

MINUTES OF THE STUDY SESSION – MAY 10, 2022

The Board of Education of the Alpine School District met in a study session on Tuesday, May 10, 2022 at 4:00 PM. The study session took place in the board room at the Alpine School District office.

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

Also present: Superintendent Dr. Shane J. Farnsworth, Business Administrator Robert W. Smith, and members of the administrative staff. There were three others in attendance.

1. Focus Group Update

Kyrene Gibb from Y2 Analytics reviewed the findings of the three focus groups in the Orem/Lindon/Vineyard area, American Fork/Pleasant Grove/Highland area, and Lehi/Eagle Mountain/Saratoga Springs area. The purpose of the focus groups was to understand the perspective of a small sample of registered voters in various areas of the district. Overall, all three focus groups were supportive of a bond and funding education. There was no difference of opinion on a \$595m or \$495m bond, as long as the tax rate did not increase.

Kyrene reviewed the survey draft that will be sent out to patrons. The purpose of the survey is to gather information regarding the confidence level patrons have in the district and if there would be or would not be support for a bond and why. The survey will give a perspective from all areas of the district and the results will be shared in the June board meeting. Board members asked questions and gave feedback about the survey questions.

2. Board Governance

Amber Bonner led a discussion about the structure of the district community council. Board members discussed potential changes they could make to the DCC that would allow for better representation of all the voices in the district.

The meeting adjourned at 5:31 PM.

MINUTES OF THE BOARD MEETING – MAY 10, 2022

The Board of Education of the Alpine School District met in a board meeting on Tuesday, May 10, 2022 at 6:00 PM. The meeting took place in the board room at the Alpine School District office and was available through live stream.

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.

Excused: Stacy M. Bateman

Also present: Superintendent Dr. Shane J. Farnsworth, Business Administrator Robert W. Smith, and members of the administrative staff. There was approximately 55 others in attendance.

Board President Dr. Mark Clement conducted the meeting.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was offered by Dr. John Patten.

INSPIRATIONAL THOUGHT OR REFLECTION

An inspirational thought was shared by Avery Booth.

RECOGNITIONS

The “What Matters Most” Award was given to 15 seniors from each of the high schools in ASD who were nominated by their principal:

Alpine Focus Center: Exodus Matua

American Fork High: Allison Garzon-Sanabria

ATEC: Holly Dean

ATEC West/Horizon: Justin Pratt

Cedar Valley High: Tanner Perez

Lehi High: Reese Blackwell

Lone Peak High: Anders Neuenschwander

Mountain View High: Skyler Paxman

Orem High: Bricia Hendry

Pleasant Grove High: Matthew Hadley

Polaris High: Leah Belliston

Skyridge High: Avery Booth

Summit: Jennifer Rodriguez

Timpanogos High: Kennedy Smith

Westlake High: Jasie Freeman

2022 Patricia Behring Teacher of the Year Award Nominee

Cali Burgess from Timberline Middle

Utah Art Educators Association Lifetime Achievement Award

Laurie Anderson from Timberline Middle

Sorenson Legacy Awards for Excellence in Education

Angela Tanner from Alpine Elementary

Jill Smith from Lehi Jr. High

Recipients of the Meta 2022 Community Action Grant

- Dan Peterson School
- Windsor Elementary
- Eagle Valley Elementary
- Black Ridge Elementary
- Polaris High

William Marks from Meta also announced a \$100,000 STEM grant for the teachers and students of Alpine School District.

Community Comments

Maureen Hatch is a choir teacher at Westlake High School. She thanked the Board for their support of teachers through a difficult two years. A group of choir teachers performed “Thank You For Being A Friend.”

Ben Woodfield is a student at Skyridge High School. He spoke about the consequences of COVID and the shut down on students’ mental health. He proposed that a wellness center room in the schools would be a solution to help students feel better when they are struggling. Skyridge High School has a wellness room and is opening another space for activities during flex time. Ben encouraged the board to support schools in establishing a wellness room and providing the needed resources.

Joe Johnson thanked the two board members who reached out to him after his comments at the last board meeting. He requested more information about the funding of Orem. He said more transparency is needed. He also asked for more information about the process for removing inappropriate materials from the school libraries. He said parents should not be required to read the material, but that it should be the job of the school district to determine what is inappropriate.

Dr. Mark Bezzant is a resident of Pleasant Grove. He complimented the Board for their service in the district. He represented the local chapter of the Sons of the Utah Pioneers which sponsors scholarships in schools located in American Fork and Pleasant Grove. Dr. Bezzant said that while visiting the schools, he has been so impressed with the work being done by the teachers and all employees. His opinion is that the schools in ASD are some of the finest found in the world. He saluted the Board for their leadership and all those who contribute to helping students.

Charles Wood is running for school board seat #2. He spoke about the content in school libraries and house bill 374. He reported that he has been looking through the books available to schools and found some disturbing. Mr. Wood said that USBE member Natalie Cline is writing a policy that addresses HB 374. He asked the Board to look at the books available to schools. The list can be found on the Facebook page *LaVerna in the Library*.

Greg Adams is from Pleasant Grove and has three children attending schools. He thanked the candidates who have RSVP’d for the meet the candidates night. He spoke about his concerns regarding SB 244. It requires the state school board to incorporate ethnic studies into the core standards of Utah public schools. Mr. Adams ask the Board members to study SB 244 and to keep their promise to not teach CRT in ASD schools.

The following written comments were submitted and read by the board of education:

Amy Martz - On Tuesday, 4/19/22, students exited an ASD bus after school, coming from WCMS. Three male students (#S1, #S2, #S3) were taunting another student (#S4) and calling out that they "loved him" and wanted to "kiss him." #S4 became upset and ran home. S#3 chased after him calling out in appropriate remarks. Victim (#V1) placed himself in front of S#3 and told him to stop, giving S#4 time to get inside his home. #V1 then turned to walk away. #S3 then dropped to his knees, grabbed #V1 and stated, "I want to kiss you." #S3 then threw #V1 to the ground multiple times. #V1 lost consciousness. When #V1 regained consciousness, #S1, #S2, and #S3 were gone. #V1 was taken to the Emergency Room where medical personnel called law enforcement to report the assault. #V1 had four “goose eggs” on his head and a CT confirmed he had a concussion. He also had injuries to his cheek, knees, and arm. #V1 has previous been bullied by #S3 at school and in the neighborhood. #V1's parents have spoken with #S3's parents on multiple

occasions trying to resolve the concerns. #V1 fears further harm and retaliation from #S3.

Parents and attorney met with an assistant principal at WCMS on Friday, 4/22/22. He refused to create a safety plan that day. We set an appointment for the following Monday, 4/25/22. The school canceled this meeting. We sent written requests to the Principal and his School Services Supervisor. These were ignored. We sent notice that we would be coming to the school on Wednesday, 4/27/22 and would like to meet with whomever could facilitate the safety plan and have also sent written requests to meet with the superintendent. There is a fundamental failure to engage parents in their child's education and to keep kids safe at Willowcreek Middle School. Any help you could provide will be appreciated.

Rachel Freeman - I just wanted to remind the school board about the need to reevaluate the secondary school schedule for the 2022-2023 school year as promised when voted by a couple individuals on the board during the meeting last year. When decisions were made last year to go from a shortened school schedule during the 2020-2021 school year back to a traditional school schedule with early out on Wednesdays, this was not the first choice of parents, educators or students and instead was the recommendation of a committee of secondary school administrators. There were definitely some hesitations on the part of the board to vote in favor of this schedule considering it went against the majority of those polled in ASD. Please reconsider the schedule for the upcoming school year.

MINUTES

Board President Clement recommended the approval of the April board meeting minutes. Sara Hacken made the motion to approve the April board meeting minutes and Sarah Beeson seconded it. Amber Bonner made a friendly amendment to correct a name in the community comments. The amendment was approved and the motion to approve the minutes passed with a unanimous vote.

CLAIMS

Check numbers 00196950 through A8754767 and 00003522 through 00003585 totaling \$23,156,835.51 were presented for the Board's acceptance. **Superintendent Farnsworth recommended the Board's acceptance of the April claims. Julie King made the motion to accept the April claims, Amber Bonner seconded it and the motion passed unanimously**

ROUTINE BUSINESS ITEMS

1. Monthly Budget Summary

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

2. Alpine Foundation Report Summary

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

3. Personnel Hiring and Releasing

Personnel Actions – Certified

Certified Employee – New Hires

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Barker, Renae	Math	MS - Mountain Ridge	08/11/22
Beck, Kaitlyn	Grade 5	ES - Eagle Valley	08/11/22

Brandner, Morgan	Math	MS - Frontier	08/11/22
Christensen, Cameron	English	HS - Cedar Valley	08/11/22
Christensen, Michael	Physical Education	MS - Vista Heights	08/11/22
Fife, Jason	History/Social Studies	MS - Lehi	08/11/22
Fleming, Marissa	Grade 2	ES - Silver Lake	08/11/22
Garcia, Rebecca	Grade 4	ES - Fox Hollow	08/11/22
Garver, Sheri	SPED - Speech L/P	DO - Special Education	08/11/22
Graham, Lacey	Math	MS - Lakeridge	08/11/22
Grant, Amy	Math	MS - Mountain Ridge	08/11/22
Graves, Samantha	Grade 6	ES - Black Ridge	08/11/22
Grover, Jeanette	Special Education	ES - Horizon/ATEC West	08/11/22
Hargadon, Caroline	Social Studies	HS - Skyridge	08/11/22
Hemm, Justin	Social Studies/PE	HS - Skyridge	08/11/22
Hernandea, Bianka	Grade 4	ES - Harvest	08/11/22
Kehl, Callie	Grade 4	ES - Rocky Mountain	08/11/22
Kellogg, Haylee	Kindergarten	ES - Cedar Ridge	08/11/22
Lee, Robert	CTE - Information Tech.	HS - Skyridge	08/11/22
McAllister, Samantha	CTE - Agriculture	MS - Viewpoint	08/11/22
Nicholes, Mckenna	English	MS - Lakeridge	08/11/22
Pearson, Jayden	Grade 2	ES - Riverview	08/11/22
Rawson, Joshua	Spanish	MS - Viewpoint	08/11/22
Reed, Tami	Grade 1	ES - Harvest	08/11/22
Stoker, Babrielle	Grade 6	ES - Dry Creek	08/11/22
Talbot, Heather	Kindergarten	ES - Westmore	08/11/22
Taylor, Nicholas	Health	HS - Skyridge	08/11/22
Williamson, Madeline	Grade 3	ES - Trailside	08/11/22
Young, Quincee	Grade 4	ES - Eagle Valley	08/11/22

Certified Employee – Interns

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Barnum, Emmalyn	TBD	ES - Lindon	08/11/22
Franklin, Kenna	Grade 1	ES - Parkside	08/11/22
Hunt, Cassandra	TBD	ES - Lindon	08/11/22
Maires, Ellie	TBD	HS - Cedar Valley	08/11/22
Riley, Kate Hyatt	Grade 3	ES - Orchard	08/11/22
Yager, Raven	Grade 5	ES - Sharon	08/11/22

Certified Employee - Rehires

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Averett, Emily	Social Studies	HS - Skyridge	08/11/22
Carlson, Jolinda	Girls PE	MS - Viewpoint	08/11/22
Larsen, Cassidy	PE	HS - Lehi	08/11/22
Olsen, Sierra	English	HS - Lehi	08/11/22
Rice, Angela	Math	MS - Vista Heights	08/11/22
Shelley, Katie	Counselor	MS - Willowcreek	07/18/22
Smith, Lindy	SPED - Transitional Kinder.	ES - Snow Springs	08/11/22
Stanley, Jessica	Yoga	MS - Viewpoint	08/11/22

Sulik, Madeline	CTE - FACS	MS - Willowcreek	08/11/22
Taylor, Justin	Social Studies	MS - Orem	08/11/22
Van Noy, Hailey	SPED - (S/P) Life skills	HS - Lone Peak	04/17/22
Wilson, Amanda	US History	HS - Mountain View	08/11/22

Certified Employee – Resignations

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Baldwin, Heather	Grade 2	ES - Deerfield	05/26/22
Cannon (Stout), Mikaela	Art	ES - Harbor Point	05/26/22
Chamberlain, Makayla	Literacy Interventionist	ES - Saratoga Shores	04/15/22
Christensen, Katheryn	Grade 4	ES - Traverse Mountain	05/26/22
Clark, Katherine	SPED - OT	DO - Special Education	05/26/22
Cole, Lauren	Grade 1	ES - Pony Express	05/26/22
Cox, Kelsey	Art	MS - Vista Heights	05/26/22
Crotts, Kelsi	English Language Dev.	MS - Timberline	05/26/22
Crowton, Katie	Grade 1	ES - Forbes	05/26/22
Cude, Rachel	SPED - Speech Technician	DO - Special Education	04/20/22
Dickerson, Gentry	CTE - Health Science	HS - Mountain View	05/26/22
Durrant, Dillon	Engineering/Robotics HS	Mountain View	05/26/22
Elkins, Emilie	Kindergarten	ES - Traverse Mountain	05/26/22
Escalante, Anna	Counselor	MS - Lakeridge	06/14/22
Farley, Cassie	Health	HS - Pleasant Grove	05/26/22
Ferguson, Rachel	Special Education	ES - Lehi	05/26/22
Fitzgerald, Riley	Grade 4	ES - Eagle Valley	05/26/22
Golding, Cynthia	Grade 1	ES - Bonneville	05/26/22
Graff, Kaitlyn	Grade 5	ES - Northridge	05/26/22
Gray, Bryson	Music/Choir	MS - Oak Canyon	05/26/22
Grover, Hailee	Early Childhood (Pre-K)	ES - Westmore	05/26/22
Hales, Chelsy	SPED M/M Resource	ES - Mount Mahogany	05/26/22
Haws, Zachary	Art	HS - Lehi	05/26/22
Hodgson, Whitney	SPED - Resource (M/M)	ES - Eagle Valley	05/26/22
Howard, Laura	Grade 6	ES - Dry Creek	05/26/22
Jordan, Ariel	SPED - Adaptive PE	DO - Special Education	05/26/22
Jorgensen, Alayne	Elementary Mentor	DO - Educational Services	05/26/22
Judd, Caley	Grade 1	ES - Mountain Trails	05/26/22
Kohli, Debra	Grade 4	ES - Forbes	05/26/22
Macias, Danielle	Language Arts	MS - Canyon View	05/26/22
Madrian, Alexis	Grade 1	ES - Fox Hollow	05/26/22
Murphy, Matthew	Music - Percussion	HS - Cedar Valley	05/26/22
Packer, Amber	Early Childhood (Pre-K)	ES - Bonneville	05/26/22
Peel, Joshua	SPED - (S/P) Life Skills	ES - Sharon	05/26/22
Pew, Melannie	Social Studies	HS - Cedar Valley	05/26/22
Philipp, Kenna	Social Studies	MS - Pleasant Grove	05/26/22
Ray, Lisa	SPED - Life Skills (S/P)	ES - Dry Creek	05/26/22
Reid, Joseph	CTE	MS - Pleasant Grove	05/26/22
Snyder, Jordan	Chinese	MS - Lehi	05/26/22
Steed, Rosa	SPED - Adaptive PE	DO - Special Education	05/26/22

Stephenson, Megan	SPED - Speech L/P	ES - Eagle Valley	05/26/22
Stockett, Delta	Grade 2	ES - Freedom	05/26/22
Stolle, Alaina	Kindergarten	ES - Hidden Hollow	05/26/22
Summers, Catherine	Grades 3/4	ES - Orchard	05/26/22
Taylor, Julie	SPED – Kindergarten	ES - Freedom	05/26/22
Tullis, Katelyn	Teacher	ES - Eagle Valley	04/15/22
Vipperman, Maudie	Grade 4	ES - Alpine	05/26/22
Wardell, Georg	CTE Courses	HS - Orem	05/26/22
Wardell, Hannah	CTE Courses	HS - Pleasant Grove	05/26/22
Wilson, Christopher	Language Arts/ Latin	HS - American Fork	05/26/22
Woodman, Alyssa	Grade 3	ES - Mountain Trails	05/26/22
Woods, Laurel	SPED - Psychologist	ES - Horizon	04/26/22
Wright, Claire	Special Education	ES - Shelley	05/26/22

Certified Employee - Retirements

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Alston, Pamela	Teacher	ES - Freedom	05/26/22
Andersen, Douglas	Teacher	MS - Oak Canyon	05/26/22
Asay, Mark	Teacher	ES - Foothill	05/26/22
Baggs, Susan	Teacher	MS - Vista Heights	05/26/22
Bailey, Glen	Assistant CTE Director	DO - CTE	07/31/22
Boban, Philip	Teacher	MS - Pleasant Grove	05/26/22
Bowles, Karla	Teacher	ES - Aspen	05/26/22
Brande, Jacklyn	Teacher	MS - Mountain Ridge	05/26/22
Broderick, Sarah	Teacher	ES - Northridge	05/26/22
Browning, Michael	Director of Operations	DO - District Office	07/31/22
Bunker, Stephen	Teacher	MS - Viewpoint	05/26/22
Burnett, Michelle	Teacher	MS - Canyon View	05/26/22
Cannon, Daryrene	Speech L/P	ES - North Point	05/26/22
Carlton, Helen	Instructional Coach	DO - Educational Services	05/26/22
Clinton, Mark	Athletic Director	HS - Skyridge	05/26/22
Craig, Penny	Teacher	DO - Special Education	05/26/22
Dalley, Todd	Principal	MS - Pleasant Grove	10/31/22
Davis, Julia	Teacher	ES - Cedar Ridge	05/26/22
Dugovic, Timothy	Teacher	MS - Oak Canyon	05/26/22
Gardner, Penny	Instructional Coach	DO - Education Services	05/26/22
Geels, David	Teacher	ES - Legacy	05/26/22
Goss, Julianne	Teacher	ES - Freedom	05/26/22
Hadfield, Cindy	Teacher	ES - Meadow	05/26/22
Hall, Boyd	Counselor	MS - Mountain Ridge	06/14/22
Harris, Jeanne	Teacher	ES - Northridge	05/26/22
Hart, Alisa	Principal	ES - Meadow	06/30/22
Hart, Elizabeth	Teacher	ES - Windsor	05/26/22
Hayes, Susan	Director of Student Services	DO - Student Services	01/15/23
Hoffman, Elizabeth	Teacher	ES - Cascade	05/26/22
Howard, Harry	Teacher	ES - Cedar Ridge	05/26/22
Johnson, Lois	Teacher	HS - Lone Peak	05/26/22

