended Saratoga Shores. It was a big adjustment to split the HOA in half. Attending two different elementary schools hurt the sense of community and togetherness. The new boundaries are doing the same thing over again. Please consider moving the small area at the far south end of Saratoga Springs Home Owners Association (Fairway to Bliss) to Springside in this boundary adjustment. That will keep the entire neighborhood at one elementary, one middle school and one high school. Chris also requested that bussing still be provided to the areas of the new Springside boundaries. While technically they are on private roads, they are still beyond walking expectations. His home is three miles from Springside.

**Carol Kingston** said they are devastated at the idea of losing some of the phenomenal teachers from Saratoga Shores Elementary with the building of the new school. Having lived there for 11 years, she knows that growth will remain exponential and Saratoga Shores will quickly be at its current capacity.

**Steven Phelps** wrote to encourage ASD to commit to offering ongoing online options for all students. Online education has proven to be successful for certain students. Also, high risk students will not be able to return to schools until they have been vaccinated. Steven said that Alpine Online and East Shore fail to address the needs of students with disabilities. Given the FAPE requirement for schools, online options must be included for the coming school year. Committing to this now will ease the uncertainty many families are feeling about the next school year.

**Patricia Norwood** said when emails were sent out earlier this year asking what parents at Saratoga Shores would prefer in regards to a school boundary change, many requested and hoped for a smaller number of students. What they failed to understand is that they would be losing so many great teachers and support staff, and putting other teachers in hard situations by having to move grades to stay at the school. Patricia said most parents and teachers would prefer that Saratoga Shores stay with similar numbers so that they can keep the amazing team that is currently in place.

**Rebecca Dowdle** lives in the Lakeside area directly south of Fairway Blvd. She is concerned that the proposed cut off for the HOA at Fairway puts them in an awkward neighborhood position. Lakeside has a low number of elementary school kids and splitting up the HOA at Fairway could cause further geographical problems for the young families.

**Nathan Walton** is a parent of several elementary school students who attend Westmore Elementary School. He recently learned that the school will be losing teachers next year, which he finds quite distressing. The school has lost teachers for the last two years already, so this will make it three years in a row that the teacher staff has been reduced even though enrollment has increased. When Westmore was placed on an extended day schedule, with some students coming early and some coming later, it was to allow for more focused time at the beginning or end of the school day. It was a strategy for helping to better serve the at-risk students. It was not meant as a way to increase class sizes.

In a Title I school there are many students who require extra attention. There are a high number of

English language learners at Westmore and many students are living through difficult family situations. Many students are behind, more students with behavior problems, and more things getting in the way of student learning. Nathan quoted one teacher as saying that at any given time, half of her students are in crisis. His argument is that Title I schools should not be treated like other schools. They should be allowed to keep smaller class sizes while also running an extended day schedule.

Mr. Walton said that studies suggest that smaller class size for at-risk students make a difference. A 2015 article from the Goldman School of Public Policy, “The Class Size Debate: What the Evidence Means for Education Policy,” reviewed the empirical studies and conclusions for and against smaller class sizes. They gave a measured conclusion overall but pointed specifically to benefits for schools like Westmore: “*The evidence on the relationship between class size and achievement is not conclusive but there is good reason to believe that smaller classes could be beneficial to students in the early years of primary school and especially for minorities and low-achieving students.*” One of the competing theories this article discusses is that teacher quality may have a greater effect on student achievement than class size. He believes this too will be impacted by reducing teachers in Title I schools. If a good teacher has a choice between a school with lots of parent support and high quality programs as opposed to a school with kids more “in crisis” and more behavior problems, it won’t be too long before Title I schools will lose their best teachers. To keep good teachers at Title I schools, there must be mitigating factors as compared with other schools, and smaller class sizes make a big difference for teachers. Mr. Walton urged the board to reconsider the teacher cuts, specifically for Westmore next year, but more broadly to allow all Title I schools to keep their class sizes smaller than other schools.

**Kristine Walton** is the mother of several students at Westmore Elementary. This week at the school community council meeting she learned that, like many of the Title I schools, Westmore would be cut teachers for the coming year. She is concerned about this and is disappointed in the decision. As a Title I school, there are many extra challenges--transient families, many ELL learners, discipline issues, and more, that make the learning environment more difficult. In the past, Westmore was allowed to keep their classroom numbers at the traditional classroom size, while still offering the extended day schedule. She asked the board to please consider allowing this for all Title I schools whose students truly need some extra considerations. Kristine’s daughter has been in a grade cut from three classes to two the last few years. She has seen first-hand the toll it is taking on teachers. Westmore has amazing teachers who care and teach so well. However their stress level has noticeably increased. She has also seen a rise in her daughter’s stress level in the classroom. Smaller class sizes make a huge difference for an at risk population.

#### MINUTES

**Board President Mark Clement recommended approval of the January board meeting minutes. Ada Wilson made the motion to accept the minutes as written, Amber Bonner seconded it, and the motion passed with a unanimous vote.**

#### CLAIMS

Check numbers 00178373 through A4385239 and 00002358 through 00002436 totaling \$18,856,947.98 were presented for the board’s acceptance. **Superintendent Jarman recommended the board’s acceptance of the January claims. Julie King made the motion to accept the claims, Stacy Bateman seconded it, and the motion passed with a unanimous vote.**

## ROUTINE BUSINESS ITEMS

### 1. Monthly Budget Report

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

### 2. Personnel Reports

#### Personnel Actions – Certified

##### Certified Employee -New Hire

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Cates, Brenton	SPED-Life Skills (S/P)	HS-Cedar Valley	01/25/2021
Chatterton, Alyssa	SPED-Resource (M/M)	HS-Pleasant Grove	02/01/2021
Fuell, Tamra	PE/Heath	MS-Frontier	01/06/2021
Marchione, Manon	SPED-Resource (M/M)	ES-Ridgeline	01/04/2021
Markowski, Ashtin	Physical Education	MS-Frontier	01/27/2021
O'Brien, Lindsey	ESL Teacher/Coach	ES-Sharon	01/19/2021
Tate, Kline	Aviation	HS-C.Valley/Timpanogos	01/11/2021
Tilley, Katherine	SPED-Resource (M/M)	ES-Mountain Trails	01/15/2021

##### Certified Employee – Resignation

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Adamson, Laura	SPED-Speech L/P	ES-Forbes	02/12/2021
Lythgoe, Sarah	Art Teacher	SH-Orem	03/01/2021
Williams, Jillian	Weight Trainer	MS-Willowcreek	01/04/2021
Van Wagenen, Annette	Grade 4	ES-Cherry Hill	01/14/2021

### 3. Personnel Actions-Classified

#### Classified Employees-New

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Bastian, Nathan	Onsite Computer Tech	DO-Technology	12/14/2020
Hodson, Jacob	Head Custodian	HS-Cedar Valley	12/01/2020

#### Classified Employees-Resignation

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Candill, Christina	Registrar	HS-American Fork	12/09/2020
Nielsen, Kody	Day Custodian	MS-Vista Heights	12/04/2020
Smith, Diane	Bus Driver	DO-East Transportation	12/18/2020
Spencer, Todd	Software Engineer	DO-Data Services	12/31/2020
Woodruff, Marie	Nutrition Service Worker	DO-Nutrition Services	12/04/2020

### 4. Alpine Foundation Report

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

**Superintendent Jarman recommended the approval of the routine business. Sara Hacken made the motion, Sarah Beeson seconded it and the motion passed with a unanimous vote.**

## ACTION ITEMS

### 1. LEA Specific Licenses

**Superintendent Jarman recommended the approval of the LEA Specific Licenses. Ada Wilson made the motion to approve the LEA Specific Licenses, Julie King seconded it and the motion passed with a unanimous vote.**

### 2. Resolution 2021-002-Sale of Approximately .24 Acres in Lehi

Resolution 20201-002 was moved to a future board meeting.

### 3. Resolution 2021-003-Authorizing a Power Meter Easement & Intersection Improvements Between ASD & Orem City

**Superintendent Jarman recommended the approval of Resolution 2021-003 to authorize a power meter easement & intersection improvements between ASD & Orem City.**

Dr. Shane Farnsworth explained that Orem City is remodeling their fitness center and we have been working with them in a collaborative effort. They have placed a sign on center street and need to run power for the lights and sign and are requesting access to ASD property to place a 2x2 concrete pad for a power meter. Dr. Farnsworth explained that we have other utilities and infrastructure that would be consistent with their request and recommended the board's approval.

The second easement is the widening of the road on 600 West to allow Orem City to align it with the road across from 400 South. It is narrow street with a lot of school traffic accessing Mountain View and the city park. It is offset right now and they would like to either purchase or seek an easement of approximately 3,600 feet on the east side of the road. This would allow them to widen it for greater access and to align it with the road across the street. Dr. Farnsworth requested approval from the board to pursue further talks with the city regarding purchasing land or granting an easement and what that might entail. He also noted that the city is in the process of trying to determine where to place a water tank. If they are able to improve the road access it could make it easier for them to move machinery, etc. in and out of the area if they decide to place the water tank at the city park. The city indicated that they are wanting to make adjustments to the road regardless of where they place the water tank. Dr. Farnsworth recommended approval for the power easement and permission to continue the conversation about the road improvements. Board members commented that the safety of the road is important, but the water tank placement is not a district issue. However, they have received emails from the community expressing concern about the placement of the water tank at the park. **Julie King made the motion to approve 2021-003 authorizing a power easement between ASD and Orem City. The motion was seconded by Stacy Bateman and it passed with a unanimous vote.**

## DISCUSSION/ACTION ITEM

### 1. Policy 6068 Sex Education & Maturation Education (Rewrite & Title Change)

Assistant to the Superintendent Kimberly Bird reported that the last time that Policy 6068 was reviewed was in the 1980's. The policy committee is proposing that ASD not only have a thorough sex education policy, but also include the maturation education programs we have throughout the

district. Kimberly read the statement of policy, which included links to the USBE Administrative Rule R277-474 and Utah Code 53G-10-402. She also read the sex education description in the rewritten policy, as well as the description of maturation and health education. Kimberly explained that this includes the new procedures and practices that align with the current law. Board members discussed the need for community representation on the sex education committee and will follow the guidelines as described in procedures 1.1. Board members vetted the policy as written.

**Sara Hacken made the motion to move this to an action item and to accept Policy 6068 as written. Sarah Beeson seconded it and the motion passed with a unanimous vote.**

## 2. Policy 5225 Technology Resources & Acceptable Use (Rewrite & Title Change)

Kimberly Bird explained that the original Policy 5225 was written in 2011. It needs to be rewritten to bring into practice the resources and devices used throughout our schools. The pandemic helped us to realize that we need a policy for when students take devices home. Board members raised concerns about parent consent and the ability to limit use. Technology Administrator Dr. Blaine Edman explained that in re-writing the policy, they used the language of other districts' acceptable use policies. He agreed that we want to give parents choice and the policy can be rewritten to reflect that better. Dr. Edman explained that parents give permission on Skyward and can change their preference if they choose to do so. Approval of Policy 5225 will be an action item on the February 23rd board meeting agenda.

## DISCUSSION ITEMS

### 1. New Saratoga Springs Elementary School Boundary

Assistant Superintendent Dr. John Patten presented the feedback from the boundary survey for the new south Saratoga Springs elementary. The boundary will affect Sage Hills, Saratoga Shores and Springside elementary schools. The survey results were analyzed by current school boundaries, and by those developments that are in different boundaries between the two options. Of the 710 who responded to the survey, 41% favored option 1, 48% option 2, 6% were undecided, and 5% indicated neither option. The boundary committee sent out a follow-up survey to families living east of Redwood Road in the Saratoga Shores boundary. They were asked if option 2 were the approved boundary, would they prefer their students to attend Springside Elementary or the new school? Those living north of Fairway Blvd favored Springside and those living south of Fairway preferred the new school. This information was used to create the staff's recommendation, which is option 2, with the exception that Fairway Blvd becomes the boundary between Springside and the new elementary school. This recommendation creates long-term boundaries, prepares for future growth and reduces bus traffic on Redwood Road. Board members asked questions regarding bussing and safe walking routes. The final boundary decision will be an action item on the February 23rd board meeting agenda.

### 2. New Vineyard Elementary School Boundary

Dr. Patten reported that the survey results for the proposed boundary for the new Vineyard elementary had overwhelming positive feedback. The staff's recommendation is to create a boundary on Center Street from the freeway to the lake. It is a natural geographic boundary, falls in equal distance from the schools and balances current and future enrollment at both elementary schools. The final decision will be an action item on the February 23rd board meeting agenda.

### 3. Jr. High Boundaries in Vineyard

Assistant Superintendent Rhonda Bromley said the elementary survey drew attention for the need to adjust the jr. high boundaries in the Vineyard area. More than half of the respondents urged the district to align the elementary and jr. high boundaries south of center street near the lake. The staff is supportive of aligning the boundary that would allow all of Vineyard Elementary students to attend the Lakeridge Jr. High. Parents could still allow their students to stay at Orem Jr. High if they prefer, because it is an open school. This boundary will be voted on at the April 13<sup>th</sup> board meeting.

### Reports

#### 1. Membership Report

Superintendent Jarman reported on the enrollment report. He said from December to January the district gained 301 elementary and 84 middle school students. It's good to see a large number of students have returned to our schools.

### BOARD MEMBERS' AND SUPERINTENDENT'S INFORMATION ITEMS

**Sarah Beeson** reported on the curriculum committee meeting she attended and the discussion about the Ready Math Program. Kids are thinking outside the box when it comes to math and are working on teams and collaborating with each other.

**Stacy Bateman** reported on the suicide coalition.

**Sara Hacken** reported that she also serves on the suicide coalition. Things being done in school to help kids feel more connected, but are not necessarily academic related. She also reported on the Alpine Foundation and the selection of a teacher of the year. Last year it was challenging to celebrate the honorees because of COVID. As they have begun the process for this year, the decision has been made to not have a banquet, but will honor them at their schools in the spring.

**On motion by Sarah Beeson and seconded by Stacy Bateman, the meeting adjourned into closed session at 7:40 P.M. with Mark Clement, Sarah Beeson, Stacy Bateman, Amber Bonner, Sara Hacken, Julie King, and Ada Wilson voting in favor.**

### MINUTES OF THE CLOSED SESSION - FEBRUARY 9, 2021

The Board of Education of the Alpine School District met in a closed session on Tuesday, February 9, 2021 at 7:51 P.M. The meeting took place at the Alpine School District Office.

Board members present: Board President Dr. Mark J. Clement, Vice President Sarah L. Beeson, Stacy Bateman, Amber L. Bonner, Julie E. King, Sara M. Hacken, and Ada S. Wilson.

Also present: Superintendent Samuel Y. Jarman, and Business Administrator Robert W. Smith, Assistant Superintendents Dr. Shane Farnsworth, Dr. John Patten, and Rob Smith.

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

Sam, Shane, John and Rob were excused at 8:22 P.M.

### ADJOURNMENT

**On motion by Sarah Beeson and seconded by Stacy Bateman, the meeting adjourned at 9:28 P.M.**

DRAFT

## MINUTES OF THE STUDY SESSION – FEBRUARY 23, 2021

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Board members present: Board President Dr. Mark J. Clement, Vice President Sarah L. Beeson, Amber L. Bonner, Sara M. Hacken, Julie E. King, and Ada S. Wilson.

Stacy M. Bateman joined the meeting through Zoom.

Also present: Superintendent Samuel Y. Jarman, Business Administrator Robert W. Smith, and members of the administrative staff. The public participated through live stream.

### BYU Public Schools Partnership Recognition

Dr. Gary Seastrand Executive Director of the BYU Public School Partnership presented Alpine School District with an award for Exemplary Professional Development School Achievement from the National Association of Professional Development Schools (NAPDS). The BYU partnership was established in 1984 to provide a strong collaboration between districts and the university. To have great schools, you have to have great teachers. To have great teachers you have to have great training programs for teachers and strong mentors. The goal of the McKay School of Education at BYU is to prepare teachers that the districts want to hire.

Dr. Barry Graff, Associate Director of Professional Development, explained that five districts are involved in the BYU Associates and Leaders Associates Programs. BYU is committed to the Center for the Improvement of Teacher Education and Schooling Program (CITES). The CITES program runs the Instructional Coaching and Principal Academies. They also sponsor two conferences which are available to all teachers. They also offer many USBE endorsements for teachers.

Dr. Seastrand said there is a dramatic decline in the number of college students who want to become teachers. BYU is committed to finding ways to change that and put certified teachers in the classroom. He thanked the school board for allowing district staff to take the time to be involved in the partnership.

### Board Governance

Board member Sarah Beeson led a discussion about chapter 4 in the *Governance Core* about welcoming new board members.

### Board Priorities

Dr. Shane Farnsworth continued the discussion about the board's Moral Imperative statement and the strategic priorities:

*The Alpine School District Board of Education commits to high levels of learning for every student by strategically prioritizing:*

1. *Student Achievement (Learning)*
2. *Teacher Effectiveness*
3. *Stakeholder Engagement*

These priorities were taken to the district leadership team and they created initiatives. Board members vetted the initiatives and made suggestions. The district leadership team and advisory board will take these suggestions and come up with measurable goals that could be presented in a June board training.

### School Consolidation Guiding Variables and Process

Dr. Farnsworth said the goal is to outline an informal process that we might consider for school consolidations before moving forward with the formal process as outlined in state statute. The following was discussed:

- School variables
  - Enrollment
  - Equity, Demographic and Program Variables
  - Neighborhood Variables
- Facility and Financial Variables
  - Building Size
  - Building Condition
  - Costs and Savings
  - Bond and Capital Planning
- Timing and Timeline Variables Recommendations
  - Informal Study
    - Process begins in March
    - Board and staff consider possible sites for informal study
    - Staff gathers data on sites chosen for informal study
    - Board and staff review data on selected sites
    - Board and staff determine sites for formal consolidation study
  - Consolidation Study
    - Process begins in September of current school year
    - Follows state statute for process and notification (53G-4-402 (21) (a)(b)
    - Final decisions on consolidation are made in January for implementation the following school year
    - Principal and staff changes and FTE adjustments are aligned with other administrative changes and FTE allocations
  - Catalyst Variables
    - Enrollment less than a certain number of students
    - School rebuild prioritization
    - Larger boundary adjustments
    - Student/school achievement concerns
    - Equity concerns
    - Capital planning/bond consideration alignment
    - Square footage
    - Schools that need to be rebuilt

The board gave input and agreed that this is a good starting point for creating an informal process for studying the consolidation of schools. It will be helpful to both the district, and the public.

### ADJOURNMENT

**The meeting adjourned at 5:30 P.M.**

## MINUTES OF THE BOARD MEETING – FEBRUARY 23, 2021

The Board of Education of the Alpine School District met in a board meeting on Tuesday, February 23, 2021 at 4:00 P.M. at the Alpine School District Office.

Board members present: Board President Dr. Mark J. Clement, Vice President Sarah L. Beeson, Amber L. Bonner, Sara M. Hacken, Julie E. King, and Ada S. Wilson.

Stacy M. Bateman joined the meeting through Zoom.

Also present: Superintendent Samuel Y. Jarman, Business Administrator Robert W. Smith, and members of the administrative staff. The public participated through live stream.

Board President Dr. Mark Clement conducted the meeting.

### PLEDGE OF ALLEGIANCE

Eric Woodhouse led the Pledge of Allegiance.

### REVERENCE

The reverence was offered by Elizabeth Wilson.

### ALPINE FOUNDATION RECOGNITIONS

Board president Mark Clement recognized the following individuals from Willowcreek Middle School for their excellence:

- Support Professionals:
  - Marcia Randall
  - Korrine Thompson
- Teachers:
  - Libby Robertson
  - Trevor Peart
- Volunteers:
  - Brian Pendleton
  - Sharra Cal

### STUDENT RECOGNITIONS

Principal Asa Nielsen recognized the following Willowcreek Middle School students for their excellence:

- Bella Lung
- Anna Lindsay
- Alyssa Gunnell
- Hannah Dajany
- Taelyn Flake
- Kayden Colledge
- James Pilling

- Derek Blackwell

### School Report

Principal Asa Nielson shared a report about the great things happening at Willowcreek Middle School. The mission statement for the school is “we inspire, we learn, we belong”. The 2020-21 school year has been a challenge, but they have seen many great accomplishments. The leaders of tomorrow are attending Willowcreek Middle School.

### COMMUNITY COMMENTS

Board President Mark Clement outlined the parameters of the community comments. Personnel issues are not appropriate discussion in an open meeting.

**Karie Sigua** comments were muted after she thanked the school board members for helping to see Superintendent Jarman out of Alpine School District. Mark Clement reminded her that personnel issues were not appropriate for an open meeting.

**Chad Fotheringham** requested that the school board change the current policy from 25% attendance at sporting and extracurricular activities to a minimum of 50%, preferably 75% or 100%. In most cases there is fewer than 25% capacity and most families are spaced triple to quadruple the recommended amount of six feet with masks appropriately worn. 25% capacity was allotted based on parents of players and other extracurricular activities. What was not considered is that the large majority of parents who get tickets only stay for their kids game that they play in, cheer for, or play in the band, do drill team, etc., so every game really looks like about 5-10% capacity. Chad's sons and daughters all play and perform in other activities (outside of school district events) and these events have much greater attendance capacity allowed and attended. At all these other events, parents and families have learned to sit together and not be irresponsible in their seating or behavior. The school district guidelines are unknowingly overkill due to the fact that no event I've been to has anywhere near 25% attendance. He recommended that the district either change their policy to 50%+ or to allow 25% per event. It has also been proven that COVID does not affect the students anywhere near the way it affects elderly or immunocompromised people. Chad posed these questions to the board: Has there been any serious cases of COVID among the ASD students? Has there been a greater incidence of depression, anxiety caused by isolation of students not being allowed to attend normal school events that are so important in their physical, social, mental, and emotional development? It is important to have parents (and all children) support and attend their kids and siblings events. It grows stronger family bonds- not just for the athletes, but especially for the participants and families who have not been able to join many events they normally would attend.

**Ellen Drinkwater** asked for the district to bring back Google Hangouts for students to use. It helps students communicate with friends and work on group projects.

**Olivia Vellings** asked that Google Hangouts be unblocked for students.

**Anna Thayer** said we should bring Google Hangouts back for students. It is the most efficient way for people who don't have phones to communicate and chat with friends. She said it can be distracting in school, but there are other ways to stop it instead of just getting rid of it all together.

**Clara Wikle** said Google Hangouts is a great way to contact other students to use for both personal and school related things. I think it is especially important this year when many students are doing online or modified schedules, and have a difficult time connecting with friends and school mates. Clara asked that Hangouts be restored, at least during the time when students are not in school.

**Anna Meyers** said when we all went into quarantine, Google Hangouts was added to the Alpine District Google suite. This became a fast and efficient way for students to communicate and socialize with each other during isolation. Recently this was taken off, and has been causing problems. Many students relied on this for communication, especially the ones that have been doing remote online school. Because this is now gone, many students have been cut off from their friends, and mental health has plummeted.

**Camilla Nielson** asked if the board has considered full day kindergarten options for families that feel their child could benefit from it. Who determines the length of kindergarten? Is it a school or district decision?

**Smith Alley** commented on the affects pornography has had on him since he was exposed to it at a young age. He has started the Live Life Bigger Foundation to help educate students about the harmful effects of social media and pornography and to inspire kids to live life bigger and to be a change in the world. He asked the district to consider hosting more wellness promoting assemblies, inviting high quality speakers, and prioritizing emotional wellness in schools.

**Jessica Ludlow** is a new ASD parent who recently relocated from Nevada. For years, students have been increasingly plagued with depression, anxiety, bullying, substance/screen abuse, self-harm, and suicide, culminating last February in the loss of five students within six weeks. She offered some resources that would be helpful, both for prevention and processing tragedy. At the top of this list is an increase in licensed, qualified social workers and psychologists in each school. Funding needs to be prioritized to help our kids build empathy, resilience skills, and be inspired to live their lives fully, because their test scores don't matter if they are dead. Second is QPR training for students as well as staff at the start of each academic year to give kids the vocabulary and resources they need to both express and refer peers to appropriate resources. Third is to invite qualified, talented speakers to come share and motivate kids to make healthy choices. Jessica said she is appreciative of the work this district is doing to promote mental and emotional health, and looks forward to supporting you and being part of the solution.

## ACTION ITEMS

### 1. New Saratoga Springs Elementary Boundary

Assistant Superintendent Dr. John Patten said the staff's recommendation is option 2, with the change that splits the piece east of Redwood Road at Fairway Blvd. Students north of Fairway Blvd will attend Springside and those living south of Fairway will attend the new school. This change will best prepare us for growth in the next few years and adheres to our guiding principles by keeping students in reasonable proximity to their schools, keeping communities together and stabilizing enrollments over time. **Julie King made the motion that we accept option 2 with the adjustment that the boundary will be at Fairway Blvd with students living south of Fairway Blvd attending the new school and north of Fairway attending Springside Elementary. The motion was seconded by Sara Hacken.** Julie King explained that the boundary decision is a challenge because we do not have a guarantee that the district will go out for a bond in 2022, which means there is not guaranteed

money for another school. We need to plan and allow for growth in Saratoga Shores and Springside elementary schools. She said this boundary recommendation is supported by the principals and the board feels this is the best plan moving forward. **The board voted and the motion passed with a unanimous vote.**

## 2. New Vineyard Elementary Boundary

Assistant Superintendent Dr. John Patten said the staff's recommendation is to move forward with a boundary for the new Vineyard elementary school that runs along center street in Vineyard. It is a natural geographic boundary and allows both schools to grow. A change was made above 800 North in Vineyard by the lake where significant development is planned. It will also be included in the New Vineyard Elementary boundary, instead of Aspen Elementary as originally planned. **Ada Wilson made the motion to approve the New Vineyard Elementary Boundary as stated, Amber Bonner seconded it and the motion passed with a unanimous vote.**

## 3. Resolution 2021-002 Sale of Approximately .24 Acres in Lehi

**Superintendent Jarman recommended approval of Resolution 2021-002, the sale of approximately .24 acres in Lehi.** Rob Smith explained that this .24 acres is a frontage road off of Highland Blvd that we originally thought would be the site of a new elementary school on the northeast side of the Micron facility. We actually received property on the west side and have built a school, and the .24 acres is not needed. The developer who is under contract for the 1,300 acres that surrounds the Micron facility needs this property to access the development. **Sarah Beeson made the motion, Julie King seconded it and the motion passed with a unanimous vote.**

## 4. Student Trip Requests

**Superintendent Jarman recommended approval of the student trip requests.** Secondary Supervisor Jeff Schoonover explained that this request is for student travel for the 2021-22 school year. The request is for a trip for the American Fork Marching Band to participate in the national competition in Indiana. No money is being put down at this point and plans will change if COVID restrictions are not lifted. **Sarah Beeson made the motion to approve the student trip requests, Amber Bonner seconded it and the motion passed with a unanimous vote.**

## 5. Revision/Renumbering of Policy 5225 Acceptable Use of Technology Resources

Assistant to the Superintendent Kimberly Bird reported that the policy review committee is recommending that Policy 5225 be renumbered to 7250 to incorporate technology use for employees and students. Other changes to the policy were recommended at the February 9<sup>th</sup> board meeting. Board members expressed appreciation to Dr. Blaine Edman, Administrator of Technology and his team for their work on this document. **Amber Bonner made the motion to renumber Policy 5225 to 7250. Sarah Beeson seconded the motion and it passed with a unanimous vote.**

## 6. Approve the Retirement of Policy 5225

**Superintendent Jarman recommended approval to retire Policy 5225. Sara Hacken made the motion to retire the policy, Sarah Beeson seconded and the motion passed with a unanimous vote.**

### RECOGNITION OF SUPERINTENDENT JARMAN

The staff presented a video for Superintendent Jarman sharing their appreciation for his services. The following expressed their appreciation:

- Kara Sherman from the PTA
- Mike Gowans from the Alpine Educators Association
- Rick Montague from the Alpine Education Support Professionals
- Todd Dawson from the Alpine Administrators Association
- Principal Matt Killpack represented the Elementary Administrators
- Principal Joel Perkins represented the Secondary Administrators

Board member Amber Bonner presented the superintendent with a quilt she made representing all of the schools in ASD. Sara Hacken read a statement from the board honoring his years of service and the meeting concluded with closing remarks by Superintendent Jarman.

### Board Member Committee Reports

**Sarah Beeson** attended American Fork High School's production of Anastasia and said it was amazing. The drama department produced the show without any COVID challenges.

### ADJOURNMENT

**On motion by Julie King and seconded by Sara Hacken, the meeting adjourned into closed session at 7:45 P.M. with Mark Clement, Sarah Beeson, Stacy Bateman, Amber Bonner, Sara Hacken, Julie King and Ada Wilson voting in favor.**

### MINUTES OF THE CLOSED SESSION – FEBRUARY 23, 2021

The Board of Education of the Alpine School District met in a study session on Tuesday, February 23, 2021 at 7:56 P.M. at the Alpine School District Office.

Board members present: Board President Dr. Mark J. Clement, Vice President Sarah L. Beeson, Amber L. Bonner, Sara M. Hacken, Julie E. King, and Ada S. Wilson.

Stacy M. Bateman joined the meeting through Zoom.

Also present: Superintendent Samuel Y. Jarman, Business Administrator Robert W. Smith, and Assistant Superintendents Rhonda Bromley, Dr. Shane Farnsworth, and Dr. John Patten.

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

Sam, Shane, Rhonda, John and Rob were excused at 9:01 P.M.

### ADJOURNMENT

**On motion by Sarah Beeson, and seconded by Julie King, the meeting adjourned at 9:56 P.M.**

Bank No	Check No	Check Date	Vendor No / Name	Batch No	Type	Check Amount	Void?
51	00151195	9/5/2019	999737 LONE PEAK STIPEND VENDOR	737021	C	15.00	V
	00152727	9/19/2019	999785 SKYRIDGE HIGH STIPEND VENDOR	784048	C	201.49	V
	00152774	9/19/2019	999789 WESTLAKE HIGH STIPEND VENDOR	789041	C	52.50	V
	00153349	9/26/2019	999735 LEHI HIGH STIPEND VENDOR	735044	C	5.00	V
	00154713	10/17/2019	999721 CEDAR VALLEY HIGH STIPEND	721061	C	55.00	V
	00155550	10/31/2019	999737 LONE PEAK STIPEND VENDOR	737052	C	60.74	V
	00156055	11/7/2019	999786 TIMPANOGOS HIGH STIPEND VENDOR	786049	C	30.00	V
	00156905	11/21/2019	999721 CEDAR VALLEY HIGH STIPEND	721085	C	42.00	V
	00156913	11/21/2019	999735 LEHI HIGH STIPEND VENDOR	735084	C	398.00	V
	00156915	11/21/2019	999737 LONE PEAK STIPEND VENDOR	737072	C	138.00	V
	00157213	11/25/2019	999786 TIMPANOGOS HIGH STIPEND VENDOR	786061	C	184.00	V
	00157216	11/25/2019	999488 TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788038	C	79.50	V
	00157635	12/5/2019	999996 STIPEND VENDOR	005103	C	71.94	V
	00158972	1/2/2020	999786 TIMPANOGOS HIGH STIPEND VENDOR	786072	C	118.50	V
	00159124	1/9/2020	999737 LONE PEAK STIPEND VENDOR	737101	C	62.91	V
	00160258	1/16/2020	999737 LONE PEAK STIPEND VENDOR	737108	C	10.00	V
	00160852	1/23/2020	999786 TIMPANOGOS HIGH STIPEND VENDOR	786083	C	75.00	V
	00161316	1/30/2020	999704 AMERICAN FORK HIGH STIPEND VENDOR	704089	C	63.50	V
	00162021	2/6/2020	999789 WESTLAKE HIGH STIPEND VENDOR	789134	C	73.50	V
	00164002	3/5/2020	999417 FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717121	C	3.00	V
	00165499	3/27/2020	999721 CEDAR VALLEY HIGH STIPEND	721166	C	80.00	V
	00165523	3/27/2020	999721 CEDAR VALLEY HIGH STIPEND	721166	C	90.00	V
	00165535	3/27/2020	999735 LEHI HIGH STIPEND VENDOR	735150	C	100.00	V
	00166083	4/2/2020	999737 LONE PEAK STIPEND VENDOR	737171	C	175.00	V
	00166133	4/2/2020	999737 LONE PEAK STIPEND VENDOR	737171	C	175.00	V
	00166214	4/2/2020	999779 PLEASANT GROVE HIGH STIPEND VENDOR	779147	C	562.50	V
	00166333	4/2/2020	999785 SKYRIDGE HIGH STIPEND VENDOR	784129	C	300.00	V
	00166361	4/2/2020	999785 SKYRIDGE HIGH STIPEND VENDOR	784129	C	385.00	V
	00166427	4/2/2020	999496 WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796161	C	130.00	V
	00166967	4/16/2020	999423 LAKERIDGE JR HIGH STIPEND VENDOR	723154	C	97.00	V
	00166999	4/16/2020	999423 LAKERIDGE JR HIGH STIPEND VENDOR	723154	C	72.00	V
	00167211	4/16/2020	999171 HIDDEN HOLLOW ELEMENTARY	009128	C	117.00	V
	00167357	4/23/2020	999996 STIPEND VENDOR	009260	C	101.25	V
	00167367	4/23/2020	999996 STIPEND VENDOR	009260	C	101.25	V
	00167457	4/23/2020	999996 STIPEND VENDOR	009260	C	101.25	V
	00167458	4/23/2020	999996 STIPEND VENDOR	009260	C	101.25	V
	00167469	4/23/2020	999996 STIPEND VENDOR	009260	C	101.25	V
	00167472	4/23/2020	999996 STIPEND VENDOR	009260	C	101.25	V
	00167493	4/23/2020	999996 STIPEND VENDOR	009260	C	101.25	V
	00167505	4/23/2020	999996 STIPEND VENDOR	009260	C	101.25	V
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	00168463	4/23/2020	999785 SKYRIDGE HIGH STIPEND VENDOR	784137	C	100.00	V
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	00169486	4/30/2020	999754 OREM HIGH STIPEND	754139	C	190.45	V
	00169584	4/30/2020	999478 PLEASANT GROVE JR HIGH STIPEND VENDOR	778167	C	54.00	V
	00170788	5/14/2020	999991 STIPEND VENDOR	092020	C	88.74	V
	00171304	5/14/2020	999735 LEHI HIGH STIPEND VENDOR	735174	C	100.00	V
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	00171592	5/14/2020	999786 TIMPANOGOS HIGH STIPEND VENDOR	786135	C	225.00	V
	00171601	5/14/2020	999786 TIMPANOGOS HIGH STIPEND VENDOR	786135	C	275.00	V
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	00172177	5/21/2020	999779 PLEASANT GROVE HIGH STIPEND VENDOR	779179	C	94.00	V
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	00172225	5/21/2020	999786 TIMPANOGOS HIGH STIPEND VENDOR	786138	C	75.00	V
	00172757	5/28/2020	999786 TIMPANOGOS HIGH STIPEND VENDOR	786141	C	100.00	V
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	00173406	6/4/2020	999704 AMERICAN FORK HIGH STIPEND VENDOR	704132	C	65.00	V
	00173549	6/4/2020	999411 CANYON VIEW STIPEND VENDOR	711107	C	25.00	V
	00175211	6/11/2020	999721 CEDAR VALLEY HIGH STIPEND	721215	C	5.00	V
	00175289	6/11/2020	999721 CEDAR VALLEY HIGH STIPEND	721215	C	5.00	V
	00175484	6/11/2020	999737 LONE PEAK STIPEND VENDOR	737216	C	100.00	V
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	00176277	6/11/2020	999789 WESTLAKE HIGH STIPEND VENDOR	789208	C	180.00	V
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	00177313	6/18/2020	999754 OREM HIGH STIPEND	754170	C	350.00	V
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	00178040	6/18/2020	999786 TIMPANOGOS HIGH STIPEND VENDOR	786149	C	15.00	V
	00178241	6/18/2020	999786 TIMPANOGOS HIGH STIPEND VENDOR	786149	C	15.00	V
	00178425	6/18/2020	999786 TIMPANOGOS HIGH STIPEND VENDOR	786149	C	15.00	V
	00178665	6/18/2020	999789 WESTLAKE HIGH STIPEND VENDOR	789211	C	94.00	V

	00178740	6/18/2020	999789	WESTLAKE HIGH STIPEND VENDOR	789211	C	94.00	V
	00180108	6/25/2020	999441	LEHI JR HIGH STIPEND VENDOR	741120	C	80.00	V
	00180591	6/25/2020	999754	OREM HIGH STIPEND	754172	C	94.00	V
	00191092	1/7/2021	005292	STEP SAVER TRANSPORTATION	005175	C	81.27	V
	00193280	2/4/2021	005426	SWIVL INC	005404	C	1,086.00	N
	00193281	2/4/2021	002051	ARTIST CORNER	005904	C	90.75	N
	00193282	2/4/2021	005892	CRIMSON CLIFFS HIGH SCHOOL	005904	C	550.00	N
	00193283	2/4/2021	005598	FOUR SEASONS TOURS INC	005904	C	735.00	N
	00193284	2/4/2021	001426	IMAGING CONCEPTS, LLC	005904	C	1,674.45	N
	00193285	2/4/2021	006200	MACEE MADSEN	005904	C	1,500.00	N
	00193286	2/4/2021	000227	SALT LAKE EXPRESS / WESTERN TRAILS	005904	C	2,255.00	N
	00193287	2/4/2021	002700	SNOW CANYON HIGH SCHOOL	005904	C	1,000.00	N
	00193288	2/4/2021	000934	TERRAFIRMA LANDSCAPE, LLC	005904	C	135.00	N
	00193289	2/4/2021	090726	UTAH HIGH SCHOOL ACTIVITIES	005904	C	960.00	N
	00193290	2/4/2021	084000	TENNEY'S PIZZA	005950	C	8,060.58	N
	00193291	2/4/2021	084000	TENNEY'S PIZZA	005951	C	11,753.39	N
	00193292	2/4/2021	006264	BRONSON PASCUAL	005969	C	125.00	N
	00193293	2/4/2021	001512	DANIEL BURT	005969	C	150.00	N
	00193294	2/4/2021	049110	LONE PEAK PUBLIC SAFETY DIST POLICE DEPT	005969	C	3,860.00	N
	00193295	2/4/2021	000555	SALT LAKE VALLEY CLASSIC/PREMIER DRILL	005969	C	980.00	N
	00193296	2/4/2021	005058	STORM LACROSSE LLC	005969	C	3,070.00	N
	00193297	2/4/2021	006747	WALTERNIIR BEAUBRUN	005969	C	75.00	N
	00193298	2/4/2021	020990	COMPANION CORPORATION	005989	C	618.00	N
	00193299	2/4/2021	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	005994	C	2,527.69	N
	00193300	2/4/2021	000152	ARBITERPAY TRUST ACCOUNT	006000	C	10,955.92	N
	00193301	2/4/2021	040685	HORIZON HOME HEALTH/KIDS	006023	C	28,019.93	N
	00193302	2/4/2021	999996	STIPEND VENDOR	006026	C	279.14	N
	00193303	2/4/2021	999996	STIPEND VENDOR	006027	C	5.00	N
	00193304	2/4/2021	999996	STIPEND VENDOR	006028	C	60.00	N
	00193305	2/4/2021	999996	STIPEND VENDOR	006029	C	130.00	N
	00193306	2/4/2021	999996	STIPEND VENDOR	006030	C	49.66	N
	00193307	2/4/2021	999996	STIPEND VENDOR	006031	C	14.45	N
	00193308	2/4/2021	999996	STIPEND VENDOR	006032	C	50.25	N
	00193309	2/4/2021	999996	STIPEND VENDOR	006033	C	22.33	N
	00193310	2/4/2021	999996	STIPEND VENDOR	006034	C	8.99	N
	00193311	2/4/2021	999996	STIPEND VENDOR	006035	C	20.00	N
	00193312	2/4/2021	999996	STIPEND VENDOR	006036	C	309.67	N
	00193313	2/4/2021	999996	STIPEND VENDOR	006037	C	175.00	N
	00193314	2/4/2021	999996	STIPEND VENDOR	006037	C	90.02	N
	00193315	2/4/2021	999996	STIPEND VENDOR	006038	C	40.00	N
	00193316	2/4/2021	000152	ARBITERPAY TRUST ACCOUNT	006049	C	1,719.36	N
	00193317	2/4/2021	999996	STIPEND VENDOR	006052	C	20.28	N
	00193318	2/4/2021	999996	STIPEND VENDOR	006052	C	6.25	N
	00193319	2/4/2021	999996	STIPEND VENDOR	006052	C	21.50	N
	00193320	2/4/2021	999996	STIPEND VENDOR	006052	C	60.33	N
	00193321	2/4/2021	999996	STIPEND VENDOR	006052	C	11.20	N
	00193322	2/4/2021	999996	STIPEND VENDOR	006052	C	47.75	N
	00193323	2/4/2021	030165	EDUCATORS MUTUAL INS - DENTAL	006056	C	110,743.40	N
	00193324	2/4/2021	085996	TOTAL DENTAL ADMINISTRATORS	006056	C	77,453.46	N
	00193325	2/4/2021	005426	SWIVL INC	006063	C	16,290.00	N
	00193326	2/4/2021	024687	HAROLD DANCE INVESTMENTS	006071	C	900.00	N
	00193327	2/4/2021	057687	NATIONAL BENEFIT SERVICE TSA - 403(B)	006071	C	117,609.88	N
	00193328	2/4/2021	090880	UTAH INTERLOCAL EDUCATIONAL BENEFITS TRU	006071	C	2,731.67	N
	00193329	2/4/2021	001426	IMAGING CONCEPTS, LLC	006076	C	679.60	N
	00193330	2/4/2021	006675	STRING INSTRUMENT REPAIR	006076	C	50.00	N
	00193331	2/4/2021	081796	SUMMERHAYS MUSIC	006076	C	585.00	N
	00193332	2/4/2021	005763	BEEHIVE EMBROIDERY	006090	C	43.00	N
	00193333	2/4/2021	006158	MEGAN SMITH	006090	C	100.00	N
	00193334	2/4/2021	000343	SEAN MOE	006090	C	250.00	N
	00193335	2/4/2021	004054	TREU DANCING LLC	006090	C	1,000.00	N
	00193336	2/4/2021	000762	WASATCH SCHOLASTIC SERVICES	006090	C	132.45	N
	00193337	2/4/2021	000152	ARBITERPAY TRUST ACCOUNT	006092	C	1,987.74	N
	00193338	2/4/2021	030601	BORDER STATES	006105	C	1,166.48	N
	00193339	2/4/2021	056723	MOUNTAINLAND SUPPLY COMPANY	006105	C	1,622.23	N
	00193340	2/4/2021	082084	SUNPRO	006105	C	4,082.92	N
	00193341	2/4/2021	999996	STIPEND VENDOR	006107	C	21.77	N
	00193342	2/4/2021	003963	ADVANCED EXERCISE EQUIPMENT	006111	C	9,198.75	N
	00193343	2/4/2021	003565	ALPINE CITY	006119	C	3,427.35	N
	00193344	2/4/2021	004804	AMERICAN FORK CITY	006119	C	15,829.42	N
	00193345	2/4/2021	040193	HIGHLAND CITY	006119	C	7,242.86	N
	00193346	2/4/2021	004308	ALPINE ADMINISTRATORS ASSOCIATION	006120	C	938.86	N

00193347	2/4/2021	003760	ALPINE EDUCATION ASSOCIATION	006120	C	9,397.82	N
00193348	2/4/2021	003554	ALPINE UNISERV	006120	C	86,657.71	N
00193349	2/4/2021	050421	MAINTENANCE DEPARTMENT	006120	C	405.00	N
00193350	2/4/2021	082144	SUNSHINE FUND	006120	C	436.00	N
00193351	2/4/2021	083927	TECHNOLOGY DEPARTMENT	006120	C	105.00	N
00193352	2/4/2021	003237	TRANSPORTATION SUNSHINE FUND	006120	C	125.00	N
00193353	2/4/2021	090040	UAESP	006120	C	1,191.17	N
00193354	2/4/2021	090042	UASSP	006120	C	1,471.43	N
00193355	2/4/2021	088950	UNITED WAY OF CENTRAL & SOUTHERN UTAH	006120	C	1,165.16	N
00193356	2/4/2021	090290	UTAH SCHOOL EMPLOYEES ASSOCIATION	006120	C	16,150.18	N
00193357	2/4/2021	030185	EDUCATORS MUTUAL FLEXIBLE SPENDING	006124	C	4,377.02	N
00193358	2/4/2021	030163	EMI HEALTH	006124	C	24,749.10	N
00193359	2/4/2021	022774	COSTCO MEMBERSHIP	006126	C	192.87	N
00193360	2/4/2021	064245	JW PEPPER	006126	C	60.00	N
00193361	2/4/2021	092170	VALCOM	006126	C	0.74	N
00193362	2/4/2021	000152	ARBITERPAY TRUST ACCOUNT	006131	C	2,026.39	N
00193363	2/4/2021	006739	UNIVERSITY OF KENTUCKY	006135	C	250.00	N
00193364	2/4/2021	091671	UTAH STATE UNIVERSITY REGISTRAR'S OFFICE	006135	C	1,000.00	N
00193365	2/4/2021	999996	STIPEND VENDOR	006140	C	132.00	N
00193366	2/4/2021	999996	STIPEND VENDOR	006140	C	29.34	N
00193367	2/4/2021	006495	ESS WEST, LLC	006185	C	203,634.22	N
00193368	2/4/2021	999996	STIPEND VENDOR	006228	C	74.35	N
00193369	2/4/2021	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	503168	C	180,690.92	N
00193370	2/4/2021	052474	MEADOW GOLD DAIRIES	603600	C	7,483.62	N
00193371	2/4/2021	006741	TONY ELISON MUSIC	005563	C	100.00	N
00193372	2/4/2021	000178	DAY MURRAY MUSIC	005865	C	414.42	N
00193373	2/4/2021	002542	BLOOMIN IDIOTS INC	005884	C	30.00	N
00193374	2/4/2021	025528	DEEP SEVEN ARCHIVE & SHRED	005930	C	42.35	N
00193375	2/4/2021	999996	STIPEND VENDOR	005938	C	60.00	N
00193376	2/4/2021	999996	STIPEND VENDOR	005938	C	60.00	N
00193377	2/4/2021	999996	STIPEND VENDOR	005938	C	60.00	N
00193378	2/4/2021	999996	STIPEND VENDOR	005938	C	60.00	N
00193379	2/4/2021	999996	STIPEND VENDOR	005938	C	185.00	N
00193380	2/4/2021	999996	STIPEND VENDOR	005938	C	185.00	N
00193381	2/4/2021	999996	STIPEND VENDOR	005938	C	60.00	N
00193382	2/4/2021	999996	STIPEND VENDOR	005938	C	60.00	N
00193383	2/4/2021	999996	STIPEND VENDOR	005938	C	60.00	N
00193384	2/4/2021	000124	COLLEGIATE DESIGNS, INC	005940	C	927.30	N
00193385	2/4/2021	000520	ALPINE MARINE IMPORTS, LLC	005956	C	529.00	N
00193386	2/4/2021	001426	IMAGING CONCEPTS, LLC	006009	C	787.29	N
00193387	2/4/2021	006316	M & R SALES INC	006009	C	2,415.50	N
00193388	2/4/2021	005018	MACI PETERSON	006009	C	100.00	N
00193389	2/4/2021	005439	NORTH SEVIER HIGH SCHOOL	006009	C	390.00	N
00193390	2/4/2021	006740	QUINN CALDER PHOTOGRAPHY	006009	C	750.00	N
00193391	2/4/2021	006742	SOUTH SUMMIT HIGH SCHOOL	006009	C	400.00	N
00193392	2/4/2021	006743	SUE F REBER	006009	C	80.00	N
00193393	2/4/2021	082491	SWIRE COCA-COLA USA	006067	C	36.59	N
00193394	2/4/2021	091081	ROCKY MOUNTAIN POWER	006069	C	219,448.91	N
00193395	2/4/2021	016250	TOWN OF CEDAR FORT	006069	C	50.00	N
00193396	2/4/2021	999996	STIPEND VENDOR	006081	C	139.29	N
00193397	2/4/2021	008349	AUDIO ENHANCEMENT	006093	C	212.00	N
00193398	2/4/2021	001426	IMAGING CONCEPTS, LLC	006093	C	888.61	N
00193399	2/4/2021	000152	ARBITERPAY TRUST ACCOUNT	006096	C	10,669.75	N
00193400	2/4/2021	019961	COLLEGE BOARD	006096	C	340.00	N
00193401	2/4/2021	004383	RUNNERCARD	006096	C	477.30	N
00193402	2/4/2021	082257	SUPERIOR WATER & AIR INC	006096	C	60.00	N
00193403	2/4/2021	000242	WASATCH THREADS	006096	C	792.00	N
00193404	2/4/2021	002542	BLOOMIN IDIOTS INC	006137	C	25.00	N
00193405	2/4/2021	000152	ARBITERPAY TRUST ACCOUNT	006143	C	2,100.00	N
00193406	2/4/2021	009750	AMERICA'S BATTLE OF THE BOOKS	006158	C	100.00	N
00193407	2/4/2021	999996	STIPEND VENDOR	006167	C	12.00	N
00193408	2/4/2021	082257	SUPERIOR WATER & AIR INC	006196	C	26.95	N
00193409	2/4/2021	004437	BRYAN HERO THOMAS	006203	C	750.00	N
00193410	2/4/2021	003301	HONEY BUCKET	006203	C	129.00	N
00193411	2/4/2021	005949	NATIONAL SPEECH & DEBATE ASSOCIATION	006203	C	80.00	V
00193412	2/4/2021	005145	SOURCES OF STRENGTH INC	006203	C	5,000.00	N
00193413	2/4/2021	092170	VALCOM	006203	C	525.00	N
00193414	2/4/2021	000762	WASATCH SCHOLASTIC SERVICES	006203	C	344.50	N
00193415	2/4/2021	005348	WORKSPACE ELEMENTS	006203	C	15,023.16	N
00193416	2/4/2021	999996	STIPEND VENDOR	006212	C	73.38	N
00193417	2/4/2021	019766	COBALT REFRIGERATION, INC.	006245	C	328.53	N

	00193418	2/4/2021	999991	STIPEND VENDOR	092105	C	168.36	N
	00193419	2/4/2021	999991	STIPEND VENDOR	092105	C	18.86	N
	00193420	2/4/2021	999991	STIPEND VENDOR	092105	C	139.72	N
	00193421	2/4/2021	999991	STIPEND VENDOR	092105	C	213.50	N
	00193422	2/4/2021	999991	STIPEND VENDOR	092105	C	260.88	N
	00193423	2/4/2021	999991	STIPEND VENDOR	092105	C	71.93	N
	00193424	2/4/2021	999991	STIPEND VENDOR	092105	C	248.11	N
	00193425	2/4/2021	999991	STIPEND VENDOR	092105	C	127.19	N
	00193426	2/4/2021	999991	STIPEND VENDOR	092105	C	212.52	N
	00193427	2/4/2021	999991	STIPEND VENDOR	092105	C	99.65	N
	00193428	2/4/2021	999991	STIPEND VENDOR	092105	C	27.83	N
	00193429	2/4/2021	999991	STIPEND VENDOR	092105	C	120.35	N
	00193430	2/4/2021	999991	STIPEND VENDOR	092105	C	102.00	N
	00193431	2/4/2021	999991	STIPEND VENDOR	092105	C	537.51	N
	00193432	2/4/2021	999991	STIPEND VENDOR	092105	C	84.29	N
	00193433	2/4/2021	999991	STIPEND VENDOR	092105	C	375.36	N
	00193434	2/4/2021	999991	STIPEND VENDOR	092105	C	242.65	N
	00193435	2/4/2021	999991	STIPEND VENDOR	092105	C	70.15	N
	00193436	2/4/2021	999991	STIPEND VENDOR	092105	C	76.53	N
	00193437	2/4/2021	999991	STIPEND VENDOR	092105	C	136.16	N
	00193438	2/4/2021	999991	STIPEND VENDOR	092105	C	115.92	V
	00193439	2/4/2021	999991	STIPEND VENDOR	092105	C	23.34	N
	00193440	2/4/2021	999991	STIPEND VENDOR	092105	C	89.81	N
	00193441	2/4/2021	999991	STIPEND VENDOR	092105	C	107.12	N
	00193442	2/4/2021	999991	STIPEND VENDOR	092105	C	101.95	N
	00193443	2/4/2021	999991	STIPEND VENDOR	092105	C	48.82	N
	00193444	2/4/2021	999991	STIPEND VENDOR	092105	C	42.89	N
	00193445	2/4/2021	999991	STIPEND VENDOR	092105	C	165.48	N
	00193446	2/4/2021	999991	STIPEND VENDOR	092105	C	62.10	N
	00193447	2/4/2021	999991	STIPEND VENDOR	092105	C	232.07	N
	00193448	2/4/2021	999991	STIPEND VENDOR	092105	C	118.05	N
	00193449	2/4/2021	999991	STIPEND VENDOR	092105	C	77.11	N
	00193450	2/4/2021	999991	STIPEND VENDOR	092105	C	79.70	N
	00193451	2/4/2021	999991	STIPEND VENDOR	092105	C	53.02	N
	00193452	2/4/2021	999991	STIPEND VENDOR	092105	C	148.18	N
	00193453	2/4/2021	999991	STIPEND VENDOR	092105	C	342.93	N
	00193454	2/4/2021	999991	STIPEND VENDOR	092105	C	72.74	N
	00193455	2/4/2021	999991	STIPEND VENDOR	092105	C	71.24	N
	00193456	2/4/2021	999991	STIPEND VENDOR	092105	C	103.84	N
	00193457	2/4/2021	999991	STIPEND VENDOR	092105	C	185.55	N
	00193458	2/4/2021	999991	STIPEND VENDOR	092105	C	107.06	N
	00193459	2/4/2021	999991	STIPEND VENDOR	092105	C	61.53	N
	00193460	2/4/2021	999991	STIPEND VENDOR	092105	C	293.02	N
	00193461	2/4/2021	999991	STIPEND VENDOR	092105	C	175.49	N
	00193462	2/4/2021	999991	STIPEND VENDOR	092105	C	235.69	N
	00193463	2/4/2021	999991	STIPEND VENDOR	092105	C	153.07	N
	00193464	2/4/2021	999991	STIPEND VENDOR	092105	C	33.81	N
	00193465	2/4/2021	999991	STIPEND VENDOR	092105	C	167.90	N
	00193466	2/4/2021	000528	ABS - ARCHITECTURAL BUILDING SUPPLY	005787	C	5.00	N
	00193467	2/4/2021	019768	CODALE ELECTRIC SUPPLY INC	005787	C	2,357.06	N
	00193468	2/4/2021	004372	FOUNDATION BUILDING MATERIALS HOLDING CO	005787	C	354.05	N
	00193469	2/4/2021	044725	JOHNSTONE SUPPLY	005787	C	729.30	N
	00193470	2/4/2021	054245	MIDWEST FLOOR COVERINGS INC	005787	C	60.28	N
	00193471	2/4/2021	056610	MOUNTAIN VALLEY TEMP CONTROL	005787	C	3,898.00	N
	00193472	2/4/2021	056723	MOUNTAINLAND SUPPLY COMPANY	005787	C	912.58	N
	00193473	2/4/2021	002466	OVERHEAD DOOR OF UTAH VALLEY	005787	C	710.00	N
	00193474	2/4/2021	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	005787	C	1,221.52	N
	00193475	2/4/2021	072847	ROTO AIRE FILTER SALES SERVICE	005787	C	639.90	N
	00193476	2/4/2021	080289	STATE FIRE SALES & SERVICE	005787	C	97.00	N
	00193477	2/4/2021	096350	WESTROC	005787	C	995.53	N
	00193478	2/4/2021	019768	CODALE ELECTRIC SUPPLY INC	005852	C	692.89	N
	00193479	2/4/2021	044725	JOHNSTONE SUPPLY	005852	C	256.76	N
	00193480	2/4/2021	072919	ROYAL WHOLESALE ELECTRIC	005852	C	43.79	N
	00193481	2/4/2021	000406	STAUFFER'S TOWING, LLC	005852	C	125.00	N
	00193482	2/4/2021	046538	LAURALYN KOFFORD	005869	C	900.00	N
	00193483	2/4/2021	002051	ARTIST CORNER	005872	C	122.35	N
	00193484	2/4/2021	064245	JW PEPPER	005872	C	1,432.47	N
	00193485	2/4/2021	090726	UTAH HIGH SCHOOL ACTIVITIES	005872	C	200.00	N
	00193486	2/4/2021	092170	VALCOM	005872	C	50.00	N
	00193487	2/4/2021	005432	ALSCO	005890	C	247.61	N
	00193488	2/4/2021	009672	BATTERY SYSTEMS INC	005890	C	501.30	N

00193489	2/4/2021	010639	BEST DEAL SPRING, INC	005890	C	2,135.28	N
00193490	2/4/2021	013609	BRYSON SALES & SERVICE INC	005890	C	692.66	N
00193491	2/4/2021	001994	CHALK'S TRUCK PARTS, INC	005890	C	108.84	N
00193492	2/4/2021	032257	FASTENAL	005890	C	1,116.38	N
00193493	2/4/2021	006564	FLEET CHARGE SELECT	005890	C	11,599.89	N
00193494	2/4/2021	040872	HOSE & RUBBER SUPPLY	005890	C	266.74	N
00193495	2/4/2021	041441	HYLON-KOBURN CHEMICALS INC	005890	C	191.12	N
00193496	2/4/2021	043950	JACK'S TIRE & OIL	005890	C	4,089.54	N
00193497	2/4/2021	000026	JACKSON GROUP PETERBILT	005890	C	33.61	N
00193498	2/4/2021	045601	KENWORTH SALE CO	005890	C	596.81	N
00193499	2/4/2021	047188	LARRY'S TOWING	005890	C	237.00	N
00193500	2/4/2021	048090	LEWIS BUS GROUP	005890	C	185.66	N
00193501	2/4/2021	088889	ROCKY MOUNTAIN AIR SOLUTIONS INC	005890	C	32.01	N
00193502	2/4/2021	072645	ROMAINE ELECTRIC INC	006225	C	0.00	V
00193503	2/4/2021	003126	ROYCE INDUSTRIES, LC	005890	C	1,143.58	N
00193504	2/4/2021	073523	SAFETY-KLEEN SYSTEMS	005890	C	173.00	N
00193505	2/4/2021	084948	THOMAS PETROLEUM	005890	C	335.72	N
00193506	2/4/2021	005380	TOP NOTCH COLLISION	005890	C	4,587.50	N
00193507	2/4/2021	004644	JP KENTROS	005914	C	175.00	N
00193508	2/4/2021	012601	BRADY INDUSTRIES INC	005916	C	82.00	N
00193509	2/4/2021	041441	HYLON-KOBURN CHEMICALS INC	005916	C	5,803.99	N
00193510	2/4/2021	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	005916	C	4,972.80	N
00193511	2/4/2021	000152	ARBITERPAY TRUST ACCOUNT	005982	C	3,287.73	N
00193512	2/4/2021	019766	COBALT REFRIGERATION, INC.	005982	C	750.00	N
00193513	2/4/2021	019961	COLLEGE BOARD	005982	C	68.00	N
00193514	2/4/2021	002753	CONJUGUEMOS	005982	C	60.00	N
00193515	2/4/2021	090726	UTAH HIGH SCHOOL ACTIVITIES	005982	C	960.00	N
00193516	2/4/2021	006675	STRING INSTRUMENT REPAIR	006057	C	60.00	N
00193517	2/4/2021	000152	ARBITERPAY TRUST ACCOUNT	006091	C	5,870.00	N
00193518	2/4/2021	006748	COLLEEN KATOA	006091	C	30.00	N
00193519	2/4/2021	001426	IMAGING CONCEPTS, LLC	006091	C	1,242.30	N
00193520	2/4/2021	090726	UTAH HIGH SCHOOL ACTIVITIES	006091	C	960.00	N
00193521	2/4/2021	014593	CACHE VALLEY ELECTRIC	006100	C	680.00	N
00193522	2/4/2021	000301	EXPERCOM	006100	C	859.91	N
00193523	2/4/2021	087457	UTAH EDUCATION NETWORK	006100	C	31,445.55	N
00193524	2/4/2021	006427	BLOCKSI INC	006104	C	18,749.50	N
00193525	2/4/2021	005170	PRESIDIO NETWORKED SOLUTIONS LLC	006104	C	39,528.36	N
00193526	2/4/2021	056325	MOUNTAIN ALARM	006106	C	1,767.00	N
00193527	2/4/2021	000528	ABS - ARCHITECTURAL BUILDING SUPPLY	006108	C	630.57	N
00193528	2/4/2021	000470	ADP LEMCO INC	006108	C	1,450.00	N
00193529	2/4/2021	006886	APPLIED INDUSTRIAL TECH INC	006108	C	8.56	N
00193530	2/4/2021	009672	BATTERY SYSTEMS INC	006108	C	125.51	N
00193531	2/4/2021	011282	BISCO	006108	C	93.39	N
00193532	2/4/2021	012601	BRADY INDUSTRIES INC	006108	C	635.25	N
00193533	2/4/2021	047295	C R LAURENCE CO	006108	C	115.00	N
00193534	2/4/2021	017593	CHEMSEARCH DIVISION	006108	C	510.07	N
00193535	2/4/2021	019768	CODALE ELECTRIC SUPPLY INC	006108	C	1,002.80	N
00193536	2/4/2021	004956	CRUSADER WATER SYSTEMS	006108	C	520.00	N
00193537	2/4/2021	031480	ERIKS NORTH AMERICA	006108	C	69.49	N
00193538	2/4/2021	037475	GRITTON AND ASSOCIATES, INC	006108	C	1,390.00	N
00193539	2/4/2021	041246	HUMPHRIES INC	006108	C	175.50	N
00193540	2/4/2021	041487	INTERMOUNTAIN WORKMED - OREM	006108	C	65.00	N
00193541	2/4/2021	043950	JACK'S TIRE & OIL	006108	C	2,163.26	N
00193542	2/4/2021	044725	JOHNSTONE SUPPLY	006108	C	256.75	N
00193543	2/4/2021	005886	KEN GARFF CHEVROLET	006108	C	37.35	N
00193544	2/4/2021	050929	MARSHALL INDUSTRIES INC	006108	C	222.50	N
00193545	2/4/2021	056723	MOUNTAINLAND SUPPLY COMPANY	006108	C	889.54	N
00193546	2/4/2021	058164	NATIONAL EQUIPMENT CORP	006108	C	167.06	N
00193547	2/4/2021	061192	OLSEN & PETERSON CONSULTING ENGINEERS, I	006108	C	2,310.00	N
00193548	2/4/2021	065803	PDM STEEL	006108	C	4,848.40	N
00193549	2/4/2021	067504	PRESSURE WORKS INC	006108	C	1,525.00	N
00193550	2/4/2021	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	006108	C	908.69	N
00193551	2/4/2021	071366	RHINEHART OIL	006108	C	437.03	N
00193552	2/4/2021	071605	RICHARDS LABORATORIES	006108	C	28.00	N
00193553	2/4/2021	010685	RIGHTWAY SANITARY SUPPLY	006108	C	68.30	N
00193554	2/4/2021	072260	ROCKY MOUNTAIN TURF	006108	C	153.62	N
00193555	2/4/2021	072847	ROTO AIRE FILTER SALES SERVICE	006108	C	428.48	N
00193556	2/4/2021	001457	RPM AUTO PARTS, INC	006108	C	313.27	N
00193557	2/4/2021	006307	SAFELITE FULFILLMENT INC	006108	C	241.07	N
00193558	2/4/2021	076058	SEMI SERVICE INC	006108	C	312.48	N
00193559	2/4/2021	078963	SONNTAG RECREATION, LLC	006108	C	140.00	N

00193560	2/4/2021	079675	STAKER & PARSON CO	006108	C	663.19	N
00193561	2/4/2021	079690	STANDARD PLUMBING SUPPLY CO	006108	C	461.78	N
00193562	2/4/2021	080289	STATE FIRE SALES & SERVICE	006108	C	1,744.00	N
00193563	2/4/2021	000406	STAUFFER'S TOWING, LLC	006108	C	156.25	N
00193564	2/4/2021	000791	VALLEY GLASS COMPANY	006108	C	2,682.00	N
00193565	2/4/2021	094680	WAXIE SANITARY SUPPLY	006108	C	1,865.20	N
00193566	2/4/2021	019961	COLLEGE BOARD	006123	C	340.00	N
00193567	2/4/2021	004958	MCKINLEY HAWKES	006123	C	600.00	N
00193568	2/4/2021	006542	THAYNE JASPERSON	006123	C	300.00	N
00193569	2/4/2021	002121	ALLSTATE ANIMAL CONTROL	006159	C	7,500.00	N
00193570	2/4/2021	012601	BRADY INDUSTRIES INC	006159	C	8,627.67	N
00193571	2/4/2021	004956	CRUSADER WATER SYSTEMS	006159	C	4,472.87	N
00193572	2/4/2021	031540	EZARC WELDING, INC	006159	C	3,700.00	N
00193573	2/4/2021	006434	HD ACOUSTICS LLC	006159	C	16,203.00	N
00193574	2/4/2021	069102	KEITH PULHAM PAINTING INC	006159	C	1,300.00	N
00193575	2/4/2021	005886	KEN GARFF CHEVROLET	006159	C	54,390.01	N
00193576	2/4/2021	045565	KENDRICK BROS ROOFING INC	006159	C	74,807.99	N
00193577	2/4/2021	059120	NAYLOR WENTWORTH LUND ARCHITECTS, P.C.	006159	C	11,700.00	N
00193578	2/4/2021	001252	STONE SECURITY	006159	C	4,383.00	N
00193579	2/4/2021	088111	US MECHANICAL, LLC	006159	C	9,170.00	N
00193580	2/4/2021	041487	INTERMOUNTAIN WORKMED - OREM	006238	C	910.00	N
00193581	2/4/2021	061689	OREM CITY CORP UTILITIES	006249	C	16,490.05	N
00193582	2/4/2021	077300	SIRIUS COMPUTER SOLUTIONS, INC	005955	C	17,887.76	N
00193583	2/4/2021	000034	EMPIRE ACTIVE BY BACKSTAGE	005980	C	13,763.05	N
00193584	2/4/2021	000152	ARBITERPAY TRUST ACCOUNT	006006	C	7,416.96	N
00193585	2/4/2021	999996	STIPEND VENDOR	006015	C	100.55	N
00193586	2/4/2021	999996	STIPEND VENDOR	006015	C	79.00	N
00193587	2/4/2021	999996	STIPEND VENDOR	006017	C	240.00	N
00193588	2/4/2021	004284	INSPIRE HIGHER LLC	006074	C	250.00	N
00193589	2/4/2021	028225	EAGLE FLIGHT BUSINESS FORMS	006082	C	1,702.40	N
00193590	2/4/2021	019961	COLLEGE BOARD	006087	C	765.00	N
00193591	2/4/2021	002794	OREM TIMPANOGOS AQUATIC CLUB	006087	C	85.00	N
00193592	2/4/2021	082491	SWIRE COCA-COLA USA	006087	C	36.59	N
00193593	2/4/2021	004838	CENERGISTIC	006102	C	71,114.00	N
00193594	2/4/2021	028225	EAGLE FLIGHT BUSINESS FORMS	006102	C	274.56	N
00193595	2/4/2021	030905	EMPLOYER ADVOCATES LLC	006102	C	1,044.75	N
00193596	2/4/2021	999996	STIPEND VENDOR	006102	C	5,000.00	N
00193597	2/4/2021	040695	HON CO	006115	C	516.97	N
00193598	2/4/2021	006724	ABBIGAIL KELLEY	006125	C	400.00	N
00193599	2/4/2021	019961	COLLEGE BOARD	006125	C	1,003.00	N
00193600	2/4/2021	000178	DAY MURRAY MUSIC	006125	C	1,402.11	N
00193601	2/4/2021	025528	DEEP SEVEN ARCHIVE & SHRED	006125	C	57.65	N
00193602	2/4/2021	005219	RIDGELINE HIGH SCHOOL	006125	C	350.00	N
00193603	2/4/2021	002064	SAVAGE HIP HOP	006125	C	100.00	N
00193604	2/4/2021	001298	SPORTS LINE SOFTWARE, LLC	006125	C	450.00	N
00193605	2/4/2021	090726	UTAH HIGH SCHOOL ACTIVITIES	006125	C	960.00	N
00193606	2/4/2021	006139	DIANE SWEENEY CONSULTING	006132	C	4,000.00	N
00193607	2/4/2021	006449	MORETRANSLATIONS	006132	C	97.46	N
00193608	2/4/2021	006729	SS VIDEO PRODUCTIONS	006133	C	400.00	N
00193609	2/4/2021	999996	STIPEND VENDOR	006189	C	25.00	N
00193610	2/4/2021	082520	T MOBILE OFFICE	006190	C	55.25	N
00193611	2/4/2021	069322	DOMINION ENERGY	006213	C	44,753.73	N
00193612	2/4/2021	999704	AMERICAN FORK HIGH STIPEND VENDOR	006224	C	63.50	N
00193613	2/4/2021	999411	CANYON VIEW STIPEND VENDOR	006224	C	25.00	N
00193614	2/4/2021	999721	CEDAR VALLEY HIGH STIPEND	006224	C	80.00	N
00193615	2/4/2021	999721	CEDAR VALLEY HIGH STIPEND	006224	C	42.00	N
00193616	2/4/2021	999721	CEDAR VALLEY HIGH STIPEND	006224	C	5.00	N
00193617	2/4/2021	999721	CEDAR VALLEY HIGH STIPEND	006224	C	55.00	N
00193618	2/4/2021	999721	CEDAR VALLEY HIGH STIPEND	006224	C	5.00	N
00193619	2/4/2021	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	006224	C	3.00	N
00193620	2/4/2021	999735	LEHI HIGH STIPEND VENDOR	006224	C	100.00	N
00193621	2/4/2021	999735	LEHI HIGH STIPEND VENDOR	006224	C	398.00	N
00193622	2/4/2021	999441	LEHI JR HIGH STIPEND VENDOR	006224	C	80.00	N
00193623	2/4/2021	999737	LONE PEAK STIPEND VENDOR	006224	C	175.00	N
00193624	2/4/2021	999737	LONE PEAK STIPEND VENDOR	006224	C	100.00	N
00193625	2/4/2021	999737	LONE PEAK STIPEND VENDOR	006224	C	60.74	N
00193626	2/4/2021	999737	LONE PEAK STIPEND VENDOR	006224	C	10.00	N
00193627	2/4/2021	999737	LONE PEAK STIPEND VENDOR	006224	C	175.00	N
00193628	2/4/2021	999754	OREM HIGH STIPEND	006224	C	350.00	N
00193629	2/4/2021	999754	OREM HIGH STIPEND	006224	C	94.00	N
00193630	2/4/2021	999779	PLEASANT GROVE HIGH STIPEND VENDOR	006224	C	562.50	N