King, Ruth	Teacher	ES - Cedar Ridge	05/26/22
Kitchen, Diane	Teacher	ES - Deerfield	05/26/22
Koop, Kenneth (Chip)	Assistant Principal	HS - American Fork	06/30/22
Krall, Jeanne	Teacher	ES - Liberty Hills	05/26/22
Lepisto, Holly	Teacher	ES - Black Ridge	05/26/22
Lish, Lynette	Teacher	ES - Lehi	05/26/22
Logan, Mathew	Teacher	HS - Orem	05/26/22
Madsen, Brenda	Teacher	ES - Legacy	05/26/22
McGeary, Brenda	Teacher	HS - Pleasant Grove	05/26/22
McIntyre, Phyllis	Teacher	ES - Snow Springs	05/26/22
Mecham, Kerry	Teacher	ES - Northridge	05/26/22
Meyer, Deanna	Teacher	HS - Skyridge	05/26/22
Mortensen, Canda	Assistant Principal	ES - Legacy	06/30/22
Moss, Leslie	Teacher	HS - Summit	05/26/22
Myers, David	Teacher	MS - Pleasant Grove	05/26/22
Navarrete, Carol	Teacher	ES - Silver Lake	05/26/22
Nelson, Kari	Teacher	MS - Canyon View	05/26/22
Omer, Georgia	Curriculum TSA	DO - Education Services	05/26/22
Payne, Marcus	Teacher	MS - Lehi	05/26/22
Perdue, R. David	Principal	ES - Alpine	06/30/22
Pew, Mark	Administrator of K-6	DO - District Office	07/15/22
Proulx, Kristine	Teacher	ES - Silver Lake	05/26/22
Robinson, David	Teacher	MS - Willowcreek	02/09/22
Rogers, Cheryl	Teacher	HS - Cedar Valley	05/26/22
Rogers, Jolene	Teacher	ES - Orchard	05/26/22
Rooke, Lana	Teacher	ES - Liberty Hills	05/26/22
Shelton, Susan	Teacher	HS - Pleasant Grove	05/26/22
Siebach, Julie	Teacher	ES - Cedar Ridge	05/26/22
Sloat, Taunia	Counselor	HS - Timpanogos	06/14/22
Smith, Debbie	Teacher	ES - Northridge	05/26/22
Smith, Jimmie	Teacher	HS - Lone Peak	05/26/22
Snow, Wendy	Teacher	HS - Pleasant Grove	05/26/22
Stephens, Anette	Teacher	ES - Cedar Ridge	05/26/22
Taylor, Nancy A.	Teacher	ES - Cedar Ridge	05/26/22
Taylor, Nancy L.	Counselor	MS - Mountain Ridge	06/14/22
Thayne, Cynthia	Teacher	MS - Willowcreek	05/26/22
Thorn, Lori	Director of Student Services	DO - District Office	07/15/22
Tom, Kenneth	Teacher	MS - Pleasant Grove	05/26/22
Walker, Karsten	Teacher	MS - Oak Canyon	05/26/22
Wanamaker, Diane	Principal	MS - Oak Canyon	07/29/22
Wardle, Diane	Teacher	ES - Harbor Point	05/26/22
White, Stefanie	Teacher	ES - Snow Springs	05/26/22
Wood, Mark	Teacher	ES - Pony Express	05/26/22
Woolstenhulme, Joell	Teacher	ES - Segoe Lily	05/26/22

Personnel Actions - Classified

<u>New Employees</u>	<u>Position</u>	<u>Location</u>	<u>Date</u>
Baymiller, Brent	Bus Driver	DO - Transportation	04/01/22
Boyd, Michael	Custodian	ES - Westmore	04/29/22
Bulos, Claudia	Bus Driver	DO - Transportation	04/01/22
Gardner, Mart	Bus Driver	DO - Transportation	04/01/22
Johnson, Sina	Library Assistant	MS - Lake Mountain	04/28/22
Pickett, Sarah	Bus Driver	DO - Transportation	04/01/22
Snyder, Alisha	Finance Specialist	MS - Mountain Ridge	04/22/22
<u>Changes/Transfers</u>	<u>Position</u>	<u>Location</u>	<u>Date</u>
Evans, Drew	Custodian	ES – Manila	04/29/22
Smith, Cherie	Budget Technician	DO - Business Services	04/18/22
Turner, Dean	Heavy Equipment Operator	DO - Physical Facilities	04/18/22
<u>Resignations/Terms</u>	<u>Position</u>	<u>Location</u>	<u>Date</u>
Buhler, Glenn	Custodian	ES – Manila	04/29/22
Draper, Kathy	Transportation Driver	DO - Transportation	04/12/22
Johnson, Logan	Custodial Lead	MS - Canyon View	04/29/22
Moore, Clifford	Custodian	ES - River Rock	04/29/22
Smith, Brent	Transportation Driver	DO - Transportation	04/29/22
Stump, Travis	Onsite Tech	DO - Technology	04/15/22
Vela, Jenna	Library Assistant	MS - Lake Mountain	04/22/22
Webb, Jessica	Onsite Tech	DO - Technology	04/22/22

4. Student Trip Requests

The student trip requests were included for the Board's review.

Superintendent Farnsworth recommended the approval of the routine business. Sara Hacken made to motion to approve the routine business, Ada Wilson seconded it and the motion passed unanimously.

ACTION ITEMS1. 2022-23 Certified Negotiated Agreement

Superintendent Farnsworth recommended the approval of the 2022-23 Certified Negotiated Agreement. He thanked Mike Gowans and the AEA team for their collaborative efforts. Mike Gowans reported that the agreement was ratified by 93%. He thanked the board for showing teachers they are valued and trusted. The Superintendent explained that there are also several policies included in the agreement. The board's approval of the agreement also means they are approving the policy changes. Business Services Administrator Rob Smith highlighted a few things on the salary schedule. He reported that one of the Board's goals was to have a \$50,000 starting teaching salary and this package accomplishes this, as well as addressing the inconsistency in salary on the secondary level. Superintendent Farnsworth thanked the Board for listening to suggestions and agreeing to a package that was so beneficial to teachers. **Julie King made the motion to approve the 2022-23 Certified Negotiated Agreement, Sarah Beeson seconded it and the motion passed unanimously.**

2. 2022-23 Classified Negotiated Agreement

Superintendent Farnsworth recommended the Board's approval of the 2022-23 Classified Negotiated Agreement along with the included policies. He thanked Rick Montague, Lisa Adams and the classified negotiating team. Rick reported that the agreement was ratified by 98%. **Julie King made the motion to approve the 2022-23 Classified Negotiated Agreement, Amber Bonner seconded it and the motion passed unanimously.**

Superintendent Farnsworth explained that the Alpine Administrator Association does not negotiate. There is a meeting scheduled for tomorrow where the administrators will review the certified and classified agreements.

3. Resolution #2022-013 Authorizing Sale of Property at Trailside Elementary to Central Utah Water Conservancy District

Superintendent Farnsworth recommended the approval of Resolution 2022-013 authorizing the sale of property at Trailside Elementary to Central Utah Water Conservancy District. Rob Smith explained that this is a request from Central Utah Water to access the well on the property. **Ada Wilson made the motion to approve, Julie King seconded and the motion passed unanimously.**

DISCUSSION/ACTION ITEM

1. 2022-23 LAND Trust Plans

Superintendent Farnsworth recommended the approval of the 2022-23 LAND Trust Plans. David Stephenson thanked Karen Ashman, the Communication Specialist, for her work on the plans. David explained that the school community council, an elected body at each school, is required by law to create a school LAND Trust plan. The SCC determines the greatest academic need at their school and then creates a plan to address it using LAND Trust funds. **Sara Hacken made the motion to approve the 2022-23 LAND Trust Plans, Sarah Beeson seconded it and the motion passed unanimously.**

REPORTS

1. Membership Report

Superintendent Farnsworth reported that overall ASD is positive 70 students for the year since October 1, 2021. Historically that is consistent with numbers from previous groups.

BOARD MEMBERS' AND SUPERINTENDENT'S INFORMATION ITEMS

Sarah Beeson was invited by the American Fork Police Department to participate in a ten week course on Thursday evenings. She learned a lot about safe school plans and appreciates the work the police does for our communities.

Amber Bonner thanked all of the AP teachers who are wrapping up AP testing. She reminded the public that it is concert season and any local school will be having performances. We are lucky to have such strong fine arts programs in our schools and the opportunities provided to all students.

Ada Wilson thanked all who are involved in their schools and letting kids know their community cares about them.

Julie King reported on the MTEC Board of Trustees. They won Best in State for Technical Colleges. The school provides great opportunities for students and adult learners.

Sara Hacken reported on the Accent on Excellence evening recognizing teachers. She thanked doTERRA for their contribution which made the event possible.

Shane Farnsworth shared that before the next board meeting we will have graduated 6,300 students. He thanked the board for attending the upcoming graduations and keeping their comments brief. There has been conversation about appropriate cultural attire for the graduating seniors. The district leadership will be meeting with principals tomorrow for further discussion.

ADJOURNMENT

On motion by Sarah Beeson and seconded by Ada Wilson, the board voted unanimously to adjourn the meeting at 7:42 PM.

May 2022 Claims Report

Bank No	Check No	Check Date	Vendor No / Name	Batch No	Type	Check Amount	Void?
51	00181753	7/16/2020	999785 SKYRIDGE HIGH STIPEND VENDOR	784002	C	65.00	V
	00182024	7/23/2020	999450 LAKE MOUNTAIN MIDDLE SCHOOL	750003	C	44.00	V
	00182985	8/20/2020	999996 STIPEND VENDOR	001321	C	45.50	V
	00183101	8/20/2020	999405 AMERICAN FORK JR HIGH STIPEND VENDOR	705013	C	45.00	V
	00183303	8/27/2020	025528 DEEP SEVEN ARCHIVE & SHRED	001322	C	42.55	V
	00183585	8/27/2020	999737 LONE PEAK STIPEND VENDOR	737032	C	35.00	V
	00184141	9/3/2020	999735 LEHI HIGH STIPEND VENDOR	735032	C	60.00	V
	00184734	9/10/2020	999991 STIPEND VENDOR	092137	C	38.53	V
	00188548	11/12/2020	999721 CEDAR VALLEY HIGH STIPEND	721087	C	69.96	V
	00191015	1/7/2021	082257 SUPERIOR WATER & AIR INC	005247	C	60.00	V
	00191273	1/7/2021	999496 WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796104	C	42.00	V
	00192474	1/21/2021	999779 PLEASANT GROVE HIGH STIPEND VENDOR	779120	C	56.00	V
	00193383	2/4/2021	999996 STIPEND VENDOR	005938	C	60.00	V
	00194577	2/18/2021	999783 POLARIS WEST STIPEND	783024	C	56.25	V
	00194695	2/25/2021	999991 STIPEND VENDOR	006764	C	105.11	V
	00194816	2/25/2021	999735 LEHI HIGH STIPEND VENDOR	735122	C	80.27	V
	00194823	2/25/2021	999754 OREM HIGH STIPEND	754135	C	131.00	V
	00195086	3/4/2021	043998 WELBY JACOB WATER USERS CO	006932	C	2,500.00	V
	00195285	3/4/2021	999490 VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790132	C	71.16	V
	00195333	3/11/2021	999737 LONE PEAK STIPEND VENDOR	007233	C	100.00	V
	00195334	3/11/2021	999737 LONE PEAK STIPEND VENDOR	007233	C	100.00	V
	00195910	3/18/2021	999737 LONE PEAK STIPEND VENDOR	737171	C	70.00	V
	00196608	4/1/2021	999704 AMERICAN FORK HIGH STIPEND VENDOR	704130	C	95.00	V
	00196658	4/1/2021	999785 SKYRIDGE HIGH STIPEND VENDOR	784102	C	68.00	V
	00196999	4/15/2021	006756 NATALIE GIBBONS	008267	C	75.00	V
	00197055	4/15/2021	006832 ALISHA HAGEY	008241	C	50.00	V
	00197059	4/15/2021	006831 BRITTON JUDY	008241	C	50.00	V
	00197060	4/15/2021	006258 CHANDLER HERTZLER	008241	C	50.00	V
	00197321	4/15/2021	999737 LONE PEAK STIPEND VENDOR	737187	C	105.00	V
	00197368	4/15/2021	999490 VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790155	C	140.00	V
	00198145	4/29/2021	999996 STIPEND VENDOR	008792	C	98.20	V
	00198830	5/6/2021	999996 STIPEND VENDOR	008980	C	59.40	V
	00199010	5/6/2021	999785 SKYRIDGE HIGH STIPEND VENDOR	784122	C	75.00	V
	00199114	5/13/2021	999996 STIPEND VENDOR	009421	C	94.75	V
	00199218	5/13/2021	999991 STIPEND VENDOR	092119	C	69.75	V
	00199266	5/13/2021	999786 TIMPANOGOS HIGH STIPEND VENDOR	009388	C	165.00	V
	00199418	5/13/2021	999721 CEDAR VALLEY HIGH STIPEND	721210	C	90.00	V
	00199420	5/13/2021	999721 CEDAR VALLEY HIGH STIPEND	721210	C	90.00	V
	00199502	5/13/2021	999785 SKYRIDGE HIGH STIPEND VENDOR	784127	C	55.00	V
	00199612	5/20/2021	999996 STIPEND VENDOR	009576	C	59.76	V
	00199982	5/20/2021	999423 LAKERIDGE JR HIGH STIPEND VENDOR	723169	C	95.00	V
	00200011	5/20/2021	999739 MOUNTAIN VIEW STIPEND VENDOR	739075	C	95.00	V
	00200099	5/20/2021	999786 TIMPANOGOS HIGH STIPEND VENDOR	786166	C	75.00	V
	00200103	5/20/2021	999786 TIMPANOGOS HIGH STIPEND VENDOR	786166	C	95.00	V
	00200562	5/27/2021	999423 LAKERIDGE JR HIGH STIPEND VENDOR	723174	C	70.00	V
	00200781	5/27/2021	999785 SKYRIDGE HIGH STIPEND VENDOR	784137	C	50.00	V
	00200958	6/3/2021	999991 STIPEND VENDOR	092122	C	57.38	V
	00200960	6/3/2021	999991 STIPEND VENDOR	092122	C	224.48	V
	00200990	6/3/2021	999996 STIPEND VENDOR	010052	C	90.00	V
	00201184	6/3/2021	999996 STIPEND VENDOR	009989	C	88.72	V
	00201246	6/3/2021	999996 STIPEND VENDOR	010140	C	44.20	V
	00201247	6/3/2021	999996 STIPEND VENDOR	010140	C	41.00	V
	00201296	6/3/2021	999417 FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717195	C	100.00	V
	00201532	6/3/2021	999786 TIMPANOGOS HIGH STIPEND VENDOR	786174	C	60.00	V
	00201836	6/10/2021	999991 STIPEND VENDOR	092123	C	150.53	V
	00201858	6/10/2021	999991 STIPEND VENDOR	092123	C	212.18	V
	00201893	6/10/2021	999991 STIPEND VENDOR	092123	C	182.39	V
	00202291	6/10/2021	999417 FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717199	C	7.50	V
	00202462	6/10/2021	999450 LAKE MOUNTAIN MIDDLE SCHOOL	750189	C	35.00	V

May 2022 Claims Report

00202483	6/10/2021	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750189	C	35.00	V
00202519	6/10/2021	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750189	C	40.00	V
00202603	6/10/2021	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750189	C	60.00	V
00205373	6/24/2021	999721	CEDAR VALLEY HIGH STIPEND	721239	C	10.00	V
00207340	8/5/2021	999737	LONE PEAK STIPEND VENDOR	737014	C	140.00	V
00207341	8/5/2021	999737	LONE PEAK STIPEND VENDOR	737014	C	90.00	V
00211885	10/14/2021	003376	WALTON FEED WEST INC	003106	C	661.00	V
00220463	2/24/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705133	C	35.00	V
00221300	3/10/2022	044725	JOHNSTONE SUPPLY	007552	C	1,107.71	V
00221701	3/17/2022	046678	L K L ASSOCIATES	007783	C	277.19	V
00222745	3/31/2022	002836	CLAYBOURNE ELDER	008501	C	500.00	V
00222829	3/31/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739073	C	350.00	V
00222863	3/31/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784154	C	80.00	V
00222889	4/14/2022	020095	COLONIAL FLAG	008483	C	149.00	V
00223044	4/14/2022	007537	EVA DESIGN CO	008478	C	300.00	V
00223871	4/28/2022	049247	LOWRY OVERHEAD DOORS	009095	C	386.56	V
00224287	5/5/2022	000552	PTA - WESTLAKE COUNCIL	008102	C	25.00	N
00224288	5/5/2022	088083	USCMA	008772	C	36.00	N
00224289	5/5/2022	005607	BRANDI WASHBURN	008908	C	500.00	N
00224290	5/5/2022	999996	STIPEND VENDOR	009194	C	93.31	N
00224291	5/5/2022	005432	ALSCO	009216	C	106.86	N
00224292	5/5/2022	001994	CHALK'S TRUCK PARTS, INC	009216	C	270.50	N
00224293	5/5/2022	032257	FASTENAL	009216	C	93.71	N
00224294	5/5/2022	006564	FLEET CHARGE SELECT	009216	C	1,900.77	N
00224295	5/5/2022	006564	FLEET CHARGE SELECT	009216	C	698.69	N
00224296	5/5/2022	040872	HOSE & RUBBER SUPPLY	009216	C	89.28	N
00224297	5/5/2022	043950	JACK'S TIRE & OIL	009216	C	500.00	N
00224298	5/5/2022	000026	JACKSON GROUP PETERBILT	009216	C	329.13	N
00224299	5/5/2022	048090	LEWIS BUS GROUP	009216	C	137.60	N
00224300	5/5/2022	078121	SMITH POWER PRODUCTS INC	009216	C	422.20	N
00224301	5/5/2022	005292	STEP SAVER TRANSPORTATION	009216	C	104.53	N
00224302	5/5/2022	084948	THOMAS PETROLEUM	009216	C	42,836.78	N
00224303	5/5/2022	005380	TOP NOTCH COLLISION	009216	C	2,000.00	N
00224304	5/5/2022	019768	CODALE ELECTRIC SUPPLY INC	009222	C	984.74	N
00224305	5/5/2022	040366	HOBART CORP ITW FOOD EQUIPMENT GROUP	009222	C	1,697.68	N
00224306	5/5/2022	044725	JOHNSTONE SUPPLY	009222	C	423.29	N
00224307	5/5/2022	044806	JONES PAINT AND GLASS	009222	C	59.39	N
00224308	5/5/2022	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	009222	C	1,945.21	N
00224309	5/5/2022	093252	VINYL INDUSTRIES LLC	009222	C	415.00	N
00224310	5/5/2022	094087	WALSH CONCRETE CUTTING	009222	C	200.00	N
00224311	5/5/2022	005919	ADI	009235	C	139.96	N
00224312	5/5/2022	008887	BACKFLOW PREVENTION SUPPLY INC	009235	C	286.45	N
00224313	5/5/2022	094837	BATTERIES PLUS BULBS	009235	C	33.47	N
00224314	5/5/2022	011282	BISCO	009235	C	200.34	N
00224315	5/5/2022	030601	BORDER STATES	009235	C	45.72	N
00224316	5/5/2022	014593	CACHE VALLEY ELECTRIC	009235	C	6,775.00	N
00224317	5/5/2022	019768	CODALE ELECTRIC SUPPLY INC	009235	C	4,310.78	N
00224318	5/5/2022	039770	EAST PENN MANUFACTURING CO	009235	C	111.50	N
00224319	5/5/2022	004372	FOUNDATION BUILDING MATERIALS HOLDING CO	009235	C	553.60	N
00224320	5/5/2022	041246	HUMPHRIES INC	009235	C	91.59	N
00224321	5/5/2022	043249	INTERMOUNTAIN LOCKS	009235	C	3,440.67	N
00224322	5/5/2022	044725	JOHNSTONE SUPPLY	009235	C	34.05	N
00224323	5/5/2022	044806	JONES PAINT AND GLASS	009235	C	447.71	N
00224324	5/5/2022	049112	LONG BUILDING TECHNOLOGIES	009235	C	58.00	N
00224325	5/5/2022	054245	MIDWEST FLOOR COVERINGS INC	009235	C	33.90	N
00224326	5/5/2022	069223	QUALITY DESIGN COUNTERTOPS	009235	C	3,158.00	N
00224327	5/5/2022	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	009235	C	390.57	N
00224328	5/5/2022	072847	ROTO AIRE FILTER SALES SERVICE	009235	C	2,319.57	N
00224329	5/5/2022	001457	RPM AUTO PARTS, INC	009235	C	70.05	N
00224330	5/5/2022	076058	SEMI SERVICE INC	009235	C	1,135.48	N
00224331	5/5/2022	079620	SPRINKLER SUPPLY CO., INC	009235	C	120.97	N