00193631	2/4/2021	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	006224	C	54.00	N
00193632	2/4/2021	999785	SKYRIDGE HIGH STIPEND VENDOR	006224	C	385.00	N
00193633	2/4/2021	999786	TIMPANOGOS HIGH STIPEND VENDOR	006224	C	225.00	N
00193634	2/4/2021	999786	TIMPANOGOS HIGH STIPEND VENDOR	006224	C	15.00	N
00193635	2/4/2021	999786	TIMPANOGOS HIGH STIPEND VENDOR	006224	C	75.00	N
00193636	2/4/2021	999786	TIMPANOGOS HIGH STIPEND VENDOR	006224	C	225.00	N
00193637	2/4/2021	999786	TIMPANOGOS HIGH STIPEND VENDOR	006224	C	275.00	N
00193638	2/4/2021	999786	TIMPANOGOS HIGH STIPEND VENDOR	006224	C	15.00	N
00193639	2/4/2021	999789	WESTLAKE HIGH STIPEND VENDOR	006224	C	52.50	N
00193640	2/4/2021	999789	WESTLAKE HIGH STIPEND VENDOR	006224	C	73.50	N
00193641	2/4/2021	999704	AMERICAN FORK HIGH STIPEND VENDOR	704101	C	88.00	N
00193642	2/4/2021	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705122	C	6.00	N
00193643	2/4/2021	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705122	C	17.08	N
00193644	2/4/2021	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705122	C	6.00	N
00193645	2/4/2021	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705122	C	22.19	N
00193646	2/4/2021	999721	CEDAR VALLEY HIGH STIPEND	721137	C	71.79	N
00193647	2/4/2021	999721	CEDAR VALLEY HIGH STIPEND	721137	C	59.78	N
00193648	2/4/2021	999721	CEDAR VALLEY HIGH STIPEND	721137	C	92.71	N
00193649	2/4/2021	999721	CEDAR VALLEY HIGH STIPEND	721137	C	59.78	N
00193650	2/4/2021	999735	LEHI HIGH STIPEND VENDOR	735110	C	10.00	N
00193651	2/4/2021	999735	LEHI HIGH STIPEND VENDOR	735110	C	40.00	N
00193652	2/4/2021	999737	LONE PEAK STIPEND VENDOR	737139	C	118.64	N
00193653	2/4/2021	999737	LONE PEAK STIPEND VENDOR	737139	C	17.50	N
00193654	2/4/2021	999737	LONE PEAK STIPEND VENDOR	737139	C	190.00	N
00193655	2/4/2021	999737	LONE PEAK STIPEND VENDOR	737139	C	64.91	N
00193656	2/4/2021	999737	LONE PEAK STIPEND VENDOR	737139	C	110.26	N
00193657	2/4/2021	999737	LONE PEAK STIPEND VENDOR	737139	C	45.00	N
00193658	2/4/2021	999737	LONE PEAK STIPEND VENDOR	737139	C	55.00	N
00193659	2/4/2021	999737	LONE PEAK STIPEND VENDOR	737139	C	25.00	N
00193660	2/4/2021	999737	LONE PEAK STIPEND VENDOR	737139	C	15.00	N
00193661	2/4/2021	999737	LONE PEAK STIPEND VENDOR	737139	C	65.00	N
00193662	2/4/2021	999737	LONE PEAK STIPEND VENDOR	737139	C	35.00	N
00193663	2/4/2021	999737	LONE PEAK STIPEND VENDOR	737139	C	25.00	N
00193664	2/4/2021	999737	LONE PEAK STIPEND VENDOR	737139	C	35.00	N
00193665	2/4/2021	999737	LONE PEAK STIPEND VENDOR	737139	C	20.00	N
00193666	2/4/2021	999737	LONE PEAK STIPEND VENDOR	737139	C	58.51	N
00193667	2/4/2021	999737	LONE PEAK STIPEND VENDOR	737139	C	35.00	N
00193668	2/4/2021	999737	LONE PEAK STIPEND VENDOR	737139	C	20.00	N
00193669	2/4/2021	999737	LONE PEAK STIPEND VENDOR	737139	C	19.00	N
00193670	2/4/2021	999737	LONE PEAK STIPEND VENDOR	737139	C	30.00	N
00193671	2/4/2021	999737	LONE PEAK STIPEND VENDOR	737139	C	45.00	N
00193672	2/4/2021	999737	LONE PEAK STIPEND VENDOR	737139	C	95.00	N
00193673	2/4/2021	999737	LONE PEAK STIPEND VENDOR	737139	C	35.00	N
00193674	2/4/2021	999737	LONE PEAK STIPEND VENDOR	737139	C	45.00	N
00193675	2/4/2021	999737	LONE PEAK STIPEND VENDOR	737139	C	10.00	N
00193676	2/4/2021	999739	MOUNTAIN VIEW STIPEND VENDOR	739045	C	520.00	N
00193677	2/4/2021	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779131	C	100.00	N
00193678	2/4/2021	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779131	C	15.00	N
00193679	2/4/2021	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779131	C	96.00	N
00193680	2/4/2021	999785	SKYRIDGE HIGH STIPEND VENDOR	784076	C	73.47	N
00193681	2/4/2021	999785	SKYRIDGE HIGH STIPEND VENDOR	784076	C	55.00	N
00193682	2/4/2021	999785	SKYRIDGE HIGH STIPEND VENDOR	784076	C	150.00	N
00193683	2/4/2021	999785	SKYRIDGE HIGH STIPEND VENDOR	784076	C	105.00	N
00193684	2/4/2021	999785	SKYRIDGE HIGH STIPEND VENDOR	784076	C	55.18	N
00193685	2/4/2021	999785	SKYRIDGE HIGH STIPEND VENDOR	784076	C	71.39	N
00193686	2/4/2021	999785	SKYRIDGE HIGH STIPEND VENDOR	784076	C	48.46	N
00193687	2/4/2021	999785	SKYRIDGE HIGH STIPEND VENDOR	784076	C	6.00	N
00193688	2/4/2021	999786	TIMPANOGOS HIGH STIPEND VENDOR	786107	C	20.00	N
00193689	2/4/2021	999786	TIMPANOGOS HIGH STIPEND VENDOR	786107	C	15.00	N
00193690	2/4/2021	999786	TIMPANOGOS HIGH STIPEND VENDOR	786107	C	30.00	N
00193691	2/4/2021	999786	TIMPANOGOS HIGH STIPEND VENDOR	786107	C	100.00	N
00193692	2/4/2021	999786	TIMPANOGOS HIGH STIPEND VENDOR	786107	C	20.00	N
00193693	2/4/2021	999786	TIMPANOGOS HIGH STIPEND VENDOR	786107	C	78.00	N
00193694	2/4/2021	999786	TIMPANOGOS HIGH STIPEND VENDOR	786107	C	40.00	N
00193695	2/4/2021	999786	TIMPANOGOS HIGH STIPEND VENDOR	786107	C	95.00	N
00193696	2/4/2021	999786	TIMPANOGOS HIGH STIPEND VENDOR	786107	C	31.57	N
00193697	2/4/2021	999786	TIMPANOGOS HIGH STIPEND VENDOR	786107	C	16.00	N
00193698	2/4/2021	999786	TIMPANOGOS HIGH STIPEND VENDOR	786107	C	88.00	N
00193699	2/4/2021	999786	TIMPANOGOS HIGH STIPEND VENDOR	786107	C	250.00	N
00193700	2/4/2021	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788029	C	17.00	N
00193701	2/4/2021	999790	EAST SHORE STIPEND VENDOR	791043	C	105.00	N

	00193702	2/4/2021	999790	EAST SHORE STIPEND VENDOR	791043	C	105.00	N
	00193703	2/4/2021	999790	EAST SHORE STIPEND VENDOR	791043	C	105.00	N
	00193704	2/4/2021	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796131	C	24.64	N
	00193705	2/4/2021	999789	WESTLAKE HIGH STIPEND VENDOR	789130	C	60.00	N
	00193706	2/4/2021	999789	WESTLAKE HIGH STIPEND VENDOR	789130	C	18.58	N
	00193707	2/4/2021	999789	WESTLAKE HIGH STIPEND VENDOR	789130	C	68.00	N
	00193708	2/4/2021	999789	WESTLAKE HIGH STIPEND VENDOR	789130	C	59.72	N
	00193709	2/4/2021	999789	WESTLAKE HIGH STIPEND VENDOR	789130	C	67.35	N
	00193710	2/4/2021	999789	WESTLAKE HIGH STIPEND VENDOR	789130	C	49.70	N
	00193711	2/4/2021	999789	WESTLAKE HIGH STIPEND VENDOR	789130	C	1,463.00	N
	00193712	2/4/2021	004198	AMERICAN FORK POLICE DEPARTMENT	005864	C	200.86	N
	00193713	2/4/2021	000473	COPPER HILLS HIGH SCHOOL	005864	C	880.00	N
	00193714	2/4/2021	003003	ELIZA SUMMERHAYS	005864	C	995.00	N
	00193715	2/4/2021	044806	JONES PAINT AND GLASS	005864	C	398.27	N
	00193716	2/4/2021	005244	MD PROPERTY SERVICES	005864	C	2,003.75	N
	00193717	2/4/2021	059060	NATIONAL WOOD PRODUCTS INC	005864	C	3,144.10	N
	00193718	2/4/2021	090726	UTAH HIGH SCHOOL ACTIVITIES	005864	C	22.50	N
	00193719	2/4/2021	000152	ARBITERPAY TRUST ACCOUNT	006269	C	1,972.84	N
	00193720	2/8/2021	005827	GRANNY B'S COOKIES	006335	C	405.00	N
	00193721	2/11/2021	065120	SONOVA USA INC	005886	C	8,799.99	N
	00193722	2/11/2021	084000	TENNEY'S PIZZA	006206	C	13,031.92	N
	00193723	2/11/2021	084000	TENNEY'S PIZZA	006207	C	9,631.16	N
	00193724	2/11/2021	999996	STIPEND VENDOR	006231	C	72.34	N
	00193725	2/11/2021	016318	CENGAGE LEARNING - NATIONAL GEOGRA	006240	C	339.00	N
	00193726	2/11/2021	001426	IMAGING CONCEPTS, LLC	006240	C	415.00	N
	00193727	2/11/2021	004371	INTERMOUNTAIN PERCUSSION ASSOCIATION	006240	C	1,000.00	N
	00193728	2/11/2021	082257	SUPERIOR WATER & AIR INC	006240	C	24.95	N
	00193729	2/11/2021	999996	STIPEND VENDOR	006266	C	240.12	N
	00193730	2/11/2021	004902	ALLISON NICCUM PHOTOGRAPHY	006277	C	450.00	N
	00193731	2/11/2021	019961	COLLEGE BOARD	006277	C	357.00	N
	00193732	2/11/2021	006353	LINDY BARRETT	006277	C	1,000.00	N
	00193733	2/11/2021	006149	MOUNTAIN WEST EMBROIDERY	006277	C	240.00	N
	00193734	2/11/2021	004422	NATIONAL FFA ORGANIZATION	006277	C	72.00	N
	00193735	2/11/2021	000601	ZZJAY LAWRENCE	006277	C	160.00	V
	00193736	2/11/2021	047325	LE BUS	006279	C	2,317.50	N
	00193737	2/11/2021	001426	IMAGING CONCEPTS, LLC	006280	C	1,056.73	N
	00193738	2/11/2021	082500	SYSKO INTERMOUNTAIN FOOD SERVICE	006284	C	2,273.54	N
	00193739	2/11/2021	999996	STIPEND VENDOR	006288	C	11.98	N
	00193740	2/11/2021	004828	JIMMY JOHNS	006290	C	122.50	N
	00193741	2/11/2021	000039	QUADIENT	006290	C	143.76	N
	00193742	2/11/2021	065120	SONOVA USA INC	006299	C	21,122.99	N
	00193743	2/11/2021	999996	STIPEND VENDOR	006309	C	335.13	N
	00193744	2/11/2021	999996	STIPEND VENDOR	006310	C	153.44	N
	00193745	2/11/2021	999996	STIPEND VENDOR	006311	C	67.17	N
	00193746	2/11/2021	999996	STIPEND VENDOR	006315	C	135.90	N
	00193747	2/11/2021	999996	STIPEND VENDOR	006316	C	95.00	N
	00193748	2/11/2021	999996	STIPEND VENDOR	006317	C	12.85	N
	00193749	2/11/2021	040685	HORIZON HOME HEALTH/KIDS	006318	C	17,693.28	N
	00193750	2/11/2021	004239	NASCO EDUCATION LLC	006325	C	1,366.40	N
	00193751	2/11/2021	030601	BORDER STATES	006346	C	36.35	N
	00193752	2/11/2021	039670	HEARTH & HOME	006346	C	2,195.00	N
	00193753	2/11/2021	003301	HONEY BUCKET	006346	C	106.00	N
	00193754	2/11/2021	056723	MOUNTAINLAND SUPPLY COMPANY	006346	C	2,632.44	N
	00193755	2/11/2021	082084	SUNPRO	006346	C	1,750.00	N
	00193756	2/11/2021	009750	AMERICA'S BATTLE OF THE BOOKS	006359	C	50.00	N
	00193757	2/11/2021	006040	CW CONCRETE ASPHALT & SNOW REMOVAL	006359	C	360.00	N
	00193758	2/11/2021	081795	SUMMERHAYS MUSIC CENTER	006359	C	138.75	N
	00193759	2/11/2021	052474	MEADOW GOLD DAIRIES	006363	C	113.03	N
	00193760	2/11/2021	000699	DESERT HILLS HIGH SCHOOL	006367	C	200.00	N
	00193761	2/11/2021	005085	VALLEYWIDE ELECTRONICS	006367	C	441.50	N
	00193762	2/11/2021	048970	LOGO IT ON	006378	C	1,289.10	N
	00193763	2/11/2021	081796	SUMMERHAYS MUSIC	006378	C	140.00	N
	00193764	2/11/2021	000483	A & Z PRODUCE	006383	C	74,527.20	N
	00193765	2/11/2021	999996	STIPEND VENDOR	006386	C	99.28	N
	00193766	2/11/2021	999996	STIPEND VENDOR	006387	C	11.10	N
	00193767	2/11/2021	006040	CW CONCRETE ASPHALT & SNOW REMOVAL	006389	C	150.00	N
	00193768	2/11/2021	006615	ELIZABETH DALLEY	006389	C	255.00	N
	00193769	2/11/2021	002884	FBLA-PBL	006389	C	300.00	N
	00193770	2/11/2021	000729	RAGE FITNESS LLC	006389	C	350.00	N
	00193771	2/11/2021	999996	STIPEND VENDOR	006391	C	61.10	N
	00193772	2/11/2021	999996	STIPEND VENDOR	006391	C	90.75	N

00193773	2/11/2021	999996	STIPEND VENDOR	006391	C	36.00	N
00193774	2/11/2021	999996	STIPEND VENDOR	006391	C	175.25	N
00193775	2/11/2021	040675	HOME DEPOT	006405	C	2,827.55	N
00193776	2/11/2021	005191	INTERWEST INDUSTRIES INC	006405	C	1,325.00	N
00193777	2/11/2021	016230	CITY OF CEDAR HILLS	006454	C	2,743.40	N
00193778	2/11/2021	047686	LEHI CITY CORP	006454	C	107,240.49	N
00193779	2/11/2021	006495	ESS WEST, LLC	006482	C	123,672.08	N
00193780	2/11/2021	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	504176	C	170,022.28	N
00193781	2/11/2021	052474	MEADOW GOLD DAIRIES	604464	C	31,369.55	N
00193782	2/11/2021	000045	A.W. MARSHALL COMPANY	006073	C	156.72	N
00193783	2/11/2021	081795	SUMMERHAYS MUSIC CENTER	006073	C	10,723.00	N
00193784	2/11/2021	999996	STIPEND VENDOR	006079	C	6.00	N
00193785	2/11/2021	999996	STIPEND VENDOR	006110	C	9.40	N
00193786	2/11/2021	999996	STIPEND VENDOR	006214	C	16.00	N
00193787	2/11/2021	092170	VALCOM	006234	C	27.00	N
00193788	2/11/2021	999996	STIPEND VENDOR	006236	C	35.00	N
00193789	2/11/2021	999996	STIPEND VENDOR	006236	C	35.00	N
00193790	2/11/2021	999996	STIPEND VENDOR	006236	C	35.00	N
00193791	2/11/2021	999996	STIPEND VENDOR	006236	C	35.00	N
00193792	2/11/2021	999996	STIPEND VENDOR	006236	C	35.00	N
00193793	2/11/2021	999996	STIPEND VENDOR	006236	C	35.00	N
00193794	2/11/2021	999996	STIPEND VENDOR	006242	C	20.00	N
00193795	2/11/2021	009750	AMERICA'S BATTLE OF THE BOOKS	006244	C	100.00	N
00193796	2/11/2021	006751	AMBER LAVON BARLOW	006264	C	80.00	N
00193797	2/11/2021	004536	BLUE INK, CO	006264	C	1,800.00	N
00193798	2/11/2021	078153	RAY SMITH	006264	C	100.00	N
00193799	2/11/2021	000218	CHARISSA LITTLE	006281	C	297.50	N
00193800	2/11/2021	999996	STIPEND VENDOR	006300	C	25.00	N
00193801	2/11/2021	999996	STIPEND VENDOR	006305	C	119.00	N
00193802	2/11/2021	081795	SUMMERHAYS MUSIC CENTER	006323	C	45.00	N
00193803	2/11/2021	999996	STIPEND VENDOR	006343	C	8.13	N
00193804	2/11/2021	999996	STIPEND VENDOR	006345	C	118.00	N
00193805	2/11/2021	004125	VALLEY OFFICE SYSTEMS	006377	C	98.00	N
00193806	2/11/2021	000242	WASATCH THREADS	006381	C	1,143.00	N
00193807	2/11/2021	004125	VALLEY OFFICE SYSTEMS	006392	C	4,852.00	N
00193808	2/11/2021	018695	CITY SANITATION	006416	C	292.11	N
00193809	2/11/2021	091081	ROCKY MOUNTAIN POWER	006416	C	45,743.84	N
00193810	2/11/2021	074225	SARATOGA SPRINGS UTILITIES	006416	C	14,881.51	N
00193811	2/11/2021	004138	SUMMIT ENERGY LLC	006416	C	114,480.13	N
00193812	2/11/2021	064245	JW PEPPER	006440	C	1,160.23	N
00193813	2/11/2021	006758	YADIRA IBARRA	006443	C	200.00	N
00193814	2/11/2021	999996	STIPEND VENDOR	006445	C	29.57	N
00193815	2/11/2021	081795	SUMMERHAYS MUSIC CENTER	006448	C	151.00	N
00193816	2/11/2021	090726	UTAH HIGH SCHOOL ACTIVITIES	006448	C	480.00	N
00193817	2/11/2021	009750	AMERICA'S BATTLE OF THE BOOKS	006459	C	100.00	N
00193818	2/11/2021	006749	FOX HOLLOW PTA	006465	C	30.00	N
00193819	2/11/2021	999991	STIPEND VENDOR	092106	C	207.11	N
00193820	2/11/2021	999991	STIPEND VENDOR	092106	C	90.05	N
00193821	2/11/2021	999991	STIPEND VENDOR	092106	C	112.13	N
00193822	2/11/2021	999991	STIPEND VENDOR	092106	C	534.75	N
00193823	2/11/2021	999991	STIPEND VENDOR	092106	C	41.17	N
00193824	2/11/2021	999991	STIPEND VENDOR	092106	C	137.42	N
00193825	2/11/2021	999991	STIPEND VENDOR	092106	C	116.78	N
00193826	2/11/2021	999991	STIPEND VENDOR	092106	C	592.59	N
00193827	2/11/2021	999991	STIPEND VENDOR	092106	C	106.83	N
00193828	2/11/2021	999991	STIPEND VENDOR	092106	C	112.36	N
00193829	2/11/2021	999991	STIPEND VENDOR	092106	C	597.42	N
00193830	2/11/2021	999991	STIPEND VENDOR	092106	C	48.59	N
00193831	2/11/2021	999991	STIPEND VENDOR	092106	C	113.33	N
00193832	2/11/2021	999991	STIPEND VENDOR	092106	C	226.44	N
00193833	2/11/2021	999991	STIPEND VENDOR	092106	C	161.23	N
00193834	2/11/2021	999991	STIPEND VENDOR	092106	C	51.17	N
00193835	2/11/2021	999991	STIPEND VENDOR	092106	C	67.27	N
00193836	2/11/2021	999991	STIPEND VENDOR	092106	C	104.65	N
00193837	2/11/2021	999991	STIPEND VENDOR	092106	C	44.73	N
00193838	2/11/2021	999991	STIPEND VENDOR	092106	C	224.31	N
00193839	2/11/2021	999991	STIPEND VENDOR	092106	C	57.84	N
00193840	2/11/2021	999991	STIPEND VENDOR	092106	C	127.99	N
00193841	2/11/2021	999991	STIPEND VENDOR	092106	C	128.69	N
00193842	2/11/2021	999991	STIPEND VENDOR	092106	C	66.81	N
00193843	2/11/2021	999991	STIPEND VENDOR	092106	C	50.02	N

	00193844	2/11/2021	999991	STIPEND VENDOR	092106	C	603.35	N
	00193845	2/11/2021	999991	STIPEND VENDOR	092106	C	33.29	N
	00193846	2/11/2021	999991	STIPEND VENDOR	092106	C	101.54	N
	00193847	2/11/2021	999991	STIPEND VENDOR	092106	C	77.45	N
	00193848	2/11/2021	999991	STIPEND VENDOR	092106	C	351.27	N
	00193849	2/11/2021	073572	SALT LAKE CITY SCHOOL DISTRICT	006205	C	80.00	N
	00193850	2/11/2021	041246	HUMPHRIES INC	006312	C	11.47	N
	00193851	2/11/2021	000248	LISAS	006312	C	414.00	N
	00193852	2/11/2021	049559	MVP SPORTS	006312	C	1,176.00	N
	00193853	2/11/2021	076880	SIGNATURE IMAGES	006312	C	9,212.74	N
	00193854	2/11/2021	003902	UTAH ASSOCIATION OF COLLEGIATE REGISTRAR	006312	C	160.00	N
	00193855	2/11/2021	000964	MIRACLE BOWL	006339	C	1,532.00	N
	00193856	2/11/2021	090409	UTAH COUNTY AUDITOR	006348	C	638,184.50	N
	00193857	2/11/2021	999996	STIPEND VENDOR	006356	C	300.00	N
	00193858	2/11/2021	090880	UTAH INTERLOCAL EDUCATIONAL BENEFITS TRU	006357	C	212.25	N
	00193859	2/11/2021	091600	UTAH STATE TAX COMMISSION	006357	C	1,199,732.68	N
	00193860	2/11/2021	999996	STIPEND VENDOR	006402	C	75.00	N
	00193861	2/11/2021	005058	STORM LACROSSE LLC	006444	C	4,997.00	N
	00193862	2/11/2021	999423	LAKERIDGE JR HIGH STIPEND VENDOR	006463	C	72.00	N
	00193863	2/11/2021	999737	LONE PEAK STIPEND VENDOR	006463	C	15.00	N
	00193864	2/11/2021	999754	OREM HIGH STIPEND	006463	C	190.45	N
	00193865	2/11/2021	999785	SKYRIDGE HIGH STIPEND VENDOR	006463	C	300.00	N
	00193866	2/11/2021	999785	SKYRIDGE HIGH STIPEND VENDOR	006463	C	10.00	N
	00193867	2/11/2021	999785	SKYRIDGE HIGH STIPEND VENDOR	006463	C	201.49	N
	00193868	2/11/2021	999996	STIPEND VENDOR	006463	C	101.25	N
	00193869	2/11/2021	999996	STIPEND VENDOR	006463	C	101.25	N
	00193870	2/11/2021	999996	STIPEND VENDOR	006463	C	101.25	N
	00193871	2/11/2021	999996	STIPEND VENDOR	006463	C	101.25	N
	00193872	2/11/2021	999996	STIPEND VENDOR	006463	C	101.25	N
	00193873	2/11/2021	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	006463	C	79.50	N
	00193874	2/11/2021	999786	TIMPANOGOS HIGH STIPEND VENDOR	006463	C	118.50	N
	00193875	2/11/2021	999786	TIMPANOGOS HIGH STIPEND VENDOR	006463	C	75.00	N
	00193876	2/11/2021	999786	TIMPANOGOS HIGH STIPEND VENDOR	006463	C	30.00	N
	00193877	2/11/2021	999786	TIMPANOGOS HIGH STIPEND VENDOR	006463	C	184.00	N
	00193878	2/11/2021	999789	WESTLAKE HIGH STIPEND VENDOR	006463	C	94.00	N
	00193879	2/11/2021	069322	DOMINION ENERGY	006477	C	39,361.78	N
	00193880	2/11/2021	001053	UPEHRA	006483	C	195.00	N
	00193881	2/11/2021	090167	UTAH BUREAU OF CRIMINAL ID	006483	C	12,003.25	N
	00193882	2/11/2021	006436	TEAM PRIDE ATHLETICS	006129	C	4,650.00	N
	00193883	2/11/2021	030601	BORDER STATES	006136	C	33.14	N
	00193884	2/11/2021	019768	CODALE ELECTRIC SUPPLY INC	006136	C	421.13	N
	00193885	2/11/2021	035010	GARRETT & COMPANY	006136	C	2,800.00	N
	00193886	2/11/2021	040366	HOBART CORP ITW FOOD EQUIPMENT GROUP	006136	C	435.07	N
	00193887	2/11/2021	044725	JOHNSTONE SUPPLY	006136	C	117.29	N
	00193888	2/11/2021	056723	MOUNTAINLAND SUPPLY COMPANY	006136	C	14.44	N
	00193889	2/11/2021	002466	OVERHEAD DOOR OF UTAH VALLEY	006136	C	1,350.00	N
	00193890	2/11/2021	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	006136	C	140.03	N
	00193891	2/11/2021	072847	ROTO AIRE FILTER SALES SERVICE	006136	C	3,047.74	N
	00193892	2/11/2021	080289	STATE FIRE SALES & SERVICE	006136	C	736.25	N
	00193893	2/11/2021	094087	WALSH CONCRETE CUTTING	006136	C	175.00	N
	00193894	2/11/2021	005432	ALSCO	006139	C	93.84	N
	00193895	2/11/2021	013609	BRYSON SALES & SERVICE INC	006139	C	2,378.79	N
	00193896	2/11/2021	032257	FASTENAL	006139	C	313.06	N
	00193897	2/11/2021	006564	FLEET CHARGE SELECT	006139	C	5,749.45	N
	00193898	2/11/2021	035072	GATEKEEPER SYSTEMS, INC	006139	C	282.56	N
	00193899	2/11/2021	040872	HOSE & RUBBER SUPPLY	006139	C	5.58	N
	00193900	2/11/2021	043950	JACK'S TIRE & OIL	006139	C	2,112.50	N
	00193901	2/11/2021	000026	JACKSON GROUP PETERBILT	006139	C	479.61	N
	00193902	2/11/2021	054467	LARRY H MILLER FORD	006139	C	2,860.17	N
	00193903	2/11/2021	048090	LEWIS BUS GROUP	006139	C	761.18	N
	00193904	2/11/2021	072645	ROMAINE ELECTRIC INC	006464	C	292.76	N
	00193905	2/11/2021	084948	THOMAS PETROLEUM	006139	C	48,514.96	N
	00193906	2/11/2021	041441	HYLON-KOBURN CHEMICALS INC	006161	C	1,715.78	N
	00193907	2/11/2021	042005	INDUSTRIAL SUPPLY CO	006161	C	32.40	N
	00193908	2/11/2021	041487	INTERMOUNTAIN WORKMED - OREM	006161	C	65.00	N
	00193909	2/11/2021	059889	NICHOLAS & COMPANY	006161	C	2,253.60	N
	00193910	2/11/2021	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	006161	C	32.33	N
	00193911	2/11/2021	010685	RIGHTWAY SANITARY SUPPLY	006161	C	1,182.00	N
	00193912	2/11/2021	094680	WAXIE SANITARY SUPPLY	006161	C	8,319.00	N
	00193913	2/11/2021	999996	STIPEND VENDOR	006255	C	102.00	N
	00193914	2/11/2021	999996	STIPEND VENDOR	006255	C	68.00	N

<a href="#">00193915</a>	2/11/2021	999996	STIPEND VENDOR	006255	C	102.00	N
<a href="#">00193916</a>	2/11/2021	999996	STIPEND VENDOR	006255	C	102.00	N
<a href="#">00193917</a>	2/11/2021	999996	STIPEND VENDOR	006255	C	102.00	N
<a href="#">00193918</a>	2/11/2021	019768	CODALE ELECTRIC SUPPLY INC	006259	C	265.05	N
<a href="#">00193919</a>	2/11/2021	041303	HUNT PEST CONTROL/PRO LAWN	006259	C	375.00	N
<a href="#">00193920</a>	2/11/2021	044725	JOHNSTONE SUPPLY	006259	C	386.04	N
<a href="#">00193921</a>	2/11/2021	056723	MOUNTAINLAND SUPPLY COMPANY	006259	C	42.14	N
<a href="#">00193922</a>	2/11/2021	004671	AMERICAN CHILLER MECHANICAL SERVICE	006261	C	9,503.93	N
<a href="#">00193923</a>	2/11/2021	011282	BISCO	006261	C	81.89	N
<a href="#">00193924</a>	2/11/2021	012601	BRADY INDUSTRIES INC	006261	C	353.21	N
<a href="#">00193925</a>	2/11/2021	019768	CODALE ELECTRIC SUPPLY INC	006261	C	828.90	N
<a href="#">00193926</a>	2/11/2021	027122	DOUG SMITH AUTO	006261	C	744.68	N
<a href="#">00193927</a>	2/11/2021	039770	EAST PENN MANUFACTURING CO	006261	C	110.81	N
<a href="#">00193928</a>	2/11/2021	003553	HOLLAND EQUIPMENT COMPANY	006261	C	267.24	N
<a href="#">00193929</a>	2/11/2021	041246	HUMPHRIES INC	006261	C	49.25	N
<a href="#">00193930</a>	2/11/2021	043069	INTERMOUNTAIN FARMERS	006261	C	900.00	N
<a href="#">00193931</a>	2/11/2021	044725	JOHNSTONE SUPPLY	006261	C	640.68	N
<a href="#">00193932</a>	2/11/2021	045080	KAMAN INDUSTRIAL TECHNOLOGIES	006261	C	214.96	N
<a href="#">00193933</a>	2/11/2021	005886	KEN GARFF CHEVROLET	006261	C	146.85	N
<a href="#">00193934</a>	2/11/2021	050929	MARSHALL INDUSTRIES INC	006261	C	365.00	N
<a href="#">00193935</a>	2/11/2021	054245	MIDWEST FLOOR COVERINGS INC	006261	C	55.48	N
<a href="#">00193936</a>	2/11/2021	056723	MOUNTAINLAND SUPPLY COMPANY	006261	C	1,025.28	N
<a href="#">00193937</a>	2/11/2021	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	006261	C	175.16	N
<a href="#">00193938</a>	2/11/2021	072260	ROCKY MOUNTAIN TURF	006261	C	1,606.46	N
<a href="#">00193939</a>	2/11/2021	072919	ROYAL WHOLESALE ELECTRIC	006261	C	86.03	N
<a href="#">00193940</a>	2/11/2021	080289	STATE FIRE SALES & SERVICE	006261	C	2,839.05	N
<a href="#">00193941</a>	2/11/2021	040483	HOLIDAY MOTOR COACH	006285	C	2,075.00	N
<a href="#">00193942</a>	2/11/2021	048970	LOGO IT ON	006285	C	2,901.90	N
<a href="#">00193943</a>	2/11/2021	005685	MARYANN HILL	006285	C	995.00	N
<a href="#">00193944</a>	2/11/2021	049505	MK SOLUTIONS, INC	006285	C	1,378.00	N
<a href="#">00193945</a>	2/11/2021	059060	NATIONAL WOOD PRODUCTS INC	006285	C	1,293.32	N
<a href="#">00193946</a>	2/11/2021	000331	PTSA - AMERICAN FORK HIGH SCHOOL	006285	C	1,314.00	N
<a href="#">00193947</a>	2/11/2021	099051	WURTH LOUIS AND COMPANY	006285	C	475.20	N
<a href="#">00193948</a>	2/11/2021	000152	ARBITERPAY TRUST ACCOUNT	006291	C	3,751.82	N
<a href="#">00193949</a>	2/11/2021	056415	MT STATE SCHOOLBOOK DEPOSITORY	006293	C	408.54	N
<a href="#">00193950</a>	2/11/2021	000152	ARBITERPAY TRUST ACCOUNT	006306	C	2,321.10	N
<a href="#">00193951</a>	2/11/2021	006470	ANGORA LLC	006327	C	10,000.00	N
<a href="#">00193952</a>	2/11/2021	094680	WAXIE SANITARY SUPPLY	006327	C	2,327.50	N
<a href="#">00193953</a>	2/11/2021	014593	CACHE VALLEY ELECTRIC	006332	C	58,935.90	N
<a href="#">00193954</a>	2/11/2021	025803	DTS DEPT OF TECHNOLOGY SERVICES	006333	C	500.00	N
<a href="#">00193955</a>	2/11/2021	000301	EXPERCOM	006333	C	169.94	N
<a href="#">00193956</a>	2/11/2021	092170	VALCOM	006333	C	14,518.80	N
<a href="#">00193957</a>	2/11/2021	006147	NATALIE WILSON	006342	C	35.00	N
<a href="#">00193958</a>	2/11/2021	082491	SWIRE COCA-COLA USA	006342	C	181.20	N
<a href="#">00193959</a>	2/11/2021	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	006342	C	316.81	N
<a href="#">00193960</a>	2/11/2021	094598	WASHINGTON COUNTY SCHOOL DIST USPA	006342	C	720.00	N
<a href="#">00193961</a>	2/11/2021	016600	CENTRA COM	006352	C	5,353.68	N
<a href="#">00193962</a>	2/11/2021	000988	CRAFTWISE	006368	C	189.00	N
<a href="#">00193963</a>	2/11/2021	000921	ACCESS DOOR SYSTEM	006390	C	2,175.00	N
<a href="#">00193964</a>	2/11/2021	011282	BISCO	006390	C	158.85	N
<a href="#">00193965</a>	2/11/2021	019768	CODALE ELECTRIC SUPPLY INC	006390	C	1,148.57	N
<a href="#">00193966</a>	2/11/2021	037073	GRAYBAR ELECTRIC CO INC	006390	C	532.52	N
<a href="#">00193967</a>	2/11/2021	037269	GREEN SOURCE LLC	006390	C	1,190.00	N
<a href="#">00193968</a>	2/11/2021	041441	HYLON-KOBURN CHEMICALS INC	006390	C	89.30	N
<a href="#">00193969</a>	2/11/2021	043249	INTERMOUNTAIN LOCKS	006390	C	604.25	N
<a href="#">00193970</a>	2/11/2021	043950	JACK'S TIRE & OIL	006390	C	81.00	N
<a href="#">00193971</a>	2/11/2021	034776	KEN GARFF FORD	006390	C	353.93	N
<a href="#">00193972</a>	2/11/2021	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	006390	C	22.00	N
<a href="#">00193973</a>	2/11/2021	067504	PRESSURE WORKS INC	006390	C	375.00	N
<a href="#">00193974</a>	2/11/2021	072847	ROTO AIRE FILTER SALES SERVICE	006390	C	4,926.32	N
<a href="#">00193975</a>	2/11/2021	001457	RPM AUTO PARTS, INC	006390	C	5.49	N
<a href="#">00193976</a>	2/11/2021	080289	STATE FIRE SALES & SERVICE	006390	C	760.00	N
<a href="#">00193977</a>	2/11/2021	001252	STONE SECURITY	006390	C	228.00	N
<a href="#">00193978</a>	2/11/2021	037277	STOTZ EQUIPMENT	006390	C	96.42	N
<a href="#">00193979</a>	2/11/2021	004508	TURF EQUIPMENT & ARONOMICS LLC	006390	C	317.69	N
<a href="#">00193980</a>	2/11/2021	050929	MARSHALL INDUSTRIES INC	006407	C	108,042.33	N
<a href="#">00193981</a>	2/11/2021	060340	NORCON INC.	006407	C	11,116.54	N
<a href="#">00193982</a>	2/11/2021	076058	SEMI SERVICE INC	006407	C	6,191.46	N
<a href="#">00193983</a>	2/11/2021	001252	STONE SECURITY	006407	C	2,506.40	N
<a href="#">00193984</a>	2/11/2021	096243	WESTLAND CONSTRUCTION	006407	C	3,977,872.54	N
<a href="#">00193985</a>	2/11/2021	008349	AUDIO ENHANCEMENT	006417	C	600.00	N

	00193986	2/11/2021	048445	LINDON CITY	006473	C	6,769.79	N
	00193987	2/11/2021	061689	OREM CITY CORP UTILITIES	006473	C	1,858.30	N
	00193988	2/11/2021	066168	PLEASANT GROVE CITY UTILITIES	006473	C	9,476.55	N
	00193989	2/11/2021	093253	VINEYARD TOWN OF	006473	C	489.49	N
	00193990	2/11/2021	999704	AMERICAN FORK HIGH STIPEND VENDOR	704106	C	200.00	N
	00193991	2/11/2021	999704	AMERICAN FORK HIGH STIPEND VENDOR	704106	C	37.50	N
	00193992	2/11/2021	999704	AMERICAN FORK HIGH STIPEND VENDOR	704106	C	40.30	N
	00193993	2/11/2021	999704	AMERICAN FORK HIGH STIPEND VENDOR	704106	C	14.00	N
	00193994	2/11/2021	999704	AMERICAN FORK HIGH STIPEND VENDOR	704106	C	89.75	N
	00193995	2/11/2021	999704	AMERICAN FORK HIGH STIPEND VENDOR	704106	C	100.00	N
	00193996	2/11/2021	999704	AMERICAN FORK HIGH STIPEND VENDOR	704106	C	20.00	N
	00193997	2/11/2021	999721	CEDAR VALLEY HIGH STIPEND	721143	C	10.00	N
	00193998	2/11/2021	999721	CEDAR VALLEY HIGH STIPEND	721143	C	10.00	N
	00193999	2/11/2021	999721	CEDAR VALLEY HIGH STIPEND	721143	C	85.00	N
	00194000	2/11/2021	999721	CEDAR VALLEY HIGH STIPEND	721143	C	20.00	N
	00194001	2/11/2021	999721	CEDAR VALLEY HIGH STIPEND	721143	C	85.00	N
	00194002	2/11/2021	999721	CEDAR VALLEY HIGH STIPEND	721143	C	9.32	N
	00194003	2/11/2021	999721	CEDAR VALLEY HIGH STIPEND	721143	C	55.00	N
	00194004	2/11/2021	999721	CEDAR VALLEY HIGH STIPEND	721143	C	55.00	N
	00194005	2/11/2021	999721	CEDAR VALLEY HIGH STIPEND	721143	C	69.68	N
	00194006	2/11/2021	999721	CEDAR VALLEY HIGH STIPEND	721143	C	99.61	N
	00194007	2/11/2021	999721	CEDAR VALLEY HIGH STIPEND	721143	C	150.00	N
	00194008	2/11/2021	999721	CEDAR VALLEY HIGH STIPEND	721143	C	10.00	N
	00194009	2/11/2021	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723113	C	18.00	N
	00194010	2/11/2021	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723113	C	9.00	N
	00194011	2/11/2021	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723113	C	9.00	N
	00194012	2/11/2021	999735	LEHI HIGH STIPEND VENDOR	735115	C	15.00	N
	00194013	2/11/2021	999735	LEHI HIGH STIPEND VENDOR	735115	C	60.93	N
	00194014	2/11/2021	999735	LEHI HIGH STIPEND VENDOR	735115	C	65.00	N
	00194015	2/11/2021	999735	LEHI HIGH STIPEND VENDOR	735115	C	15.00	N
	00194016	2/11/2021	999735	LEHI HIGH STIPEND VENDOR	735115	C	15.00	N
	00194017	2/11/2021	999735	LEHI HIGH STIPEND VENDOR	735115	C	50.00	N
	00194018	2/11/2021	999735	LEHI HIGH STIPEND VENDOR	735115	C	15.00	N
	00194019	2/11/2021	999735	LEHI HIGH STIPEND VENDOR	735115	C	45.93	N
	00194020	2/11/2021	999735	LEHI HIGH STIPEND VENDOR	735115	C	75.00	N
	00194021	2/11/2021	999735	LEHI HIGH STIPEND VENDOR	735115	C	25.00	N
	00194022	2/11/2021	999735	LEHI HIGH STIPEND VENDOR	735115	C	53.93	N
	00194023	2/11/2021	999735	LEHI HIGH STIPEND VENDOR	735115	C	110.00	N
	00194024	2/11/2021	999735	LEHI HIGH STIPEND VENDOR	735115	C	40.00	N
	00194025	2/11/2021	999737	LONE PEAK STIPEND VENDOR	737145	C	15.00	N
	00194026	2/11/2021	999737	LONE PEAK STIPEND VENDOR	737145	C	105.00	N
	00194027	2/11/2021	999737	LONE PEAK STIPEND VENDOR	737145	C	45.30	N
	00194028	2/11/2021	999739	MOUNTAIN VIEW STIPEND VENDOR	739046	C	81.00	N
	00194029	2/11/2021	999739	MOUNTAIN VIEW STIPEND VENDOR	739046	C	85.00	N
	00194030	2/11/2021	999739	MOUNTAIN VIEW STIPEND VENDOR	739046	C	168.50	N
	00194031	2/11/2021	999739	MOUNTAIN VIEW STIPEND VENDOR	739046	C	5.00	N
	00194032	2/11/2021	999739	MOUNTAIN VIEW STIPEND VENDOR	739046	C	5.00	N
	00194033	2/11/2021	999739	MOUNTAIN VIEW STIPEND VENDOR	739046	C	117.00	N
	00194034	2/11/2021	999739	MOUNTAIN VIEW STIPEND VENDOR	739046	C	10.00	N
	00194035	2/11/2021	999441	LEHI JR HIGH STIPEND VENDOR	741068	C	18.89	N
	00194036	2/11/2021	999441	LEHI JR HIGH STIPEND VENDOR	741068	C	22.00	N
	00194037	2/11/2021	999441	LEHI JR HIGH STIPEND VENDOR	741068	C	24.86	N
	00194038	2/11/2021	999441	LEHI JR HIGH STIPEND VENDOR	741068	C	15.00	N
	00194039	2/11/2021	999441	LEHI JR HIGH STIPEND VENDOR	741068	C	60.86	N
	00194040	2/11/2021	999441	LEHI JR HIGH STIPEND VENDOR	741068	C	12.50	N
	00194041	2/11/2021	999441	LEHI JR HIGH STIPEND VENDOR	741068	C	19.50	N
	00194042	2/11/2021	999441	LEHI JR HIGH STIPEND VENDOR	741068	C	19.50	N
	00194043	2/11/2021	999441	LEHI JR HIGH STIPEND VENDOR	741068	C	25.00	N
	00194044	2/11/2021	999441	LEHI JR HIGH STIPEND VENDOR	741068	C	50.00	N
	00194045	2/11/2021	999754	OREM HIGH STIPEND	754127	C	40.00	N
	00194046	2/11/2021	999459	OREM JR HIGH STIPEND VENDOR	759112	C	54.17	N
	00194047	2/11/2021	999459	OREM JR HIGH STIPEND VENDOR	759112	C	13.85	N
	00194048	2/11/2021	999459	OREM JR HIGH STIPEND VENDOR	759112	C	20.60	N
	00194049	2/11/2021	999459	OREM JR HIGH STIPEND VENDOR	759112	C	25.00	N
	00194050	2/11/2021	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778121	C	30.03	N
	00194051	2/11/2021	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778121	C	24.94	N
	00194052	2/11/2021	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778121	C	5.00	N
	00194053	2/11/2021	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778121	C	30.03	N
	00194054	2/11/2021	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778121	C	30.03	N
	00194055	2/11/2021	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778121	C	5.00	N
	00194056	2/11/2021	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778121	C	5.00	N

	00194057	2/11/2021	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778121	C	10.00	N
	00194058	2/11/2021	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778121	C	78.76	N
	00194059	2/11/2021	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778121	C	42.04	N
	00194060	2/11/2021	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778121	C	34.64	N
	00194061	2/11/2021	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778121	C	5.00	N
	00194062	2/11/2021	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778121	C	5.00	N
	00194063	2/11/2021	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778121	C	10.00	N
	00194064	2/11/2021	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778121	C	5.00	N
	00194065	2/11/2021	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778121	C	10.00	N
	00194066	2/11/2021	999782	POLARIS HIGH STIPEND VENDOR	782022	C	56.25	N
	00194067	2/11/2021	999485	OAK CANYON STIPEND VENDOR	785047	C	45.00	N
	00194068	2/11/2021	999485	OAK CANYON STIPEND VENDOR	785047	C	20.00	N
	00194069	2/11/2021	999485	OAK CANYON STIPEND VENDOR	785047	C	29.00	N
	00194070	2/11/2021	999485	OAK CANYON STIPEND VENDOR	785047	C	95.00	N
	00194071	2/11/2021	999485	OAK CANYON STIPEND VENDOR	785047	C	97.00	N
	00194072	2/11/2021	999485	OAK CANYON STIPEND VENDOR	785047	C	30.00	N
	00194073	2/11/2021	999485	OAK CANYON STIPEND VENDOR	785047	C	5.00	N
	00194074	2/11/2021	999485	OAK CANYON STIPEND VENDOR	785047	C	129.00	N
	00194075	2/11/2021	999485	OAK CANYON STIPEND VENDOR	785047	C	44.00	N
	00194076	2/11/2021	999485	OAK CANYON STIPEND VENDOR	785047	C	20.00	N
	00194077	2/11/2021	999786	TIMPANOOGOS HIGH STIPEND VENDOR	786112	C	72.87	N
	00194078	2/11/2021	999786	TIMPANOOGOS HIGH STIPEND VENDOR	786112	C	50.00	N
	00194079	2/11/2021	999789	WESTLAKE HIGH STIPEND VENDOR	789134	C	45.00	N
	00194080	2/11/2021	999789	WESTLAKE HIGH STIPEND VENDOR	789134	C	35.00	N
	00194081	2/11/2021	999789	WESTLAKE HIGH STIPEND VENDOR	789134	C	49.09	N
	00194082	2/11/2021	999789	WESTLAKE HIGH STIPEND VENDOR	789134	C	245.00	N
	00194083	2/11/2021	999789	WESTLAKE HIGH STIPEND VENDOR	789134	C	45.00	N
	00194084	2/11/2021	999789	WESTLAKE HIGH STIPEND VENDOR	789134	C	35.00	N
	00194085	2/11/2021	999789	WESTLAKE HIGH STIPEND VENDOR	789134	C	40.00	N
	00194086	2/11/2021	999789	WESTLAKE HIGH STIPEND VENDOR	789134	C	45.00	N
	00194087	2/11/2021	999789	WESTLAKE HIGH STIPEND VENDOR	789134	C	100.00	N
	00194088	2/11/2021	999789	WESTLAKE HIGH STIPEND VENDOR	789134	C	56.00	N
	00194089	2/11/2021	999789	WESTLAKE HIGH STIPEND VENDOR	789134	C	35.00	N
	00194090	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	10.00	N
	00194091	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	70.00	N
	00194092	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	10.00	N
	00194093	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	15.00	N
	00194094	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	10.00	N
	00194095	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	13.00	N
	00194096	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	36.45	N
	00194097	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	15.00	N
	00194098	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	110.86	N
	00194099	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	10.00	N
	00194100	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	10.00	N
	00194101	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	20.00	N
	00194102	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	44.46	N
	00194103	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	22.50	N
	00194104	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	17.00	N
	00194105	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	15.00	N
	00194106	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	10.00	N
	00194107	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	10.00	N
	00194108	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	15.00	N
	00194109	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	56.72	N
	00194110	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	10.00	N
	00194111	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	10.00	N
	00194112	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	40.00	N
	00194113	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	94.86	N
	00194114	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	10.00	N
	00194115	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	20.00	N
	00194116	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	18.00	N
	00194117	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	3.00	N
	00194118	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	10.00	N
	00194119	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	20.00	N
	00194120	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	38.35	N
	00194121	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	30.00	N
	00194122	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	4.42	N
	00194123	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	32.50	N
	00194124	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	10.00	N
	00194125	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	20.00	N
	00194126	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	10.00	N
	00194127	2/11/2021	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790116	C	40.00	N



00194199	2/11/2021	999494	MOUNTAIN RIDGE STIPEND VENDOR	794115	C	20.00	N
00194200	2/11/2021	999494	MOUNTAIN RIDGE STIPEND VENDOR	794115	C	20.00	N
00194201	2/11/2021	999494	MOUNTAIN RIDGE STIPEND VENDOR	794115	C	19.00	N
00194202	2/11/2021	999494	MOUNTAIN RIDGE STIPEND VENDOR	794115	C	15.00	N
00194203	2/11/2021	999494	MOUNTAIN RIDGE STIPEND VENDOR	794115	C	86.78	N
00194204	2/11/2021	999494	MOUNTAIN RIDGE STIPEND VENDOR	794115	C	41.15	N
00194205	2/18/2021	004244	GOLD CUP SERVICES, INC	006227	C	239.95	N
00194206	2/18/2021	000180	PACIFIC OFFICE AUTOMATION	006227	C	377.74	N
00194207	2/18/2021	000039	QUADIENT	006227	C	823.97	N
00194208	2/18/2021	000039	QUADIENT	006227	C	360.03	N
00194209	2/18/2021	025791	DEPT OF HEALTH HEALTH CARE FINANCING	006421	C	189,231.25	N
00194210	2/18/2021	087473	UTAH PARENT CENTER	006421	C	2,435.99	N
00194211	2/18/2021	005271	BANGARANG FC	006442	C	3,200.24	N
00194212	2/18/2021	006657	CUPCAKE QUEENS	006442	C	60.00	N
00194213	2/18/2021	000819	KATIE ALLEN	006442	C	1,000.00	N
00194214	2/18/2021	059060	NATIONAL WOOD PRODUCTS INC	006442	C	1,522.15	N
00194215	2/18/2021	090726	UTAH HIGH SCHOOL ACTIVITIES	006442	C	960.00	N
00194216	2/18/2021	006763	SCHOOL PAPER EXPRESS	006470	C	370.00	N
00194217	2/18/2021	084000	TENNEY'S PIZZA	006475	C	12,863.18	N
00194218	2/18/2021	084000	TENNEY'S PIZZA	006476	C	9,806.39	N
00194219	2/18/2021	999996	STIPEND VENDOR	006488	C	45.65	N
00194220	2/18/2021	999996	STIPEND VENDOR	006488	C	22.55	N
00194221	2/18/2021	091890	UTAH VALLEY UNIVERSITY	006491	C	1,875.00	N
00194222	2/18/2021	000202	BYU	006492	C	1,000.00	N
00194223	2/18/2021	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	006498	C	2,295.13	N
00194224	2/18/2021	001035	EMBRACE EDUCATION	006501	C	72,043.00	N
00194225	2/18/2021	999996	STIPEND VENDOR	006518	C	20.00	N
00194226	2/18/2021	999996	STIPEND VENDOR	006519	C	41.08	N
00194227	2/18/2021	999996	STIPEND VENDOR	006520	C	165.00	N
00194228	2/18/2021	999996	STIPEND VENDOR	006520	C	10.50	N
00194229	2/18/2021	999996	STIPEND VENDOR	006521	C	125.00	N
00194230	2/18/2021	999996	STIPEND VENDOR	006524	C	39.99	N
00194231	2/18/2021	999996	STIPEND VENDOR	006532	C	19.00	N
00194232	2/18/2021	999996	STIPEND VENDOR	006532	C	63.00	N
00194233	2/18/2021	999996	STIPEND VENDOR	006532	C	50.50	N
00194234	2/18/2021	999996	STIPEND VENDOR	006574	C	61.96	N
00194235	2/18/2021	999996	STIPEND VENDOR	006575	C	50.00	N
00194236	2/18/2021	004454	PUBLIC OPINIONS SOUNDSTAGE	006587	C	590.00	N
00194237	2/18/2021	999996	STIPEND VENDOR	006597	C	19.95	N
00194238	2/18/2021	999996	STIPEND VENDOR	006597	C	80.70	N
00194239	2/18/2021	047325	LE BUS	006598	C	1,122.00	N
00194240	2/18/2021	089083	UNIVERSAL ATHLETIC	006598	C	17,804.00	N
00194241	2/18/2021	030601	BORDER STATES	006607	C	254.85	N
00194242	2/18/2021	019768	CODALE ELECTRIC SUPPLY INC	006607	C	14.80	N
00194243	2/18/2021	054848	MODERN HEATING & SHEET METAL	006607	C	10,840.00	N
00194244	2/18/2021	082084	SUNPRO	006607	C	457.06	N
00194245	2/18/2021	038441	HAND 2 HEART INC	006619	C	51,233.45	N
00194246	2/18/2021	006495	ESS WEST, LLC	006638	C	222,303.14	N
00194247	2/18/2021	999996	STIPEND VENDOR	006662	C	68.50	N
00194248	2/18/2021	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	505184	C	181,807.37	N
00194249	2/18/2021	005432	ALSCO	006338	C	13.74	N
00194250	2/18/2021	009672	BATTERY SYSTEMS INC	006338	C	965.16	N
00194251	2/18/2021	010639	BEST DEAL SPRING, INC	006338	C	294.43	N
00194252	2/18/2021	013609	BRYSON SALES & SERVICE INC	006338	C	1,110.30	N
00194253	2/18/2021	006564	FLEET CHARGE SELECT	006338	C	5,964.37	N
00194254	2/18/2021	040872	HOSE & RUBBER SUPPLY	006338	C	160.02	N
00194255	2/18/2021	043950	JACK'S TIRE & OIL	006338	C	1,288.78	N
00194256	2/18/2021	005886	KEN GARFF CHEVROLET	006338	C	92.45	N
00194257	2/18/2021	045601	KENWORTH SALE CO	006338	C	597.24	N
00194258	2/18/2021	046050	KIMBALL MIDWEST	006338	C	98.00	N
00194259	2/18/2021	047188	LARRY'S TOWING	006338	C	255.00	N
00194260	2/18/2021	048090	LEWIS BUS GROUP	006338	C	654.34	N
00194261	2/18/2021	077375	SIX STATES DISTRIBUTORS	006338	C	44.44	N
00194262	2/18/2021	078121	SMITH POWER PRODUCTS INC	006338	C	1,258.65	N
00194263	2/18/2021	005292	STEP SAVER TRANSPORTATION	006338	C	80.49	N
00194264	2/18/2021	084948	THOMAS PETROLEUM	006338	C	31,689.45	N
00194265	2/18/2021	005380	TOP NOTCH COLLISION	006338	C	2,623.00	N
00194266	2/18/2021	014593	CACHE VALLEY ELECTRIC	006388	C	362.86	N
00194267	2/18/2021	019768	CODALE ELECTRIC SUPPLY INC	006388	C	640.89	N
00194268	2/18/2021	072847	ROTO AIRE FILTER SALES SERVICE	006388	C	375.88	N
00194269	2/18/2021	012601	BRADY INDUSTRIES INC	006433	C	439.35	N

	00194270	2/18/2021	025571	DGS EDUCATIONAL PRODUCTS	006433	C	3,177.00	N
	00194271	2/18/2021	041441	HYLON-KOBURN CHEMICALS INC	006433	C	9,357.86	N
	00194272	2/18/2021	069150	PYRAMID SCHOOL PRODUCTS	006433	C	3,107.60	N
	00194273	2/18/2021	000921	ACCESS DOOR SYSTEM	006496	C	1,821.00	N
	00194274	2/18/2021	006886	APPLIED INDUSTRIAL TECH INC	006496	C	80.22	N
	00194275	2/18/2021	009672	BATTERY SYSTEMS INC	006496	C	457.52	N
	00194276	2/18/2021	006765	BC SOLUTIONS LLC	006496	C	970.80	N
	00194277	2/18/2021	011282	BISCO	006496	C	15.05	N
	00194278	2/18/2021	012601	BRADY INDUSTRIES INC	006496	C	619.46	N
	00194279	2/18/2021	047295	C R LAURENCE CO	006496	C	264.26	N
	00194280	2/18/2021	019768	CODALE ELECTRIC SUPPLY INC	006496	C	1,105.66	N
	00194281	2/18/2021	024620	DAL-TILE CORPORATION	006496	C	517.27	N
	00194282	2/18/2021	032257	FASTENAL	006496	C	89.95	N
	00194283	2/18/2021	041246	HUMPHRIES INC	006496	C	45.88	N
	00194284	2/18/2021	043069	INTERMOUNTAIN FARMERS	006496	C	34.99	N
	00194285	2/18/2021	043249	INTERMOUNTAIN LOCKS	006496	C	520.41	N
	00194286	2/18/2021	043840	INTERWEST SAW AND TOOLS, LLC	006496	C	121.83	N
	00194287	2/18/2021	043950	JACK'S TIRE & OIL	006496	C	12.00	N
	00194288	2/18/2021	045080	KAMAN INDUSTRIAL TECHNOLOGIES	006496	C	214.96	N
	00194289	2/18/2021	005886	KEN GARFF CHEVROLET	006496	C	527.62	N
	00194290	2/18/2021	049112	LONG BUILDING TECHNOLOGIES	006496	C	700.00	N
	00194291	2/18/2021	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	006496	C	520.84	N
	00194292	2/18/2021	072847	ROTO AIRE FILTER SALES SERVICE	006496	C	1,351.15	N
	00194293	2/18/2021	006307	SAFELITE FULFILLMENT INC	006496	C	49.99	N
	00194294	2/18/2021	006299	SPECIALTY FINISHES	006496	C	2,200.00	N
	00194295	2/18/2021	080289	STATE FIRE SALES & SERVICE	006496	C	4,679.40	N
	00194296	2/18/2021	001252	STONE SECURITY	006496	C	228.00	N
	00194297	2/18/2021	037277	STOTZ EQUIPMENT	006496	C	28.78	N
	00194298	2/18/2021	089090	UNIVERSAL STUMP GRINDERS LLC	006496	C	255.00	N
	00194299	2/18/2021	000791	VALLEY GLASS COMPANY	006496	C	287.27	N
	00194300	2/18/2021	093252	VINYL INDUSTRIES LLC	006496	C	5,678.91	N
	00194301	2/18/2021	094680	WAXIE SANITARY SUPPLY	006496	C	256.21	N
	00194302	2/18/2021	054461	JOHN MILLER	006513	C	90.00	N
	00194303	2/18/2021	001268	PAUL WATSON	006513	C	99.20	N
	00194304	2/18/2021	008349	AUDIO ENHANCEMENT	006516	C	1,233.00	N
	00194305	2/18/2021	014593	CACHE VALLEY ELECTRIC	006516	C	19,511.46	N
	00194306	2/18/2021	040442	HOGAN & ASSOCIATES CONSTRUCTION, INC	006516	C	1,377,942.68	N
	00194307	2/18/2021	006653	SERVPRO OF PROVO	006516	C	142,126.65	N
	00194308	2/18/2021	000504	PTSA - LAKERIDGE JR HIGH	006517	C	201.00	N
	00194309	2/18/2021	001426	IMAGING CONCEPTS, LLC	006527	C	130.00	N
	00194310	2/18/2021	044966	JOSTENS, INC (YEARBOOK.2)	006527	C	347.00	N
	00194311	2/18/2021	005244	MD PROPERTY SERVICES	006527	C	1,365.00	N
	00194312	2/18/2021	049559	MVP SPORTS	006527	C	1,280.00	N
	00194313	2/18/2021	001405	PRO GROWER SUPPLY	006527	C	81.52	N
	00194314	2/18/2021	001444	TEAM GEAR INTERNATIONAL	006527	C	1,402.66	N
	00194315	2/18/2021	090726	UTAH HIGH SCHOOL ACTIVITIES	006527	C	1,920.00	N
	00194316	2/18/2021	006774	LASSEN EMBROIDERY	006557	C	80.00	N
	00194317	2/18/2021	090726	UTAH HIGH SCHOOL ACTIVITIES	006557	C	960.00	N
	00194318	2/18/2021	081796	SUMMERHAYS MUSIC	006564	C	10,507.00	N
	00194319	2/18/2021	008349	AUDIO ENHANCEMENT	006578	C	1,524.00	N
	00194320	2/18/2021	006399	STATE OF UTAH - FUEL NETWORK	006580	C	12,300.01	N
	00194321	2/18/2021	002112	ASPEN MEDIA WORKS	006596	C	280.00	N
	00194322	2/18/2021	002070	TANNER DENNEY	006596	C	100.00	N
	00194323	2/18/2021	089083	UNIVERSAL ATHLETIC	006596	C	3,074.40	N
	00194324	2/18/2021	006771	ZOE WATTS	006596	C	500.00	N
	00194325	2/18/2021	005430	CVE TECHNOLOGIES	006606	C	74,536.20	N
	00194326	2/18/2021	000806	PROACTIVE NETWORK MANAGEMENT CORP	006606	C	18,743.75	N
	00194327	2/18/2021	087457	UTAH EDUCATION NETWORK	006609	C	2,050.24	N
	00194328	2/18/2021	999996	STIPEND VENDOR	006612	C	106.95	N
	00194329	2/18/2021	005434	EAST BIRCH CREEK INC	006681	C	841.00	N
	00194330	2/18/2021	061689	OREM CITY CORP UTILITIES	006681	C	16,230.42	N
	00194331	2/18/2021	005402	CALVERT EDUCATION SERVICES	006152	C	88,000.00	N
	00194332	2/18/2021	999996	STIPEND VENDOR	006403	C	20.00	N
	00194333	2/18/2021	001459	PRODIGY PROMOS	006420	C	13,249.00	N
	00194334	2/18/2021	005795	AFW LLC	006474	C	83,232.08	N
	00194335	2/18/2021	014089	BURBIDGE & WHITE LLC	006474	C	4,159.80	N
	00194336	2/18/2021	079670	SQUIRE & CO PC	006474	C	19,350.00	N
	00194337	2/18/2021	084121	TES CORPORATION INC	006474	C	395.00	N
	00194338	2/18/2021	001565	THE CHURCH OF JESUS CHRIST OF LATTER DAY	006474	C	924.00	N
	00194339	2/18/2021	087466	UTAH SCHOOL BOARDS ASSO.	006474	C	8,910.01	N
	00194340	2/18/2021	091201	UTAH RETIREMENT SYSTEMS	006541	C	5,000.00	N

<a href="#">00194341</a>	2/18/2021	999996	STIPEND VENDOR	006542	C	232.50	N
<a href="#">00194342</a>	2/18/2021	999996	STIPEND VENDOR	006542	C	110.84	N
<a href="#">00194343</a>	2/18/2021	006767	CASSIDY CLEGG	006561	C	200.00	N
<a href="#">00194344</a>	2/18/2021	006769	HEATHER SCHRADEL	006561	C	125.00	N
<a href="#">00194345</a>	2/18/2021	006750	JORDAN STOUT	006561	C	250.00	N
<a href="#">00194346</a>	2/18/2021	006768	KEVON INOUE	006561	C	500.00	N
<a href="#">00194347</a>	2/18/2021	090726	UTAH HIGH SCHOOL ACTIVITIES	006561	C	225.00	N
<a href="#">00194348</a>	2/18/2021	006281	95 PERCENT GROUP INC	006570	C	3,400.00	N
<a href="#">00194349</a>	2/18/2021	069322	DOMINION ENERGY	006618	C	59,981.02	N
<a href="#">00194350</a>	2/18/2021	006449	MORETRANSLATIONS	006644	C	123.75	N
<a href="#">00194351</a>	2/18/2021	999704	AMERICAN FORK HIGH STIPEND VENDOR	006683	C	50.00	N
<a href="#">00194352</a>	2/18/2021	999704	AMERICAN FORK HIGH STIPEND VENDOR	006683	C	65.00	N
<a href="#">00194353</a>	2/18/2021	999721	CEDAR VALLEY HIGH STIPEND	006683	C	90.00	N
<a href="#">00194354</a>	2/18/2021	999171	HIDDEN HOLLOW ELEMENTARY	006683	C	117.00	N
<a href="#">00194355</a>	2/18/2021	999423	LAKERIDGE JR HIGH STIPEND VENDOR	006683	C	97.00	N
<a href="#">00194356</a>	2/18/2021	999737	LONE PEAK STIPEND VENDOR	006683	C	138.00	N
<a href="#">00194357</a>	2/18/2021	999737	LONE PEAK STIPEND VENDOR	006683	C	62.91	N
<a href="#">00194358</a>	2/18/2021	999754	OREM HIGH STIPEND	006683	C	236.36	N
<a href="#">00194359</a>	2/18/2021	999779	PLEASANT GROVE HIGH STIPEND VENDOR	006683	C	53.00	N
<a href="#">00194360</a>	2/18/2021	999779	PLEASANT GROVE HIGH STIPEND VENDOR	006683	C	94.00	N
<a href="#">00194361</a>	2/18/2021	999991	STIPEND VENDOR	006683	C	88.74	N
<a href="#">00194362</a>	2/18/2021	999996	STIPEND VENDOR	006683	C	71.94	N
<a href="#">00194363</a>	2/18/2021	999996	STIPEND VENDOR	006683	C	101.25	N
<a href="#">00194364</a>	2/18/2021	999996	STIPEND VENDOR	006683	C	101.25	N
<a href="#">00194365</a>	2/18/2021	999786	TIMPANOGOS HIGH STIPEND VENDOR	006683	C	75.00	N
<a href="#">00194366</a>	2/18/2021	999786	TIMPANOGOS HIGH STIPEND VENDOR	006683	C	15.00	N
<a href="#">00194367</a>	2/18/2021	999786	TIMPANOGOS HIGH STIPEND VENDOR	006683	C	100.00	N
<a href="#">00194368</a>	2/18/2021	999789	WESTLAKE HIGH STIPEND VENDOR	006683	C	240.00	N
<a href="#">00194369</a>	2/18/2021	999789	WESTLAKE HIGH STIPEND VENDOR	006683	C	180.00	N
<a href="#">00194370</a>	2/18/2021	999789	WESTLAKE HIGH STIPEND VENDOR	006683	C	220.00	N
<a href="#">00194371</a>	2/18/2021	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	006683	C	130.00	N
<a href="#">00194372</a>	2/18/2021	056415	MT STATE SCHOOLBOOK DEPOSITORY	006282	C	58.28	N
<a href="#">00194373</a>	2/18/2021	025528	DEEP SEVEN ARCHIVE & SHRED	006322	C	42.65	N
<a href="#">00194374</a>	2/18/2021	001426	IMAGING CONCEPTS, LLC	006344	C	743.67	N
<a href="#">00194375</a>	2/18/2021	047325	LE BUS	006344	C	800.00	N
<a href="#">00194376</a>	2/18/2021	002514	JOSHUA PERKINS	006380	C	50.00	N
<a href="#">00194377</a>	2/18/2021	090726	UTAH HIGH SCHOOL ACTIVITIES	006380	C	660.00	N
<a href="#">00194378</a>	2/18/2021	000242	WASATCH THREADS	006380	C	854.00	N
<a href="#">00194379</a>	2/18/2021	006761	IMPROVISION LLC	006439	C	300.00	N
<a href="#">00194380</a>	2/18/2021	999996	STIPEND VENDOR	006450	C	78.00	N
<a href="#">00194381</a>	2/18/2021	019766	COBALT REFRIGERATION, INC.	006514	C	325.00	N
<a href="#">00194382</a>	2/18/2021	048970	LOGO IT ON	006522	C	4,308.67	N
<a href="#">00194383</a>	2/18/2021	081795	SUMMERHAYS MUSIC CENTER	006522	C	2,450.00	N
<a href="#">00194384</a>	2/18/2021	017511	THE CHARIOT GROUP, INC.	006522	C	3,404.49	N
<a href="#">00194385</a>	2/18/2021	090726	UTAH HIGH SCHOOL ACTIVITIES	006522	C	200.00	N
<a href="#">00194386</a>	2/18/2021	060359	NORTH EASTERN SERVICES	006539	C	361.00	N
<a href="#">00194387</a>	2/18/2021	004125	VALLEY OFFICE SYSTEMS	006539	C	193.34	N
<a href="#">00194388</a>	2/18/2021	999996	STIPEND VENDOR	006552	C	26.81	N
<a href="#">00194389</a>	2/18/2021	000152	ARBITERPAY TRUST ACCOUNT	006560	C	2,088.34	N
<a href="#">00194390</a>	2/18/2021	006422	Alterra Medical	006573	C	90.08	N
<a href="#">00194391</a>	2/18/2021	004125	VALLEY OFFICE SYSTEMS	006582	C	196.20	N
<a href="#">00194392</a>	2/18/2021	009750	AMERICA'S BATTLE OF THE BOOKS	006599	C	100.00	N
<a href="#">00194393</a>	2/18/2021	056415	MT STATE SCHOOLBOOK DEPOSITORY	006599	C	162.02	N
<a href="#">00194394</a>	2/18/2021	005074	STARVING STUDENT CARDS	006617	C	126.00	N
<a href="#">00194395</a>	2/18/2021	028238	EAGLE MOUNTAIN CITY UTILITIES	006671	C	1,731.73	N
<a href="#">00194396</a>	2/18/2021	091081	ROCKY MOUNTAIN POWER	006671	C	70,864.02	N
<a href="#">00194397</a>	2/18/2021	999991	STIPEND VENDOR	092107	C	268.64	N
<a href="#">00194398</a>	2/18/2021	999991	STIPEND VENDOR	092107	C	132.48	N
<a href="#">00194399</a>	2/18/2021	999991	STIPEND VENDOR	092107	C	180.90	N
<a href="#">00194400</a>	2/18/2021	999991	STIPEND VENDOR	092107	C	146.40	N
<a href="#">00194401</a>	2/18/2021	999991	STIPEND VENDOR	092107	C	52.27	N
<a href="#">00194402</a>	2/18/2021	999991	STIPEND VENDOR	092107	C	116.61	N
<a href="#">00194403</a>	2/18/2021	999991	STIPEND VENDOR	092107	C	606.05	N
<a href="#">00194404</a>	2/18/2021	999991	STIPEND VENDOR	092107	C	33.24	N
<a href="#">00194405</a>	2/18/2021	999991	STIPEND VENDOR	092107	C	177.21	N
<a href="#">00194406</a>	2/18/2021	999991	STIPEND VENDOR	092107	C	78.95	N
<a href="#">00194407</a>	2/18/2021	999991	STIPEND VENDOR	092107	C	101.20	N
<a href="#">00194408</a>	2/18/2021	999991	STIPEND VENDOR	092107	C	81.19	N
<a href="#">00194409</a>	2/18/2021	999991	STIPEND VENDOR	092107	C	110.86	N
<a href="#">00194410</a>	2/18/2021	999991	STIPEND VENDOR	092107	C	129.03	N
<a href="#">00194411</a>	2/18/2021	999704	AMERICAN FORK HIGH STIPEND VENDOR	704109	C	65.00	N