May 2022 Claims Report

00224332	5/5/2022	037277	STOTZ EQUIPMENT	009235	C	1,339.54	N
00224333	5/5/2022	087909	UNITED SERVICE & SALES INC	009235	C	68.85	N
00224334	5/5/2022	094087	WALSH CONCRETE CUTTING	009235	C	735.00	N
00224335	5/5/2022	096705	WHITE CAP CONSTRUCTION SUPPLY	009235	C	45.30	N
00224336	5/5/2022	099051	WURTH LOUIS AND COMPANY	009235	C	224.58	N
00224337	5/5/2022	010632	BEST AWNING AND SIDING CO	009293	C	9,485.80	N
00224338	5/5/2022	004142	MIDWEST D VISION SOLUTIONS LLC	009293	C	2,200.00	N
00224339	5/5/2022	005918	MORGAN PAVEMENT	009293	C	28,619.28	N
00224340	5/5/2022	063350	PATCRAFT	009293	C	10,046.40	N
00224341	5/5/2022	001252	STONE SECURITY	009293	C	79,860.40	N
00224342	5/5/2022	086976	TRUGREEN-CHEMLAWN	009293	C	5,441.72	N
00224343	5/5/2022	003350	LEHI POLICE DEPARTMENT	009305	C	4,950.00	N
00224344	5/5/2022	007570	MELIA FINKEN	009305	C	100.00	N
00224345	5/5/2022	004728	MINT JULEP DESIGN LLC	009305	C	6,538.95	N
00224346	5/5/2022	007388	RACHEL NICHOLS - PLATINUM MOBILE DJ	009305	C	450.00	N
00224347	5/5/2022	000279	SHRED-IT USA, LLC	009305	C	226.16	N
00224348	5/5/2022	005947	DARIN GRABER	009330	C	140.00	N
00224349	5/5/2022	007529	KENDELL NIELSEN	009330	C	140.00	N
00224350	5/5/2022	000288	LARRY NATE SEAMONS	009330	C	140.00	N
00224351	5/5/2022	043257	INTERMOUNTAIN HEALTH CARE	009389	C	10,000.00	N
00224352	5/5/2022	093254	VIRCO INC	009419	C	2,148.80	N
00224353	5/5/2022	045565	KENDRICK BROS ROOFING INC	009427	C	51,073.94	N
00224354	5/5/2022	068689	MERIDIAN ENGINEERING, INC	009427	C	12,180.00	N
00224355	5/5/2022	001252	STONE SECURITY	009427	C	27,719.25	N
00224356	5/5/2022	004999	PENCIL WHOLESALE LLC	009445	C	140.00	N
00224357	5/5/2022	025791	DEPT OF HEALTH HEALTH CARE FINANCING	009448	C	52,397.90	N
00224358	5/5/2022	999996	STIPEND VENDOR	009455	C	38.44	N
00224359	5/5/2022	999996	STIPEND VENDOR	009456	C	350.00	N
00224360	5/5/2022	999996	STIPEND VENDOR	009457	C	28.85	N
00224361	5/5/2022	999996	STIPEND VENDOR	009459	C	91.97	N
00224362	5/5/2022	098770	WORLD'S FINEST CHOCOLATE, INC	009471	C	5,408.00	N
00224363	5/5/2022	003012	STATE OF UTAH DEPT OF PUBLIC SAFETY	009499	C	293.00	N
00224364	5/5/2022	000483	A & Z PRODUCE	009561	C	31,053.00	N
00224365	5/5/2022	004804	AMERICAN FORK CITY	009609	C	16,724.81	N
00224366	5/5/2022	007420	APPDEVV	009597	C	18,750.00	N
00224367	5/5/2022	000152	ARBITERPAY TRUST ACCOUNT	009617	C	12,848.54	N
00224368	5/5/2022	000218	CHARISSA LITTLE	009628	C	1,055.00	N
00224369	5/5/2022	018695	CITY SANITATION	009637	C	564.29	N
00224370	5/5/2022	019766	COBALT REFRIGERATION, INC.	009518	C	303.70	N
00224371	5/5/2022	000178	DAY MURRAY MUSIC	009553	C	210.17	N
00224372	5/5/2022	003693	DURAEDGE UTAH INC	009612	C	32,342.00	N
00224373	5/5/2022	030280	EDUTEK CORPORATION	009572	C	6,587.84	N
00224374	5/5/2022	003175	ELEVATE PROMO	009646	C	11,831.76	N
00224375	5/5/2022	069102	KEITH PULHAM PAINTING INC	009544	C	3,400.00	N
00224376	5/5/2022	004074	LIFEMED SAFETY INC	009636	C	67.28	N
00224377	5/5/2022	004728	MINT JULEP DESIGN LLC	009531	C	1,255.50	N
00224378	5/5/2022	061689	OREM CITY CORP UTILITIES	009637	C	20,355.44	N
00224379	5/5/2022	066168	PLEASANT GROVE CITY UTILITIES	009615	C	10,557.34	N
00224380	5/5/2022	006619	PTA - CENTENNIAL ELEMENTARY	009578	C	96.00	N
00224381	5/5/2022	000439	PTSA - TIMBERLINE MIDDLE SCHOOL	009511	C	520.00	N
00224382	5/5/2022	003981	RE-PERCUSSION	009611	C	100.00	N
00224383	5/5/2022	001226	RICHARD MARSDEN	009553	C	25.00	N
00224384	5/5/2022	091081	ROCKY MOUNTAIN POWER	009615	C	161,719.39	N
00224385	5/5/2022	065120	SONOVA USA INC	009588	C	7,139.99	N
00224386	5/5/2022	999996	STIPEND VENDOR	009508	C	35.00	N
00224387	5/5/2022	999996	STIPEND VENDOR	009512	C	633.82	N
00224388	5/5/2022	999991	STIPEND VENDOR	009543	C	427.45	N
00224389	5/5/2022	999991	STIPEND VENDOR	009517	C	108.64	N
00224390	5/5/2022	999996	STIPEND VENDOR	009504	C	50.36	N
00224391	5/5/2022	999996	STIPEND VENDOR	009555	C	70.29	N
00224392	5/5/2022	999996	STIPEND VENDOR	009506	C	100.00	N

May 2022 Claims Report

00224393	5/5/2022	999991	STIPEND VENDOR	009595	C	446.60	N
00224394	5/5/2022	999996	STIPEND VENDOR	009514	C	56.90	N
00224395	5/5/2022	081795	SUMMERHAYS MUSIC CENTER	009550	C	17,669.00	N
00224396	5/5/2022	004138	SUMMIT ENERGY LLC	009600	C	174,242.03	N
00224397	5/5/2022	016250	TOWN OF CEDAR FORT	009609	C	638.50	N
00224398	5/5/2022	091598	UTAH STATE TAX COMMISSION	009574	C	6,700.00	N
00224399	5/5/2022	091600	UTAH STATE TAX COMMISSION	009648	C	1,402,691.48	N
00224400	5/5/2022	007531	WESTCOM WIRELESS INC	009550	C	4,282.00	N
00224401	5/5/2022	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	516128	C	217,139.24	N
00224402	5/5/2022	006832	ALISHA HAGEY	009586	C	50.00	N
00224403	5/5/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	009586	C	95.00	N
00224404	5/5/2022	006831	BRITTON JUDY	009586	C	50.00	N
00224405	5/5/2022	999721	CEDAR VALLEY HIGH STIPEND	009586	C	90.00	N
00224406	5/5/2022	006258	CHANDLER HERTZLER	009586	C	50.00	N
00224407	5/5/2022	046678	L K L ASSOCIATES	009586	C	277.19	N
00224408	5/5/2022	999737	LONE PEAK STIPEND VENDOR	009586	C	140.00	N
00224409	5/5/2022	999737	LONE PEAK STIPEND VENDOR	009586	C	90.00	N
00224410	5/5/2022	999737	LONE PEAK STIPEND VENDOR	009586	C	70.00	N
00224411	5/5/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	009586	C	95.00	N
00224412	5/5/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	009586	C	350.00	N
00224413	5/5/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	009586	C	75.00	N
00224414	5/5/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	009586	C	50.00	N
00224415	5/5/2022	999996	STIPEND VENDOR	009586	C	94.75	N
00224416	5/5/2022	999996	STIPEND VENDOR	009586	C	59.40	N
00224417	5/5/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	009586	C	140.00	N
00224418	5/5/2022	003376	WALTON FEED WEST INC	009586	C	661.00	N
00224419	5/5/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704171	C	56.00	N
00224420	5/5/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704171	C	56.00	N
00224421	5/5/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704171	C	9.25	N
00224422	5/5/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704171	C	45.00	N
00224423	5/5/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704171	C	56.00	N
00224424	5/5/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704171	C	56.00	N
00224425	5/5/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704171	C	51.00	N
00224426	5/5/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704171	C	905.00	N
00224427	5/5/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704171	C	40.00	N
00224428	5/5/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704171	C	40.00	N
00224429	5/5/2022	999721	CEDAR VALLEY HIGH STIPEND	721203	C	50.00	N
00224430	5/5/2022	999721	CEDAR VALLEY HIGH STIPEND	721203	C	26.35	N
00224431	5/5/2022	999721	CEDAR VALLEY HIGH STIPEND	721203	C	64.79	N
00224432	5/5/2022	999721	CEDAR VALLEY HIGH STIPEND	721203	C	55.00	N
00224433	5/5/2022	999721	CEDAR VALLEY HIGH STIPEND	721203	C	10.59	N
00224434	5/5/2022	999721	CEDAR VALLEY HIGH STIPEND	721203	C	16.32	N
00224435	5/5/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723179	C	28.05	N
00224436	5/5/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723179	C	20.85	N
00224437	5/5/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723179	C	20.00	N
00224438	5/5/2022	999735	LEHI HIGH STIPEND VENDOR	735182	C	96.00	N
00224439	5/5/2022	999735	LEHI HIGH STIPEND VENDOR	735182	C	11.86	N
00224440	5/5/2022	999735	LEHI HIGH STIPEND VENDOR	735182	C	100.00	N
00224441	5/5/2022	999737	LONE PEAK STIPEND VENDOR	737218	C	410.00	N
00224442	5/5/2022	999737	LONE PEAK STIPEND VENDOR	737218	C	40.00	N
00224443	5/5/2022	999737	LONE PEAK STIPEND VENDOR	737218	C	40.00	N
00224444	5/5/2022	999737	LONE PEAK STIPEND VENDOR	737218	C	75.00	N
00224445	5/5/2022	999737	LONE PEAK STIPEND VENDOR	737218	C	177.00	N
00224446	5/5/2022	999737	LONE PEAK STIPEND VENDOR	737218	C	40.00	N
00224447	5/5/2022	999737	LONE PEAK STIPEND VENDOR	737218	C	1,000.00	N
00224448	5/5/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739084	C	300.00	N
00224449	5/5/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739084	C	40.00	N
00224450	5/5/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739084	C	25.00	N
00224451	5/5/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739084	C	100.00	N
00224452	5/5/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739084	C	10.00	N
00224453	5/5/2022	999754	OREM HIGH STIPEND	754182	C	150.00	N

May 2022 Claims Report

00224454	5/5/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779169	C	10.00	N
00224455	5/5/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779169	C	72.77	N
00224456	5/5/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779169	C	55.00	N
00224457	5/5/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779169	C	110.00	N
00224458	5/5/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779169	C	200.00	N
00224459	5/5/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779169	C	60.10	N
00224460	5/5/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779169	C	23.85	N
00224461	5/5/2022	999782	POLARIS HIGH STIPEND VENDOR	782050	C	37.50	N
00224462	5/5/2022	999782	POLARIS HIGH STIPEND VENDOR	782050	C	55.00	N
00224463	5/5/2022	999782	POLARIS HIGH STIPEND VENDOR	782050	C	75.00	N
00224464	5/5/2022	999782	POLARIS HIGH STIPEND VENDOR	782050	C	105.00	N
00224465	5/5/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784174	C	20.54	N
00224466	5/5/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784174	C	25.00	N
00224467	5/5/2022	999485	OAK CANYON STIPEND VENDOR	785107	C	41.00	N
00224468	5/5/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	786162	C	85.00	N
00224469	5/5/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	786162	C	320.00	N
00224470	5/5/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789207	C	185.00	N
00224471	5/5/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789207	C	78.00	N
00224472	5/5/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789207	C	357.50	N
00224473	5/5/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789207	C	125.00	N
00224474	5/5/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789207	C	11.06	N
00224475	5/5/2022	999790	EAST SHORE STIPEND VENDOR	791064	C	105.00	N
00224476	5/5/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796182	C	20.00	N
00224477	5/5/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796182	C	40.00	N
00224478	5/5/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796182	C	40.00	N
00224479	5/5/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796182	C	40.00	N
00224480	5/5/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796182	C	40.00	N
00224481	5/5/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796182	C	50.50	N
00224482	5/5/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796182	C	50.00	N
00224483	5/5/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796182	C	40.00	N
00224484	5/5/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796182	C	40.00	N
00224485	5/5/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796182	C	40.00	N
00224486	5/5/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796182	C	38.00	N
00224487	5/5/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796182	C	40.00	N
00224488	5/5/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796182	C	40.00	N
00224489	5/5/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796182	C	40.00	N
00224490	5/5/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796182	C	38.00	N
00224491	5/5/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796182	C	40.00	N
00224492	5/5/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796182	C	40.00	N
00224493	5/5/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796182	C	40.00	N
00224494	5/5/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796182	C	43.00	N
00224495	5/5/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796182	C	38.00	N
00224496	5/5/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796182	C	46.96	N
00224497	5/5/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796182	C	40.00	N
00224498	5/5/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796182	C	40.00	N
00224499	5/5/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796182	C	24.40	N
00224500	5/5/2022	087391	UAGC	006842	C	1,020.00	N
00224501	5/5/2022	005378	DENTONS DURHAM JONES & PINEGAR	009255	C	5,390.00	N
00224502	5/5/2022	999996	STIPEND VENDOR	009296	C	576.94	N
00224503	5/5/2022	000394	FUEL EDUCATION, LLC	009425	C	10,776.00	N
00224504	5/5/2022	999996	STIPEND VENDOR	009458	C	185.00	N
00224505	5/5/2022	999996	STIPEND VENDOR	009458	C	185.00	N
00224506	5/5/2022	004074	LIFEMED SAFETY INC	009489	C	188.70	N
00224507	5/5/2022	002886	ERIC HANSEN	009492	C	150.00	N
00224508	5/5/2022	040483	HOLIDAY MOTOR COACH	009492	C	9,150.00	N
00224509	5/5/2022	001426	IMAGING CONCEPTS, LLC	009492	C	1,564.58	N
00224510	5/5/2022	043042	INFINITY TOURS AND EVENTS	009492	C	9,617.28	N
00224511	5/5/2022	006147	NATALIE WILSON	009492	C	35.00	N
00224512	5/5/2022	082520	T MOBILE OFFICE	009492	C	19.60	N
00224513	5/5/2022	089083	UNIVERSAL ATHLETIC	009492	C	31,920.84	N
00224514	5/5/2022	008902	DAMON L. BAHR CONSULTING	009493	C	1,350.00	N

May 2022 Claims Report

00224515	5/5/2022	040258	STERLING HILTON	009493	C	8,447.50	N
00224516	5/5/2022	091890	UTAH VALLEY UNIVERSITY	009493	C	1,395.00	N
00224517	5/5/2022	007536	BRANDON LARSEN	008853	C	90.00	N
00224518	5/5/2022	095241	PETER WERNER	008853	C	50.00	N
00224519	5/5/2022	007428	SHAWN SMITH	008853	C	90.00	N
00224520	5/5/2022	036726	GOPHER SPORT	009079	C	1,610.42	N
00224521	5/5/2022	007413	JESSICA COOLEY	009250	C	637.00	N
00224522	5/5/2022	007415	MICKAYLA HUNTER	009250	C	202.50	N
00224523	5/5/2022	007577	ERIN EGBERT	009334	C	1,260.00	N
00224524	5/5/2022	065492	PIONEER MFG. COMPANY	009334	C	1,947.70	N
00224525	5/5/2022	000025	SCHOONOVER SPRINKLERS	009334	C	900.00	N
00224526	5/5/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	009334	C	200.00	N
00224527	5/5/2022	084000	TENNEY'S PIZZA	009362	C	17,322.80	N
00224528	5/5/2022	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	009365	C	9,402.18	N
00224529	5/5/2022	084000	TENNEY'S PIZZA	009366	C	8,941.02	N
00224530	5/5/2022	999991	STIPEND VENDOR	009371	C	99.01	N
00224531	5/5/2022	000483	A & Z PRODUCE	009387	C	121,051.20	N
00224532	5/5/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	009409	C	6,164.61	N
00224533	5/5/2022	001958	STAGE RIGHT	009415	C	16,900.00	N
00224534	5/5/2022	003453	CAMALEE GILES	009417	C	750.00	N
00224535	5/5/2022	003350	LEHI POLICE DEPARTMENT	009418	C	50.00	N
00224536	5/5/2022	030165	EDUCATORS MUTUAL INS - DENTAL	009424	C	114,824.00	N
00224537	5/5/2022	085996	TOTAL DENTAL ADMINISTRATORS	009424	C	78,814.17	N
00224538	5/5/2022	024687	HAROLD DANCE INVESTMENTS	009446	C	1,125.00	N
00224539	5/5/2022	057687	NATIONAL BENEFIT SERVICE TSA - 403(B)	009446	C	118,627.58	N
00224540	5/5/2022	004308	ALPINE ADMINISTRATORS ASSOCIATION	009449	C	944.00	N
00224541	5/5/2022	003760	ALPINE EDUCATION ASSOCIATION	009449	C	9,537.70	N
00224542	5/5/2022	003554	ALPINE UNISERV	009449	C	89,443.44	N
00224543	5/5/2022	082144	SUNSHINE FUND	009449	C	411.00	N
00224544	5/5/2022	083927	TECHNOLOGY DEPARTMENT	009449	C	111.00	N
00224545	5/5/2022	003237	TRANSPORTATION SUNSHINE FUND	009449	C	125.00	N
00224546	5/5/2022	090040	UAESP	009449	C	1,254.52	N
00224547	5/5/2022	090042	UASSP	009449	C	1,462.50	N
00224548	5/5/2022	088950	UNITED WAY OF CENTRAL & SOUTHERN UTAH	009449	C	776.00	N
00224549	5/5/2022	090290	UTAH SCHOOL EMPLOYEES ASSOCIATION	009449	C	16,929.59	N
00224550	5/5/2022	030185	EDUCATORS MUTUAL FLEXIBLE SPENDING	009452	C	5,106.10	N
00224551	5/5/2022	030163	EMI HEALTH	009452	C	26,216.75	N
00224552	5/5/2022	999996	STIPEND VENDOR	009461	C	25.00	N
00224553	5/5/2022	999996	STIPEND VENDOR	009461	C	40.60	N
00224554	5/5/2022	999996	STIPEND VENDOR	009461	C	38.55	N
00224555	5/5/2022	999996	STIPEND VENDOR	009461	C	40.00	N
00224556	5/5/2022	999996	STIPEND VENDOR	009461	C	28.55	N
00224557	5/5/2022	999996	STIPEND VENDOR	009461	C	86.00	N
00224558	5/5/2022	999996	STIPEND VENDOR	009461	C	44.15	N
00224559	5/5/2022	999996	STIPEND VENDOR	009461	C	32.10	N
00224560	5/5/2022	999996	STIPEND VENDOR	009461	C	69.90	N
00224561	5/5/2022	999996	STIPEND VENDOR	009461	C	151.05	N
00224562	5/5/2022	999996	STIPEND VENDOR	009461	C	25.25	N
00224563	5/5/2022	999996	STIPEND VENDOR	009461	C	155.85	N
00224564	5/5/2022	999996	STIPEND VENDOR	009461	C	38.25	N
00224565	5/5/2022	999996	STIPEND VENDOR	009461	C	68.05	N
00224566	5/5/2022	999996	STIPEND VENDOR	009461	C	28.65	N
00224567	5/5/2022	999996	STIPEND VENDOR	009461	C	40.00	N
00224568	5/5/2022	001388	STG TRAVEL	009465	C	3,382.00	N
00224569	5/5/2022	005950	UC BANTAM BASKETBALL	009465	C	595.00	N
00224570	5/5/2022	007581	UTAH STATE UNIVERSITY - ASTE DEPARTMENT	009465	C	2,400.00	N
00224571	5/5/2022	003301	HONEY BUCKET	009468	C	145.00	N
00224572	5/5/2022	001426	IMAGING CONCEPTS, LLC	009468	C	321.52	N
00224573	5/5/2022	001298	SPORTS LINE SOFTWARE, LLC	009468	C	420.00	N
00224574	5/5/2022	081795	SUMMERHAYS MUSIC CENTER	009468	C	408.10	N
00224575	5/5/2022	000152	ARBITERPAY TRUST ACCOUNT	009495	C	1,909.42	N

May 2022 Claims Report

00224576	5/5/2022	030280	EDUTEK CORPORATION	009545	C	3,762.80	N
00224577	5/5/2022	999991	STIPEND VENDOR	092218	C	193.93	N
00224578	5/5/2022	999991	STIPEND VENDOR	092218	C	224.90	N
00224579	5/5/2022	999991	STIPEND VENDOR	092218	C	199.08	N
00224580	5/5/2022	999991	STIPEND VENDOR	092218	C	71.68	N
00224581	5/5/2022	999991	STIPEND VENDOR	092218	C	149.52	N
00224582	5/5/2022	999991	STIPEND VENDOR	092218	C	183.85	N
00224583	5/5/2022	999991	STIPEND VENDOR	092218	C	225.51	N
00224584	5/5/2022	999991	STIPEND VENDOR	092218	C	290.98	N
00224585	5/5/2022	999991	STIPEND VENDOR	092218	C	182.78	N
00224586	5/5/2022	999991	STIPEND VENDOR	092218	C	43.85	N
00224587	5/5/2022	999991	STIPEND VENDOR	092218	C	49.39	N
00224588	5/5/2022	999991	STIPEND VENDOR	092218	C	247.52	N
00224589	5/5/2022	999991	STIPEND VENDOR	092218	C	42.78	N
00224590	5/5/2022	999991	STIPEND VENDOR	092218	C	63.39	N
00224591	5/5/2022	999991	STIPEND VENDOR	092218	C	97.33	N
00224592	5/5/2022	999991	STIPEND VENDOR	092218	C	139.10	N
00224593	5/5/2022	999991	STIPEND VENDOR	092218	C	8.85	N
00224594	5/5/2022	999991	STIPEND VENDOR	092218	C	30.35	N
00224595	5/5/2022	999991	STIPEND VENDOR	092218	C	383.38	N
00224596	5/5/2022	999991	STIPEND VENDOR	092218	C	86.46	N
00224597	5/5/2022	999991	STIPEND VENDOR	092218	C	173.60	N
00224598	5/5/2022	999991	STIPEND VENDOR	092218	C	40.43	N
00224599	5/5/2022	999991	STIPEND VENDOR	092218	C	154.00	N
00224600	5/5/2022	999991	STIPEND VENDOR	092218	C	95.37	N
00224601	5/5/2022	999991	STIPEND VENDOR	092218	C	74.37	N
00224602	5/5/2022	999991	STIPEND VENDOR	092218	C	20.61	N
00224603	5/5/2022	999991	STIPEND VENDOR	092218	C	102.31	N
00224604	5/5/2022	999991	STIPEND VENDOR	092218	C	53.03	N
00224605	5/5/2022	999991	STIPEND VENDOR	092218	C	53.20	N
00224606	5/5/2022	999991	STIPEND VENDOR	092218	C	207.48	N
00224607	5/5/2022	999991	STIPEND VENDOR	092218	C	48.44	N
00224608	5/5/2022	999991	STIPEND VENDOR	092218	C	478.80	N
00224609	5/5/2022	999991	STIPEND VENDOR	092218	C	76.83	N
00224610	5/5/2022	999991	STIPEND VENDOR	092218	C	470.12	N
00224611	5/5/2022	999991	STIPEND VENDOR	092218	C	66.81	N
00224612	5/5/2022	999991	STIPEND VENDOR	092218	C	187.54	N
00224613	5/5/2022	999991	STIPEND VENDOR	092218	C	173.94	N
00224614	5/5/2022	999991	STIPEND VENDOR	092218	C	19.94	N
00224615	5/5/2022	999991	STIPEND VENDOR	092218	C	70.39	N
00224616	5/5/2022	999991	STIPEND VENDOR	092218	C	45.25	N
00224617	5/5/2022	999991	STIPEND VENDOR	092218	C	47.32	N
00224618	5/5/2022	999991	STIPEND VENDOR	092218	C	178.42	N
00224619	5/5/2022	999991	STIPEND VENDOR	092218	C	731.14	N
00224620	5/5/2022	999991	STIPEND VENDOR	092218	C	22.74	N
00224621	5/5/2022	999991	STIPEND VENDOR	092218	C	810.32	N
00224622	5/5/2022	999991	STIPEND VENDOR	092218	C	76.27	N
00224623	5/5/2022	999991	STIPEND VENDOR	092218	C	257.26	N
00224624	5/5/2022	999991	STIPEND VENDOR	092218	C	70.62	N
00224625	5/5/2022	999991	STIPEND VENDOR	092218	C	324.46	N
00224626	5/5/2022	999991	STIPEND VENDOR	092218	C	34.05	N
00224627	5/5/2022	999991	STIPEND VENDOR	092218	C	34.10	N
00224628	5/5/2022	999991	STIPEND VENDOR	092218	C	428.01	N
00224629	5/5/2022	999991	STIPEND VENDOR	092218	C	168.17	N
00224630	5/5/2022	999991	STIPEND VENDOR	092218	C	201.49	N
00224631	5/5/2022	999991	STIPEND VENDOR	092218	C	160.27	N
00224632	5/5/2022	999991	STIPEND VENDOR	092218	C	237.10	N
00224633	5/5/2022	999991	STIPEND VENDOR	092218	C	110.32	N
00224634	5/5/2022	999991	STIPEND VENDOR	092218	C	119.84	N
00224635	5/5/2022	999991	STIPEND VENDOR	092218	C	161.39	N
00224636	5/5/2022	999991	STIPEND VENDOR	092218	C	63.28	N

May 2022 Claims Report

00224637	5/5/2022	999991	STIPEND VENDOR	092218	C	382.82	N
00224638	5/5/2022	999991	STIPEND VENDOR	092218	C	224.28	N
00224639	5/5/2022	999991	STIPEND VENDOR	092218	C	168.11	N
00224640	5/5/2022	999991	STIPEND VENDOR	092218	C	145.49	N
00224641	5/5/2022	999991	STIPEND VENDOR	092218	C	250.82	N
00224642	5/5/2022	005646	TEST OUT	009290	C	15,200.00	N
00224643	5/5/2022	007566	GAYLORD TEXAN HOTEL	009390	C	14,187.84	N
00224644	5/5/2022	078962	SCOTT SORENSEN	009394	C	250.00	N
00224645	5/5/2022	999996	STIPEND VENDOR	009397	C	7.96	N
00224646	5/5/2022	999996	STIPEND VENDOR	009397	C	29.99	N
00224647	5/5/2022	999996	STIPEND VENDOR	009397	C	91.50	N
00224648	5/5/2022	999996	STIPEND VENDOR	009397	C	75.84	N
00224649	5/5/2022	999996	STIPEND VENDOR	009397	C	204.99	N
00224650	5/5/2022	999996	STIPEND VENDOR	009397	C	100.00	N
00224651	5/5/2022	001577	ROB'S MACHINERY REPAIR	009398	C	663.74	N
00224652	5/5/2022	072710	ROOFERS SUPPLY	009398	C	4,341.15	N
00224653	5/5/2022	999996	STIPEND VENDOR	009412	C	87.31	N
00224654	5/5/2022	999996	STIPEND VENDOR	009412	C	199.24	N
00224655	5/5/2022	999996	STIPEND VENDOR	009412	C	186.88	N
00224656	5/5/2022	006298	JOSIE SHUMWAY	009431	C	1,500.00	N
00224657	5/5/2022	007144	STEPHANIE HALLIDAY	009431	C	1,000.00	N
00224658	5/5/2022	081795	SUMMERHAYS MUSIC CENTER	009431	C	1,812.42	N
00224659	5/5/2022	003452	U & S PORTABLE TOILETS	009431	C	1,260.00	N
00224660	5/5/2022	006116	ZACK ELZEY	009431	C	300.00	N
00224661	5/5/2022	012601	BRADY INDUSTRIES INC	009443	C	2,982.57	N
00224662	5/5/2022	041441	HYLON-KOBURN CHEMICALS INC	009443	C	1,709.60	N
00224663	5/5/2022	059889	NICHOLAS & COMPANY	009443	C	1,747.00	N
00224664	5/5/2022	089083	UNIVERSAL ATHLETIC	009443	C	358.80	N
00224665	5/5/2022	094680	WAXIE SANITARY SUPPLY	009443	C	342.24	N
00224666	5/5/2022	001388	STG TRAVEL	009467	C	1,214.00	N
00224667	5/5/2022	030601	BORDER STATES	009469	C	70.02	N
00224668	5/5/2022	049900	MADDOX AIR COMPRESSOR, INC	009469	C	500.00	N
00224669	5/5/2022	007579	PURPLE BEE QUILTING	009469	C	275.83	N
00224670	5/5/2022	006931	RMC PROPERTY SERVICES	009470	C	455.00	N
00224671	5/5/2022	092170	VALCOM	009474	C	1,080.00	N
00224672	5/5/2022	057047	BERT MURDOCK MUSIC	009477	C	1,555.00	N
00224673	5/5/2022	011607	BLICK ART MATERIALS	009478	C	261.12	N
00224674	5/5/2022	005244	MD PROPERTY SERVICES	009478	C	190.00	N
00224675	5/5/2022	003350	LEHI POLICE DEPARTMENT	009485	C	200.00	N
00224676	5/5/2022	007187	WENDY KOLLER	009485	C	100.00	N
00224677	5/5/2022	005145	SOURCES OF STRENGTH INC	009500	C	2,500.00	N
00224678	5/5/2022	999996	STIPEND VENDOR	009619	C	20.00	N
00224679	5/12/2022	000528	ABS - ARCHITECTURAL BUILDING SUPPLY	009416	C	370.30	N
00224680	5/12/2022	011282	BISCO	009416	C	8.36	N
00224681	5/12/2022	019768	CODALE ELECTRIC SUPPLY INC	009416	C	2,648.61	N
00224682	5/12/2022	044725	JOHNSTONE SUPPLY	009416	C	358.47	N
00224683	5/12/2022	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	009416	C	15.44	N
00224684	5/12/2022	080289	STATEFIRE DC SPECIALTIES	009416	C	1,101.42	N
00224685	5/12/2022	001252	STONE SECURITY	009416	C	721.65	N
00224686	5/12/2022	005410	WASATCH ROCK INC	009416	C	4,128.85	N
00224687	5/12/2022	999721	CEDAR VALLEY HIGH STIPEND	009902	C	69.96	N
00224688	5/12/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	009902	C	95.00	N
00224689	5/12/2022	999735	LEHI HIGH STIPEND VENDOR	009902	C	60.00	N
00224690	5/12/2022	999735	LEHI HIGH STIPEND VENDOR	009902	C	80.27	N
00224691	5/12/2022	999737	LONE PEAK STIPEND VENDOR	009902	C	100.00	N
00224692	5/12/2022	999737	LONE PEAK STIPEND VENDOR	009902	C	100.00	N
00224693	5/12/2022	999754	OREM HIGH STIPEND	009902	C	131.00	N
00224694	5/12/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	009902	C	56.00	N
00224695	5/12/2022	999783	POLARIS WEST STIPEND	009902	C	56.25	N
00224696	5/12/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	009902	C	55.00	N
00224697	5/12/2022	999991	STIPEND VENDOR	009902	C	105.11	N

May 2022 Claims Report

00224698	5/12/2022	999996	STIPEND VENDOR	009902	C	59.76	N
00224699	5/12/2022	999991	STIPEND VENDOR	009902	C	38.53	N
00224700	5/12/2022	999996	STIPEND VENDOR	009902	C	60.00	N
00224701	5/12/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	009902	C	165.00	N
00224702	5/12/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	009902	C	75.00	N
00224703	5/12/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	009902	C	71.16	N
00224704	5/12/2022	043998	WELBY JACOB WATER USERS CO	009902	C	2,500.00	N
00224705	5/12/2022	000528	ABS - ARCHITECTURAL BUILDING SUPPLY	009426	C	7,499.20	N
00224706	5/12/2022	000470	ADP LEMCO INC	009426	C	850.00	N
00224707	5/12/2022	011282	BISCO	009426	C	190.21	N
00224708	5/12/2022	014593	CACHE VALLEY ELECTRIC	009426	C	1,255.00	N
00224709	5/12/2022	019768	CODALE ELECTRIC SUPPLY INC	009426	C	3,260.12	N
00224710	5/12/2022	024160	CUTLER'S INC	009426	C	89.95	N
00224711	5/12/2022	027110	DONE RITE LINES LLC	009426	C	150.00	N
00224712	5/12/2022	027122	DOUG SMITH AUTO	009426	C	69.38	N
00224713	5/12/2022	039770	EAST PENN MANUFACTURING CO	009426	C	116.31	N
00224714	5/12/2022	031480	ERIKS NORTH AMERICA	009426	C	843.22	N
00224715	5/12/2022	037913	H & E EQUIPMENT SERVICES LLC	009426	C	337.00	N
00224716	5/12/2022	043249	INTERMOUNTAIN LOCKS	009426	C	50.26	N
00224717	5/12/2022	043950	JACK'S TIRE & OIL	009426	C	512.00	N
00224718	5/12/2022	044725	JOHNSTONE SUPPLY	009426	C	6.30	N
00224719	5/12/2022	044806	JONES PAINT AND GLASS	009426	C	32.26	N
00224720	5/12/2022	005886	KEN GARFF CHEVROLET	009426	C	431.12	N
00224721	5/12/2022	034776	KEN GARFF FORD	009426	C	57.97	N
00224722	5/12/2022	045565	KENDRICK BROS ROOFING INC	009426	C	30,794.52	N
00224723	5/12/2022	050929	MARSHALL INDUSTRIES INC	009426	C	536.00	N
00224724	5/12/2022	056325	MOUNTAIN ALARM	009426	C	1,805.00	N
00224725	5/12/2022	059342	NELSON FIRE SYSTEMS	009426	C	756.25	N
00224726	5/12/2022	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	009426	C	480.00	N
00224727	5/12/2022	071366	RHINEHART OIL	009426	C	2,726.74	N
00224728	5/12/2022	072847	ROTO AIRE FILTER SALES SERVICE	009426	C	5,916.09	N
00224729	5/12/2022	001457	RPM AUTO PARTS, INC	009426	C	38.24	N
00224730	5/12/2022	079620	SPRINKLER SUPPLY CO., INC	009426	C	429.73	N
00224731	5/12/2022	080289	STATEFIRE DC SPECIALTIES	009426	C	1,598.08	N
00224732	5/12/2022	001252	STONE SECURITY	009426	C	1,527.25	N
00224733	5/12/2022	037277	STOTZ EQUIPMENT	009426	C	944.66	N
00224734	5/12/2022	087909	UNITED SERVICE & SALES INC	009426	C	203.94	N
00224735	5/12/2022	000791	VALLEY GLASS COMPANY	009426	C	930.42	N
00224736	5/12/2022	093252	VINYL INDUSTRIES LLC	009426	C	395.36	N
00224737	5/12/2022	094680	WAXIE SANITARY SUPPLY	009426	C	1,159.34	N
00224738	5/12/2022	096594	WHEELER MACHINERY COMPANY	009426	C	10,084.72	N
00224739	5/12/2022	005432	ALSCO	009462	C	108.06	N
00224740	5/12/2022	010639	BEST DEAL SPRING, INC	009462	C	155.62	N
00224741	5/12/2022	013609	BRYSON SALES & SERVICE INC	009462	C	2,522.29	N
00224742	5/12/2022	032257	FASTENAL	009462	C	208.56	N
00224743	5/12/2022	006564	FLEET CHARGE SELECT	009462	C	28,069.91	N
00224744	5/12/2022	006564	FLEET CHARGE SELECT	009462	C	4,111.31	N
00224745	5/12/2022	036020	GILLET DIESEL SERV INC	009462	C	1,175.00	N
00224746	5/12/2022	040872	HOSE & RUBBER SUPPLY	009462	C	52.50	N
00224747	5/12/2022	041246	HUMPHRIES INC	009462	C	22.20	N
00224748	5/12/2022	043950	JACK'S TIRE & OIL	009462	C	5,070.50	N
00224749	5/12/2022	000026	JACKSON GROUP PETERBILT	009462	C	413.13	N
00224750	5/12/2022	045601	KENWORTH SALE CO	009462	C	2,758.68	N
00224751	5/12/2022	047188	LARRY'S TOWING	009462	C	371.80	N
00224752	5/12/2022	003126	ROYCE INDUSTRIES, LC	009462	C	115.08	N
00224753	5/12/2022	001457	RPM AUTO PARTS, INC	009462	C	161.70	N
00224754	5/12/2022	084948	THOMAS PETROLEUM	009462	C	76,465.66	N
00224755	5/12/2022	005380	TOP NOTCH COLLISION	009462	C	2,000.00	N
00224756	5/12/2022	006172	DSRS PRODUCTIONS	009481	C	487.50	N
00224757	5/12/2022	006331	JOHN ALEXANDER BENNETT	009481	C	200.00	N
00224758	5/12/2022	006334	MATTHEW NIELSEN	009481	C	200.00	N