	00194412	2/18/2021	999704	AMERICAN FORK HIGH STIPEND VENDOR	704109	C	25.00	N
	00194413	2/18/2021	999704	AMERICAN FORK HIGH STIPEND VENDOR	704109	C	45.00	N
	00194414	2/18/2021	999704	AMERICAN FORK HIGH STIPEND VENDOR	704109	C	55.00	N
	00194415	2/18/2021	999704	AMERICAN FORK HIGH STIPEND VENDOR	704109	C	55.00	N
	00194416	2/18/2021	999704	AMERICAN FORK HIGH STIPEND VENDOR	704109	C	20.00	N
	00194417	2/18/2021	999704	AMERICAN FORK HIGH STIPEND VENDOR	704109	C	105.00	N
	00194418	2/18/2021	999704	AMERICAN FORK HIGH STIPEND VENDOR	704109	C	55.00	N
	00194419	2/18/2021	999704	AMERICAN FORK HIGH STIPEND VENDOR	704109	C	55.00	N
	00194420	2/18/2021	999704	AMERICAN FORK HIGH STIPEND VENDOR	704109	C	55.00	N
	00194421	2/18/2021	999704	AMERICAN FORK HIGH STIPEND VENDOR	704109	C	55.00	N
	00194422	2/18/2021	999704	AMERICAN FORK HIGH STIPEND VENDOR	704109	C	35.00	N
	00194423	2/18/2021	999704	AMERICAN FORK HIGH STIPEND VENDOR	704109	C	30.00	N
	00194424	2/18/2021	999704	AMERICAN FORK HIGH STIPEND VENDOR	704109	C	55.00	N
	00194425	2/18/2021	999704	AMERICAN FORK HIGH STIPEND VENDOR	704109	C	55.00	N
	00194426	2/18/2021	999704	AMERICAN FORK HIGH STIPEND VENDOR	704109	C	55.00	N
	00194427	2/18/2021	999721	CEDAR VALLEY HIGH STIPEND	721149	C	15.00	N
	00194428	2/18/2021	999721	CEDAR VALLEY HIGH STIPEND	721149	C	215.00	N
	00194429	2/18/2021	999735	LEHI HIGH STIPEND VENDOR	735119	C	25.00	N
	00194430	2/18/2021	999735	LEHI HIGH STIPEND VENDOR	735119	C	52.85	N
	00194431	2/18/2021	999735	LEHI HIGH STIPEND VENDOR	735119	C	15.00	N
	00194432	2/18/2021	999735	LEHI HIGH STIPEND VENDOR	735119	C	50.00	N
	00194433	2/18/2021	999735	LEHI HIGH STIPEND VENDOR	735119	C	30.00	N
	00194434	2/18/2021	999735	LEHI HIGH STIPEND VENDOR	735119	C	109.45	N
	00194435	2/18/2021	999737	LONE PEAK STIPEND VENDOR	737150	C	45.00	N
	00194436	2/18/2021	999737	LONE PEAK STIPEND VENDOR	737150	C	150.00	N
	00194437	2/18/2021	999737	LONE PEAK STIPEND VENDOR	737150	C	28.00	N
	00194438	2/18/2021	999739	MOUNTAIN VIEW STIPEND VENDOR	739047	C	9.00	N
	00194439	2/18/2021	999739	MOUNTAIN VIEW STIPEND VENDOR	739047	C	30.00	N
	00194440	2/18/2021	999441	LEHI JR HIGH STIPEND VENDOR	741070	C	45.00	N
	00194441	2/18/2021	999441	LEHI JR HIGH STIPEND VENDOR	741070	C	37.77	N
	00194442	2/18/2021	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750122	C	79.00	N
	00194443	2/18/2021	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750122	C	36.00	N
	00194444	2/18/2021	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750122	C	76.00	N
	00194445	2/18/2021	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750122	C	26.00	N
	00194446	2/18/2021	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750122	C	43.50	N
	00194447	2/18/2021	999459	OREM JR HIGH STIPEND VENDOR	759115	C	15.50	N
	00194448	2/18/2021	999459	OREM JR HIGH STIPEND VENDOR	759115	C	5.00	N
	00194449	2/18/2021	999459	OREM JR HIGH STIPEND VENDOR	759115	C	9.50	N
	00194450	2/18/2021	999459	OREM JR HIGH STIPEND VENDOR	759115	C	5.00	N
	00194451	2/18/2021	999459	OREM JR HIGH STIPEND VENDOR	759115	C	5.00	N
	00194452	2/18/2021	999459	OREM JR HIGH STIPEND VENDOR	759115	C	10.00	N
	00194453	2/18/2021	999459	OREM JR HIGH STIPEND VENDOR	759115	C	3.00	N
	00194454	2/18/2021	999459	OREM JR HIGH STIPEND VENDOR	759115	C	9.69	N
	00194455	2/18/2021	999459	OREM JR HIGH STIPEND VENDOR	759115	C	5.00	N
	00194456	2/18/2021	999459	OREM JR HIGH STIPEND VENDOR	759115	C	2.50	N
	00194457	2/18/2021	999459	OREM JR HIGH STIPEND VENDOR	759115	C	5.00	N
	00194458	2/18/2021	999459	OREM JR HIGH STIPEND VENDOR	759115	C	5.00	N
	00194459	2/18/2021	999459	OREM JR HIGH STIPEND VENDOR	759115	C	15.33	N
	00194460	2/18/2021	999459	OREM JR HIGH STIPEND VENDOR	759115	C	3.00	N
	00194461	2/18/2021	999459	OREM JR HIGH STIPEND VENDOR	759115	C	5.00	N
	00194462	2/18/2021	999459	OREM JR HIGH STIPEND VENDOR	759115	C	5.50	N
	00194463	2/18/2021	999459	OREM JR HIGH STIPEND VENDOR	759115	C	2.00	N
	00194464	2/18/2021	999459	OREM JR HIGH STIPEND VENDOR	759115	C	2.00	N
	00194465	2/18/2021	999459	OREM JR HIGH STIPEND VENDOR	759115	C	2.00	N
	00194466	2/18/2021	999459	OREM JR HIGH STIPEND VENDOR	759115	C	15.00	N
	00194467	2/18/2021	999459	OREM JR HIGH STIPEND VENDOR	759115	C	5.00	N
	00194468	2/18/2021	999459	OREM JR HIGH STIPEND VENDOR	759115	C	5.00	N
	00194469	2/18/2021	999459	OREM JR HIGH STIPEND VENDOR	759115	C	5.00	N
	00194470	2/18/2021	999459	OREM JR HIGH STIPEND VENDOR	759115	C	5.00	N
	00194471	2/18/2021	999459	OREM JR HIGH STIPEND VENDOR	759115	C	5.00	N
	00194472	2/18/2021	999459	OREM JR HIGH STIPEND VENDOR	759115	C	5.00	N
	00194473	2/18/2021	999459	OREM JR HIGH STIPEND VENDOR	759115	C	5.00	N
	00194474	2/18/2021	999459	OREM JR HIGH STIPEND VENDOR	759115	C	3.00	N
	00194475	2/18/2021	999459	OREM JR HIGH STIPEND VENDOR	759115	C	3.00	N
	00194476	2/18/2021	999459	OREM JR HIGH STIPEND VENDOR	759115	C	5.00	N
	00194477	2/18/2021	999459	OREM JR HIGH STIPEND VENDOR	759115	C	8.00	N
	00194478	2/18/2021	999459	OREM JR HIGH STIPEND VENDOR	759115	C	5.00	N
	00194479	2/18/2021	999459	OREM JR HIGH STIPEND VENDOR	759115	C	5.00	N
	00194480	2/18/2021	999459	OREM JR HIGH STIPEND VENDOR	759115	C	5.00	N
	00194481	2/18/2021	999459	OREM JR HIGH STIPEND VENDOR	759115	C	5.00	N
	00194482	2/18/2021	999459	OREM JR HIGH STIPEND VENDOR	759115	C	3.00	N



	00194554	2/18/2021	999494	MOUNTAIN RIDGE STIPEND VENDOR	794119	C	19.00	N
	00194555	2/18/2021	999494	MOUNTAIN RIDGE STIPEND VENDOR	794119	C	13.00	N
	00194556	2/18/2021	999494	MOUNTAIN RIDGE STIPEND VENDOR	794119	C	30.00	N
	00194557	2/18/2021	999494	MOUNTAIN RIDGE STIPEND VENDOR	794119	C	20.00	N
	00194558	2/18/2021	999494	MOUNTAIN RIDGE STIPEND VENDOR	794119	C	20.00	N
	00194559	2/18/2021	999494	MOUNTAIN RIDGE STIPEND VENDOR	794119	C	20.00	N
	00194560	2/18/2021	999494	MOUNTAIN RIDGE STIPEND VENDOR	794119	C	20.00	N
	00194561	2/18/2021	999494	MOUNTAIN RIDGE STIPEND VENDOR	794119	C	20.00	N
	00194562	2/18/2021	999494	MOUNTAIN RIDGE STIPEND VENDOR	794119	C	19.00	N
	00194563	2/18/2021	999494	MOUNTAIN RIDGE STIPEND VENDOR	794119	C	27.00	N
	00194564	2/18/2021	999494	MOUNTAIN RIDGE STIPEND VENDOR	794119	C	18.00	N
	00194565	2/18/2021	999494	MOUNTAIN RIDGE STIPEND VENDOR	794119	C	19.00	N
	00194566	2/18/2021	999494	MOUNTAIN RIDGE STIPEND VENDOR	794119	C	19.00	N
	00194567	2/18/2021	999494	MOUNTAIN RIDGE STIPEND VENDOR	794119	C	13.00	N
	00194568	2/18/2021	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796141	C	8.00	N
	00194569	2/18/2021	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796141	C	28.22	N
	00194570	2/18/2021	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796141	C	29.41	N
	00194571	2/18/2021	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796141	C	31.78	N
	00194572	2/18/2021	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796141	C	27.82	N
	00194573	2/18/2021	999754	OREM HIGH STIPEND	754131	C	82.60	N
	00194574	2/18/2021	999754	OREM HIGH STIPEND	754131	C	20.00	N
	00194575	2/18/2021	999783	POLARIS WEST STIPEND	783024	C	56.25	N
	00194576	2/18/2021	999783	POLARIS WEST STIPEND	783024	C	56.25	N
	00194577	2/18/2021	999783	POLARIS WEST STIPEND	783024	C	56.25	N
	00194578	2/18/2021	999786	TIMPANOGOS HIGH STIPEND VENDOR	786115	C	45.00	N
	00194579	2/18/2021	999786	TIMPANOGOS HIGH STIPEND VENDOR	786115	C	140.00	N
	00194580	2/18/2021	999786	TIMPANOGOS HIGH STIPEND VENDOR	786115	C	100.00	N
	00194581	2/18/2021	999786	TIMPANOGOS HIGH STIPEND VENDOR	786115	C	100.00	N
	00194582	2/18/2021	999786	TIMPANOGOS HIGH STIPEND VENDOR	786115	C	85.37	N
	00194583	2/22/2021	009750	AMERICA'S BATTLE OF THE BOOKS	006742	C	100.00	N
	00194584	2/22/2021	009750	AMERICA'S BATTLE OF THE BOOKS	006724	C	100.00	N
	00194585	2/23/2021	088096	U S BANK	006833	C	2,161,311.06	N
	00194586	2/25/2021	000483	A & Z PRODUCE	006283	C	12,675.00	N
	00194587	2/25/2021	001372	COGNIA	006452	C	1,000.00	N
	00194588	2/25/2021	000180	PACIFIC OFFICE AUTOMATION	006452	C	103.57	N
	00194589	2/25/2021	004828	JIMMY JOHNS	006485	C	290.00	N
	00194590	2/25/2021	052474	MEADOW GOLD DAIRIES	006487	C	3,332.82	N
	00194591	2/25/2021	008349	AUDIO ENHANCEMENT	006569	C	7,190.50	N
	00194592	2/25/2021	999996	STIPEND VENDOR	006605	C	36.00	N
	00194593	2/25/2021	002668	DAVID HALLIDAY	006655	C	150.00	N
	00194594	2/25/2021	000152	ARBITERPAY TRUST ACCOUNT	006661	C	10,477.10	N
	00194595	2/25/2021	006782	DAVINCI ACADEMY	006661	C	82.00	N
	00194596	2/25/2021	041485	INTERMOUNTAIN WOOD PRODUCTS	006661	C	541.45	N
	00194597	2/25/2021	006764	MADISON MACHINERY INC	006661	C	3,905.25	N
	00194598	2/25/2021	081796	SUMMERHAYS MUSIC	006661	C	535.40	N
	00194599	2/25/2021	003900	TOOELE HIGH SCHOOL	006661	C	35.00	N
	00194600	2/25/2021	084000	TENNEY'S PIZZA	006663	C	13,388.87	N
	00194601	2/25/2021	999996	STIPEND VENDOR	006664	C	136.84	N
	00194602	2/25/2021	999996	STIPEND VENDOR	006665	C	64.99	N
	00194603	2/25/2021	999996	STIPEND VENDOR	006666	C	58.20	N
	00194604	2/25/2021	084000	TENNEY'S PIZZA	006667	C	10,221.75	N
	00194605	2/25/2021	006540	STEPHEN JONES	006673	C	600.00	N
	00194606	2/25/2021	999996	STIPEND VENDOR	006674	C	98.99	N
	00194607	2/25/2021	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	006678	C	1,908.56	N
	00194608	2/25/2021	999996	STIPEND VENDOR	006699	C	25.00	N
	00194609	2/25/2021	999996	STIPEND VENDOR	006700	C	15.64	N
	00194610	2/25/2021	006757	CANDIDO JESSEE ABEYTA	006711	C	85.00	N
	00194611	2/25/2021	017261	CERTIFIED SHRED INC	006711	C	58.00	N
	00194612	2/25/2021	006766	DANIEL BALDWIN	006711	C	75.00	N
	00194613	2/25/2021	004371	INTERMOUNTAIN PERCUSSION ASSOCIATION	006711	C	1,000.00	N
	00194614	2/25/2021	005244	MD PROPERTY SERVICES	006711	C	916.25	N
	00194615	2/25/2021	052657	MEDCO COMPANY	006711	C	166.01	N
	00194616	2/25/2021	005237	RUSTED PEARL	006711	C	150.00	N
	00194617	2/25/2021	002070	TANNER DENNEY	006711	C	100.00	N
	00194618	2/25/2021	003900	TOOELE HIGH SCHOOL	006711	C	23.00	N
	00194619	2/25/2021	002051	ARTIST CORNER	006744	C	1,915.56	N
	00194620	2/25/2021	002496	BYU CONTEMPORARY DANCE	006744	C	50.00	N
	00194621	2/25/2021	002884	FBLA-PBL	006744	C	415.00	N
	00194622	2/25/2021	005827	GRANNY B'S COOKIES	006744	C	180.00	N
	00194623	2/25/2021	006675	STRING INSTRUMENT REPAIR	006744	C	125.00	N
	00194624	2/25/2021	081796	SUMMERHAYS MUSIC	006744	C	300.00	N

00194625	2/25/2021	089083	UNIVERSAL ATHLETIC	006783	C	4,040.70	N
00194626	2/25/2021	013047	BYU CONFERENCES & WORKSHOPS	006789	C	25.00	N
00194627	2/25/2021	005244	MD PROPERTY SERVICES	006789	C	285.00	N
00194628	2/25/2021	006495	ESS WEST, LLC	006798	C	120,955.62	N
00194629	2/25/2021	003035	SOUTHERN UTAH UNIVERSITY	006812	C	400.00	N
00194630	2/25/2021	056723	MOUNTAINLAND SUPPLY COMPANY	006826	C	166.70	N
00194631	2/25/2021	040685	HORIZON HOME HEALTH/KIDS	006850	C	11,794.13	N
00194632	2/25/2021	000483	A & Z PRODUCE	006859	C	72,529.10	N
00194633	2/25/2021	000052	1ST MONEY CHOICE	006860	C	172.71	N
00194634	2/25/2021	017893	CHILD SUPPORT SERVICES OFFICE OF RECOVER	006860	C	3,746.88	N
00194635	2/25/2021	006249	COLORADO DEPARTMENT OF REVENUE	006860	C	321.02	N
00194636	2/25/2021	031525	EXPRESS RECOVERY SERVICES INC	006860	C	947.00	N
00194637	2/25/2021	005403	INTERNAL REVENUE SERVICE	006860	C	500.53	N
00194638	2/25/2021	046491	KNIGHT ADJUSTMENT BUREAU	006860	C	526.71	N
00194639	2/25/2021	006419	LAW OFFICE OF JEREMY M SHORTS LLC	006860	C	433.61	N
00194640	2/25/2021	006518	LUNDBERG & ASSOCIATES PC	006860	C	378.83	N
00194641	2/25/2021	003408	LNVN FUNDING LLC	006860	C	535.48	N
00194642	2/25/2021	006734	MACHOL & JOHANNES LLC	006860	C	817.32	N
00194643	2/25/2021	005612	MEADE RECOVERY SERVICES LLC	006860	C	434.29	N
00194644	2/25/2021	054196	MIDLAND FUNDING LLC	006860	C	420.54	N
00194645	2/25/2021	056374	MOUNTAIN LAND COLLECTIONS INC	006860	C	297.10	N
00194646	2/25/2021	003391	OFFICE OF THE ATTORNEY GENERAL	006860	C	1,510.00	N
00194647	2/25/2021	006733	OLYMPUS LAW GROUP PLLC	006860	C	793.39	N
00194648	2/25/2021	097305	RC WILLEY HOME FURNISHINGS	006860	C	321.45	N
00194649	2/25/2021	000145	STATE OF UTAH	006860	C	268.08	N
00194650	2/25/2021	006673	THORNEBERRY LTD	006860	C	633.21	N
00194651	2/25/2021	091603	UTAH STATE TAX COMMISSION	006860	C	751.02	N
00194652	2/25/2021	999996	STIPEND VENDOR	006887	C	105.70	N
00194653	2/25/2021	999996	STIPEND VENDOR	006887	C	109.20	N
00194654	2/25/2021	999996	STIPEND VENDOR	006887	C	25.00	N
00194655	2/25/2021	999996	STIPEND VENDOR	006887	C	118.85	N
00194656	2/25/2021	999996	STIPEND VENDOR	006887	C	266.50	N
00194657	2/25/2021	999996	STIPEND VENDOR	006887	C	227.00	N
00194658	2/25/2021	999996	STIPEND VENDOR	006887	C	50.00	N
00194659	2/25/2021	999996	STIPEND VENDOR	006887	C	90.55	N
00194660	2/25/2021	999996	STIPEND VENDOR	006887	C	95.45	N
00194661	2/25/2021	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	506192	C	155,184.14	N
00194662	2/25/2021	052474	MEADOW GOLD DAIRIES	605616	C	66,494.42	N
00194663	2/25/2021	052474	MEADOW GOLD DAIRIES	606624	C	16,208.65	N
00194664	2/25/2021	038441	HAND 2 HEART INC	006769	C	13,516.25	N
00194665	2/25/2021	006135	UNITED WAY OF NORTHERN UTAH	006543	C	200.00	N
00194666	2/25/2021	099488	YBA SHIRTS, INC.	006543	C	496.23	N
00194667	2/25/2021	999996	STIPEND VENDOR	006548	C	26.00	N
00194668	2/25/2021	999996	STIPEND VENDOR	006558	C	14.55	N
00194669	2/25/2021	999996	STIPEND VENDOR	006614	C	98.65	N
00194670	2/25/2021	043257	INTERMOUNTAIN HEALTH CARE	006616	C	10,000.00	N
00194671	2/25/2021	082491	SWIRE COCA-COLA USA	006623	C	18.29	N
00194672	2/25/2021	001426	IMAGING CONCEPTS, LLC	006635	C	643.91	N
00194673	2/25/2021	090430	UTAH COUNTY HEALTH DEPARTMENT	006635	C	155.00	N
00194674	2/25/2021	020990	COMPANION CORPORATION	006643	C	1,497.00	N
00194675	2/25/2021	082491	SWIRE COCA-COLA USA	006646	C	82.56	N
00194676	2/25/2021	033290	FOLLETT EDUCATIONAL SERVICES	006652	C	33.96	N
00194677	2/25/2021	006135	UNITED WAY OF NORTHERN UTAH	006653	C	100.00	N
00194678	2/25/2021	006135	UNITED WAY OF NORTHERN UTAH	006654	C	200.00	N
00194679	2/25/2021	004125	VALLEY OFFICE SYSTEMS	006677	C	218.75	N
00194680	2/25/2021	006281	95 PERCENT GROUP INC	006696	C	16,836.10	N
00194681	2/25/2021	000148	DEEP SEA DISPLAYS	006731	C	75.00	N
00194682	2/25/2021	092170	VALCOM	006738	C	8,100.00	N
00194683	2/25/2021	060797	NUTTALL'S SEWING	006754	C	5,232.00	N
00194684	2/25/2021	092170	VALCOM	006754	C	114.00	N
00194685	2/25/2021	999996	STIPEND VENDOR	006755	C	175.00	N
00194686	2/25/2021	999996	STIPEND VENDOR	006755	C	175.00	N
00194687	2/25/2021	999996	STIPEND VENDOR	006755	C	175.00	N
00194688	2/25/2021	999996	STIPEND VENDOR	006755	C	175.00	N
00194689	2/25/2021	999996	STIPEND VENDOR	006755	C	175.00	N
00194690	2/25/2021	999996	STIPEND VENDOR	006755	C	175.00	N
00194691	2/25/2021	999996	STIPEND VENDOR	006755	C	175.00	N
00194692	2/25/2021	999996	STIPEND VENDOR	006758	C	10.00	N
00194693	2/25/2021	999996	STIPEND VENDOR	006758	C	5.00	N
00194694	2/25/2021	999996	STIPEND VENDOR	006758	C	5.00	N
00194695	2/25/2021	999991	STIPEND VENDOR	006764	C	105.11	N

	00194696	2/25/2021	004125	VALLEY OFFICE SYSTEMS	006766	C	777.05	N
	00194697	2/25/2021	000988	CRAFTWISE	006776	C	150.00	N
	00194698	2/25/2021	003730	JAMES MCINTYRE	006776	C	1,000.00	N
	00194699	2/25/2021	006776	JOSHUA SNIDER	006776	C	1,000.00	N
	00194700	2/25/2021	000964	MIRACLE BOWL	006776	C	820.00	N
	00194701	2/25/2021	000242	WASATCH THREADS	006776	C	2,460.00	N
	00194702	2/25/2021	082491	SWIRE COCA-COLA USA	006786	C	10.32	N
	00194703	2/25/2021	999996	STIPEND VENDOR	006796	C	12.00	N
	00194704	2/25/2021	006675	STRING INSTRUMENT REPAIR	006810	C	980.00	N
	00194705	2/25/2021	999991	STIPEND VENDOR	006814	C	186.01	N
	00194706	2/25/2021	056415	MT STATE SCHOOLBOOK DEPOSITORY	006832	C	1,899.40	N
	00194707	2/25/2021	082491	SWIRE COCA-COLA USA	006853	C	41.28	N
	00194708	2/25/2021	091081	ROCKY MOUNTAIN POWER	006870	C	37,843.08	N
	00194709	2/25/2021	999991	STIPEND VENDOR	092108	C	90.05	N
	00194710	2/25/2021	999991	STIPEND VENDOR	092108	C	35.82	N
	00194711	2/25/2021	999991	STIPEND VENDOR	092108	C	88.49	N
	00194712	2/25/2021	999991	STIPEND VENDOR	092108	C	100.68	N
	00194713	2/25/2021	999991	STIPEND VENDOR	092108	C	465.00	N
	00194714	2/25/2021	999991	STIPEND VENDOR	092108	C	118.39	N
	00194715	2/25/2021	999991	STIPEND VENDOR	092108	C	893.66	N
	00194716	2/25/2021	999991	STIPEND VENDOR	092108	C	59.80	N
	00194717	2/25/2021	999991	STIPEND VENDOR	092108	C	172.96	N
	00194718	2/25/2021	999991	STIPEND VENDOR	092108	C	195.96	N
	00194719	2/25/2021	999991	STIPEND VENDOR	092108	C	379.04	N
	00194720	2/25/2021	999991	STIPEND VENDOR	092108	C	165.37	N
	00194721	2/25/2021	999991	STIPEND VENDOR	092108	C	144.21	N
	00194722	2/25/2021	999991	STIPEND VENDOR	092108	C	25.93	N
	00194723	2/25/2021	999991	STIPEND VENDOR	092108	C	191.48	N
	00194724	2/25/2021	999991	STIPEND VENDOR	092108	C	362.25	N
	00194725	2/25/2021	999991	STIPEND VENDOR	092108	C	226.66	N
	00194726	2/25/2021	019768	CODALE ELECTRIC SUPPLY INC	006495	C	679.46	N
	00194727	2/25/2021	031340	EVANS GRADER & PAVING INC	006495	C	300.00	N
	00194728	2/25/2021	040366	HOBART CORP ITW FOOD EQUIPMENT GROUP	006495	C	394.35	N
	00194729	2/25/2021	044725	JOHNSTONE SUPPLY	006495	C	313.58	N
	00194730	2/25/2021	054245	MIDWEST FLOOR COVERINGS INC	006495	C	174.84	N
	00194731	2/25/2021	080289	STATE FIRE SALES & SERVICE	006495	C	1,380.00	N
	00194732	2/25/2021	005432	ALSCO	006583	C	121.32	N
	00194733	2/25/2021	013609	BRYSON SALES & SERVICE INC	006583	C	723.60	N
	00194734	2/25/2021	032257	FASTENAL	006583	C	224.42	N
	00194735	2/25/2021	006564	FLEET CHARGE SELECT	006583	C	3,696.90	N
	00194736	2/25/2021	003553	HOLLAND EQUIPMENT COMPANY	006583	C	619.18	N
	00194737	2/25/2021	041448	IBS INC	006583	C	92.90	N
	00194738	2/25/2021	043950	JACK'S TIRE & OIL	006583	C	912.28	N
	00194739	2/25/2021	000026	JACKSON GROUP PETERBILT	006583	C	2,782.53	N
	00194740	2/25/2021	048090	LEWIS BUS GROUP	006583	C	115.88	N
	00194741	2/25/2021	078121	SMITH POWER PRODUCTS INC	006583	C	276.30	N
	00194742	2/25/2021	084948	THOMAS PETROLEUM	006583	C	21,150.82	N
	00194743	2/25/2021	004198	AMERICAN FORK POLICE DEPARTMENT	006604	C	100.43	N
	00194744	2/25/2021	006714	CHLOE WRIGHT	006604	C	70.00	N
	00194745	2/25/2021	004346	EMILY HAWKES	006604	C	995.00	N
	00194746	2/25/2021	006681	EMMA FULLER	006604	C	30.00	N
	00194747	2/25/2021	006722	JORDAN WRIGHT	006604	C	70.00	N
	00194748	2/25/2021	006725	MELANIE ROBINSON	006604	C	30.00	N
	00194749	2/25/2021	090726	UTAH HIGH SCHOOL ACTIVITIES	006604	C	550.00	N
	00194750	2/25/2021	003835	JOSHUA RASMUSSEN	006657	C	192.44	N
	00194751	2/25/2021	019110	CLEAN CORP DIV OF CCP INDUSTRIES INC.	006670	C	1,190.40	N
	00194752	2/25/2021	021630	CONSERVE-A-WATT LIGHTING	006670	C	432.00	N
	00194753	2/25/2021	073990	CONTRACT PAPER GROUP INC	006670	C	20,286.00	N
	00194754	2/25/2021	041441	HYLON-KOBURN CHEMICALS INC	006670	C	9,785.99	N
	00194755	2/25/2021	042005	INDUSTRIAL SUPPLY CO	006670	C	1,019.52	N
	00194756	2/25/2021	010685	RIGHTWAY SANITARY SUPPLY	006670	C	1,234.80	N
	00194757	2/25/2021	019768	CODALE ELECTRIC SUPPLY INC	006684	C	1,490.19	N
	00194758	2/25/2021	044725	JOHNSTONE SUPPLY	006684	C	265.28	N
	00194759	2/25/2021	056723	MOUNTAINLAND SUPPLY COMPANY	006684	C	193.33	N
	00194760	2/25/2021	072847	ROTO AIRE FILTER SALES SERVICE	006684	C	1,827.88	N
	00194761	2/25/2021	000921	ACCESS DOOR SYSTEM	006701	C	1,012.00	N
	00194762	2/25/2021	000470	ADP LEMCO INC	006701	C	1,400.00	N
	00194763	2/25/2021	011282	BISCO	006701	C	199.99	N
	00194764	2/25/2021	019768	CODALE ELECTRIC SUPPLY INC	006701	C	4,085.96	N
	00194765	2/25/2021	027921	DCD TRANSFER	006701	C	20.00	N
	00194766	2/25/2021	005160	GENEVA HYDRAULICS INC	006701	C	18.89	N