May 2022 Claims Report

00224759	5/12/2022	006995	APOLLO STREAMS INC	009491	C	4,247.50	N
00224760	5/12/2022	025528	DEEP SEVEN ARCHIVE & SHRED	009491	C	64.55	N
00224761	5/12/2022	003931	EWING IRRIGATION PRODUCTS	009491	C	143.68	N
00224762	5/12/2022	005118	FARMINGTON HIGH SCHOOL	009491	C	200.00	N
00224763	5/12/2022	003350	LEHI POLICE DEPARTMENT	009491	C	3,350.00	N
00224764	5/12/2022	004280	STAR VALLEY HUMUS	009491	C	3,649.80	N
00224765	5/12/2022	004981	THANKSGIVING POINT GOLF CLUB	009491	C	480.00	N
00224766	5/12/2022	007536	BRANDON LARSEN	009496	C	90.00	N
00224767	5/12/2022	003857	CHAD KING	009496	C	300.00	N
00224768	5/12/2022	064245	JW PEPPER	009496	C	186.00	N
00224769	5/12/2022	006675	STRING INSTRUMENT REPAIR	009496	C	310.00	N
00224770	5/12/2022	999996	STIPEND VENDOR	009501	C	36.00	N
00224771	5/12/2022	999996	STIPEND VENDOR	009502	C	29.91	N
00224772	5/12/2022	006137	RYAN WING	009505	C	100.00	N
00224773	5/12/2022	081795	SUMMERHAYS MUSIC CENTER	009505	C	410.00	N
00224774	5/12/2022	999996	STIPEND VENDOR	009559	C	380.31	N
00224775	5/12/2022	999996	STIPEND VENDOR	009559	C	40.00	N
00224776	5/12/2022	999996	STIPEND VENDOR	009563	C	27.78	N
00224777	5/12/2022	006441	ANDREA ARBUCKLE	009566	C	50.00	N
00224778	5/12/2022	004577	ANNE WEICHERS	009566	C	100.00	N
00224779	5/12/2022	007586	CREASE TO CREASE	009566	C	261.83	N
00224780	5/12/2022	006657	CUPCAKE QUEENS	009566	C	108.00	N
00224781	5/12/2022	003784	DORIAN BUSINESS SYSTEMS INC	009566	C	349.00	N
00224782	5/12/2022	003931	EWING IRRIGATION PRODUCTS	009566	C	50.23	N
00224783	5/12/2022	044966	JOSTENS, INC (YEARBOOK.2)	009566	C	217.51	N
00224784	5/12/2022	006200	MACEE MADSEN	009566	C	50.00	N
00224785	5/12/2022	000463	MTI ENTERPRISES, INC	009566	C	8,325.00	N
00224786	5/12/2022	000223	PAYSON HIGH SCHOOL	009566	C	300.00	N
00224787	5/12/2022	081796	SUMMERHAYS MUSIC	009566	C	410.00	N
00224788	5/12/2022	082257	SUPERIOR WATER & AIR INC	009566	C	24.95	N
00224789	5/12/2022	005950	UC BANTAM BASKETBALL	009566	C	375.00	N
00224790	5/12/2022	001825	UNIVERSAL CHEERLEADERS ASSOCIATION	009566	C	27,472.00	N
00224791	5/12/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	009566	C	25.00	N
00224792	5/12/2022	999991	STIPEND VENDOR	009599	C	60.00	N
00224793	5/12/2022	999996	STIPEND VENDOR	009620	C	100.00	N
00224794	5/12/2022	999996	STIPEND VENDOR	009622	C	40.00	N
00224795	5/12/2022	999996	STIPEND VENDOR	009622	C	281.82	N
00224796	5/12/2022	999996	STIPEND VENDOR	009656	C	20.00	N
00224797	5/12/2022	088083	USCMA	009668	C	756.00	N
00224798	5/12/2022	019766	COBALT REFRIGERATION, INC.	009671	C	295.00	N
00224799	5/12/2022	999996	STIPEND VENDOR	009564	C	175.72	N
00224800	5/12/2022	001035	EMBRACE EDUCATION	009682	C	72,043.00	N
00224801	5/12/2022	999996	STIPEND VENDOR	009693	C	84.62	N
00224802	5/12/2022	030280	EDUTEK CORPORATION	009708	C	628.56	N
00224803	5/12/2022	004125	VALLEY OFFICE SYSTEMS	009709	C	878.72	N
00224804	5/12/2022	082491	SWIRE COCA-COLA USA	009716	C	60.44	N
00224805	5/12/2022	001629	PHILLIPS HANDCART COMPANY	009717	C	200.00	N
00224806	5/12/2022	000504	PTSA - LAKERIDGE JR HIGH	009768	C	996.00	N
00224807	5/12/2022	999996	STIPEND VENDOR	009786	C	46.06	N
00224808	5/12/2022	999996	STIPEND VENDOR	009789	C	15.00	N
00224809	5/12/2022	999996	STIPEND VENDOR	009789	C	89.91	N
00224810	5/12/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	009792	C	2,106.31	N
00224811	5/12/2022	999996	STIPEND VENDOR	009793	C	331.06	N
00224812	5/12/2022	004125	VALLEY OFFICE SYSTEMS	009798	C	15.71	N
00224813	5/12/2022	000178	DAY MURRAY MUSIC	009800	C	51.71	N
00224814	5/12/2022	041246	HUMPHRIES INC	009800	C	11.10	N
00224815	5/12/2022	007562	IMAGE POINT	009800	C	1,254.75	N
00224816	5/12/2022	001845	JUAN DIEGO CATHOLIC SCHOOL	009800	C	464.00	V
00224817	5/12/2022	006753	MALMARK	009800	C	1,555.84	N
00224818	5/12/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	009800	C	100.00	N
00224819	5/12/2022	007599	NORTH UTAH VALLEY ANIMAL SERVICES	009824	C	68.88	N

May 2022 Claims Report

00224820	5/12/2022	007591	RICHARD POWELL	009825	C	750.00	N
00224821	5/12/2022	003452	U & S PORTABLE TOILETS	009825	C	300.00	N
00224822	5/12/2022	005950	UC BANTAM BASKETBALL	009825	C	2,380.00	N
00224823	5/12/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	009825	C	25.00	N
00224824	5/12/2022	000242	WASATCH THREADS	009825	C	1,457.00	N
00224825	5/12/2022	000762	WASATCH SCHOLASTIC SERVICES	009829	C	297.50	N
00224826	5/12/2022	000242	WASATCH THREADS	009829	C	140.00	N
00224827	5/12/2022	999991	STIPEND VENDOR	009847	C	412.50	N
00224828	5/12/2022	087473	UTAH PARENT CENTER	009849	C	3,820.47	N
00224829	5/12/2022	040685	HORIZON HOME HEALTH/KIDS	009851	C	15,365.00	N
00224830	5/12/2022	028238	EAGLE MOUNTAIN CITY UTILITIES	009863	C	1,921.80	N
00224831	5/12/2022	047686	LEHI CITY CORP	009863	C	117,950.93	N
00224832	5/12/2022	074225	SARATOGA SPRINGS UTILITIES	009863	C	33,048.50	N
00224833	5/12/2022	999991	STIPEND VENDOR	092219	C	48.83	N
00224834	5/12/2022	999991	STIPEND VENDOR	092219	C	101.25	N
00224835	5/12/2022	999991	STIPEND VENDOR	092219	C	110.21	N
00224836	5/12/2022	999991	STIPEND VENDOR	092219	C	44.35	N
00224837	5/12/2022	999991	STIPEND VENDOR	092219	C	94.92	N
00224838	5/12/2022	999991	STIPEND VENDOR	092219	C	198.52	N
00224839	5/12/2022	999991	STIPEND VENDOR	092219	C	607.54	N
00224840	5/12/2022	999991	STIPEND VENDOR	092219	C	103.21	N
00224841	5/12/2022	999991	STIPEND VENDOR	092219	C	21.39	N
00224842	5/12/2022	999991	STIPEND VENDOR	092219	C	17.02	N
00224843	5/12/2022	999991	STIPEND VENDOR	092219	C	425.26	N
00224844	5/12/2022	999991	STIPEND VENDOR	092219	C	85.79	N
00224845	5/12/2022	999991	STIPEND VENDOR	092219	C	122.19	N
00224846	5/12/2022	999991	STIPEND VENDOR	092219	C	292.94	N
00224847	5/12/2022	999991	STIPEND VENDOR	092219	C	200.59	N
00224848	5/12/2022	999991	STIPEND VENDOR	092219	C	56.78	N
00224849	5/12/2022	999991	STIPEND VENDOR	092219	C	406.90	N
00224850	5/12/2022	999991	STIPEND VENDOR	092219	C	464.24	N
00224851	5/12/2022	999991	STIPEND VENDOR	092219	C	170.97	N
00224852	5/12/2022	999991	STIPEND VENDOR	092219	C	63.56	N
00224853	5/12/2022	999991	STIPEND VENDOR	092219	C	291.65	N
00224854	5/12/2022	999991	STIPEND VENDOR	092219	C	54.10	N
00224855	5/12/2022	999991	STIPEND VENDOR	092219	C	202.27	N
00224856	5/12/2022	999991	STIPEND VENDOR	092219	C	208.21	N
00224857	5/12/2022	999991	STIPEND VENDOR	092219	C	689.75	N
00224858	5/12/2022	999991	STIPEND VENDOR	092219	C	155.01	N
00224859	5/12/2022	999991	STIPEND VENDOR	092219	C	296.80	N
00224860	5/12/2022	999991	STIPEND VENDOR	092219	C	774.31	N
00224861	5/12/2022	999991	STIPEND VENDOR	092219	C	104.27	N
00224862	5/12/2022	999991	STIPEND VENDOR	092219	C	45.81	N
00224863	5/12/2022	999991	STIPEND VENDOR	092219	C	330.96	N
00224864	5/12/2022	999991	STIPEND VENDOR	092219	C	104.94	N
00224865	5/12/2022	999991	STIPEND VENDOR	092219	C	45.81	N
00224866	5/12/2022	999991	STIPEND VENDOR	092219	C	6.50	N
00224867	5/12/2022	999991	STIPEND VENDOR	092219	C	27.38	N
00224868	5/12/2022	999991	STIPEND VENDOR	092219	C	102.37	N
00224869	5/12/2022	999991	STIPEND VENDOR	092219	C	240.97	N
00224870	5/12/2022	999991	STIPEND VENDOR	092219	C	127.74	N
00224871	5/12/2022	999991	STIPEND VENDOR	092219	C	18.59	N
00224872	5/12/2022	999991	STIPEND VENDOR	092219	C	756.11	N
00224873	5/12/2022	999991	STIPEND VENDOR	092219	C	309.23	N
00224874	5/12/2022	999991	STIPEND VENDOR	092219	C	12.21	N
00224875	5/12/2022	999991	STIPEND VENDOR	092219	C	100.41	N
00224876	5/12/2022	999991	STIPEND VENDOR	092219	C	23.52	N
00224877	5/12/2022	999991	STIPEND VENDOR	092219	C	97.78	N
00224878	5/12/2022	999991	STIPEND VENDOR	092219	C	10.75	N
00224879	5/12/2022	999991	STIPEND VENDOR	092219	C	58.07	N
00224880	5/12/2022	999991	STIPEND VENDOR	092219	C	70.17	N

May 2022 Claims Report

00224881	5/12/2022	999991	STIPEND VENDOR	092219	C	243.15	N
00224882	5/12/2022	999991	STIPEND VENDOR	092219	C	181.78	N
00224883	5/12/2022	999991	STIPEND VENDOR	092219	C	108.81	N
00224884	5/12/2022	999991	STIPEND VENDOR	092219	C	333.87	N
00224885	5/12/2022	999991	STIPEND VENDOR	092219	C	26.43	N
00224886	5/12/2022	999991	STIPEND VENDOR	092219	C	304.19	N
00224887	5/12/2022	999991	STIPEND VENDOR	092219	C	562.13	N
00224888	5/12/2022	999991	STIPEND VENDOR	092219	C	116.09	N
00224889	5/12/2022	999991	STIPEND VENDOR	092219	C	84.56	N
00224890	5/12/2022	999991	STIPEND VENDOR	092219	C	107.30	N
00224891	5/12/2022	999991	STIPEND VENDOR	092219	C	15.01	N
00224892	5/12/2022	999991	STIPEND VENDOR	092219	C	64.01	N
00224893	5/12/2022	999991	STIPEND VENDOR	092219	C	732.59	N
00224894	5/12/2022	999991	STIPEND VENDOR	092219	C	102.87	N
00224895	5/12/2022	999991	STIPEND VENDOR	092219	C	149.74	N
00224896	5/12/2022	019766	COBALT REFRIGERATION, INC.	009766	C	295.00	N
00224897	5/12/2022	012601	BRADY INDUSTRIES INC	009608	C	1,268.22	N
00224898	5/12/2022	021630	CONSERVE-A-WATT LIGHTING	009608	C	588.00	N
00224899	5/12/2022	041441	HYLON-KOBURN CHEMICALS INC	009608	C	1,564.81	N
00224900	5/12/2022	069150	PYRAMID SCHOOL PRODUCTS	009608	C	24,045.60	N
00224901	5/12/2022	094680	WAXIE SANITARY SUPPLY	009608	C	144.25	N
00224902	5/12/2022	049845	WILLIAM V MACGILL & CO	009608	C	1,088.48	N
00224903	5/12/2022	014593	CACHE VALLEY ELECTRIC	009704	C	1,930.00	N
00224904	5/12/2022	016600	CENTRA COM	009704	C	4,851.97	N
00224905	5/12/2022	000301	EXPERCOM	009704	C	1,694.76	N
00224906	5/12/2022	002199	HEWLETT PACKARD ENTERPRISE COMPANY	009704	C	31,581.27	N
00224907	5/12/2022	007111	IDENTITY AUTOMATION, LP	009704	C	79,181.26	N
00224908	5/12/2022	005131	IES COMMUNICATIONS LLC	009704	C	8,152.59	N
00224909	5/12/2022	087457	UTAH EDUCATION NETWORK	009704	C	29,329.41	N
00224910	5/12/2022	092170	VALCOM	009704	C	525,382.67	N
00224911	5/12/2022	001825	UNIVERSAL CHEERLEADERS ASSOCIATION	009710	C	2,800.00	N
00224912	5/12/2022	001825	UNIVERSAL CHEERLEADERS ASSOCIATION	009713	C	2,600.00	N
00224913	5/12/2022	087467	AXISPLUS BENEFITS	009738	C	188.70	N
00224914	5/12/2022	006852	BURBIDGE, VAN KOMEN, TANNER & SCRUGGS	009738	C	7,486.04	N
00224915	5/12/2022	004838	CENERGISTIC	009738	C	226,876.00	N
00224916	5/12/2022	060902	OAKGROVE SCHOOL	009738	C	1,396.56	N
00224917	5/12/2022	007027	POWERSCHOOL	009738	C	65,800.00	N
00224918	5/12/2022	087466	UTAH SCHOOL BOARDS ASSO.	009738	C	8,642.41	N
00224919	5/12/2022	010241	BENCHMARK EDUCATION COMPANY	009745	C	15,245.00	N
00224920	5/12/2022	006995	APOLLO STREAMS INC	009751	C	20,340.00	N
00224921	5/12/2022	007595	DESIGNS BY KING INC	009761	C	699.00	N
00224922	5/12/2022	001426	IMAGING CONCEPTS, LLC	009761	C	2,468.60	N
00224923	5/12/2022	046538	LAURALYN KOFFORD	009761	C	110.00	N
00224924	5/12/2022	000248	LISA'S	009761	C	195.00	N
00224925	5/12/2022	000408	MOJO PRINTING & DESIGN, LLC	009761	C	540.50	N
00224926	5/12/2022	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	009761	C	92.19	N
00224927	5/12/2022	007597	TANNER STEPHENSON	009761	C	5,498.22	N
00224928	5/12/2022	089083	UNIVERSAL ATHLETIC	009761	C	1,367.11	N
00224929	5/12/2022	007138	INTERMOUNTAIN GOLF CARS	009767	C	14,750.00	N
00224930	5/12/2022	005015	ACAYDIA SPA AND SCHOOL OF AESTHETICS	009773	C	1,125.00	N
00224931	5/12/2022	050548	MANDALYN ACADEMY	009773	C	3,375.00	N
00224932	5/12/2022	056723	MOUNTAINLAND SUPPLY COMPANY	009773	C	2,309.02	N
00224933	5/12/2022	054743	PAUL MITCHELL THE SCHOOL	009773	C	375.00	N
00224934	5/12/2022	082520	T MOBILE OFFICE	009777	C	54.74	N
00224935	5/12/2022	006281	95 PERCENT GROUP INC	009801	C	39,797.80	N
00224936	5/12/2022	007347	KAGAN PUBLISHING INC	009801	C	28,481.00	N
00224937	5/12/2022	000394	FUEL EDUCATION, LLC	009802	C	13,284.00	N
00224938	5/12/2022	000050	BIRRELL - PEPSI	009805	C	377.10	N
00224939	5/12/2022	007551	BRENT KECK	009805	C	225.00	N
00224940	5/12/2022	003070	EPIC PRODUCTIONS	009805	C	4,280.00	N
00224941	5/12/2022	043257	INTERMOUNTAIN HEALTH CARE	009805	C	10,000.00	N

May 2022 Claims Report

00224942	5/12/2022	007540	ROCKING J BUCKLE CASES	009805	C	900.00	N
00224943	5/12/2022	082520	T MOBILE OFFICE	009805	C	40.00	N
00224944	5/12/2022	001932	WESTERN AG INDUSTRIES	009805	C	3,481.32	N
00224945	5/12/2022	091201	UTAH RETIREMENT SYSTEMS	009853	C	121,208.54	N
00224946	5/12/2022	091201	UTAH RETIREMENT SYSTEMS	009853	C	85,097.52	N
00224947	5/12/2022	091201	UTAH RETIREMENT SYSTEMS	009853	C	60,471.30	N
00224948	5/12/2022	999996	STIPEND VENDOR	009856	C	50.00	N
00224949	5/12/2022	048445	LINDON CITY	009874	C	8,505.42	N
00224950	5/12/2022	061689	OREM CITY CORP UTILITIES	009874	C	1,949.56	N
00224951	5/12/2022	093253	VINEYARD TOWN OF	009874	C	506.99	N
00224952	5/12/2022	000180	PACIFIC OFFICE AUTOMATION	008935	C	981.21	N
00224953	5/12/2022	000279	SHRED-IT USA, LLC	008935	C	53.99	N
00224954	5/12/2022	005131	IES COMMUNICATIONS LLC	009704	C	8,194.49	N
00224955	5/12/2022	007044	YALE UNIVERSITY	009392	C	8,000.00	N
00224956	5/12/2022	007007	PIVOTAL DIGITAL MEDIA	009451	C	250.00	N
00224957	5/12/2022	007548	PTA - LEHI JR HIGH	009451	C	24.00	N
00224958	5/12/2022	002859	BRIAN TERVORT	009464	C	600.00	N
00224959	5/12/2022	002648	JORDAN HIGH SCHOOL	009464	C	675.00	N
00224960	5/12/2022	007568	MALLORY WORTHINGTON	009464	C	300.00	N
00224961	5/12/2022	007469	MICHELLE SUNDWALL	009464	C	140.00	N
00224962	5/12/2022	999996	STIPEND VENDOR	009551	C	26.98	N
00224963	5/12/2022	999996	STIPEND VENDOR	009551	C	45.31	N
00224964	5/12/2022	999996	STIPEND VENDOR	009552	C	138.00	N
00224965	5/12/2022	019766	COBALT REFRIGERATION, INC.	009573	C	325.68	N
00224966	5/12/2022	999996	STIPEND VENDOR	009649	C	35.96	N
00224967	5/12/2022	999996	STIPEND VENDOR	009649	C	93.36	N
00224968	5/12/2022	999996	STIPEND VENDOR	009649	C	10.61	N
00224969	5/12/2022	999996	STIPEND VENDOR	009649	C	30.37	N
00224970	5/12/2022	003301	HONEY BUCKET	009674	C	110.00	N
00224971	5/12/2022	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	009674	C	36.04	N
00224972	5/12/2022	002175	PECK ROCK WASTE SERVICES	009674	C	157.65	N
00224973	5/12/2022	087912	UNITED SITE SERVICES	009674	C	179.25	N
00224974	5/12/2022	999996	STIPEND VENDOR	009722	C	39.41	N
00224975	5/12/2022	999996	STIPEND VENDOR	009722	C	35.00	N
00224976	5/12/2022	040675	HOME DEPOT	009723	C	2,161.01	N
00224977	5/12/2022	007383	ALL STAR PHOTOGRAPHY	009728	C	70.00	N
00224978	5/12/2022	002923	JEANNETTE DEGRAFFENRIED	009728	C	150.00	N
00224979	5/12/2022	004990	KYLIE BRONK	009728	C	150.00	N
00224980	5/12/2022	007055	SHANAE TAYLOR	009728	C	60.00	N
00224981	5/12/2022	002167	URBAN TENT MEDIA LLC	009728	C	4,000.00	N
00224982	5/12/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	009728	C	250.00	N
00224983	5/12/2022	092170	VALCOM	009743	C	1,620.00	N
00224984	5/12/2022	006444	FRYDRYCH TAILORING	009752	C	1,400.00	N
00224985	5/12/2022	001845	JUAN DIEGO CATHOLIC SCHOOL	009752	C	700.00	N
00224986	5/12/2022	072260	ROCKY MOUNTAIN TURF	009752	C	1,530.53	N
00224987	5/12/2022	006495	ESS WEST, LLC	009868	C	173,964.06	N
00224988	5/12/2022	003275	TRUE AFRICA	009884	C	50.00	N
00224989	5/12/2022	091081	ROCKY MOUNTAIN POWER	009896	C	134,243.75	N
00224990	5/12/2022	001426	IMAGING CONCEPTS, LLC	009484	C	859.85	N
00224991	5/12/2022	006001	RIDGE PROMOTION	009484	C	451.92	N
00224992	5/12/2022	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	009527	C	4,680.61	N
00224993	5/12/2022	000055	ANYTIME SERVICES	009549	C	290.00	N
00224994	5/12/2022	004025	CHRISTY JOHNSON	009549	C	1,690.00	N
00224995	5/12/2022	004346	EMILY HAWKES	009549	C	150.00	N
00224996	5/12/2022	050929	MARSHALL INDUSTRIES INC	009549	C	1,193.49	N
00224997	5/12/2022	065492	PIONEER MFG. COMPANY	009549	C	2,912.00	N
00224998	5/12/2022	089083	UNIVERSAL ATHLETIC	009549	C	3,646.00	N
00224999	5/12/2022	005280	USA WRESTLING UTAH	009549	C	1,545.00	N
00225000	5/12/2022	001277	UTAH ASSOC OF TEACHERS OF JAPANESE	009549	C	134.00	N
00225001	5/12/2022	000369	UTAH DECA	009549	C	180.00	N
00225002	5/12/2022	000762	WASATCH SCHOLASTIC SERVICES	009549	C	1,562.50	N

May 2022 Claims Report

00225003	5/12/2022	018970	CLAS ROPES COURSE	009591	C	395.00	N
00225004	5/12/2022	000242	WASATCH THREADS	009666	C	200.00	N
00225005	5/12/2022	084000	TENNEY'S PIZZA	009676	C	15,610.98	N
00225006	5/12/2022	999996	STIPEND VENDOR	009707	C	48.05	N
00225007	5/12/2022	999996	STIPEND VENDOR	009707	C	13.40	N
00225008	5/12/2022	999996	STIPEND VENDOR	009707	C	30.00	N
00225009	5/12/2022	999996	STIPEND VENDOR	009707	C	49.80	N
00225010	5/12/2022	999996	STIPEND VENDOR	009707	C	62.85	N
00225011	5/12/2022	999996	STIPEND VENDOR	009707	C	54.85	N
00225012	5/12/2022	999996	STIPEND VENDOR	009707	C	14.30	N
00225013	5/12/2022	999996	STIPEND VENDOR	009707	C	77.95	N
00225014	5/12/2022	999996	STIPEND VENDOR	009707	C	38.50	N
00225015	5/12/2022	999996	STIPEND VENDOR	009707	C	23.95	N
00225016	5/12/2022	999996	STIPEND VENDOR	009707	C	65.90	N
00225017	5/12/2022	999996	STIPEND VENDOR	009707	C	100.00	N
00225018	5/12/2022	025528	DEEP SEVEN ARCHIVE & SHRED	009724	C	64.55	N
00225019	5/12/2022	007593	SIGMAFIT	009726	C	19,135.60	N
00225020	5/12/2022	081795	SUMMERHAYS MUSIC CENTER	009730	C	4,069.00	N
00225021	5/12/2022	003453	CAMALEE GILES	009755	C	225.00	N
00225022	5/12/2022	003185	COLTON ROBERTS	009755	C	375.00	N
00225023	5/12/2022	005650	JUDY'S PIANO SERVICE	009755	C	180.00	N
00225024	5/12/2022	000401	PTSA - OREM HIGH SCHOOL	009764	C	4,785.00	N
00225025	5/12/2022	001298	SPORTS LINE SOFTWARE, LLC	009764	C	420.00	N
00225026	5/12/2022	082491	SWIRE COCA-COLA USA	009764	C	38.23	N
00225027	5/12/2022	000242	WASATCH THREADS	009764	C	240.00	N
00225028	5/12/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	009774	C	6,797.68	N
00225029	5/12/2022	000531	GRAPHIK DISPLAY AND SIGN	009778	C	154.00	N
00225030	5/12/2022	007596	KIMBERLY PECJAK	009778	C	170.00	N
00225031	5/12/2022	052657	MEDCO COMPANY	009778	C	171.11	N
00225032	5/12/2022	092170	VALCOM	009778	C	156.00	N
00225033	5/12/2022	000152	ARBITERPAY TRUST ACCOUNT	009783	C	1,690.86	N
00225034	5/12/2022	000032	UTAH FBLA	009787	C	4,175.00	N
00225035	5/12/2022	025528	DEEP SEVEN ARCHIVE & SHRED	009812	C	54.55	N
00225036	5/12/2022	003301	HONEY BUCKET	009818	C	129.00	N
00225037	5/12/2022	001413	MORGAN ROLLING FLAGS	009818	C	125.00	N
00225038	5/12/2022	007580	JAMES ADAMSON	009830	C	25.00	N
00225039	5/12/2022	999996	STIPEND VENDOR	009854	C	61.77	N
00225040	5/12/2022	071048	RESTAURANT & STORE EQUIPMENT COMPANY	009865	C	4,700.00	N
00225041	5/12/2022	003565	ALPINE CITY	009900	C	3,906.51	N
00225042	5/12/2022	016230	CITY OF CEDAR HILLS	009900	C	2,687.37	N
00225043	5/12/2022	069322	DOMINION ENERGY	009900	C	45,625.89	N
00225044	5/12/2022	040193	HIGHLAND CITY	009900	C	7,276.01	N
00225045	5/12/2022	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	517136	C	239,888.24	N
00225046	5/12/2022	052474	MEADOW GOLD DAIRIES	617424	C	13,682.99	N
00225047	5/12/2022	052474	MEADOW GOLD DAIRIES	617424	C	63.98	N
00225048	5/12/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704177	C	20.00	N
00225049	5/12/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704177	C	10.00	N
00225050	5/12/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704177	C	55.00	N
00225051	5/12/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704177	C	56.00	N
00225052	5/12/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704177	C	47.00	N
00225053	5/12/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704177	C	56.00	N
00225054	5/12/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704177	C	220.00	N
00225055	5/12/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704177	C	56.00	N
00225056	5/12/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704177	C	40.00	N
00225057	5/12/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704177	C	55.00	N
00225058	5/12/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704177	C	100.00	N
00225059	5/12/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704177	C	105.00	N
00225060	5/12/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704177	C	550.00	N
00225061	5/12/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704177	C	20.00	N
00225062	5/12/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704177	C	360.00	N
00225063	5/12/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704177	C	50.00	N

May 2022 Claims Report

00225064	5/12/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704177	C	10.00	N
00225065	5/12/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704177	C	40.00	N
00225066	5/12/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705184	C	45.00	N
00225067	5/12/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705184	C	12.02	N
00225068	5/12/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705184	C	47.00	N
00225069	5/12/2022	999411	CANYON VIEW STIPEND VENDOR	711119	C	18.00	N
00225070	5/12/2022	999411	CANYON VIEW STIPEND VENDOR	711119	C	30.00	N
00225071	5/12/2022	999411	CANYON VIEW STIPEND VENDOR	711119	C	15.00	N
00225072	5/12/2022	999411	CANYON VIEW STIPEND VENDOR	711119	C	5.00	N
00225073	5/12/2022	999411	CANYON VIEW STIPEND VENDOR	711119	C	98.00	N
00225074	5/12/2022	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717167	C	23.72	N
00225075	5/12/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723185	C	74.00	N
00225076	5/12/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723185	C	13.00	N
00225077	5/12/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723185	C	40.00	N
00225078	5/12/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723185	C	61.00	N
00225079	5/12/2022	999737	LONE PEAK STIPEND VENDOR	737223	C	32.00	N
00225080	5/12/2022	999737	LONE PEAK STIPEND VENDOR	737223	C	185.00	N
00225081	5/12/2022	999737	LONE PEAK STIPEND VENDOR	737223	C	40.00	N
00225082	5/12/2022	999737	LONE PEAK STIPEND VENDOR	737223	C	45.00	N
00225083	5/12/2022	999737	LONE PEAK STIPEND VENDOR	737223	C	150.00	N
00225084	5/12/2022	999737	LONE PEAK STIPEND VENDOR	737223	C	5.00	N
00225085	5/12/2022	999737	LONE PEAK STIPEND VENDOR	737223	C	1,470.00	N
00225086	5/12/2022	999737	LONE PEAK STIPEND VENDOR	737223	C	45.00	N
00225087	5/12/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739090	C	25.00	N
00225088	5/12/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739090	C	55.00	N
00225089	5/12/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739090	C	200.00	N
00225090	5/12/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739090	C	150.00	N
00225091	5/12/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739090	C	30.00	N
00225092	5/12/2022	999754	OREM HIGH STIPEND	754188	C	51.75	N
00225093	5/12/2022	999754	OREM HIGH STIPEND	754188	C	8.00	N
00225094	5/12/2022	999754	OREM HIGH STIPEND	754188	C	62.00	N
00225095	5/12/2022	999435	VIEWPOINT STIPEND VENDOR	776191	C	105.00	N
00225096	5/12/2022	999435	VIEWPOINT STIPEND VENDOR	776192	C	35.00	N
00225097	5/12/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778199	C	80.00	V
00225098	5/12/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778199	C	5.00	N
00225099	5/12/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778199	C	40.00	N
00225100	5/12/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778199	C	25.00	N
00225101	5/12/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778199	C	25.00	N
00225102	5/12/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778199	C	160.00	V
00225103	5/12/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778199	C	5.00	N
00225104	5/12/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778199	C	15.00	N
00225105	5/12/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778199	C	5.00	N
00225106	5/12/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778199	C	180.00	V
00225107	5/12/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778199	C	140.00	V
00225108	5/12/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778199	C	65.00	N
00225109	5/12/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778199	C	20.00	N
00225110	5/12/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778199	C	40.00	N
00225111	5/12/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778199	C	75.00	N
00225112	5/12/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778199	C	5.00	N
00225113	5/12/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778199	C	45.00	N
00225114	5/12/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778199	C	25.00	N
00225115	5/12/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778199	C	5.00	N
00225116	5/12/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778199	C	5.00	N
00225117	5/12/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779173	C	50.00	N
00225118	5/12/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779173	C	84.00	N
00225119	5/12/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779173	C	56.00	N
00225120	5/12/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779173	C	56.00	N
00225121	5/12/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779173	C	400.00	N
00225122	5/12/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779173	C	315.00	N
00225123	5/12/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779173	C	56.00	N
00225124	5/12/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779173	C	50.00	N

May 2022 Claims Report

00225125	5/12/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779173	C	26.00	N
00225126	5/12/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779173	C	96.00	N
00225127	5/12/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779173	C	23.00	N
00225128	5/12/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779173	C	23.00	N
00225129	5/12/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784179	C	45.00	N
00225130	5/12/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784179	C	45.00	N
00225131	5/12/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784179	C	96.00	N
00225132	5/12/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	786166	C	15.00	N
00225133	5/12/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	786166	C	200.00	N
00225134	5/12/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	786166	C	58.00	N
00225135	5/12/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	786166	C	150.00	N
00225136	5/12/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790181	C	49.07	N
00225137	5/12/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790181	C	52.89	N
00225138	5/12/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790181	C	66.55	N
00225139	5/12/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790181	C	30.00	N
00225140	5/12/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790181	C	24.57	N
00225141	5/12/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790181	C	10.00	N
00225142	5/12/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790181	C	3.00	N
00225143	5/12/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790181	C	37.11	N
00225144	5/12/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790181	C	12.00	N
00225145	5/12/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790181	C	51.76	N
00225146	5/12/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790181	C	51.00	N
00225147	5/12/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790181	C	15.00	N
00225148	5/12/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790181	C	20.00	N
00225149	5/12/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790181	C	10.00	N
00225150	5/12/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790181	C	18.00	N
00225151	5/12/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790181	C	8.00	N
00225152	5/12/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790181	C	45.00	N
00225153	5/12/2022	999790	EAST SHORE STIPEND VENDOR	791074	C	145.00	N
00225154	5/12/2022	999790	EAST SHORE STIPEND VENDOR	791074	C	80.00	N
00225155	5/12/2022	002085	INDUSTRIAL ARTS SUPPLY COMPANY	009736	C	2,122.54	N
00225156	5/12/2022	084000	TENNEY'S PIZZA	009677	C	6,663.14	N
00225157	5/12/2022	001774	CAMP YEARBOOK	009862	C	2,720.00	N
00225158	5/12/2022	006399	STATE OF UTAH - FUEL NETWORK	009912	C	30,120.20	N
00225159	5/12/2022	041487	INTERMOUNTAIN WORKMED - OREM	009892	C	1,170.00	N
00225160	5/12/2022	069322	DOMINION ENERGY	009929	C	5,901.85	N
00225161	5/12/2022	000152	ARBITERPAY TRUST ACCOUNT	009922	C	14,339.27	N
00225162	5/19/2022	001426	IMAGING CONCEPTS, LLC	009714	C	2,000.52	N
00225163	5/19/2022	000045	A.W. MARSHALL COMPANY	009794	C	69.04	N
00225164	5/19/2022	052097	MCGEE'S STAMP & TROPHY CO	009794	C	45.90	N
00225165	5/19/2022	081795	SUMMERHAYS MUSIC CENTER	009794	C	170.00	N
00225166	5/19/2022	092170	VALCOM	009794	C	40.00	N
00225167	5/19/2022	005746	JAYNE GALLOWAY	009810	C	105.00	N
00225168	5/19/2022	007584	KENNETH HOPKINS	009810	C	1,600.00	N
00225169	5/19/2022	004660	SHOW FILMING	009810	C	528.00	N
00225170	5/19/2022	012601	BRADY INDUSTRIES INC	009867	C	2,175.96	N
00225171	5/19/2022	025571	DGS EDUCATIONAL PRODUCTS	009867	C	402.04	N
00225172	5/19/2022	041441	HYLON-KOBURN CHEMICALS INC	009867	C	31,521.74	N
00225173	5/19/2022	069150	PYRAMID SCHOOL PRODUCTS	009867	C	3,297.60	N
00225174	5/19/2022	010685	RIGHTWAY SANITARY SUPPLY	009867	C	1,174.50	N
00225175	5/19/2022	094680	WAXIE SANITARY SUPPLY	009867	C	9,949.08	N
00225176	5/19/2022	049845	WILLIAM V MACGILL & CO	009867	C	770.40	N
00225177	5/19/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	009871	C	54,446.24	N
00225178	5/19/2022	001629	PHILLIPS HANDCART COMPANY	009893	C	200.00	N
00225179	5/19/2022	999996	STIPEND VENDOR	009907	C	89.16	N
00225180	5/19/2022	001825	UNIVERSAL CHEERLEADERS ASSOCIATION	009911	C	13,572.00	N
00225181	5/19/2022	025803	DTS DEPT OF TECHNOLOGY SERVICES	009931	C	500.00	N
00225182	5/19/2022	000301	EXPERCOM	009931	C	439.85	N
00225183	5/19/2022	092170	VALCOM	009931	C	13,527.78	N
00225184	5/19/2022	078962	SCOTT SORENSEN	009938	C	250.00	N
00225185	5/19/2022	030601	BORDER STATES	009955	C	695.79	N