00194767	2/25/2021	003553	HOLLAND EQUIPMENT COMPANY	006701	C	457.32	N
00194768	2/25/2021	041246	HUMPHRIES INC	006701	C	255.93	N
00194769	2/25/2021	043069	INTERMOUNTAIN FARMERS	006701	C	297.43	N
00194770	2/25/2021	043249	INTERMOUNTAIN LOCKS	006701	C	837.51	N
00194771	2/25/2021	051194	MARK'S PLUMBING PARTS	006701	C	604.00	N
00194772	2/25/2021	056723	MOUNTAINLAND SUPPLY COMPANY	006701	C	5,457.07	N
00194773	2/25/2021	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	006701	C	263.81	N
00194774	2/25/2021	071366	RHINEHART OIL	006701	C	756.29	N
00194775	2/25/2021	072260	ROCKY MOUNTAIN TURF	006701	C	598.86	N
00194776	2/25/2021	072847	ROTO AIRE FILTER SALES SERVICE	006701	C	2,023.40	N
00194777	2/25/2021	001457	RPM AUTO PARTS, INC	006701	C	98.00	N
00194778	2/25/2021	037277	STOTZ EQUIPMENT	006701	C	1,284.25	N
00194779	2/25/2021	018967	CLARK WHOLESAL	006705	C	573.00	N
00194780	2/25/2021	004671	AMERICAN CHILLER MECHANICAL SERVICE	006721	C	805.00	N
00194781	2/25/2021	006886	APPLIED INDUSTRIAL TECH INC	006721	C	442.14	N
00194782	2/25/2021	011282	BISCO	006721	C	51.37	N
00194783	2/25/2021	037475	GRITTON AND ASSOCIATES, INC	006721	C	896.00	N
00194784	2/25/2021	041246	HUMPHRIES INC	006721	C	44.64	N
00194785	2/25/2021	005295	INTERMOUNTAIN HYDRONIC SPECIALTIES	006721	C	630.00	N
00194786	2/25/2021	044725	JOHNSTONE SUPPLY	006721	C	264.73	N
00194787	2/25/2021	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	006721	C	620.53	N
00194788	2/25/2021	006316	M & R SALES INC	006736	C	1,471.50	N
00194789	2/25/2021	000731	PTSA - PLEASANT GROVE HIGH SCHOOL	006736	C	543.00	N
00194790	2/25/2021	005058	STORM LACROSSE LLC	006736	C	640.00	N
00194791	2/25/2021	090726	UTAH HIGH SCHOOL ACTIVITIES	006736	C	560.00	N
00194792	2/25/2021	019114	CLEAN HARBOR ENVIRONMENTAL	006749	C	4,642.70	N
00194793	2/25/2021	028234	EARTHTEC ENGINEERING	006749	C	3,818.85	N
00194794	2/25/2021	050505	KEVIN MADSON & ASSOCIATES, INC (KMA)	006749	C	10,999.93	N
00194795	2/25/2021	068689	MERIDIAN ENGINEERING, INC	006749	C	7,000.00	N
00194796	2/25/2021	001252	STONE SECURITY	006749	C	10,688.58	N
00194797	2/25/2021	088111	US MECHANICAL, LLC	006749	C	144,400.00	N
00194798	2/25/2021	000367	PTSA - OAK CANYON JR HIGH	006753	C	321.00	N
00194799	2/25/2021	000152	ARBITERPAY TRUST ACCOUNT	006804	C	1,827.88	N
00194800	2/25/2021	000610	UHSBCA	006847	C	50.00	N
00194801	2/25/2021	090726	UTAH HIGH SCHOOL ACTIVITIES	006847	C	340.00	N
00194802	2/25/2021	999735	LEHI HIGH STIPEND VENDOR	006885	C	100.00	N
00194803	2/25/2021	999991	STIPEND VENDOR	006885	C	115.92	N
00194804	2/25/2021	999996	STIPEND VENDOR	006885	C	101.25	N
00194805	2/25/2021	999789	WESTLAKE HIGH STIPEND VENDOR	006885	C	94.00	N
00194806	2/25/2021	999704	AMERICAN FORK HIGH STIPEND VENDOR	704114	C	105.00	N
00194807	2/25/2021	999704	AMERICAN FORK HIGH STIPEND VENDOR	704114	C	105.00	N
00194808	2/25/2021	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705138	C	35.00	N
00194809	2/25/2021	999411	CANYON VIEW STIPEND VENDOR	711061	C	19.29	N
00194810	2/25/2021	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717128	C	31.12	N
00194811	2/25/2021	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717128	C	54.00	N
00194812	2/25/2021	999735	LEHI HIGH STIPEND VENDOR	735122	C	110.37	N
00194813	2/25/2021	999735	LEHI HIGH STIPEND VENDOR	735122	C	53.54	N
00194814	2/25/2021	999735	LEHI HIGH STIPEND VENDOR	735122	C	150.00	N
00194815	2/25/2021	999735	LEHI HIGH STIPEND VENDOR	735122	C	19.30	N
00194816	2/25/2021	999735	LEHI HIGH STIPEND VENDOR	735122	C	80.27	N
00194817	2/25/2021	999735	LEHI HIGH STIPEND VENDOR	735122	C	50.00	N
00194818	2/25/2021	999735	LEHI HIGH STIPEND VENDOR	735122	C	111.00	N
00194819	2/25/2021	999737	LONE PEAK STIPEND VENDOR	737154	C	15.00	N
00194820	2/25/2021	999737	LONE PEAK STIPEND VENDOR	737154	C	17.98	N
00194821	2/25/2021	999739	MOUNTAIN VIEW STIPEND VENDOR	739048	C	94.00	N
00194822	2/25/2021	999754	OREM HIGH STIPEND	754135	C	95.00	N
00194823	2/25/2021	999754	OREM HIGH STIPEND	754135	C	131.00	N
00194824	2/25/2021	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778127	C	16.93	N
00194825	2/25/2021	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778127	C	36.00	N
00194826	2/25/2021	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778127	C	21.46	N
00194827	2/25/2021	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778127	C	36.00	N
00194828	2/25/2021	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778127	C	30.00	N
00194829	2/25/2021	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779139	C	145.00	N
00194830	2/25/2021	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779139	C	49.09	N
00194831	2/25/2021	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779139	C	56.00	N
00194832	2/25/2021	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779139	C	72.50	N
00194833	2/25/2021	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779139	C	135.00	N
00194834	2/25/2021	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779139	C	57.50	N
00194835	2/25/2021	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779139	C	325.00	N
00194836	2/25/2021	999785	SKYRIDGE HIGH STIPEND VENDOR	784082	C	15.00	N
00194837	2/25/2021	999785	SKYRIDGE HIGH STIPEND VENDOR	784082	C	26.00	N

	00194838	2/25/2021	999790	EAST SHORE STIPEND VENDOR	791046	C	100.00	N
	00194839	2/25/2021	999790	EAST SHORE STIPEND VENDOR	791046	C	100.00	N
	00194840	2/25/2021	999790	EAST SHORE STIPEND VENDOR	791046	C	100.00	N
	00194841	2/25/2021	999790	EAST SHORE STIPEND VENDOR	791046	C	10.00	N
	00194842	2/25/2021	999494	MOUNTAIN RIDGE STIPEND VENDOR	794125	C	35.30	N
	00194843	2/25/2021	999494	MOUNTAIN RIDGE STIPEND VENDOR	794125	C	27.50	N
	00194844	2/25/2021	999494	MOUNTAIN RIDGE STIPEND VENDOR	794125	C	20.00	N
	00194845	2/25/2021	999494	MOUNTAIN RIDGE STIPEND VENDOR	794125	C	62.50	N
	00194846	2/25/2021	999494	MOUNTAIN RIDGE STIPEND VENDOR	794125	C	17.00	N
	00194847	2/25/2021	999494	MOUNTAIN RIDGE STIPEND VENDOR	794125	C	19.00	N
	00194848	2/25/2021	999494	MOUNTAIN RIDGE STIPEND VENDOR	794125	C	25.00	N
	00194849	2/25/2021	002051	ARTIST CORNER	006613	C	1,326.38	N
	00194850	2/25/2021	000034	EMPIRE ACTIVE BY BACKSTAGE	006613	C	490.00	N
	00194851	2/25/2021	005827	GRANNY B'S COOKIES	006613	C	180.00	N
	00194852	2/25/2021	000823	LAYTON HIGH SCHOOL	006613	C	290.00	N
	00194853	2/25/2021	004422	NATIONAL FFA ORGANIZATION	006613	C	444.00	N
	00194854	2/25/2021	003334	PTSA - SKYRIDGE HIGH SCHOOL	006613	C	604.00	N
	00194855	2/25/2021	006171	RAASS BROTHERS INC	006613	C	3,160.00	N
	00194856	2/25/2021	000653	SARIAH KELLY	006613	C	130.00	N
	00194857	2/25/2021	002579	SKILLSUSA INC	006613	C	156.00	N
	00194858	2/25/2021	077390	SKILLSUSA UTAH	006613	C	195.00	N
	00194859	2/25/2021	081796	SUMMERHAYS MUSIC	006613	C	370.00	N
	00194860	2/25/2021	090726	UTAH HIGH SCHOOL ACTIVITIES	006613	C	1,070.00	N
	00194861	2/25/2021	001437	UTAH HIGH SCHOOL TRACK COACH'S ASSOC	006613	C	100.00	N
	00194862	2/25/2021	006779	PROANNOUNCE LLC	006722	C	800.00	N
	00194863	2/25/2021	082144	SUNSHINE FUND	006728	C	150.11	N
	00194864	2/25/2021	014089	BURBIDGE & WHITE LLC	006732	C	12,363.85	N
	00194865	2/25/2021	067570	PRICE RIVER WATER USERS ASSN.	006732	C	105.00	N
	00194866	2/25/2021	043257	INTERMOUNTAIN HEALTH CARE	006733	C	10,000.00	N
	00194867	2/25/2021	002701	BRIGHTON HIGH SCHOOL	006734	C	150.00	N
	00194868	2/25/2021	005439	NORTH SEVIER HIGH SCHOOL	006734	C	200.00	N
	00194869	2/25/2021	090726	UTAH HIGH SCHOOL ACTIVITIES	006734	C	60.00	N
	00194870	2/25/2021	069322	DOMINION ENERGY	006849	C	55,113.62	N
	00194871	2/25/2021	999996	STIPEND VENDOR	006884	C	34.19	N
	A4460532	2/3/2021	030163	EMI HEALTH	006134	E	7,651,623.50	N
	A4461638	2/3/2021	005266	NEWPORT GROUP TRUST ATTN:VANGUARD 403(b)	006223	E	108,988.41	N
	A4644066	2/23/2021	005266	NEWPORT GROUP TRUST ATTN:VANGUARD 403(b)	006777	E	33,961.55	N
	A4665172	2/26/2021	087467	AXISPLUS BENEFITS	006924	E	391,461.92	N
Void Total for Bank Number 51:							\$8,918.82	
Check Total for Bank Number 51:							\$23,281,801.84	
50	00002437	2/4/2021	003080	ALLIED WASTE SERVICE #864 SALT LAKE CITY	006119	O	218.33	N
	00002438	2/4/2021	018217	BELL JANITORIAL SUPPLY,LC	006108	O	23,613.72	N
	00002439	2/4/2021	019873	BSN SPORTS	005916	O	20,917.42	N
	00002440	2/4/2021	018640	CINTAS FIRST AID & SAFETY	006238	O	68.72	N
	00002441	2/4/2021	022209	CONTRACTORS HEATING & COOLING SUPPLY	006108	O	560.53	N
	00002442	2/4/2021	024010	CUMMINS ROCKY MOUNTAIN LLC	005890	O	3,698.48	N
	00002443	2/4/2021	069469	DAY WIRELESS	005890	O	380.00	N
	00002444	2/4/2021	033209	FERGUSON ENTERPRISES INC	005787	O	1,443.34	N
	00002445	2/4/2021	037221	GREAT WESTERN SUPPLY, INC	006159	O	11,955.33	N
	00002446	2/4/2021	044967	JOSTENS, INC (GRADUATION SUPPLIES)	005869	O	2,872.71	N
	00002447	2/4/2021	047187	LAMONICA'S REST EQUIP	005787	O	545.04	N
	00002448	2/4/2021	061203	LES OLSON CO	005864	O	2,966.73	N
	00002449	2/4/2021	054194	MIDGLEY HUBER INC	006108	O	115.00	N
	00002450	2/4/2021	003463	O'REILLY AUTO PARTS	006108	O	99.89	N
	00002451	2/4/2021	060941	OFFICE DEPOT	005916	O	971.00	N
	00002452	2/4/2021	064739	PETERSON PLUMBING SUPPLY	006108	O	1,040.44	N
	00002453	2/4/2021	062382	PPG PORTER PAINT	006108	O	338.88	N
	00002454	2/4/2021	000279	SHRED-IT USA, LLC / CINTAS CORP	006076	O	120.47	N
	00002455	2/4/2021	081641	SUBURBAN PROPANE -1243	005890	O	924.15	N
	00002456	2/4/2021	090343	UTAH/YAMAS CONTROLS INC	006159	O	5,452.00	N
	00002457	2/4/2021	099992	ZONAR SYSTEMS INC	005890	O	225.00	N
	00002458	2/11/2021	003080	ALLIED WASTE SERVICE #864 SALT LAKE CITY	006454	O	58,366.06	N
	00002459	2/11/2021	018217	BELL JANITORIAL SUPPLY,LC	006407	O	632.04	N
	00002460	2/11/2021	019873	BSN SPORTS	006448	O	18,586.12	N
	00002461	2/11/2021	023910	CRUS OIL INC	006139	O	271.76	N
	00002462	2/11/2021	024010	CUMMINS ROCKY MOUNTAIN LLC	006139	O	150.62	N
	00002463	2/11/2021	033209	FERGUSON ENTERPRISES INC	006136	O	586.36	N
	00002464	2/11/2021	036895	GRAINGER	006261	O	175.90	N
	00002465	2/11/2021	037221	GREAT WESTERN SUPPLY, INC	006136	O	12,616.09	N
	00002466	2/11/2021	044967	JOSTENS, INC (GRADUATION SUPPLIES)	006301	O	3,667.58	N
	00002467	2/11/2021	047187	LAMONICA'S REST EQUIP	006136	O	1,759.71	N

<a href="#">00002468</a>	2/11/2021	061203	LES OLSON CO	006312	O	2,364.07	N
<a href="#">00002469</a>	2/11/2021	003463	O'REILLY AUTO PARTS	006261	O	275.52	N
<a href="#">00002470</a>	2/11/2021	035250	PERFORMANCE AUDIO/GTS	006407	O	3,428.68	N
<a href="#">00002471</a>	2/11/2021	064739	PETERSON PLUMBING SUPPLY	006261	O	847.69	N
<a href="#">00002472</a>	2/11/2021	066447	POLL SOUND	006261	O	434.02	N
<a href="#">00002473</a>	2/11/2021	062382	PPG PORTER PAINT	006390	O	88.47	N
<a href="#">00002474</a>	2/11/2021	074977	SCHOOL SPECIALTY	006161	O	1,903.66	N
<a href="#">00002475</a>	2/11/2021	081641	SUBURBAN PROPANE -1243	006139	O	735.29	N
<a href="#">00002476</a>	2/11/2021	085097	THYSSENKRUPP ELEVATOR	006261	O	406.29	N
<a href="#">00002477</a>	2/11/2021	090343	UTAH/YAMAS CONTROLS INC	006261	O	846.00	N
<a href="#">00002478</a>	2/11/2021	093020	VERACITY NETWORKS LLC	006333	O	17,917.60	N
<a href="#">00002479</a>	2/11/2021	002378	VERIZON WIRELESS	006260	O	2,620.77	N
<a href="#">00002480</a>	2/18/2021	019873	BSN SPORTS	006617	O	10,086.88	N
<a href="#">00002481</a>	2/18/2021	022209	CONTRACTORS HEATING & COOLING SUPPLY	006496	O	1,374.54	N
<a href="#">00002482</a>	2/18/2021	069469	DAY WIRELESS	006338	O	587.46	N
<a href="#">00002483</a>	2/18/2021	033209	FERGUSON ENTERPRISES INC	006496	O	297.85	N
<a href="#">00002484</a>	2/18/2021	036895	GRAINGER	006442	O	1,234.48	N
<a href="#">00002485</a>	2/18/2021	036895	GRAINGER	006617	O	1,234.48	N
<a href="#">00002486</a>	2/18/2021	037221	GREAT WESTERN SUPPLY, INC	006516	O	4,485.76	N
<a href="#">00002487</a>	2/18/2021	044967	JOSTENS, INC (GRADUATION SUPPLIES)	006640	O	6,590.51	N
<a href="#">00002488</a>	2/18/2021	061203	LES OLSON CO	006394	O	150.12	N
<a href="#">00002489</a>	2/18/2021	060336	NORCO	006634	O	10,089.47	N
<a href="#">00002490</a>	2/18/2021	003463	O'REILLY AUTO PARTS	006338	O	399.51	N
<a href="#">00002491</a>	2/18/2021	060941	OFFICE DEPOT	006433	O	517.72	N
<a href="#">00002492</a>	2/18/2021	035250	PERFORMANCE AUDIO/GTS	006496	O	255.00	N
<a href="#">00002493</a>	2/18/2021	062382	PPG PORTER PAINT	006388	O	27.29	N
<a href="#">00002494</a>	2/18/2021	073104	SBR TECHNOLOGIES	006496	O	0.68	N
<a href="#">00002495</a>	2/18/2021	000279	SHRED-IT USA, LLC / CINTAS CORP	006472	O	93.30	N
<a href="#">00002496</a>	2/18/2021	081641	SUBURBAN PROPANE -1243	006338	O	583.66	N
<a href="#">00002497</a>	2/25/2021	019873	BSN SPORTS	006635	O	17,988.09	N
<a href="#">00002498</a>	2/25/2021	023910	CRUS OIL INC	006583	O	905.30	N
<a href="#">00002499</a>	2/25/2021	024010	CUMMINS ROCKY MOUNTAIN LLC	006583	O	804.38	N
<a href="#">00002500</a>	2/25/2021	033209	FERGUSON ENTERPRISES INC	006684	O	1,228.96	N
<a href="#">00002501</a>	2/25/2021	036895	GRAINGER	006721	O	187.92	N
<a href="#">00002502</a>	2/25/2021	037221	GREAT WESTERN SUPPLY, INC	006749	O	11,028.57	N
<a href="#">00002503</a>	2/25/2021	044965	JOSTENS, INC (YEARBOOK)	006784	O	43,248.00	N
<a href="#">00002504</a>	2/25/2021	047187	LAMONICA'S REST EQUIP	006684	O	866.94	N
<a href="#">00002505</a>	2/25/2021	003463	O'REILLY AUTO PARTS	006583	O	241.04	N
<a href="#">00002506</a>	2/25/2021	064739	PETERSON PLUMBING SUPPLY	006684	O	487.16	N
<a href="#">00002507</a>	2/25/2021	066447	POLL SOUND	006749	O	11,451.78	N
<a href="#">00002508</a>	2/25/2021	066885	POWER ENGINEERING CO INC	006701	O	600.00	N
<a href="#">00002509</a>	2/25/2021	062382	PPG PORTER PAINT	006495	O	54.79	N
<a href="#">00002510</a>	2/25/2021	081641	SUBURBAN PROPANE -1243	006583	O	680.08	N
<a href="#">00002511</a>	2/25/2021	099992	ZONAR SYSTEMS INC	006583	O	707.92	N
<b>Void Total for Bank Number 50:</b>						<b>\$0.00</b>	
<b>Check Total for Bank Number 50:</b>						<b>\$335,697.12</b>	
<b>Grand Total:</b>						<b>\$23,626,417.78</b>	

## Financial Report - Fund 10 - General Fund

	FUNCTION DESCRIPTION	ORIGINAL BUDGET	YTD BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS / EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue	Local Revenue	(\$145,577,891)	(\$156,789)	(\$145,734,680)	(\$134,848,543)	(\$10,886,137)	92.53%
	State Revenue	(\$450,604,068)	\$2,572,208	(\$448,031,860)	(\$323,658,290)	(\$124,373,571)	72.24%
	Federal Revenue	(\$35,923,354)	(\$5,615,611)	(\$41,538,965)	(\$17,238,080)	(\$24,300,885)	41.50%
Revenue	Total	(\$632,105,313)	(\$3,200,192)	(\$635,305,505)	(\$475,744,913)	(\$159,560,592)	74.88%
	FUNCTION DESCRIPTION	ORIGINAL BUDGET	YTD BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS / EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Expenditures	Instruction	\$450,919,584	\$11,430,306	\$462,349,890	\$219,446,923	\$242,902,967	47.46%
	Student Support Services	\$3,000	\$0	\$3,000	\$107,874	(\$104,874)	3,595.79%
	Attendance & Social Work Svcs	\$1,778,775	\$160,000	\$1,938,775	\$585,252	\$1,353,523	30.19%
	Guidance Services	\$17,188,031	\$744,530	\$17,932,561	\$8,977,892	\$8,954,669	50.06%
	Health Services	\$2,937,150	\$441,492	\$3,378,642	\$1,959,325	\$1,419,317	57.99%
	Physical Therapist Services	\$460,469	\$55,568	\$516,037	\$223,317	\$292,720	43.28%
	Psychological Services	\$4,678,203	\$576,432	\$5,254,635	\$2,498,506	\$2,756,129	47.55%
	Occupational Therapist Services	\$3,092,922	(\$459,213)	\$2,633,709	\$1,062,217	\$1,571,492	40.33%
	Audiologist Services	\$129,481	\$32,257	\$161,738	\$73,209	\$88,529	45.26%
	Instructional Staff Support	\$761,615	\$109,581	\$871,196	\$162,850	\$708,346	18.69%
	K-12 Instr Support/Prof Dev	\$14,746,243	(\$43,512)	\$14,702,731	\$8,265,909	\$6,436,822	56.22%
	Media/Library Services	\$7,991,050	(\$73,212)	\$7,917,838	\$4,340,068	\$3,577,770	54.81%
	Board of Education	\$282,766	(\$19,726)	\$263,040	\$189,273	\$73,767	71.96%
	Election Expenses	\$40,000	(\$30,000)	\$10,000	\$900	\$9,100	9.00%
	Auditor Services	\$75,000	\$0	\$75,000	\$74,150	\$850	98.87%
	Legal Services	\$90,000	\$0	\$90,000	\$64,444	\$25,556	71.60%
	Insurance Services	\$1,410,602	(\$75,000)	\$1,335,602	\$1,332,450	\$3,152	99.76%
	Superintendent	\$754,963	(\$189,000)	\$565,963	\$367,879	\$198,084	65.00%
	Assistant Superintendents	\$993,480	\$7,240	\$1,000,720	\$612,040	\$388,680	61.16%

	Assistant to Superintendent	\$306,895	\$505	\$307,400	\$145,329	\$162,071	47.28%
	Support Services Administrator	\$328,242	\$0	\$328,242	\$204,937	\$123,305	62.43%
	School Leadership (Faculty)	\$42,534,416	\$1,570,755	\$44,105,171	\$27,407,463	\$16,697,708	62.14%
	Business Administrator	\$424,299	\$4,800	\$429,099	\$282,969	\$146,130	65.94%
	Accounting & Fiscal Services	\$1,501,836	(\$21,290)	\$1,480,546	\$962,186	\$518,360	64.99%
	Budget Development	\$1,555,271	\$600	\$1,555,871	\$1,030,803	\$525,068	66.25%
	Purchasing Services	\$842,506	(\$58,949)	\$783,557	\$465,063	\$318,494	59.35%
	Warehouse Services	\$313,247	(\$79,165)	\$234,082	\$150,273	\$83,809	64.20%
	Print Shop Services	\$459,093	\$0	\$459,093	\$255,505	\$203,588	55.65%
	Public Relations	\$739,394	\$0	\$739,394	\$505,334	\$234,060	68.34%
	Personnel Services	\$2,198,031	\$1,438	\$2,199,469	\$1,403,630	\$795,839	63.82%
	Technology Services	\$8,984,030	\$50,869	\$9,034,899	\$5,304,799	\$3,730,100	58.71%
	Maintenance of Facilities	\$45,538,809	\$880,624	\$46,419,433	\$28,935,308	\$17,484,125	62.33%
	Student Transportation	\$18,917,787	(\$321,600)	\$18,596,187	\$9,988,006	\$8,608,181	53.71%
	Other Support Services	\$1,813,557	\$742,556	\$2,556,113	(\$0)	\$2,556,113	0.00%
	Nutrition Services	\$0	\$0	\$0	\$33,127	(\$33,127)	0.00%
	Adult Education	\$0	\$0	\$0	\$2,272	(\$2,272)	0.00%
	Preschool	\$0	\$0	\$0	\$36,782	(\$36,782)	0.00%
	Land Acquisition	\$2,200,000	\$350,000	\$2,550,000	\$1,991,279	\$558,721	78.09%
	Building Improvement	\$1,823,000	\$1,266,372	\$3,089,372	\$1,887,314	\$1,202,059	61.09%
	Equipment Services	\$0	\$89,795	\$89,795	\$89,794	\$1	100.00%
	Other Sources & Uses	(\$6,708,434)	(\$13,944,861)	(\$20,653,295)	\$0	(\$20,653,295)	0.00%
Expenditures	Total	\$632,105,313	\$3,200,192	\$635,305,505	\$31,426,649	\$303,878,856	52.17%

## *Financial Report - Fund 21 - Student Activity Fund*

	<b>FUNCTION DESCRIPTION</b>	<b>ORIGINAL BUDGET</b>	<b>YTD BUDGET ADJUSTMENTS</b>	<b>ADJUSTED BUDGET</b>	<b>RECEIPTS / EXPENDED</b>	<b>REMAINING BUDGET</b>	<b>% BUDGET EXPENDED</b>
Revenue	Local Revenue	(\$23,500,000)	(\$0)	(\$23,500,000)	(\$12,965,018)	(\$10,534,982)	55.17%
Revenue	Total	(\$23,500,000)	(\$0)	(\$23,500,000)	(\$12,965,018)	(\$10,534,982)	55.17%
	<b>FUNCTION DESCRIPTION</b>	<b>ORIGINAL BUDGET</b>	<b>YTD BUDGET ADJUSTMENTS</b>	<b>ADJUSTED BUDGET</b>	<b>RECEIPTS / EXPENDED</b>	<b>REMAINING BUDGET</b>	<b>% BUDGET EXPENDED</b>
Expenditures	Instruction	\$22,196,330	(\$13,301)	\$22,183,029	\$10,330,790	\$11,852,239	46.57%
	Health Services	\$3,565	\$0	\$3,565	\$0	\$3,565	0.00%
	K-12 Instr Support/Prof Dev	\$428,179	\$12,775	\$440,954	\$187,044	\$253,909	42.42%
	Media/Library Services	\$268,686	(\$14,550)	\$254,136	\$63,932	\$190,204	25.16%
	School Leadership (Faculty)	\$319,142	(\$748)	\$318,394	\$198,390	\$120,004	62.31%
	Accounting & Fiscal Services	\$488,552	\$7,425	\$495,978	\$317,013	\$178,965	63.92%
	Maintenance of Facilities	\$295,547	\$8,398	\$303,945	\$182,608	\$121,336	60.08%
	Other Sources & Uses	(\$500,000)	\$0	(\$500,000)	\$1,182,659	(\$500,000)	173.24%
Expenditures	Total	\$23,500,000	\$0	\$23,500,000	\$12,462,437	\$12,220,223	50.49%

## *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>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$4,358,561)	(\$1,298,311)	(\$5,656,872)	(\$4,204,796)	(\$1,452,076)	74.33%
	State Revenue	(\$8,354,826)	(\$1,476,354)	(\$9,831,180)	(\$7,670,967)	(\$2,160,212)	78.03%
	Federal Revenue	(\$374,307)	\$100,136	(\$274,171)	(\$50,383)	(\$223,789)	18.38%
Revenue	Total	(\$13,087,694)	(\$2,674,529)	(\$15,762,223)	(\$11,926,146)	(\$3,836,077)	75.66%
	<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>% BUDGET EXPENDED</i>
Expenditures	Community Recreation Svcs	\$3,678,561	\$981,833	\$4,660,394	\$1,923,297	\$2,737,097	41.27%
	Adult Education	\$453,000	\$104,591	\$557,591	\$251,438	\$306,153	45.09%
	Preschool	\$8,956,133	\$1,588,105	\$10,544,238	\$3,654,740	\$6,889,498	34.66%
Expenditures	Total	\$13,087,694	\$2,674,529	\$15,762,223	\$5,829,475	\$9,932,748	36.98%

## *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>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$24,000,000)	\$0	(\$24,000,000)	\$0	(\$24,000,000)	0.00%
Revenue	Total	(\$24,000,000)	\$0	(\$24,000,000)	\$0	(\$24,000,000)	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>% BUDGET EXPENDED</i>
Expenditures	Other Community Services	\$24,000,000	\$0	\$24,000,000	\$0	\$24,000,000	0.00%
Expenditures	Total	\$24,000,000	\$0	\$24,000,000	\$0	\$24,000,000	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>% BUDGET EXPENDED</i>
Revenue	Local Revenue	\$0	\$0	\$0	(\$58,103)	\$58,103	0.13%
	Other Sources & Uses	(\$36,404,000)	(\$5,503,898)	(\$41,907,898)	(\$42,031,862)	\$123,964	100.30%
Revenue	Total	(\$36,404,000)	(\$5,503,898)	(\$41,907,898)	(\$42,089,965)	\$182,067	100.43%
	<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>% BUDGET EXPENDED</i>
Expenditures	Professional Services	\$790,000	(\$471,158)	\$318,842	\$176,308	\$142,534	55.30%
	Building Acq & Construction	\$33,650,000	\$10,616,802	\$44,266,802	\$22,506,052	\$21,760,750	50.84%
	Equipment Services	\$685,000	\$132,381	\$817,381	\$253,319	\$564,062	30.99%
	Debt Service	\$1,404,000	\$0	\$1,404,000	\$749,325	\$654,675	53.37%
	Other Sources & Uses	(\$125,000)	(\$4,774,127)	(\$4,899,127)	\$0	(\$4,899,127)	0.00%
Expenditures	Total	\$36,404,000	\$5,503,898	\$41,907,898	\$23,685,005	\$18,222,893	56.52%

## *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>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$81,828,738)	\$0	(\$81,828,738)	(\$78,117,414)	(\$3,711,324)	95.46%
Revenue	Total	(\$81,828,738)	\$0	(\$81,828,738)	(\$78,117,414)	(\$3,711,324)	95.46%
	<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>% BUDGET EXPENDED</i>
Expenditures	Debt Service	\$80,812,636	\$0	\$80,812,636	\$12,023,568	\$68,789,069	14.88%
	Other Sources & Uses	\$1,016,102	\$0	\$1,016,102	\$0	\$1,016,102	0.00%
Expenditures	Total	\$81,828,738	\$0	\$81,828,738	\$12,023,568	\$69,805,171	14.69%

## *Financial Report - Fund 32 - Capital Projects Fund*

	<b>FUNCTION DESCRIPTION</b>	<b>ORIGINAL BUDGET</b>	<b>YTD BUDGET ADJUSTMENTS</b>	<b>ADJUSTED BUDGET</b>	<b>RECEIPTS / EXPENDED</b>	<b>REMAINING BUDGET</b>	<b>% BUDGET EXPENDED</b>
<b>Revenue</b>	Local Revenue	(\$20,702,857)	(\$1,905,000)	(\$22,607,857)	(\$21,055,284)	(\$1,552,573)	93.13%
	State Revenue	(\$4,846,621)	\$0	(\$4,846,621)	(\$3,231,081)	(\$1,615,540)	66.67%
	Federal Revenue	\$0	(\$182,000)	(\$182,000)	(\$182,256)	\$256	100.14%
	Other Sources & Uses	(\$17,470,000)	\$5,503,898	(\$11,966,102)	(\$4,377,815)	(\$7,588,287)	36.59%
<b>Revenue</b>	<b>Total</b>	<b>(\$43,019,478)</b>	<b>\$3,416,898</b>	<b>(\$39,602,580)</b>	<b>(\$28,846,436)</b>	<b>(\$10,756,144)</b>	<b>72.84%</b>
	<b>FUNCTION DESCRIPTION</b>	<b>ORIGINAL BUDGET</b>	<b>YTD BUDGET ADJUSTMENTS</b>	<b>ADJUSTED BUDGET</b>	<b>RECEIPTS / EXPENDED</b>	<b>REMAINING BUDGET</b>	<b>% BUDGET EXPENDED</b>
<b>Expenditures</b>	Instruction	\$3,174,230	\$436,290	\$3,610,520	\$1,705,359	\$1,905,161	47.23%
	Technology Services	\$4,038,343	\$0	\$4,038,343	\$1,519,710	\$2,518,633	37.63%
	Maintenance of Facilities	\$350,000	\$0	\$350,000	\$233,524	\$116,476	66.72%
	Student Transportation	\$6,104,382	\$0	\$6,104,382	\$5,254,550	\$849,832	86.08%
	Land Acquisition	\$0	\$0	\$0	\$3,750	(\$3,750)	0.00%
	Land Improvement	\$3,200,000	(\$1,785,000)	\$1,415,000	\$1,028,286	\$386,714	72.67%
	Building Acq & Construction	\$0	\$1,879,100	\$1,879,100	\$129,330	\$1,749,770	6.88%
	Building Improvement	\$8,400,000	\$939,823	\$9,339,823	\$6,102,666	\$3,237,157	65.34%
	Equipment Services	\$2,972,000	\$690,590	\$3,662,590	\$3,284,725	\$377,865	89.68%
	Other Sources & Uses	\$14,780,523	(\$5,577,701)	\$9,202,822	\$0	\$9,202,822	0.00%
<b>Expenditures</b>	<b>Total</b>	<b>\$43,019,478</b>	<b>(\$3,416,898)</b>	<b>\$39,602,580</b>	<b>\$19,261,900</b>	<b>\$20,340,680</b>	<b>48.64%</b>

## *Financial Report - Fund 33 - Bond Projects Fund*

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$200,000)	\$0	(\$200,000)	(\$213,538)	\$13,538	106.77%
Revenue	Total	(\$200,000)	\$0	(\$200,000)	(\$213,538)	\$13,538	106.77%
	<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>% BUDGET EXPENDED</i>
Expenditures	Professional Services	\$710,000	\$329,589	\$1,039,589	\$432,101	\$607,488	41.56%
	Building Acq & Construction	\$61,095,030	\$923,385	\$62,018,415	\$32,251,620	\$29,766,795	52.00%
	Equipment Services	\$275,000	\$2,016,595	\$2,291,595	\$423,486	\$1,868,109	18.48%
	Other Sources & Uses	(\$61,880,030)	(\$3,269,569)	(\$65,149,599)	\$0	(\$65,149,599)	0.00%
Expenditures	Total	\$200,000	\$0	\$200,000	\$33,107,207	(\$32,907,207)	37.35%

## *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>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$7,420,000)	\$0	(\$7,420,000)	(\$1,571,338)	(\$5,848,662)	21.18%
	State Revenue	(\$5,000,000)	\$0	(\$5,000,000)	(\$1,926,024)	(\$3,073,976)	38.52%
	Federal Revenue	(\$13,403,000)	\$0	(\$13,403,000)	(\$10,421,498)	(\$2,981,502)	77.75%
Revenue	Total	(\$25,823,000)	\$0	(\$25,823,000)	(\$13,918,860)	(\$11,904,140)	53.90%
	<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>% BUDGET EXPENDED</i>
Expenditures	Accounting & Fiscal Services	\$400	\$0	\$400	\$55	\$345	13.67%
	Nutrition Services	\$26,042,620	\$0	\$26,042,620	\$11,855,441	\$14,187,179	45.52%
	Other Sources & Uses	(\$220,020)	\$0	(\$220,020)	\$0	(\$220,020)	0.00%
Expenditures	Total	\$25,823,000	\$0	\$25,823,000	\$11,855,496	\$13,967,504	45.91%

## *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>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$2,860,000)	\$60,000	(\$2,800,000)	(\$1,511,830)	(\$1,288,170)	53.99%
Revenue	Total	(\$2,860,000)	\$60,000	(\$2,800,000)	(\$1,511,830)	(\$1,288,170)	53.99%
	<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>% BUDGET EXPENDED</i>
Expenditures	Industrial Insurance Services	\$2,860,000	(\$60,000)	\$2,800,000	\$846,640	\$1,953,360	30.24%
Expenditures	Total	\$2,860,000	(\$60,000)	\$2,800,000	\$846,640	\$1,953,360	30.24%

## *Financial Report - Fund 66 - Warehouse/Print Shop 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>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$1,151,750)	\$0	(\$1,151,750)	(\$870,253)	(\$281,497)	75.56%
Revenue	Total	(\$1,151,750)	\$0	(\$1,151,750)	(\$870,253)	(\$281,497)	75.56%
	<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>% BUDGET EXPENDED</i>
Expenditures	Accounting & Fiscal Services	\$20,000	\$0	\$20,000	\$4,955	\$15,045	24.78%
	Warehouse Services	\$1,131,750	\$0	\$1,131,750	\$764,337	\$367,413	67.54%
Expenditures	Total	\$1,151,750	\$0	\$1,151,750	\$769,292	\$382,458	66.79%

## **Summary of Budget Changes**

### **February 2021**

The following is a summary of the budget changes of interest for ASD during February 2021.