May 2022 Claims Report

00225186	5/19/2022	024297	D&L PLASTERING & CONST. INC	009955	C	11,300.00	N
00225187	5/19/2022	001907	DRURY CONSTRUCTION COMPANY	009955	C	2,892.50	N
00225188	5/19/2022	007039	FALCON PAINTING & COMPANY	009955	C	6,984.30	N
00225189	5/19/2022	070815	RENAISSANCE ACADEMIE	009955	C	2,062.50	N
00225190	5/19/2022	000957	SKIN SCIENCE INSTITUTE	009955	C	1,125.00	N
00225191	5/19/2022	002589	TAYLOR ANDREWS ACADEMY OF HAIR DESIGN	009955	C	1,125.00	N
00225192	5/19/2022	033500	THE FORUM ACADEMY COSMETOLOGY	009955	C	13,687.50	N
00225193	5/19/2022	999996	STIPEND VENDOR	009957	C	208.88	N
00225194	5/19/2022	999996	STIPEND VENDOR	009958	C	96.00	N
00225195	5/19/2022	999996	STIPEND VENDOR	009958	C	96.00	N
00225196	5/19/2022	999996	STIPEND VENDOR	009959	C	20.00	N
00225197	5/19/2022	999996	STIPEND VENDOR	009959	C	61.68	N
00225198	5/19/2022	999996	STIPEND VENDOR	009959	C	10.00	N
00225199	5/19/2022	999996	STIPEND VENDOR	009959	C	188.35	N
00225200	5/19/2022	999996	STIPEND VENDOR	009959	C	220.72	N
00225201	5/19/2022	999996	STIPEND VENDOR	009959	C	150.09	N
00225202	5/19/2022	000676	DANZINSKULE EDUCATION FOUNDATION	009962	C	75.00	N
00225203	5/19/2022	999996	STIPEND VENDOR	009991	C	20.00	N
00225204	5/19/2022	999996	STIPEND VENDOR	009991	C	68.00	N
00225205	5/19/2022	999996	STIPEND VENDOR	009991	C	90.00	N
00225206	5/19/2022	005189	ARTISTIC RESOURCE FOR TEACHERS & STUDENT	009995	C	175.00	N
00225207	5/19/2022	000050	BIRRELL - PEPSI	009996	C	95.70	N
00225208	5/19/2022	007616	CODY RHODES	009996	C	1,600.00	N
00225209	5/19/2022	007120	KARL'S DISTRIBUTING	009996	C	351.62	N
00225210	5/19/2022	047325	LE BUS	009996	C	2,073.10	N
00225211	5/19/2022	004422	NATIONAL FFA ORGANIZATION	009996	C	2,168.00	N
00225212	5/19/2022	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	009996	C	341.14	N
00225213	5/19/2022	007612	WESTLAKE LACROSSE ASSOCIATION	009996	C	1,050.00	N
00225214	5/19/2022	007609	JESSICA REMINGTON	009999	C	60.00	N
00225215	5/19/2022	007571	JORGE OVALLE-RODRIGUEZ	009999	C	450.00	N
00225216	5/19/2022	004958	MCKINLEY HAWKES	009999	C	797.00	N
00225217	5/19/2022	001388	STG TRAVEL	009999	C	660.00	N
00225218	5/19/2022	007610	TRINA SMITH	009999	C	60.00	N
00225219	5/19/2022	000369	UTAH DECA	009999	C	412.89	N
00225220	5/19/2022	006493	UTAH SUMMITT BASKETBALL	009999	C	275.00	N
00225221	5/19/2022	006515	KIM NELSON	010002	C	1,292.50	N
00225222	5/19/2022	999996	STIPEND VENDOR	010006	C	74.00	N
00225223	5/19/2022	999996	STIPEND VENDOR	010006	C	74.00	N
00225224	5/19/2022	999996	STIPEND VENDOR	010006	C	74.00	N
00225225	5/19/2022	999996	STIPEND VENDOR	010006	C	74.00	N
00225226	5/19/2022	007546	CARAMEL APPLE COMPANY	010008	C	39.00	N
00225227	5/19/2022	017261	CERTIFIED SHRED INC	010008	C	65.00	N
00225228	5/19/2022	003596	CRYSTAL BERRY	010008	C	75.00	N
00225229	5/19/2022	005627	DAN NIELSON HOOPS LLC	010008	C	950.00	N
00225230	5/19/2022	007603	MORGAN TINGEY	010008	C	50.00	N
00225231	5/19/2022	007055	SHANAE TAYLOR	010008	C	1,050.00	N
00225232	5/19/2022	007587	UTAH METROPOLITAN BALLET	010008	C	650.00	N
00225233	5/19/2022	043042	INFINITY TOURS AND EVENTS	010012	C	26,551.18	N
00225234	5/19/2022	999996	STIPEND VENDOR	010035	C	205.50	N
00225235	5/19/2022	005691	EASTMAN ADAMS PHOTOGRAPHY	010036	C	2,994.20	N
00225236	5/19/2022	000152	ARBITERPAY TRUST ACCOUNT	010041	C	8,394.24	N
00225237	5/19/2022	007377	HIGHLAND ELECTRIC	010055	C	2,747.50	N
00225238	5/19/2022	056723	MOUNTAINLAND SUPPLY COMPANY	010055	C	361.03	N
00225239	5/19/2022	000152	ARBITERPAY TRUST ACCOUNT	010065	C	2,445.20	N
00225240	5/19/2022	005691	EASTMAN ADAMS PHOTOGRAPHY	010070	C	1,396.00	N
00225241	5/19/2022	005145	SOURCES OF STRENGTH INC	010074	C	3,500.00	N
00225242	5/19/2022	999996	STIPEND VENDOR	010094	C	178.07	N
00225243	5/19/2022	999996	STIPEND VENDOR	010094	C	93.12	N
00225244	5/19/2022	065669	PITNEY BOWES INC	010096	C	48.71	N
00225245	5/19/2022	004160	ICON CULINARY	010105	C	12,731.34	N
00225246	5/19/2022	005691	EASTMAN ADAMS PHOTOGRAPHY	010116	C	4,298.00	N

May 2022 Claims Report

00225247	5/19/2022	007619	BRITTANY GRAY	010137	C	2,000.00	N
00225248	5/19/2022	007639	EMPIRE FLOORING LLC	010143	C	3,860.13	N
00225249	5/19/2022	031344	EVANS HAIR STYLING COLLEGE	010143	C	4,875.00	N
00225250	5/19/2022	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	010143	C	23.93	N
00225251	5/19/2022	091081	ROCKY MOUNTAIN POWER	010168	C	54,031.84	N
00225252	5/19/2022	078962	SCOTT SORENSEN	009557	C	250.00	N
00225253	5/19/2022	006515	KIM NELSON	009685	C	1,108.50	N
00225254	5/19/2022	999996	STIPEND VENDOR	009692	C	320.00	N
00225255	5/19/2022	999996	STIPEND VENDOR	009692	C	320.00	N
00225256	5/19/2022	000528	ABS - ARCHITECTURAL BUILDING SUPPLY	009741	C	77.13	N
00225257	5/19/2022	019768	CODALE ELECTRIC SUPPLY INC	009741	C	628.93	N
00225258	5/19/2022	007194	EVANS STORAGE CONTAINERS	009741	C	200.00	N
00225259	5/19/2022	035564	GENEVA ROCK PRODUCTS	009741	C	201.64	N
00225260	5/19/2022	041303	HUNT PEST CONTROL/PRO LAWN	009741	C	900.00	N
00225261	5/19/2022	044725	JOHNSTONE SUPPLY	009741	C	147.63	N
00225262	5/19/2022	071045	MOUNTAIN STAINLESS	009741	C	375.00	N
00225263	5/19/2022	080289	STATEFIRE DC SPECIALTIES	009741	C	2,313.85	N
00225264	5/19/2022	005432	ALSCO	009750	C	14.76	N
00225265	5/19/2022	009672	BATTERY SYSTEMS INC	009750	C	813.87	N
00225266	5/19/2022	010639	BEST DEAL SPRING, INC	009750	C	464.70	N
00225267	5/19/2022	013609	BRYSON SALES & SERVICE INC	009750	C	1,272.54	N
00225268	5/19/2022	006564	FLEET CHARGE SELECT	009750	C	2,936.68	N
00225269	5/19/2022	006564	FLEET CHARGE SELECT	009750	C	371.20	N
00225270	5/19/2022	043950	JACK'S TIRE & OIL	009750	C	4,093.20	N
00225271	5/19/2022	000026	JACKSON GROUP PETERBILT	009750	C	3,147.33	N
00225272	5/19/2022	034776	KEN GARFF FORD	009750	C	26.73	N
00225273	5/19/2022	045601	KENWORTH SALE CO	009750	C	990.78	N
00225274	5/19/2022	005380	TOP NOTCH COLLISION	009750	C	3,626.54	N
00225275	5/19/2022	000528	ABS - ARCHITECTURAL BUILDING SUPPLY	009759	C	204.00	N
00225276	5/19/2022	005919	ADI	009759	C	215.94	N
00225277	5/19/2022	003640	AIR QUALITY CONSULTING LLC	009759	C	2,205.00	N
00225278	5/19/2022	006886	APPLIED INDUSTRIAL TECH INC	009759	C	208.43	N
00225279	5/19/2022	011282	BISCO	009759	C	407.66	N
00225280	5/19/2022	012601	BRADY INDUSTRIES INC	009759	C	179.11	N
00225281	5/19/2022	047295	C R LAURENCE CO	009759	C	478.02	N
00225282	5/19/2022	007092	CART-AWAY CONCRETE	009759	C	416.25	N
00225283	5/19/2022	019768	CODALE ELECTRIC SUPPLY INC	009759	C	2,870.31	N
00225284	5/19/2022	076589	DUFF SHELLEY CYCLE & MOWER, INC	009759	C	50.16	N
00225285	5/19/2022	031480	ERIKS NORTH AMERICA	009759	C	67.64	N
00225286	5/19/2022	004372	FOUNDATION BUILDING MATERIALS HOLDING CO	009759	C	1,546.59	N
00225287	5/19/2022	035564	GENEVA ROCK PRODUCTS	009759	C	39.90	N
00225288	5/19/2022	037475	GRITTON AND ASSOCIATES, INC	009759	C	175.49	N
00225289	5/19/2022	043069	INTERMOUNTAIN FARMERS	009759	C	43.98	N
00225290	5/19/2022	043839	INTERWEST SAFETY SUPPLY INC	009759	C	470.75	N
00225291	5/19/2022	097050	J WILCOX SALES CO	009759	C	834.17	N
00225292	5/19/2022	044725	JOHNSTONE SUPPLY	009759	C	333.85	N
00225293	5/19/2022	005886	KEN GARFF CHEVROLET	009759	C	187.42	N
00225294	5/19/2022	076060	KENNY SENG CONSTRUCTION	009759	C	1,000.00	N
00225295	5/19/2022	046590	KTS ACOUSTICAL PRODUCTS, INC	009759	C	172.48	N
00225296	5/19/2022	046748	LABOR COMMISSION	009759	C	595.00	N
00225297	5/19/2022	051194	MARK'S PLUMBING PARTS	009759	C	1,159.60	N
00225298	5/19/2022	050929	MARSHALL INDUSTRIES INC	009759	C	397.50	N
00225299	5/19/2022	054245	MIDWEST FLOOR COVERINGS INC	009759	C	65.92	N
00225300	5/19/2022	061689	OREM CITY CORP UTILITIES	009759	C	141.93	N
00225301	5/19/2022	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	009759	C	3,356.54	N
00225302	5/19/2022	071366	RHINEHART OIL	009759	C	2,574.06	N
00225303	5/19/2022	072847	ROTO AIRE FILTER SALES SERVICE	009759	C	1,346.31	N
00225304	5/19/2022	072919	ROYAL WHOLESALE ELECTRIC	009759	C	118.00	N
00225305	5/19/2022	006791	RUFF TUFF PRODUCTS LLC	009759	C	288.19	N
00225306	5/19/2022	007242	SMALLEY & COMPANY	009759	C	1,971.38	N
00225307	5/19/2022	079620	SPRINKLER SUPPLY CO., INC	009759	C	4,469.55	N

May 2022 Claims Report

00225308	5/19/2022	079690	STANDARD PLUMBING SUPPLY CO	009759	C	11.16	N
00225309	5/19/2022	080289	STATEFIRE DC SPECIALTIES	009759	C	464.85	N
00225310	5/19/2022	084948	THOMAS PETROLEUM	009759	C	1,510.65	N
00225311	5/19/2022	087909	UNITED SERVICE & SALES INC	009759	C	118.95	N
00225312	5/19/2022	000791	VALLEY GLASS COMPANY	009759	C	290.86	N
00225313	5/19/2022	094680	WAXIE SANITARY SUPPLY	009759	C	578.27	N
00225314	5/19/2022	096594	WHEELER MACHINERY COMPANY	009759	C	256.92	N
00225315	5/19/2022	096705	WHITE CAP CONSTRUCTION SUPPLY	009759	C	33.56	N
00225316	5/19/2022	005555	DESMOS INC	009770	C	432.00	N
00225317	5/19/2022	003709	R.E.A.L. CURRICULUM	009770	C	659.50	N
00225318	5/19/2022	007601	CINDY PETERSON	009814	C	100.00	N
00225319	5/19/2022	007384	CLUTCH PERFORMANCE WAREHOUSE	009814	C	275.00	N
00225320	5/19/2022	025090	DAVE'S BERNINA	009814	C	1,300.00	N
00225321	5/19/2022	001426	IMAGING CONCEPTS, LLC	009814	C	91.22	N
00225322	5/19/2022	044966	JOSTENS, INC (YEARBOOK.2)	009814	C	197.66	N
00225323	5/19/2022	007574	NICK CHAVEZ	009814	C	121.08	N
00225324	5/19/2022	000431	PTSA - LEHI HIGH SCHOOL	009814	C	160.00	N
00225325	5/19/2022	000097	THE INK SPOT	009814	C	977.50	N
00225326	5/19/2022	005280	USA WRESTLING UTAH	009814	C	6,135.00	N
00225327	5/19/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	009814	C	200.00	N
00225328	5/19/2022	005597	ARMOUR CONSTRUCTION LLC	009815	C	31,289.00	N
00225329	5/19/2022	014593	CACHE VALLEY ELECTRIC	009815	C	8,938.00	N
00225330	5/19/2022	001074	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	009815	C	220,518.75	N
00225331	5/19/2022	007195	INTERMOUNTAIN TRAFFIC SAFETY	009815	C	8,111.02	N
00225332	5/19/2022	045565	KENDRICK BROS ROOFING INC	009815	C	228,672.19	N
00225333	5/19/2022	076060	KENNY SENG CONSTRUCTION	009815	C	188,326.38	N
00225334	5/19/2022	056610	MOUNTAIN VALLEY TEMP CONTROL	009815	C	23,239.00	N
00225335	5/19/2022	005336	RALPH TYE & SONS INC	009815	C	140,000.00	N
00225336	5/19/2022	076462	SHAW INDUSTRIES INC	009815	C	8,616.00	N
00225337	5/19/2022	001252	STONE SECURITY	009815	C	39,271.30	N
00225338	5/19/2022	001923	TARKETT USA INC	009815	C	14,300.27	N
00225339	5/19/2022	088111	US MECHANICAL, LLC	009815	C	142,500.00	N
00225340	5/19/2022	093252	VINYL INDUSTRIES LLC	009815	C	4,825.00	N
00225341	5/19/2022	096243	WESTLAND CONSTRUCTION	009815	C	246,813.47	N
00225342	5/19/2022	096594	WHEELER MACHINERY COMPANY	009815	C	3,400.00	N
00225343	5/19/2022	004125	VALLEY OFFICE SYSTEMS	009819	C	120.00	N
00225344	5/19/2022	024745	DANIELS SUMMIT LODGE	009835	C	500.00	N
00225345	5/19/2022	000310	TREASURE TOWER REWARDS	009873	C	180.00	N
00225346	5/19/2022	001458	BYU DANCE DEPARTMENT - KINNECT	009879	C	432.00	N
00225347	5/19/2022	005448	TYLER WHITESIDES	009895	C	941.50	N
00225348	5/19/2022	005448	TYLER WHITESIDES	009906	C	500.00	N
00225349	5/19/2022	999996	STIPEND VENDOR	009941	C	58.88	N
00225350	5/19/2022	999996	STIPEND VENDOR	009942	C	10.00	N
00225351	5/19/2022	999996	STIPEND VENDOR	009942	C	42.79	N
00225352	5/19/2022	999996	STIPEND VENDOR	009942	C	677.10	N
00225353	5/19/2022	999996	STIPEND VENDOR	009942	C	677.10	N
00225354	5/19/2022	999996	STIPEND VENDOR	009943	C	265.13	N
00225355	5/19/2022	999996	STIPEND VENDOR	009944	C	188.90	N
00225356	5/19/2022	999996	STIPEND VENDOR	009944	C	70.85	N
00225357	5/19/2022	999996	STIPEND VENDOR	009945	C	8.12	N
00225358	5/19/2022	999996	STIPEND VENDOR	009946	C	86.67	N
00225359	5/19/2022	999996	STIPEND VENDOR	009948	C	26.25	N
00225360	5/19/2022	999996	STIPEND VENDOR	009948	C	6.16	N
00225361	5/19/2022	999996	STIPEND VENDOR	009948	C	13.50	N
00225362	5/19/2022	999996	STIPEND VENDOR	009948	C	238.36	N
00225363	5/19/2022	005432	ALSCO	009950	C	94.64	N
00225364	5/19/2022	013609	BRYSON SALES & SERVICE INC	009950	C	95.65	V
00225365	5/19/2022	001994	CHALK'S TRUCK PARTS, INC	009950	C	226.26	N
00225366	5/19/2022	032257	FASTENAL	009950	C	1,594.62	N
00225367	5/19/2022	006564	FLEET CHARGE SELECT	009950	C	2,217.93	N
00225368	5/19/2022	040872	HOSE & RUBBER SUPPLY	009950	C	110.18	N

May 2022 Claims Report

00225369	5/19/2022	041448	IBS INC	009950	C	531.14	N
00225370	5/19/2022	043950	JACK'S TIRE & OIL	009950	C	766.60	N
00225371	5/19/2022	045601	KENWORTH SALE CO	009950	C	230.74	N
00225372	5/19/2022	007274	RED ENGINE SERVICE	009950	C	425.00	N
00225373	5/19/2022	003126	ROYCE INDUSTRIES, LC	009950	C	129.00	N
00225374	5/19/2022	001457	RPM AUTO PARTS, INC	009950	C	180.84	N
00225375	5/19/2022	078121	SMITH POWER PRODUCTS INC	009950	C	418.50	N
00225376	5/19/2022	084948	THOMAS PETROLEUM	009950	C	98,035.02	N
00225377	5/19/2022	005380	TOP NOTCH COLLISION	009950	C	4,000.00	N
00225378	5/19/2022	082491	SWIRE COCA-COLA USA	009956	C	38.24	N
00225379	5/19/2022	999996	STIPEND VENDOR	009960	C	10.00	N
00225380	5/19/2022	999996	STIPEND VENDOR	009960	C	10.00	N
00225381	5/19/2022	999996	STIPEND VENDOR	009960	C	10.00	N
00225382	5/19/2022	999996	STIPEND VENDOR	009960	C	10.00	N
00225383	5/19/2022	999996	STIPEND VENDOR	009960	C	10.00	N
00225384	5/19/2022	999996	STIPEND VENDOR	009960	C	10.00	N
00225385	5/19/2022	999996	STIPEND VENDOR	009960	C	10.00	N
00225386	5/19/2022	999996	STIPEND VENDOR	009961	C	24.38	N
00225387	5/19/2022	999996	STIPEND VENDOR	009961	C	326.76	N
00225388	5/19/2022	999996	STIPEND VENDOR	009961	C	14.00	N
00225389	5/19/2022	999996	STIPEND VENDOR	009961	C	27.96	N
00225390	5/19/2022	999996	STIPEND VENDOR	009961	C	8.00	N
00225391	5/19/2022	999996	STIPEND VENDOR	009961	C	44.66	N
00225392	5/19/2022	999996	STIPEND VENDOR	009961	C	415.75	N
00225393	5/19/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	009967	C	668.03	N
00225394	5/19/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	009981	C	941.34	N
00225395	5/19/2022	004125	VALLEY OFFICE SYSTEMS	009985	C	2,262.00	N
00225396	5/19/2022	005691	EASTMAN ADAMS PHOTOGRAPHY	009987	C	3,635.00	N
00225397	5/19/2022	999996	STIPEND VENDOR	009993	C	57.50	N
00225398	5/19/2022	999996	STIPEND VENDOR	009994	C	50.00	N
00225399	5/19/2022	999996	STIPEND VENDOR	009994	C	50.00	N
00225400	5/19/2022	999996	STIPEND VENDOR	009994	C	50.00	N
00225401	5/19/2022	999996	STIPEND VENDOR	009994	C	50.00	N
00225402	5/19/2022	999996	STIPEND VENDOR	009994	C	50.00	N
00225403	5/19/2022	999996	STIPEND VENDOR	009994	C	50.00	N
00225404	5/19/2022	999996	STIPEND VENDOR	009994	C	50.00	N
00225405	5/19/2022	999996	STIPEND VENDOR	009994	C	50.00	N
00225406	5/19/2022	999999	Stipend Vendor	009994	C	50.00	N
00225407	5/19/2022	007298	BROOKE PRESTON	010000	C	271.93	N
00225408	5/19/2022	006322	MY TEAM SWAG LLC	010000	C	2,491.00	N
00225409	5/19/2022	999996	STIPEND VENDOR	010005	C	51.30	N
00225410	5/19/2022	999996	STIPEND VENDOR	010026	C	380.90	N
00225411	5/19/2022	999996	STIPEND VENDOR	010026	C	194.05	N
00225412	5/19/2022	006515	KIM NELSON	009917	C	1,852.50	N
00225413	5/19/2022	007089	AFTON WILLIAMS	010027	C	50.00	N
00225414	5/19/2022	002051	ARTIST CORNER	010027	C	198.12	N
00225415	5/19/2022	007113	ELLIE WARNER	010027	C	50.00	N
00225416	5/19/2022	003931	EWING IRRIGATION PRODUCTS	010027	C	481.50	N
00225417	5/19/2022	043042	INFINITY TOURS AND EVENTS	010027	C	525.00	N
00225418	5/19/2022	000354	MACBEATH HARDWOOD CO	010027	C	92.02	N
00225419	5/19/2022	076880	SIGNATURE IMAGES	010027	C	456.80	N
00225420	5/19/2022	006437	TASHA ANDERSON	010027	C	1,500.00	N
00225421	5/19/2022	000097	THE INK SPOT	010027	C	2,274.50	N
00225422	5/19/2022	000168	ZOEY WHITE	010027	C	150.00	N
00225423	5/19/2022	004074	LIFEMED SAFETY INC	010029	C	429.55	N
00225424	5/19/2022	999996	STIPEND VENDOR	010030	C	43.50	N
00225425	5/19/2022	006515	KIM NELSON	010032	C	1,112.50	N
00225426	5/19/2022	005343	ALEXANDRA FRANCO	010034	C	65.00	N
00225427	5/19/2022	007576	JEAN NELSON	010034	C	1,086.00	N
00225428	5/19/2022	004342	JOSH SHIPP PRODUCTIONS LLC	010034	C	500.00	N
00225429	5/19/2022	007606	KEVIN LOVELL	010034	C	40.00	N