- During the month of February, the budget team continued its re-budgeting process for Special Ed, CTE, and other Federal, State, and Local programs to reflect changes in revenue and projected expenditures.
- Increased Alpine Online budget \$150,000 for software expenses due to increased enrollment costs.
- Adjusted Textbook set aside allocation for math book adoption expended in FY2020.
- Adjusted FTE Allocation Balances in secondary schools for FTE changes in program 0550.
- Adjusted Gifted and Talented \$56,000 due to increase in State award and miscellaneous revenue.
- Adjusted School Land Trust budgets to schools with approved plans.
- Loaded adjustments for TSSA school budgets with approved plans.
- Received \$220,226 supplemental Title 1 Award to aid in reading specialists.

#### **FY22 items that are an increase of the FY21 budget greater than \$50,000 per Policy 3056**

- Preloaded \$1.5 million for cost of transferring trailer/portable classrooms.

The following is a summary of the budget changes of interest for ASD during January 2021.

- During the month of January, the budget team continued its re-budgeting process for Special Ed, CTE, and other State & Local programs to reflect changes in revenue and projected expenditures.
- Allocated \$35,000 in program 0502 to Polaris West for SRO Officer.
- Adjusted FTE Allocation balances \$174,634 for schools with FTE changes in program 0550.
- Allocated \$18,446 for hourly teacher for Lindon Elementary in program 0555.
- Allocated School Land Trust budgets to schools with approved plans.
- Received \$9,281 for new grant titled DLI Online Consortium Software in program 5616.
- Received \$185,000 for new grant titled Computer Science in program 5677.
- Loaded adjustments for TSSA school budgets with approved plans.
- Allocated additional library book funds to schools based on final revenue update in program 5810.
- Adjusted budget in capital for sale of Hillcrest site \$5,503,898.

The following is a summary of the budget changes of interest for ASD during December 2020.

- During the month of December, the budget team continued its re-budgeting process for various programs in fund 10 and fund 23 to reflect changes in revenue and projected expenditures.
- Adjusted State revenue \$195,021 to reflect the decrease in K-12 funding.
- Allocated \$4.5 million for FTE Allocation balances for secondary schools.
- Allocated \$752,572 for Concurrent Enrollment funds in program 5333 to eligible schools.
- Allocated School Land Trust budgets to schools with approved plans.
- Loaded carry forward and adjustments for TSSA school budgets with approved plans.
- Allocated \$490,449 for new add on award in program 5679 for Student Health and Counseling.
- Allocated \$302,270 for OEK in program 5695 for a one-time award to pay for 4 optional extended day kindergarten teachers.
- Allocated \$4,000 in BTS for BYU Arts Partnership Grant.
- Received State award of \$301,328 to assist in High School COVID Testing in program 7283.

The following is a summary of the budget changes of interest for ASD during November 2020.

- During the month of November, the budget team began its re-budgeting process. Programs 0000 and the 9000s have been the focus for this month. This process is based on final enrollment numbers as well as changing the costs from an estimated average to actual projected. In the coming months, the Board of Education will see adjustments to the other funds and programs as well as updates on property taxes and grants as the county and state update them.
- Adjusted program 0015 for summer collaboration for \$70,000.
- Adjusted the DLI Educational Services budget to meet the needs of the program.
- Increased the Productivity/Extended Day budget by \$3.2 million for additional elementary and secondary educators coded here.
- Allocated an additional \$278,000 for district TSAs within the EARS program.
- Allocated School Land Trust budgets to schools with approved plans.
- Allocated \$475,000 to eligible schools for Dual Language Immersion programs.
- Loaded carry forward and adjustments for TSSA school budgets with approved plans.
- Received \$193,048 for English Language Learner Software Support grant awarded from the state.
- Increased the CTE Maintenance of Effort by \$1.2 million in accordance with the state.
- Allocated \$7.5 million to eligible schools and the district for Title I program.
- Allocated \$980,000 to eligible schools for preschool programs.
- Allocated \$150,000 in capital outlay for Orem High School fire renovation.

The following is a summary of the budget changes of interest for ASD during October 2020.

- Allocated \$2.8 million for Educational Services in program 0016 for their FY21 budget.
- Allocated the following in program 0500:

- \$1,098,238 to schools for the final District allocation based on the October 1 student enrollment count.
- \$42,000 to assist with Regional Travel for Cedar Valley High and Mountain View High.
- \$69,737 in start-up funds for the new Junior High.
- \$118,848 to secondary schools for hourly secretary budgets.
- Allocated \$873,348 for elementary hourly teachers in program 0555.
- Allocated \$726,722 in Advanced Placement funds to eligible schools.
- Updated Concurrent Enrollment to their actual award amount of \$699,277.
- Allocated the following in EARS Program 5334 & 5335:
  - \$300,000 to eligible schools for Alternative Language Program within EARS.
  - \$2.4 million to eligible schools for OEK/Coach Support.
  - \$60,000 for high school aides to assist students with credit recovery.
- Received \$96,380 for new grant for Gang Prevention in program 5339.
- Allocated School Land Trust budgets to schools with approved plans.
- Adjusted OEK grant to meet award amount and allocated \$100,576 to schools for OEK aides.
- Loaded carry forward and adjustments for TSSA school budgets with approved plans.
- Adjusted the revenue in the Early Literacy Grant by \$731,216 to match carry over and the new-year grant amount.
- Allocated \$1.5 million to eligible schools for Beverley Taylor Sorenson Arts Program.
- Received \$100,000 from USBE to develop a local competency based education program.
- Adjusted CARES grant by \$250,000 to increase the budget in materials and supplies.
- Received the following new grants related to the CARES Program:
  - \$55,000 – Broadband Hot Spot Assistance
  - \$256,752 – Personal Protective Equipment
  - \$1,626,003 – Corona Virus Relief
- Loaded carry over funds of \$17,462 for the Federal Indian Education grant.
- Removed budget of \$130,000 in the non-funded KSEP grant.
- Loaded carry over funds of \$43,861 for Title III Immigrant grant.
- Adjusted capital fund \$2.5 million for technology projects with UEN.
- Allocated \$150,000 Maintenance to Orem High School for fire budget.

The following is a summary of the budget changes of interest for ASD during September 2020.

- Budgeted \$1,280,000 additional revenue for EMI refund.
- Allocated \$30,000 to Print Shop for printing of district forms.
- As per negotiated agreement, allocated 1% for hourly salary increase throughout programs.
- Allocated carry over funds for open PO's from fiscal year 2020 for Willowcreek's marquee and Lone Peak's band uniform using FY2021 funds.
- Allocated an additional \$62,500 to East Shore due to increases in online student services.

- Received new grant for \$168,000 from STEM Action Center for professional learning for secondary mathematics.
- Adjusted STEM Elementary grant to match FY2020 deferral amount of \$100,000.
- Received new grant for \$327,000 for STEM Action Center for professional learning for elementary science.
- Allocated Gifted and Talented new award of \$408,361.
- Allocated Advanced Placement new award of \$311,247.
- Loaded approved carry forward funds for Concurrent Enrollment, EARS, YIC, Sorenson Legacy Grant, Dual Language Immersion, STEM EIP, Early Literacy, Trustlands, USTAR, Beverley Taylor Sorenson Grant, Title I, Title II, Title III, Title IVA, and other State programs.
- Allocated approved school TSSA and carry forward funds in accordance with their school plan.
- Budgeted \$36,330 in additional revenue for Legislative supply grant.
- Loaded \$1,500,000 to physical facility accounts and loaded \$1,200,000 for computer and technology infrastructure for a total of \$2.7 million.
- Loaded Physical Facilities Capital Outlay for school building projects for \$89,287.
- Loaded \$379,100 budget for portable classrooms.

The following is a summary of the budget changes of interest for ASD during August 2020.

- Allocated \$977,160 of Board Local Levy revenues to meet extra-curricular stipend obligations for current year.
- Allocated \$57,000 from Drug Prevention Grant to schools.
- Allocated \$2,572,914 from Governor's Emergency Education Relief Fund to aid special education students and students at risk for academic failure.
- Removed \$12,000 budget for REACH program for FY21 and repurposed funds to mileage for Education Services.
- Allocated additional \$45,000 for sweeper custodial salaries to meet current year obligations.
- Physical Facilities budget adjusted \$444,110 for projects in progress for budgets that were approved to roll. (This item was included in July's report – entry completed in August.

The following is a summary of the budget changes of interest for ASD during July 2020.

- Allocated \$60,000 to elementary schools for counselor supplies from Superintendent's discretionary fund.
- Allocated \$795,000 to lease American Fork property for Polaris West.
- Allocated \$8,000 to East Shore Focus Center that was committed as ongoing funds in FY20.
- Allocated \$140,000 for Elementary and Secondary mileage from Superintendent's discretionary fund.
- Received a new grant from USBE for \$50,000 for Oral Translation Services.

- Allocated FY21 TSSA funds to schools according to their approved plans.
- Allocated newly awarded CARES grant of \$6.2 million to address the impacts of the COVID-19 pandemic.
- Allocated \$39,400 for Summit and Polaris for their Title I Comprehensive School Improvement (year 2 of 3).
- Decreased Purchasing budget for \$37,941 for hourly job moved to a contracted position.
- Physical Facilities budget adjusted \$444,110 for projects in progress which budgets were approved to roll.

## 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			\$350,000	\$350,000
	Budget Changes			(\$66,280)	\$283,720
July	ADM Mileage	0501 & 502	ADM Mileage	(\$100,000)	\$183,720
July	Secondary Mileage Budget Adj	0502	Secondary Mileage	(\$40,000)	\$143,720
July	FY21 Elem Counselor Supplies	5642	Elementary Counselors	(\$60,000)	\$83,720
July	Hand Sanitizer	9001	Discretionary Funds	(\$18,750)	\$64,970
August	WO 291351-PDC New Cubicals	9001	Discretionary Funds	(\$12,594)	\$52,377
August	Annual Membership- Business Builder	9001	Discretionary Funds	(\$499)	\$51,878
August	Youth Court Training	9001	Discretionary Funds	(\$67)	\$51,811
August	Youth Court Training	9001	Discretionary Funds	(\$67)	\$51,744
September	D.O. Cable/Crouse/Strap	9001	Discretionary Funds	(\$110)	\$51,633
September	D.O. Drywall	9001	Discretionary Funds	(\$134)	\$51,499
September	D.O. Receptacle/Toggle	9001	Discretionary Funds	(\$41)	\$51,459
September	D.O. 3070 KD RH	9001	Discretionary Funds	(\$141)	\$51,318
September	Water, Bottled	9001	Discretionary Funds	(\$276)	\$51,042
September	Water, Bottled	9001	Discretionary Funds	(\$226)	\$50,816
September	Water, Bottled	9001	Discretionary Funds	(\$226)	\$50,589
September	Everyday Strong Pamplets	9001	Discretionary Funds	(\$3,971)	\$46,618
September	WO 291351-PDC New Cubicals	9001	Discretionary Funds	(\$130)	\$46,489
September	WO 291351-PDC New Cubicals	9001	Discretionary Funds	(\$9)	\$46,479
September	WO 291351-PDC New Cubicals	9001	Discretionary Funds	(\$44)	\$46,436
October	District Office Ext Ring	9001	Discretionary Funds	(\$3)	\$46,433
October	D.O. Gray Paint/Tape/FT	9001	Discretionary Funds	(\$159)	\$46,273
October	D.O. New Supply Run	9001	Discretionary Funds	(\$449)	\$45,824
October	Electrical Supplies	9001	Discretionary Funds	(\$31)	\$45,793
November	WO 291351 DO PDC Jkt Cable/Switch	9001	Discretionary Funds	(\$113)	\$45,680
November	WO 291351 PDC Countertops	9001	Discretionary Funds	(\$432)	\$45,248
November	WO 291351 DO Wall Track Station	9001	Discretionary Funds	(\$523)	\$44,725
November	WO 291351 DO Carpet Repair	9001	Discretionary Funds	(\$250)	\$44,475
November	WO 294233 DO Doorlite Kit	9001	Discretionary Funds	(\$82)	\$44,393

## Superintendent Discretionary Use

<u>Month</u>	<u>Description</u>	<u>Program Number</u>	<u>Program Description</u>	<u>Budget Amount</u>	<u>Balance</u>
November	WO 291351 DO Edge Grips	9001	Discretionary Funds	(\$56)	\$44,337
November	Thorn- Conference	9001	Discretionary Funds	(\$336)	\$44,001
December	Lehi High- Group Psychotherapy	9001	Discretionary Funds	(\$788)	\$43,213
December	Oak Canyon- Group Psychotherapy	9001	Discretionary Funds	(\$840)	\$42,373
December	Thorn- Per Diem Youth Court Training	9001	Discretionary Funds	(\$93)	\$42,280
December	Andreasen- Per Diem Youth Court Training	9001	Discretionary Funds	(\$93)	\$42,187
December	4 Mitel Phones- Break Room Remodel	9001	Discretionary Funds	(\$1,103)	\$41,085
December	WO#58774 Wiring in Rm 311	9001	Discretionary Funds	(\$2,230)	\$38,855
January	Catering Lunch at MTECH	9001	Discretionary Funds	(\$90)	\$38,765
January	Conference 11/20/2020	9001	Discretionary Funds	(\$201)	\$38,564
January	Conference 11/20/2020	9001	Discretionary Funds	(\$201)	\$38,363
January	Conference 11/20/2020	9001	Discretionary Funds	(\$46)	\$38,317

## Certified Hiring Report

Classified Hiring Report  
February 2021

CHANGES/TRANSFERS	POSITION	SCHOOL/DPT.	DATE	REPLACING	REASON
Hodson, Jacob	Head Custodian	Cedar Valley High School	12/1/2020	N/A	Returning from Military Leave
Bastian, Nathan	Onsite Computer Tech - 250	Technology	12/14/2020	Chris Gonzalez	Moved out of state
RESIGNATIONS/TERM	POSITION	SCHOOL/DEPT	DATE	REASON	
Spencer, Todd	Software Engineer/Architect	Data Services	12/31/2020	Retire	
Nielsen, Kody	Day Custodian	Vista Heights Middle School	12/4/2020	Job Dissatisfaction	
Smith, Diane	Bus Driver	East Transportation	12/18/2020	Retire	
Woodruff, Marie	Nutrition Service Worker	Nutrition Services	12/4/2020	Other Employment	
Candill, Christina	Registrar	AF High School	12/9/2020	Retire	

# Alpine School District Foundation

## Board Report

### February 2021

#### Current Month Summary

	02/2021	02/2020
Employees Participating in Payroll Deduction	1351	1451
Payroll Deduction	\$19,741	\$21,489
Total Other Donors	154	75
Total Donations	\$154,497	\$432,055

#### Fiscal Year To Date

	20/21	19/20
Payroll Deduction	\$160,242	\$172,485
Total Donations	\$1,604,524	\$2,239,238

#### Current Month Top Donors

Donor	Amount	Purpose of Donation
Facebook, Inc.	\$100,000	Multimedia Programs
First Colony Mortgage	\$20,000	THS Baseball
Edwards, Jill	\$5,000	Orem Elementary Where Needed Most
doTERRA	\$2,500	PGHS Girls Basketball
Lindley, Corey & Janice	\$2,000	MVHS Student Council

## YTD 20/21 Top Donors

<b>Donor</b>	<b>Amount</b>	<b>Purpose of Donation</b>
EMI Health	\$502,500	Space Center Renovations
Facebook, Inc.	\$107,500	Robotics, Multimedia Programs
Third Tierra, L.L.C./Woodbury Corp.	\$100,000	Space Center Renovation
Micron Technologies	\$75,000	Micron Math & SIMS
Tyson Foods	\$55,000	CVHS Athletics
Lindley, Corey & Janis	\$42,000	MVHS Athletics, Student Council
Nu Skin International Inc/Pharmanex LLC	\$28,317	Learning Stash
Larry H Miller Charities	\$25,000	Caring at Christmas
Canen, Nathan & Karen	\$20,200	Liberty Hills Teachers
First Colony Mortgage	\$20,000	THS Baseball
Robert F Orr Foundation	\$20,000	MVHS Chromebooks
Associated Retail Operations, Inc	\$16,612	Principal's Food Pantry
Sportsmed Associates, LLC	\$15,440	High School Athletic Program
T Luke Savage Family Foundation	\$15,000	AFHS Band
King, Bryan and Julie	\$10,220	Inclusive Aspiring Educator Scholarship Dylan Thornton Memorial Scholarship Silver Lake Media Center VHMS Wellness Center
Clyde, Richard C & Patricia T	\$10,000	Space Center Reconstruction
Community Foundation of Utah	\$10,000	LHS Band
Hogan & Associates Construction, Inc.	\$10,000	STARS Golf Tournament
Silicon Valley Community Foundation	\$10,000	Foundation Undesignated
Westland Construction	\$10,000	STARS Golf Tournament



575 NORTH 100 EAST, AMERICAN FORK, UT 84003-1758  
(801) 610-8423 FAX (801) 610-8501

ROBERT W. SMITH  
ASSISTANT SUPERINTENDENT, BUSINESS ADMINISTRATOR

## MEMORANDUM

**TO:** ASD Employees  
**FROM:** Robert W. Smith  
**DATE:** March 9, 2021  
**SUBJECT:** Supplemental Educator COVID-19 Stipend

We are excited to share information regarding the Supplemental Educator COVID-19 Stipend. As you may be aware, the Utah State Legislature authorized funds for a grant to provide stipends to many Certified and Classified school-level employees. Our ASD Board of Education has authorized local funds to provide a stipend to the remaining school district employees. Eligibility for stipend is based on the guidelines below:

**School Locations:**

- Certified employees (teachers, hourly teachers, counselors, psychologists, OTPT, principals, and assistant principals.) **at school locations** will receive a \$1,500 stipend (based on 1.0 FTE, prorated down for less than 1.0 FTE).
- Classified and hourly employees (secretaries, nutrition service workers, bus drivers, techs, custodial, paraprofessionals, aides, assistants, etc.) **at school locations** will receive a \$1,000 stipend (based on 1.0 FTE, prorated down for less than 1.0 FTE).

**District Locations:**

- Employees (teachers on assignment at district, classified employees, district administrators, and hourly employees) **at district locations** will receive a \$1,000 stipend (based on 1.0 FTE, prorated down for less than 1.0 FTE).

**Stipend Processing:**

- Payment will be included in the March payroll on the employee's regular check.
- A download from Alio will be made on March 8, 2021 for contract employees who are eligible – contract employees not captured on that download will be handled on a case-by-case basis.
- For an employee to be eligible, they must be employed on payday March 31, 2021.
- Contract part-time employees' stipends will be prorated based on the employees FTE.
- Hourly employees' stipends will be prorated on an annual estimated wage based on hours worked for the pay period 1/9/2021 to 2/5/2021. This coincides with the February payday.
- Hourly sweepers' stipends will be prorated on an annual estimated wage based on hours worked 1/16/2021 to 2/12/2021. This coincides with the February pay days.
- Any anomalies for hourly employees will be handled on a case-by-case basis.

Thank you for your great work in caring for our students and working so very hard to keep our students safe and learning face to face during this unprecedented time.

Samuel Y. Jarman, Superintendent  
President, Mark J. Clement, Vice-President Sarah L. Beeson,  
Stacy M. Bateman, Amber L. Bonner, Sara M. Hacken, Julie E. King, Ada S. Wilson



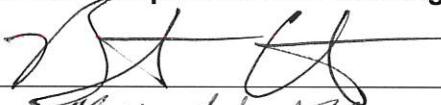
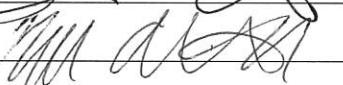
## Local Education Agency (LEA) Specific Competency-based License Application

An LEA may apply to the Board for a Level 1 Competency-based license for an employee to fill a position in the LEA, as per Alpine Policy, LEA Specific Educator Licenses.

### Applicant Information:

Name Brenton Cates CACTUS ID 760191  
Email address bates@alpinedistrict.org  
School Cedar Valley High School Administrator Kenyon Christen

**I verify these statements are true. I understand this information may be used or provided to potential employers and to the Utah State Board of Education for appropriate licensure and professional learning purposes.**

Educator Signature  Date 02/08/2021  
Administrator Signature  Date 02-08-2021

(Human Resources will complete the following)

Based on a review by Alma Earl of Alpine School District, this individual is recommended for a LEA Specific Competency-based License with a license area of Special Education and the following applicable endorsement(s) Mild/Moderate Disabilities

Approved for: (1 year)        (2 years)        (3 years)       

Hourly Teacher (1 year)        SPED Teacher (1 year) X

Approved by Alpine School District Board. Date: \_\_\_\_\_

\_\_\_\_\_ has submitted application to USOE for review on this date: \_\_\_\_\_.

This application has been reviewed by the Utah State Office of Education and approved for licensure. Reviewed by \_\_\_\_\_ Date \_\_\_\_\_

Approved

Denied



## CEDAR VALLEY HIGH SCHOOL

1389 East Aviator Avenue  
Eagle Mountain, Utah 84005  
Phone: (801) 610-8825

To Whom it may concern:

Brenton Cates is currently employed at Cedar Valley High School working as a teacher in one of our Life Skills classes. Brent received a Bachelor's degree in Exercise and Sports Science from BYU Hawaii. Since receiving his degree Brent has worked in multiple positions with youth. Brent has worked in a PE classroom as a teacher's aide prior to running his own PE and Weightlifting class. Brent is passionate about working with youth and his ability to connect with young people is obvious. Prior to coming Cedar Valley High Brent was teaching Resource Math at Cyrus High School.

While Brenton spent much of his career working with youth in a sports setting he has chosen to pursue working with individuals with Special Needs. Brent has an older Brother who has severe special needs and through growing up with and working with him Brent is passionate about working with special needs individuals. In our Life Skills classroom we feel that Brent has all of the tools he needs to successfully help our students to learn at a high level. We are grateful to the Alpine District SPED team for all of the help and mentoring that they are offering to Brent and all of our new SPED teachers.

Respectfully,

A handwritten signature in black ink, appearing to read 'Kenyon Christen'.

2-8-2021

Kenyon Christen  
Assistant Principal  
Cedar Valley High School



## Local Education Agency (LEA) Specific Competency-based License Application

An LEA may apply to the Board for a Level 1 Competency-based license for an employee to fill a position in the LEA, as per Alpine Policy, LEA Specific Educator Licenses.

### Applicant Information:

Name Whitney Randall CACTUS ID 693845  
Email address wrandall@alpinedistrict.org  
School Cedar Valley High School Administrator Scott Mansfield

**I verify these statements are true. I understand this information may be used or provided to potential employers and to the Utah State Board of Education for appropriate licensure and professional learning purposes.**

Educator Signature Whitney Randall, Date 2-11-21  
Administrator Signature Scott Mansfield, Date 2-11-21

(Human Resources will complete the following)

Based on a review by Alma Cole of Alpine School District, this individual is recommended for a LEA Specific Competency-based License with a license area of Physical Education and the following applicable endorsement(s) Physical Education Endorsement

Approved for: (1 year)    (2 years)    (3 years)   X  

Hourly Teacher (1 year)    SPED Teacher (1 year)   

Approved by Alpine School District Board. Date: \_\_\_\_\_

\_\_\_\_\_ has submitted application to USOE for review on this date: \_\_\_\_\_.

This application has been reviewed by the Utah State Office of Education and approved for licensure. Reviewed by \_\_\_\_\_ Date \_\_\_\_\_

Approved

Denied



## CEDAR VALLEY HIGH SCHOOL

1389 East Aviator Avenue  
Eagle Mountain, Utah 84005  
Phone: (801) 610-8825

Scott R. Mansfield  
Assistant Principal  
Cedar Valley High School  
1389 Aviator Ave.  
Eagle Mountain, UT 84005

Cell: 801-369-4099  
Office: 801-610-8815 ext. 721751  
Email: [smansfield@alpinedistrict.org](mailto:smansfield@alpinedistrict.org)

To Whom It May Concern:

We are seeking a long term LEA for Whitney Randall for a class period or two of Yoga Instruction. Whitney is a fabulous educator. She has a Bachelor's in Deaf Education from Utah Valley University and a Secondary Teaching License in the state of Utah. She is already endorsed to teach ASL (American Sign Language). Whitney is a Career Educator. In addition, Whitney has a Master's Degree in Athletic Administration and works for Cedar Valley High School as an Assistant Athletic Director. Whitney has coached sports for many years and was a very active athlete in high school and college. She is incredibly athletic with interests in fitness and well being. Whitney has studied Yoga for years. We added Yoga to our schedule as a fabulous elective and hoped for PE credit because it works very well for many of our students. Yoga is an amazing life time activity and the results are great for our students. I personally have participated in Ms. Randall's class and felt better after that period than I have felt in years.

Our hope is that Whitney will continue to teach Yoga while she continues her career as an ASL instructor and while she pursues her careers in coaching and as an Athletic Director. She is a great teacher and we feel lucky to be able to offer this class. We hope the district will support this fabulous educator.

If you have any other questions or needs, please feel free to contact me.

Sincerely,

A handwritten signature in black ink that reads "Scott Mansfield".

Scott R. Mansfield  
Cedar Valley High School



## Local Education Agency (LEA) Specific Competency-based License Application

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An LEA may apply to the Board for a Level 1 Competency-based license for an employee to fill a position in the LEA, as per Alpine Policy, LEA Specific Educator Licenses.

### Applicant Information:

Name AUGUSTINE TORKORNOO CACTUS ID 709428  
Email address atorkorhoo@alpinedistrict.org  
School LEGACY ELEM. Administrator Tom Tillman

**I verify these statements are true. I understand this information may be used or provided to potential employers and to the Utah State Board of Education for appropriate licensure and professional learning purposes.**

Educator Signature  Date 02/19/21  
Administrator Signature  Date 19 FEB., 2021

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(Human Resources will complete the following)

Based on a review by Amber of Alpine School District, this individual is recommended for a LEA Specific Competency-based License with a license area of School Counselor and the following applicable endorsement(s) n/a

Approved for: (1 year) ✓ (2 years) \_\_\_\_\_ (3 years) \_\_\_\_\_  
Hourly Teacher (1 year) \_\_\_\_\_ SPED Teacher (1 year) \_\_\_\_\_

Approved by Alpine School District Board. Date: \_\_\_\_\_

\_\_\_\_\_ has submitted application to USOE for review on this date: \_\_\_\_\_

This application has been reviewed by the Utah State Office of Education and approved for licensure. Reviewed by \_\_\_\_\_ Date \_\_\_\_\_

Approved

Denied



# Legacy Elementary

Tom Tillman, Principal  
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To Whom It May Concern:

17 February, 2021

I request that Augustine Torkornoo be placed on an LEA Specific License with Alpine School District in the state of Utah. Augustine is currently enrolled in a Master of School Counseling program at Liberty University. He will be completing his course work at the end of spring semester. Once he takes his praxis test, he will be licensed in the state of Utah as a School Counselor. He is currently being supervised by a level 2 licensed school counselor while he completes his internship hours.

Thank you for considering my request.

Regards,

Tom Tillman  
Principal

**BOARD RESOLUTION  
AUTHORIZING TWO SATELLITE SECTIONS  
AND THREE TRAILERS TO BE  
DECLARED EXCESS FOR DISPOSITION**

WHEREAS, it is deemed desirable and in the best interests of the Alpine School District that the following action be taken by the ASD Board of Education, pursuant to this Resolution,

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

**A RESOLUTION AUTHORIZING  
ALPINE SCHOOL DISTRICT BOARD OF EDUCATION  
TO DECLARE THE FOLLOWING AS EXCESS:  
TWO SATELLITE SECTIONS #203/LEHI HIGH SCHOOL  
TRAILER #118/VINEYARD ELEMENTARY  
TRAILER #116/VINEYARD ELEMENTARY  
TRAILER #127/SHARON ELEMENTARY**

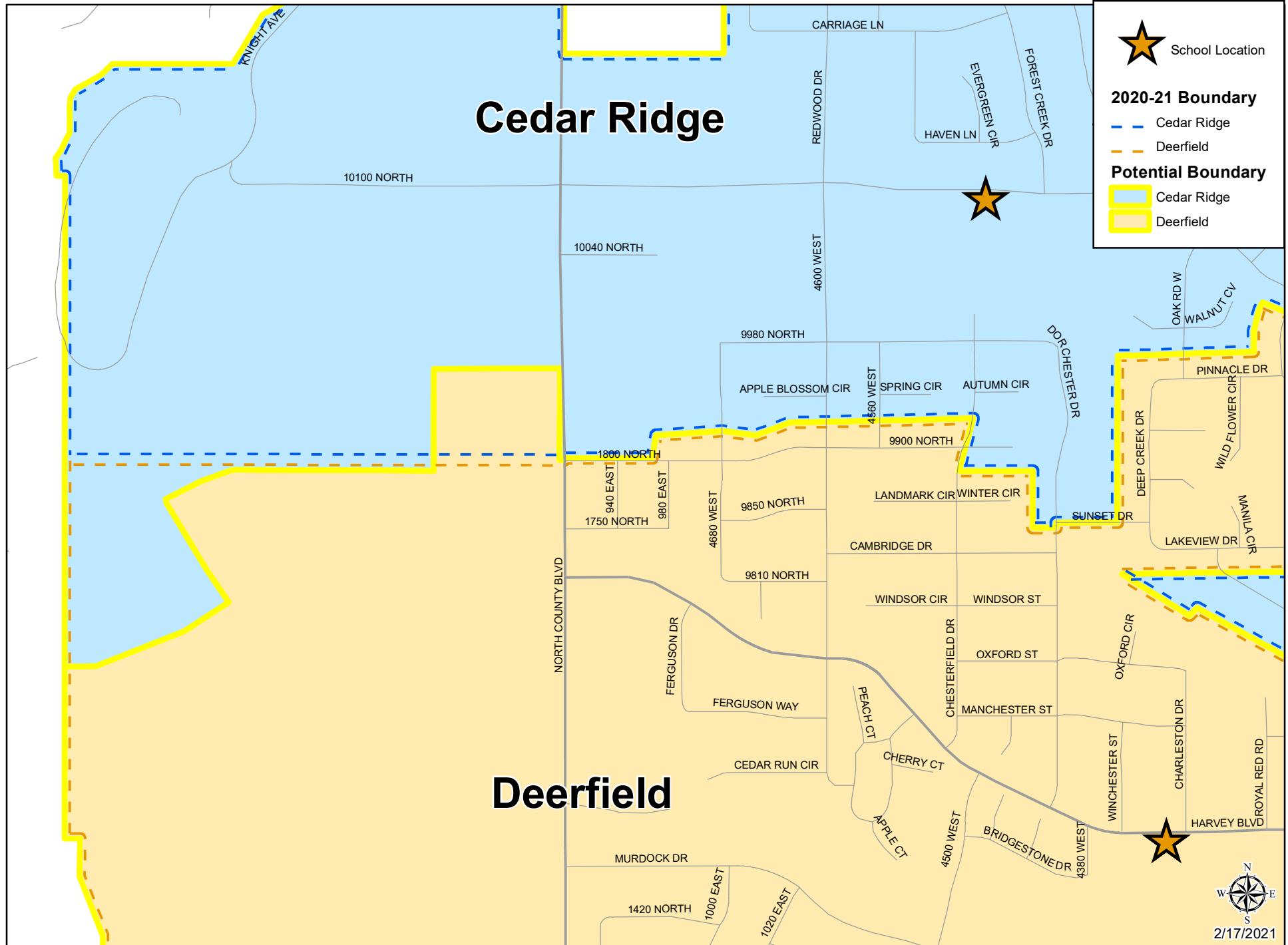
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Board President

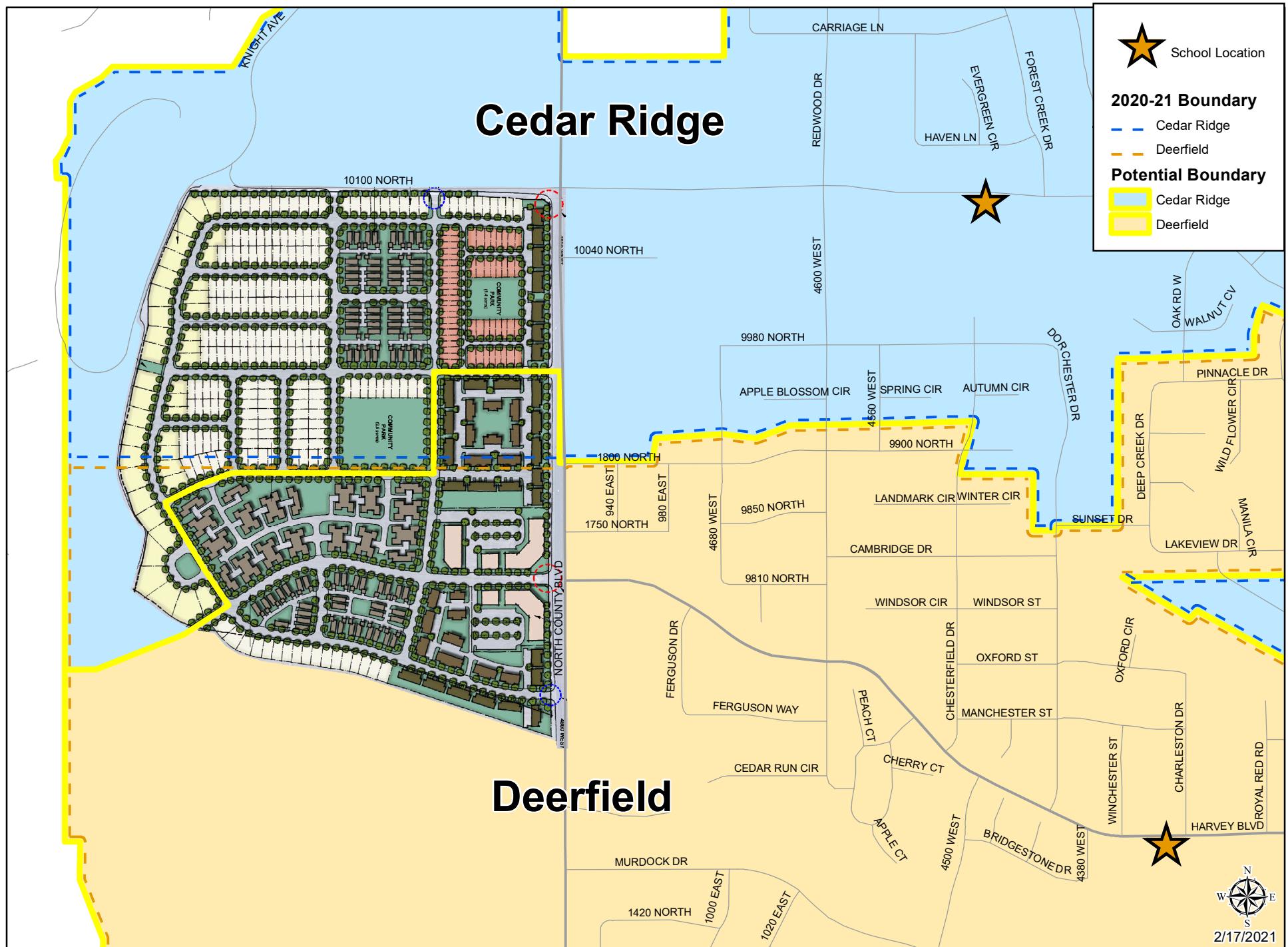
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Date

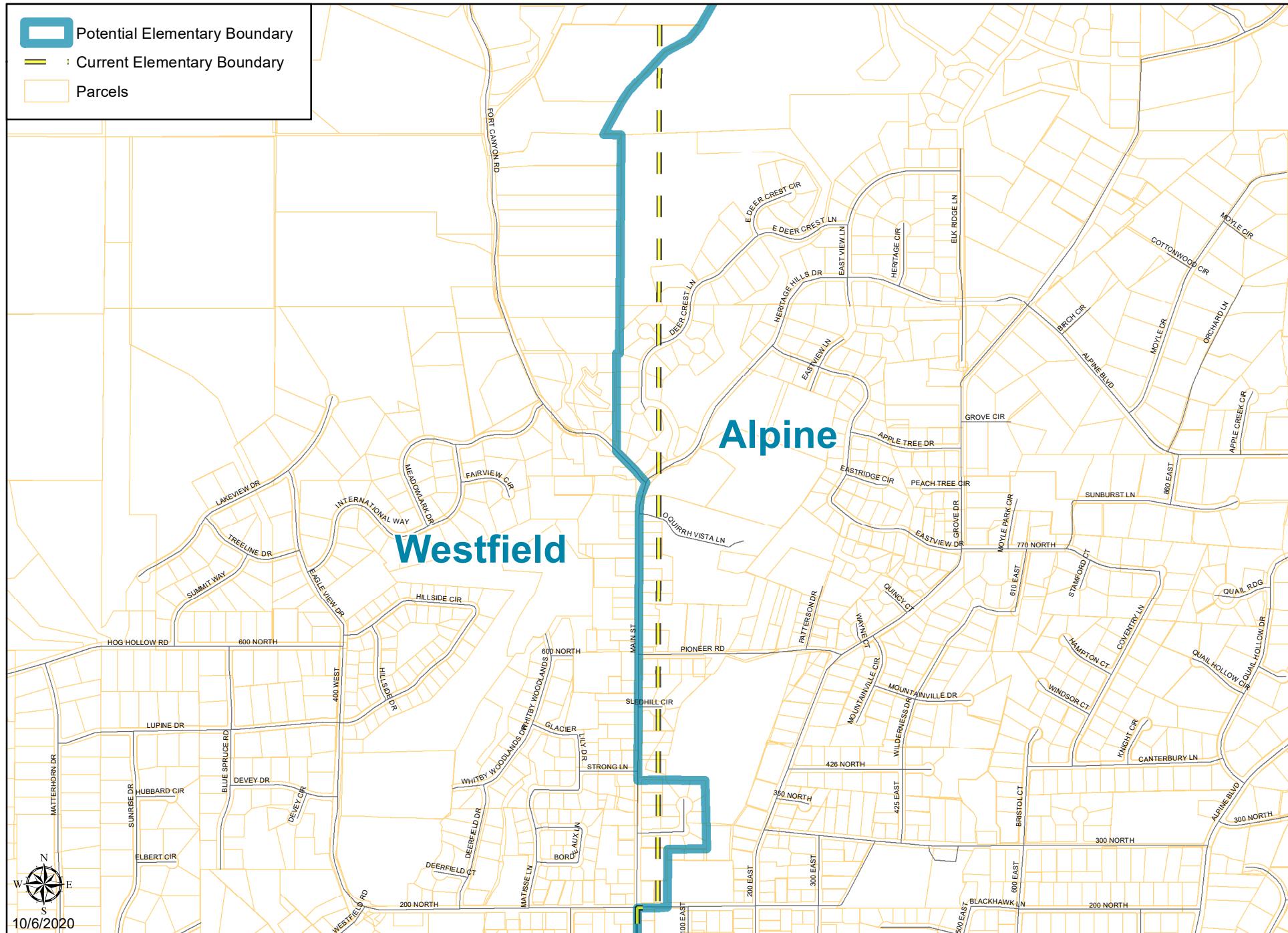
# POTENTIAL BOUNDARY ADJUSTMENT IN HIGHLAND - RIDGEVIEW DEVELOPMENT



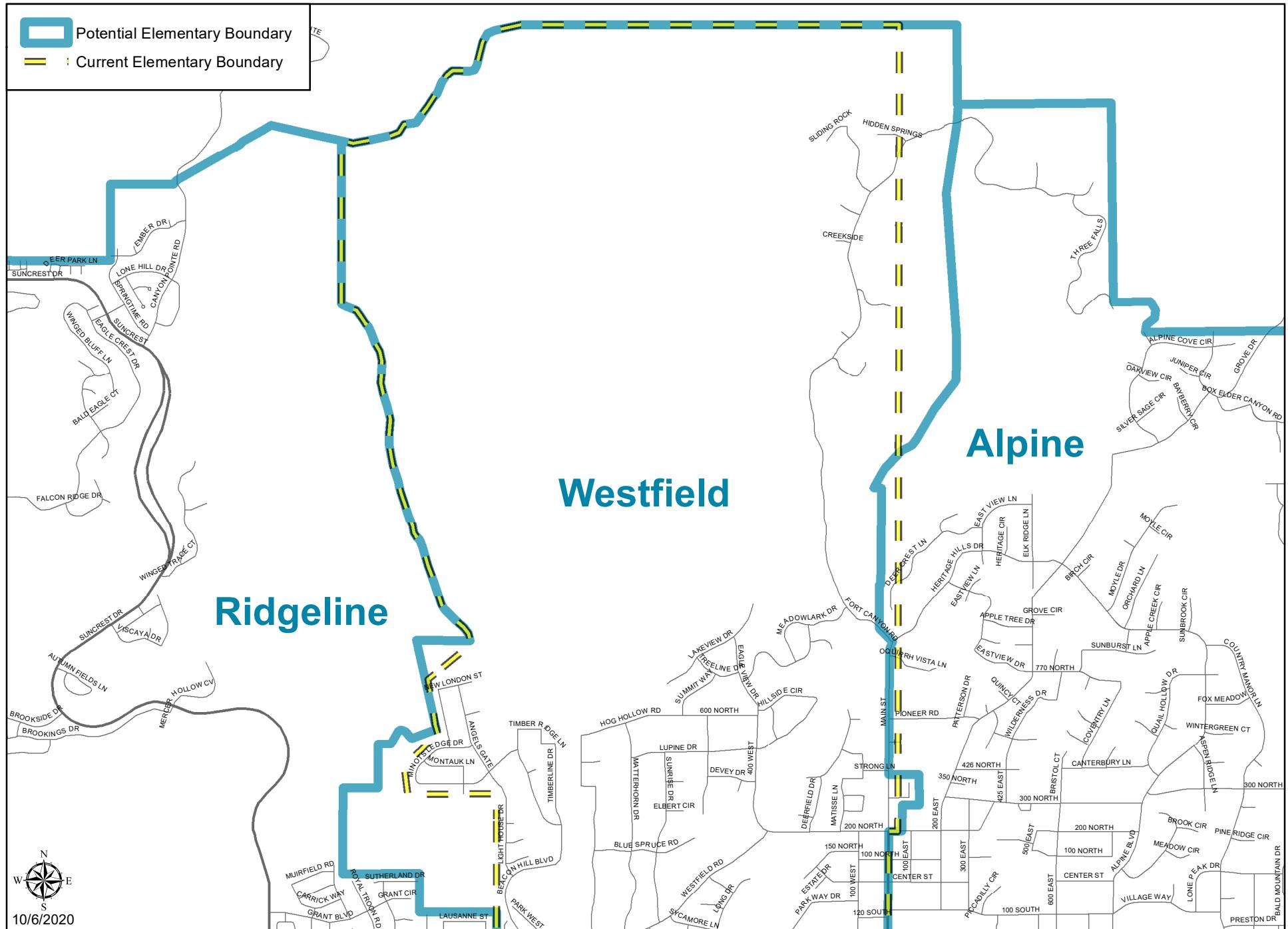
# POTENTIAL BOUNDARY ADJUSTMENT IN HIGHLAND - RIDGEVIEW DEVELOPMENT



## Potential Boundary Adjustment



## Potential Boundary Adjustment



**Alpine School District**  
**Elementary Fee Schedule**  
**School Year 2021-2022**

**(Fees Not to Exceed Printed Amounts - Actual Amount Charged May Be Less)**

<b><u>Fee Name</u></b>	<b><u>Amount</u></b>
Before and After School Program (per activity)	\$180
Clear Creek 3-Day Summer Camp	\$180
Gifted & Talented Testing	\$20

**Non-Waivable Charges**

*Fines - Refer to Note 2*

**Notes:**

- 1) Annual maximum aggregate fee per student: \$550 (applies to four (4) or less activities). Maximum fee per activity per student: \$180.
- 2) In addition to the fees listed on this fee schedule, the Board authorizes fines for failing to return school property; losing, wasting or damaging private or public property through intentional, careless, or irresponsible behavior; or improper use of school property, including parking violations.

**Alpine School District**  
**High School Fee Schedule**  
**School Year 2021-2022**

**(Fees Not to Exceed Printed Amounts - Actual Amount Charged May Be Less)**

**Fees For All Students**

Activity Fee	\$30
Instructional Materials	\$35
Library Fee	\$2
Locker Fee	\$2
Technology Fee	\$45

**Extracurricular Activities**

Camps (per camp)	\$500
Field Trips (per trip)	\$200
*Overnight Trips & Competitions (per trip) (See Note 3)	\$3,000
Participation Fee	\$200 [1]
Uniforms, Apparel, Supplies & Equipment (per activity)	\$1,900 [2]

**Curricular Fees**

Art (per course)	\$35
AP Art (per semester)	\$25
— Drama (per course) [4]	\$60
— Drama Tech (per course) [5]	\$10
Extended Year (per class)	\$25
General P.E. (per semester)	\$10
Lifetime Activity P.E. (per course)	\$45
Science (non-CTE courses)	\$15

**CTE Curricular Fees**

Baking & Pastry	\$10 [8]
Culinary Arts 1, 2 & 3	\$20
Floriculture	\$15
Food & Nutrition 1 & 2	\$10
Prostart 1 & 2	\$20 [11]
Welding 1 & 2	\$15 [12]
Woods 1, 2 & 3	\$25 [13]

**Co-Curricular Fees**

Camps (per camp)	\$500
Drama (per course) [14]	\$60
Drama Tech (per course) [15]	\$10
Field Trips (per trip)	\$200
*Overnight Trips & Competitions (per trip) (See Note 3)	\$3,000
Performing Arts Participation [16]	\$100
Uniforms, Apparel, Supplies & Equipment (per activity)	\$500

**Curricular Clubs [17]**

Club Dues (per club)	\$50
*Overnight Trips & Competitions (per trip) (See Note 3)	\$3,000 [18]
Uniforms, Apparel, Supplies & Equipment (per activity)	\$500 [19]
CTE - Fall Leadership	\$150
CTE - Region Competition	\$25
CTE - CTSO Club Dues (per club)	\$50
CTE - CTSO Trips (per trip)	\$500
CTE - CTSO Trips-Nationals (per trip)	\$2,000
CTE - iTeam/eSports Team Season	\$150

**Miscellaneous Fees**

ACT Prep (per subject) / PSAT Test	\$50 [3]
Attendance School	\$5
bSTRONG (Truancy School)	\$20
Camps (per camp)	\$500
Dances & Other Events (per ticket or event)	\$100
Field Trips (per trip)	\$200
Feeder Program Participation (per program) [6]	\$100
Graduation Cap & Gown Package [7]	\$75
Graphing Calculator Rental	\$20
Miscellaneous Rentals (per rental) [9]	\$70
Musical Instrument Rental (per instrument) [10]	\$90
*Overnight Trips & Competitions (per trip) (See Note 3)	\$3,000
Parking Sticker	\$20
PE Uniforms	\$20
Schedule Change	\$5
3rd Millennial Substance Abuse Program - Step 1	\$7
3rd Millennial Substance Abuse Program - Step 2	\$35

**East Shore High School Online Fees**

Annual Registration (access for 365 days)	\$100
Digital Curriculum Unit (1/8 credit)	\$5
30-Day Digital Curriculum Unit Renewal	\$5
Online Driver's Education	\$45
Out-of-District Proctoring - Additional	\$100

**Driver's Education**

Driver's Ed Course (online, before/after school, summer)	\$45
Driver's Ed Course & Road/Range (during school day)	\$105
Range/Road (before/after school, summer)	\$105

**Polaris High School**

Flat Fee	\$150
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**Non-Waivable Charges [20]**

Parking Boot	up to \$75
Parking Citation	up to \$25
Fines - Refer to Note 2	

**Notes:**

1) Annual maximum aggregate fee per student: \$7,500 (up to three (3) activities and one (1) out-of-state trip). Maximum fee per activity per student: \$5,000.

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

3) \*Per the District's Procedures for Advisors and Coaches of Extracurricular (PACE), overnight trips shall not exceed \$1,400 per student unless approved by the principal and secondary supervisor. The \$3,000 maximum for overnight trips/competitions applies to international travel.

- [1] Several high schools have expressed that \$100 is not enough to cover transportation for smaller teams like Golf. Increase by \$100 & decrease Uniforms/Supplies by corresponding amount.
- [2] Decrease by \$100 so the Participation fee can be increased by \$100.
- [3] Added because USBE considers ACT/PSAT prep tests to be a waivable fee.
- [4] Moved to Co-Curricular section
- [5] Moved to Co-Curricular section
- [6] Move down to miscellaneous because there are other programs besides extracurricular that have feeders.
- [7] Add fee for cap/gown because USBE considers this to be a waivable fee
- [8] Added per Michelle Price
- [9] Add for uniforms rental, choir dress rental, etc.
- [10] Clarified because some students rent more than one instrument.
- [11] Added per Michelle Price
- [12] Added per Michelle Price
- [13] Adjusted from \$15 to \$25 per Michelle Price
- [14] Drama is classified as co-curricular
- [15] Drama is classified as co-curricular
- [16] Orchestra, Band, Choir, Drama, Dance, Debate (not the debate club)
- [17] Created Curricular Clubs section and moved club fees under the new heading
- [18] Added for curricular club use & to be more clear. They were previously using this under the "misc" section.
- [19] Added for curricular club use & to be more clear. They were previously using this under the co-curricular section.
- [20] Created new section for non-waivable fees & removed parking violations from Misc section

**Alpine School District**  
**Junior High/Middle School Fee Schedule**  
**School Year 2021-2022**

**(Fees Not to Exceed Printed Amounts - Actual Amount Charged May Be Less)**

	<b>7th &amp; 8th Grades</b>	<b>9th Grade</b>		<b>7th &amp; 8th Grades</b>	<b>9th Grade</b>
<b>Fees For All Students</b>			<b>Extracurricular Activities</b>		
Activity Fee	\$15	\$15	— Other Participation (intramural activities) [1]	\$6	\$6
Instructional Materials	N/A	\$35	Participation Fee [2]	\$100	\$100
Library Fee	\$2	\$2	— Participation (track or cross country) [3]	\$25	\$25
Locker Fee	\$2	\$2	Uniforms, Apparel, Supplies & Equipment (per activity)	\$100	\$100
Technology Fee	\$45	\$45			
<b>Curricular Fees</b>			<b>Miscellaneous Fees</b>		
Art Fee	\$20	\$20	bSTRONG (truancy school)	\$20	\$20
General P.E. (per semester)	\$5	\$5	Camps (per camp)	\$400	\$400
— Musical Instrument Rental [4]	\$90	\$90	Dances & Other Events (per ticket or event)	\$15	\$15
— Performing Arts (per semester) [5]	\$3	\$3	Feeder Program Participation (per program)	\$400	\$400
P.E. Skills	N/A	\$20	Field Trips (per trip)	\$100	\$100
Science (per semester)	\$10	\$10	Graphing Calculator Rental	\$20	\$20
Summer School (per course)	\$75	\$75	In-State Overnight Trips & Competitions (per trip) [6]	\$400	\$400
<b>CTE Curricular Fees</b>			Miscellaneous Rentals (per rental)	\$70	\$70
Intro to Agriculture	\$5	N/A	Musical Instrument Rental (per instrument) [7]	\$90	\$90
— Exploring Agriculture [8]	\$5	N/A	P.E. Uniforms	\$20	\$20
Exploring Technology	\$5	N/A	Schedule Change	\$5	\$5
Family & Consumer Science A [9]	\$5	N/A	3rd Millennial Substance Abuse Program - Step 1	\$7	\$7
Family & Consumer Science B [10]	\$5	N/A	3rd Millennial Substance Abuse Program - Step 2	\$35	\$35
Floriculture [11]	N/A	\$15	<b>Curricular Clubs [12]</b>		
Foods & Nutrition 1 [13]	N/A	\$10	Club Dues (per club)	\$40	\$40
Manufacturing [14]	N/A	\$10	In-State Overnight Trips (per trip)	\$400	\$400
<b>Co-Curricular Fees</b>			Uniforms, Apparel, Supplies & Equipment (per club)	\$100	\$100
Performing Arts Participation	\$100	\$100	CTE - Fall Leadership	\$75	\$150
Uniforms, Apparel, Supplies & Equipment (per activity)	\$200	\$200	CTE - Region Competition	\$25	\$25
			CTE - CTSO Club Dues (per club)	\$40	\$40

**Non-Waivable Charges**

*Fines - Refer to Note 2*

**Notes:**

1) Annual maximum aggregate fee per student: \$3,000 (applies to four (4) or less activities). Maximum fee per activity per student: \$1,500.

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

3) If a junior high or middle school student participates in an activity at a high school, the high school fee schedule and maximums would apply.

[1] Schools are not using this fee on their spend plans & do not know what it is for. Consolidate to one participation fee.

[2] Participation is needed for more than just basketball, track & cross country - such as winterguard, dance co, ballroom, archery at Frontier, wrestling at Lakeridge. Also, 7 & 8th graders have been participating & paying participation fees in the past.

[3] Consolidate to one participation fee to reduce complexity and confusion.

[4] Remove this and list under miscellaneous - consistent with high school

[5] Strike this fee - Schools are using the performing arts participation & uniforms/apparel/supplies/equipment below

[6] Added competition language to be consistent with high school schedule.

[7] Move here to be consistent with high school schedule.

[8] Per Michelle Price, this is a duplicate fee. The appropriate course name is Intro to Ag, which is listed above. She recommends deleted this line item.

[9] Changed name per Michelle Price

[10] Changed name per Michelle Price

[11] Added per Michelle Price

[12] Created Curricular Clubs section and moved club fees under the new heading for clarity.

[13] Added per Michelle Price, this fee fell under FACS for FY21, but now is limited to just Foods 1 for 9th graders.

[14] Added per Michelle Price, this fee fell under Exploring Technology in FY21. Michelle split out to restrict 9th grade courses with fees - enough CTE funding

## School LAND Trust Program - Appropriate Expenditures

February 2021

The requirements of the School LAND Trust Program have changed over time as distributions have increased and emerging student needs are identified. We have provided the current Utah State Code and State Board Rule defining appropriate expenditures with funds from the School LAND Trust program. All expenditure discussions should begin by defining a school's most critical academic need by reviewing school-wide assessment data. The council then makes a goal for measurable student improvement and makes plans to expend funds on allowable research-based programs and interventions to meet the goal. Positive behavioral interventions are no longer limited to \$7,000 and must be used as a strategy to meet an academic goal.

### [Utah Code 53G-7-1206](#) School LAND Trust Program

4(a) A council shall create a program to use its allocation...to implement a component of the school's (Teacher and Student) success plan, including:

- (i) The school's identified most critical academic needs;
- (ii) A recommended course of action to meet the identified academic needs;
- (iii) A specific listing of any programs, practices, materials, or equipment which the school will need to implement a component of its school improvement plan to have a direct impact on the instruction of students and result in measurable increased student performance; and
- (iv) How the school intends to spend its allocation of funds under this section to enhance or improve academic excellence at the school.

### [State Board Rule R277-477-4](#) Appropriate Use of School LAND Trust Program Funds

(1) Parents, teachers, and the principal, in collaboration with an approving entity, shall review school-wide assessment data annually and use School LAND Trust Program funds in data-driven and evidence-based ways to improve educational outcomes, consistent with the academic goals of the school's teacher and student success plan (success plan) framework under Subsection 53G-7-1304(1)(a) and the priorities of the LEA governing board, including:

- (a) strategies that are measurable and show academic outcomes with multi-tiered systems of support; and
- (b) counselors and educators working with students and families on academic and behavioral issues when a direct impact on academic achievement can be measured.

(2) A school's School LAND Trust Program expenditures shall have a direct impact on the instruction of students in the particular school's areas of most critical academic need and consistent with the academic priorities of the LEA's governing board:

- (a) to increase achievement in:
  - (i) English;

- (ii) language arts;
  - (iii) mathematics; and
  - (iv) science; and
- (b) for high schools to:
- (i) increase graduation rates; and
  - (ii) promote college and career readiness.

(3) A school may not use School LAND Trust Program funds for the following:

- (a) costs related to district or school administration, including accreditation;
- (b) expenses for:

- (i) construction;
- (ii) maintenance;
- (iii) facilities;
- (iv) overhead;
- (v) furniture;
- (vi) security; or
- (vii) athletics; or

- (c) expenses for non-academic in-school, co-curricular, or extracurricular activities.

(4) A school that demonstrates appropriate progress and achievement consistent with the academic priorities of the LEA governing board outlined in Subsection (2) may request local board approval of a plan to address other academic goals if the plan includes:

- (a) how the goal is in accordance with the core standards established in Rule R277-700
- (b) how the action plan for the goal is:
  - (i) data driven;
  - (ii) evidence based; and
- (c) has a direct impact on the instruction of students consistent with Subsections (1) and (2);
- (c) the data driving the decision to spend School LAND Trust funds for academic needs outlined in this Subsection (4); and
- (d) the anticipated data source the school will use to measure progress.

(5) A council may budget and spend no more than \$7,000 for an academic goal or component of an academic goal than incorporates any combination of the following:

- (a) digital citizenship training under Subsection 53G-7-1202(3)(a)(iii); or
- (b) safety principles consistent with Subsection 53G-7-1202(1)(d)

(6) A school district or local school board may not require a council or school to spend the school's School LAND Trust Program funds on a specific use or set of uses.

(7) Student incentives implemented as part of an academic goal in the School LAND Trust Program may not exceed \$2 per awarded student in an academic school year.

# Leading School Community Councils: Responsibilities of Local School Boards

## LAND Trust Plan Approval Guidelines

A LAND Trust Plan must have at least one goal and all goals must be academic and student focused. Goals with the same measurements may be combined. The district may choose to limit the number of goals. Too many goals may make implementation and reporting more difficult.

- Does the plan address the academic priorities of the board? Will plan expenditures have a direct impact on the instruction of students in math, science, language arts, or other board priorities? If other core subjects are addressed, has the school demonstrated appropriate progress in the above areas?
- Is the goal measurable, student-focused, and academic?
- Does each goal clearly address a school's greatest academic need, enhance and improve academic excellence at the school, and implement a component of the school's teacher and student success plan?
- Is it apparent that the goals have been written to address an academic need identified through a data review, including an action plan to implement the goal?
- Goals must include a measurement to evaluate progress towards the goal. Does each goal specify measurable outcomes and how the council will monitor progress towards achieving the goal?
- If behavioral interventions are included as part of a measurable academic goal, is it clear how they are a necessary component of the action plan?
- Are each of the action plan steps mirrored in the expenditure list?
- Components of academic goals that incorporate digital citizenship training and/or safety principles as a component of the action plan, may not exceed a total of \$7,000 for a single plan.
- School LAND Trust funds should benefit the students the same year they are allotted.
- Schools may carryover up to 10% of funds. Carryover greater than 10% requires explanation and local board approval. Will this school have carryover? Is it under 10%? If the plan has a large carry-over without a valid reason, the goals and expenditures should be reconsidered and edited to spend the funds for the upcoming year students.
- All expenditures must be accounted for in each goal. Are expenditures specifically identified in the action plan?
- The signature page is designed to show school boards that council members are participating in the development of the School LAND Trust plan. Signature pages include the language, *"I fully participated in the development and creation of my School LAND Trust Plan."* Does a signature page accompany the LAND Trust Plan?

**ALPINE SCHOOL DISTRICT February 28, 2021 Enrollment**

ELEMENTARY SCHOOLS	Pre-K	K	1st	2nd	3rd	4th	5th	6th	Total	SC	Total	PY Projection for CY	Current - Projection	Oct 1 2020	Current - Oct 1
	30	63	96	98	71	113	95	104	640	0	640	624	16		
Alpine	5	49	49	50	54	49	72	65	388	20	408	383	25	640	0
Aspen	35	52	74	70	69	86	80	80	511	6	517	519	(2)	400	8
Barratt	43	130	129	141	130	95	109	103	837	35	872	857	15	516	1
Belmont	5	140	150	160	174	156	166	160	1,106	3	1,109	1,188	(79)	861	11
Black Ridge	45	72	80	61	67	75	83	70	508	7	515	551	(36)	1,070	39
Bonneville	47	130	129	123	115	97	97	100	791	12	803	828	(25)	510	5
Brookhaven	28	84	97	112	102	113	97	97	702	2	704	726	(22)	782	21
Cascade	24	88	87	100	83	114	109	104	685	18	703	747	(44)	694	10
Cedar Ridge	0	14	10	18	14	14	11	11	92	0	92	92	0	702	1
Cedar Valley	31	96	100	79	93	106	108	114	696	47	743	731	12	89	3
Centennial	32	82	62	77	64	63	83	60	491	1	492	491	1	727	16
Cherry Hill	33	77	101	106	97	94	89	107	671	10	681	706	(25)	479	13
Deerfield	58	59	72	81	85	87	90	115	589	1	590	571	19	670	11
Dry Creek	40	137	132	145	135	143	123	135	950	2	952	1,058	(106)	579	11
Eaglecrest	40	98	114	130	123	116	142	126	849	22	871	996	(125)	940	12
Eagle Valley	35	129	113	131	101	96	93	95	758	27	785	756	29	856	15
Foothill	40	68	67	68	94	85	71	91	544	16	560	579	(19)	752	33
Forbes	3	44	47	58	60	46	58	62	375	23	398	433	(35)	563	(3)
Fox Hollow	7	103	91	103	90	95	100	82	664	17	681	667	14	414	(16)
Freedom	31	89	92	113	115	111	131	150	801	19	820	866	(46)	674	7
Geneva	56	27	34	44	38	33	40	44	260	1	261	284	(23)	816	4
Greenwood	52	112	108	85	124	81	93	107	710	2	712	730	(18)	264	(3)
Grovecrest	1	73	83	85	83	100	97	116	637	17	654	708	(54)	684	28
Harvest	58	133	123	147	117	135	129	148	932	18	950	960	(10)	656	(2)
Hidden Hollow	45	161	148	134	137	134	154	153	1,021	11	1,032	1,017	15	943	7
Highland	0	69	66	88	109	111	133	112	688	34	722	733	(11)	997	35
Legacy	93	96	113	116	122	99	97	122	765	2	767	764	3	725	(3)
Lehi	23	89	67	66	76	80	76	95	549	3	552	603	(51)	751	16
Liberty Hills	64	88	97	79	68	70	63	69	534	0	534	542	(8)	551	1
Lindon	30	70	87	74	81	90	95	103	600	19	619	651	(32)	532	2
Manila	4	59	74	90	89	98	106	102	618	4	622	622	0	615	4
Meadow	9	89	96	76	113	106	94	114	688	12	700	776	(76)	603	19
Mount Mahogany	41	92	97	91	79	93	86	110	648	18	666	808	(142)	705	(5)
Mountain Trails	61	137	160	125	126	117	115	99	879	23	902	781	121	682	(16)
North Point	25	101	104	106	106	97	97	105	716	4	720	678	42	832	70
Northridge	33	73	69	81	86	100	91	84	584	30	614	670	(56)	701	19
Orchard	41	88	108	107	91	94	102	98	688	0	688	715	(27)	622	(8)
Orem	49	82	88	70	76	87	95	106	604	26	630	688	(58)	659	29
Pony Express	68	155	139	138	133	140	112	119	936	18	954	966	(12)	638	(8)
Ridgeline	40	123	110	117	154	133	126	153	916	1	917	910	7	915	39
River Rock	49	150	144	127	134	133	134	99	921	24	945	993	(48)	905	12
Riverview	15	132	119	156	136	138	131	121	933	17	950	906	44	929	16
Rocky Mountain	38	65	76	84	88	88	82	80	563	24	587	596	(9)	934	16
Sage Hills	32	136	163	140	150	155	143	167	1,054	7	1,061	1,228	(167)	584	3
Saratoga Shores	42	91	104	97	125	115	143	149	824	2	826	880	(54)	1,033	28
Sego Lily	56	80	86	73	91	95	106	130	661	1	662	692	(30)	665	(3)
Sharon	37	39	48	51	59	29	43	64	333	18	351	370	(19)	353	(2)
Shelley	2	113	114	114	120	122	129	130	842	3	845	865	(20)	833	12
Silver Lake	45	109	94	108	81	88	72	59	611	9	620	642	(22)	601	19
Snow Springs	51	131	113	111	84	115	106	123	783	40	823	854	(31)	811	12
Springside	53	136	146	121	116	138	121	106	884	2	886	997	(111)	871	15
Suncrest	53	46	47	48	48	48	52	51	340	0	340	354	(14)	339	1
Thunder Ridge	46	108	105	104	114	94	93	102	720	38	758	806	(48)	715	43
Traverse Mtn	94	84	92	97	103	96	124	97	693	2	695	683	12	678	17
Valley View	26	54	61	51	55	60	56	62	399	9	408	418	(10)	402	6
Vineyard	55	219	198	187	166	165	145	130	1,245	17	1,262	1,199	63	1,230	32
Westfield	37	44	53	92	72	95	101	130	587	2	589	625	(36)		

ALPINE SCHOOL DISTRICT February 28, 2021 Enrollment

Westmore	65	70	54	66	47	66	55	60	418	5	423	448	(25)
Windsor	47	80	84	83	76	66	67	48	504	3	507	583	(76)
On-line School	0	61	46	36	41	33	54	25	296	16	312	64	248
<b>Elementary Total</b>	<b>2,248</b>	<b>5,669</b>	<b>5,810</b>	<b>5,889</b>	<b>5,850</b>	<b>5,891</b>	<b>5,985</b>	<b>6,138</b>	<b>41,232</b>	<b>770</b>	<b>42,002</b>	<b>43,178</b>	<b>(1,176)</b>

421	2
532	(25)
365	(53)
<b>41,403</b>	<b>599</b>

JUNIOR HIGHS	7th	8th	9th						Total	SC	Total	PY Projection for CY	Current - Projection
American Fork	604	670	668						1,942	20	1,962	1,973	(11)
Canyon View	396	393	380						1,169	18	1,187	1,207	(20)
Frontier	781	677	0						1,458	13	1,471	1,479	(8)
Lake Mountain Middl	441	450	449						1,340	11	1,351	1,384	(33)
Lakeridge	427	421	345						1,193	17	1,210	1,263	(53)
Lehi	684	664	0						1,348	9	1,357	1,360	(3)
Mountain Ridge	375	379	408						1,162	9	1,171	1,182	(11)
Oak Canyon	439	465	435						1,339	24	1,363	1,422	(59)
Orem	327	389	312						1,028	15	1,043	1,063	(20)
Pleasant Grove	423	472	453						1,348	10	1,358	1,436	(78)
Timberline	457	509	475						1,441	11	1,452	1,446	6
Vista Heights	455	440	380						1,275	25	1,300	1,304	(4)
Willowcreek	751	661	676						2,088	15	2,103	2,126	(23)
On-line School	62	71	0						133	7	140	23	117
<b>Junior High Total</b>	<b>6,622</b>	<b>6,661</b>	<b>4,981</b>						<b>18,264</b>	<b>204</b>	<b>18,468</b>	<b>18,668</b>	<b>(200)</b>

Oct 1 2020	Current - Oct 1
1,949	13
1,196	(9)
1,420	51
1,341	10
1,188	22
1,360	(3)
1,158	13
1,365	(2)
1,030	13
1,350	8
1,436	16
1,301	(1)
2,080	23
215	(75)
<b>18,389</b>	<b>79</b>

SENIOR HIGHS	7th	8th	9th	10th	11th	12th			Total	SC	Total	PY Projection for CY	Current - Projection
American Fork	0	0	3	809	790	762			2,364	22	2,386	2,345	41
Cedar Valley	0	0	672	628	594	431			2,325	29	2,354	2,331	23
Lehi	0	0	5	645	546	483			1,679	12	1,691	1,734	(43)
Lone Peak	0	0	4	800	830	787			2,421	17	2,438	2,411	27
Mountain View	0	0	0	460	440	400			1,300	20	1,320	1,292	28
Orem	0	0	2	396	414	400			1,212	12	1,224	1,224	0
Pleasant Grove	0	0	0	733	695	709			2,137	18	2,155	2,203	(48)
Polaris	0	0	0	24	61	48			133	11	144	116	28
Polaris West	0	0	0	19	62	60			141	0	141	99	42
Skyridge	0	0	767	787	724	686			2,964	31	2,995	2,996	(1)
Timpanogos	0	0	0	410	454	435			1,299	14	1,313	1,402	(89)
Westlake	0	0	0	787	789	708			2,284	25	2,309	2,325	(16)
Summit (At Risk)	0	0	12	12	15	18			57	0	57	51	6
<b>Senior High Total</b>	<b>0</b>	<b>0</b>	<b>1,465</b>	<b>6,510</b>	<b>6,414</b>	<b>5,927</b>			<b>20,316</b>	<b>211</b>	<b>20,527</b>	<b>20,529</b>	<b>(2)</b>

Oct 1 2020	Current - Oct 1
2,433	(47)
2,339	15
1,717	(26)
2,486	(48)
1,357	(37)
1,243	(19)
2,212	(57)
113	31
123	18
3,003	(8)
1,364	(51)
2,351	(42)
53	4
<b>20,794</b>	<b>(267)</b>

					Total	SC	Total					
<b>Regular Program Total</b>					<b>79,812</b>	<b>1,185</b>	<b>80,997</b>					

80,586	411
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Special Schools	Pre-K		9th	10th	11th	12th			Total	SC	Total	PY Projection For CY	Current - Projection
Summit (YIC) 7-12	0	0	1	4	12	10			27	0	27	54	(27)
Dan Peterson	22		0	0	0	2			2	216	218	233	(15)
Horizon	6		0	0	0	0			0	117	117	120	(3)
<b>Special Total</b>	<b>28</b>		<b>1</b>	<b>4</b>	<b>12</b>	<b>12</b>			<b>29</b>	<b>333</b>	<b>362</b>	<b>407</b>	<b>(45)</b>

Oct 1 2020	Curent - Oct 1






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