May 2022 Claims Report

00225430	5/19/2022	000291	LISA BEST	010034	C	2,208.00	N
00225431	5/19/2022	999996	STIPEND VENDOR	010050	C	55.71	N
00225432	5/19/2022	999996	STIPEND VENDOR	010050	C	42.28	N
00225433	5/19/2022	999996	STIPEND VENDOR	010050	C	19.27	N
00225434	5/19/2022	092170	VALCOM	010057	C	492.00	N
00225435	5/19/2022	006515	KIM NELSON	010058	C	1,114.50	N
00225436	5/19/2022	999996	STIPEND VENDOR	010087	C	109.93	N
00225437	5/19/2022	038441	HAND 2 HEART INC	010092	C	40,327.98	N
00225438	5/19/2022	033292	FOLLETT SCHOOL SOLUTIONS, INC	010113	C	921.96	N
00225439	5/19/2022	025791	DEPT OF HEALTH HEALTH CARE FINANCING	010126	C	214,746.37	N
00225440	5/19/2022	999996	STIPEND VENDOR	010129	C	117.88	N
00225441	5/19/2022	004074	LIFEMED SAFETY INC	010161	C	65.70	N
00225442	5/19/2022	078962	SCOTT SORESENEN	010175	C	250.00	N
00225443	5/19/2022	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	009788	C	4,883.89	N
00225444	5/19/2022	004198	AMERICAN FORK POLICE DEPARTMENT	009821	C	601.03	N
00225445	5/19/2022	006441	ANDREA ARBUCKLE	009821	C	150.00	N
00225446	5/19/2022	007594	BRIGITTE REYNOLDS	009821	C	150.00	N
00225447	5/19/2022	043042	INFINITY TOURS AND EVENTS	009821	C	129.70	N
00225448	5/19/2022	002184	KELLI AUSTIN	009821	C	200.00	N
00225449	5/19/2022	006997	PURLER WRESTLING INC	009821	C	7,100.00	N
00225450	5/19/2022	005930	SAMANTHA TAGGE	009821	C	150.00	N
00225451	5/19/2022	007158	TAMMY WILKINS	009821	C	125.00	N
00225452	5/19/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	009821	C	125.00	N
00225453	5/19/2022	007306	BILLS PIANO SERVICE	009869	C	150.00	N
00225454	5/19/2022	017511	THE CHARIOT GROUP, INC.	009883	C	16,289.56	N
00225455	5/19/2022	017511	THE CHARIOT GROUP, INC.	009885	C	513.82	N
00225456	5/19/2022	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	009910	C	1,946.71	N
00225457	5/19/2022	001539	BYU - PHYSICS DEPT	009916	C	300.00	N
00225458	5/19/2022	000688	MINER MUSIC, D.J.	009916	C	300.00	N
00225459	5/19/2022	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	009963	C	3,067.65	N
00225460	5/19/2022	088083	USCMA	009968	C	36.00	N
00225461	5/19/2022	999991	STIPEND VENDOR	009972	C	161.95	N
00225462	5/19/2022	004484	SERGIO AGABO	009997	C	800.00	N
00225463	5/19/2022	007407	SHIRTS.ORG LLC	009997	C	723.30	N
00225464	5/19/2022	082491	SWIRE COCA-COLA USA	009997	C	19.12	N
00225465	5/19/2022	000644	UTAH RESTAURANT ASSOCIATION	009997	C	20.00	N
00225466	5/19/2022	999996	STIPEND VENDOR	010003	C	20.75	N
00225467	5/19/2022	999996	STIPEND VENDOR	010003	C	104.50	N
00225468	5/19/2022	999996	STIPEND VENDOR	010003	C	31.40	N
00225469	5/19/2022	999996	STIPEND VENDOR	010003	C	201.75	N
00225470	5/19/2022	999996	STIPEND VENDOR	010003	C	120.85	N
00225471	5/19/2022	999996	STIPEND VENDOR	010003	C	45.00	N
00225472	5/19/2022	999996	STIPEND VENDOR	010003	C	100.75	N
00225473	5/19/2022	999996	STIPEND VENDOR	010003	C	64.50	N
00225474	5/19/2022	999996	STIPEND VENDOR	010003	C	90.10	N
00225475	5/19/2022	999996	STIPEND VENDOR	010003	C	59.50	N
00225476	5/19/2022	999996	STIPEND VENDOR	010003	C	134.10	N
00225477	5/19/2022	999996	STIPEND VENDOR	010003	C	33.85	N
00225478	5/19/2022	999996	STIPEND VENDOR	010003	C	27.00	N
00225479	5/19/2022	001845	JUAN DIEGO CATHOLIC SCHOOL	010040	C	700.00	N
00225480	5/19/2022	000409	SMASH ATHLETICS	010040	C	4,494.10	N
00225481	5/19/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	010040	C	25.00	N
00225482	5/19/2022	007630	ALLISON LOOSLI	010079	C	225.00	N
00225483	5/19/2022	007631	ERIKA CRYSTAL	010079	C	625.00	N
00225484	5/19/2022	007632	REAGAN SORESENEN	010079	C	190.00	N
00225485	5/19/2022	007633	SHAUNTELL PARTRIDGE	010079	C	95.00	N
00225486	5/19/2022	007634	TIFFANY BARTH	010079	C	225.00	N
00225487	5/19/2022	007635	TYE BROWN	010079	C	490.00	N
00225488	5/19/2022	012989	CHERYL BURTON	010088	C	793.00	N
00225489	5/19/2022	007541	LOVERIDGE VIOLIN STUDIO	010088	C	225.00	N
00225490	5/19/2022	093254	VIRCO INC	010106	C	14,244.80	N

May 2022 Claims Report

00225491	5/19/2022	007550	CARNEGIE LEARNING INC	010155	C	10,435.62	N
00225492	5/19/2022	069322	DOMINION ENERGY	010164	C	23,147.39	N
00225493	5/19/2022	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	518144	C	247,732.26	N
00225494	5/19/2022	052474	MEADOW GOLD DAIRIES	619440	C	50,623.82	N
00225495	5/19/2022	001656	AMANDALIE KAY OLSEN	009696	C	250.00	N
00225496	5/19/2022	004746	ANGELA ACORD	009696	C	250.00	N
00225497	5/19/2022	001612	DARREN HARDY	009696	C	125.00	N
00225498	5/19/2022	001492	DAVID A WILSON	009696	C	311.50	N
00225499	5/19/2022	002948	JESSICA KENDALL	009696	C	400.00	N
00225500	5/19/2022	007226	MADELENE MERRILL	009696	C	250.00	N
00225501	5/19/2022	003936	MATT WEIRICH	009696	C	125.00	N
00225502	5/19/2022	007600	NICOLAS BRYANT	009696	C	250.00	N
00225503	5/19/2022	002951	PATRICE BOLEN	009696	C	250.00	N
00225504	5/19/2022	007227	RICHARD NANCE	009696	C	250.00	N
00225505	5/19/2022	001701	ROBIN BRYANT	009696	C	750.00	N
00225506	5/19/2022	071304	STEVEN REVELLI	009696	C	450.00	N
00225507	5/19/2022	006837	GIBSON CLINTON MEDICINE	009799	C	2,000.00	N
00225508	5/19/2022	002215	INSYNC INTERPRETERS, LLC	009799	C	846.60	N
00225509	5/19/2022	002389	MONICA DEAN	009799	C	130.00	N
00225510	5/19/2022	081795	SUMMERHAYS MUSIC CENTER	009888	C	23,591.00	N
00225511	5/19/2022	001825	UNIVERSAL CHEERLEADERS ASSOCIATION	009889	C	8,277.00	N
00225512	5/19/2022	001825	UNIVERSAL CHEERLEADERS ASSOCIATION	009890	C	7,853.00	N
00225513	5/19/2022	007149	BYU CONTINUING EDUCATION	009899	C	876.00	N
00225514	5/19/2022	999996	STIPEND VENDOR	009965	C	34.00	N
00225515	5/19/2022	999996	STIPEND VENDOR	009965	C	68.00	N
00225516	5/19/2022	999996	STIPEND VENDOR	009965	C	79.00	N
00225517	5/19/2022	999996	STIPEND VENDOR	009965	C	263.00	N
00225518	5/19/2022	999996	STIPEND VENDOR	009965	C	68.00	N
00225519	5/19/2022	999996	STIPEND VENDOR	009965	C	40.00	N
00225520	5/19/2022	999996	STIPEND VENDOR	009965	C	68.00	N
00225521	5/19/2022	999996	STIPEND VENDOR	009965	C	90.00	N
00225522	5/19/2022	999996	STIPEND VENDOR	009965	C	68.00	N
00225523	5/19/2022	999996	STIPEND VENDOR	009965	C	48.00	N
00225524	5/19/2022	999996	STIPEND VENDOR	009965	C	79.00	N
00225525	5/19/2022	999996	STIPEND VENDOR	009965	C	54.00	N
00225526	5/19/2022	999996	STIPEND VENDOR	009965	C	82.00	N
00225527	5/19/2022	999996	STIPEND VENDOR	009965	C	68.00	N
00225528	5/19/2022	999996	STIPEND VENDOR	009965	C	90.00	N
00225529	5/19/2022	999996	STIPEND VENDOR	009965	C	68.00	N
00225530	5/19/2022	999996	STIPEND VENDOR	009965	C	54.00	N
00225531	5/19/2022	999996	STIPEND VENDOR	009965	C	79.00	N
00225532	5/19/2022	999996	STIPEND VENDOR	009965	C	68.00	N
00225533	5/19/2022	999996	STIPEND VENDOR	009990	C	2,000.32	N
00225534	5/19/2022	007423	BREANNE SMITH	010009	C	35.00	N
00225535	5/19/2022	007301	CHELSEY CARLSON	010009	C	50.00	N
00225536	5/19/2022	007605	ETHAN PITCHER	010009	C	50.00	N
00225537	5/19/2022	001426	IMAGING CONCEPTS, LLC	010009	C	1,046.58	N
00225538	5/19/2022	000248	LISA'S	010009	C	165.00	N
00225539	5/19/2022	006916	MARY ALICE BRIGGS	010009	C	2,268.42	N
00225540	5/19/2022	084990	MELISSA THORNE	010009	C	100.00	N
00225541	5/19/2022	007585	RAFTER R HAULING - RALEIGH GOWANS	010009	C	943.62	N
00225542	5/19/2022	007103	SMART CHOICE EMBROIDERY	010009	C	60.00	N
00225543	5/19/2022	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	010009	C	74.20	N
00225544	5/19/2022	087912	UNITED SITE SERVICES	010009	C	316.39	N
00225545	5/19/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	010009	C	225.00	N
00225546	5/19/2022	000168	ZOEY WHITE	010009	C	850.00	N
00225547	5/19/2022	027850	DUDLEY & ASSOCIATES, INC	010025	C	765.00	N
00225548	5/19/2022	091201	UTAH RETIREMENT SYSTEMS	010031	C	8,771.95	N
00225549	5/19/2022	017261	CERTIFIED SHRED INC	010063	C	76.00	N
00225550	5/19/2022	005102	CPR PROFESSIONAL SERVICES LLC	010063	C	978.00	N
00225551	5/19/2022	006290	ELISABETH HARWARD	010063	C	935.00	N

May 2022 Claims Report

00225552	5/19/2022	006449	MORETRANSLATIONS	010063	C	2,976.28	N
00225553	5/19/2022	006281	95 PERCENT GROUP INC	010064	C	45,458.00	N
00225554	5/19/2022	004160	ICON CULINARY	010072	C	12,244.02	N
00225555	5/19/2022	999996	STIPEND VENDOR	010082	C	744.61	N
00225556	5/19/2022	000152	ARBITERPAY TRUST ACCOUNT	010093	C	5,776.52	N
00225557	5/19/2022	025528	DEEP SEVEN ARCHIVE & SHRED	010134	C	42.55	V
00225558	5/19/2022	044725	JOHNSTONE SUPPLY	010134	C	1,107.71	N
00225559	5/19/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	010134	C	70.00	N
00225560	5/19/2022	999737	LONE PEAK STIPEND VENDOR	010134	C	105.00	N
00225561	5/19/2022	006756	NATALIE GIBBONS	010134	C	75.00	N
00225562	5/19/2022	999996	STIPEND VENDOR	010134	C	88.72	N
00225563	5/19/2022	999996	STIPEND VENDOR	010134	C	41.00	N
00225564	5/19/2022	999996	STIPEND VENDOR	010134	C	90.00	N
00225565	5/19/2022	999991	STIPEND VENDOR	010134	C	212.18	N
00225566	5/19/2022	999991	STIPEND VENDOR	010134	C	69.75	N
00225567	5/19/2022	999991	STIPEND VENDOR	010134	C	57.38	N
00225568	5/19/2022	999991	STIPEND VENDOR	010134	C	182.39	N
00225569	5/19/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	010134	C	95.00	N
00225570	5/19/2022	006281	95 PERCENT GROUP INC	010153	C	5,461.50	N
00225571	5/19/2022	061689	OREM CITY CORP UTILITIES	010163	C	17,495.68	N
00225572	5/19/2022	084000	TENNEY'S PIZZA	009952	C	17,663.80	N
00225573	5/19/2022	084000	TENNEY'S PIZZA	009953	C	8,886.46	N
00225574	5/19/2022	999991	STIPEND VENDOR	092220	C	158.20	N
00225575	5/19/2022	999991	STIPEND VENDOR	092220	C	1,118.09	N
00225576	5/19/2022	999991	STIPEND VENDOR	092220	C	161.78	N
00225577	5/19/2022	999991	STIPEND VENDOR	092220	C	11.87	N
00225578	5/19/2022	999991	STIPEND VENDOR	092220	C	211.12	N
00225579	5/19/2022	999991	STIPEND VENDOR	092220	C	107.69	N
00225580	5/19/2022	999991	STIPEND VENDOR	092220	C	259.78	N
00225581	5/19/2022	999991	STIPEND VENDOR	092220	C	347.31	N
00225582	5/19/2022	999991	STIPEND VENDOR	092220	C	323.57	N
00225583	5/19/2022	999991	STIPEND VENDOR	092220	C	198.74	N
00225584	5/19/2022	999991	STIPEND VENDOR	092220	C	39.87	N
00225585	5/19/2022	999991	STIPEND VENDOR	092220	C	157.08	N
00225586	5/19/2022	999991	STIPEND VENDOR	092220	C	40.49	N
00225587	5/19/2022	999991	STIPEND VENDOR	092220	C	553.50	N
00225588	5/19/2022	999991	STIPEND VENDOR	092220	C	134.62	N
00225589	5/19/2022	999991	STIPEND VENDOR	092220	C	574.95	N
00225590	5/19/2022	999991	STIPEND VENDOR	092220	C	356.50	N
00225591	5/19/2022	999991	STIPEND VENDOR	092220	C	192.70	N
00225592	5/19/2022	999991	STIPEND VENDOR	092220	C	75.32	N
00225593	5/19/2022	999991	STIPEND VENDOR	092220	C	311.75	N
00225594	5/19/2022	999991	STIPEND VENDOR	092220	C	208.32	N
00225595	5/19/2022	999991	STIPEND VENDOR	092220	C	315.89	N
00225596	5/19/2022	999991	STIPEND VENDOR	092220	C	118.50	N
00225597	5/19/2022	999991	STIPEND VENDOR	092220	C	136.02	N
00225598	5/19/2022	999991	STIPEND VENDOR	092220	C	150.42	N
00225599	5/19/2022	999991	STIPEND VENDOR	092220	C	359.13	N
00225600	5/19/2022	999991	STIPEND VENDOR	092220	C	151.42	N
00225601	5/19/2022	999991	STIPEND VENDOR	092220	C	126.78	N
00225602	5/19/2022	999991	STIPEND VENDOR	092220	C	345.41	N
00225603	5/19/2022	999991	STIPEND VENDOR	092220	C	193.03	N
00225604	5/19/2022	999991	STIPEND VENDOR	092220	C	121.24	N
00225605	5/19/2022	999991	STIPEND VENDOR	092220	C	643.16	N
00225606	5/19/2022	999991	STIPEND VENDOR	092220	C	500.75	N
00225607	5/19/2022	999991	STIPEND VENDOR	092220	C	180.49	N
00225608	5/19/2022	999991	STIPEND VENDOR	092220	C	260.18	N
00225609	5/19/2022	999991	STIPEND VENDOR	092220	C	213.86	N
00225610	5/19/2022	999991	STIPEND VENDOR	092220	C	61.99	N
00225611	5/19/2022	999991	STIPEND VENDOR	092220	C	63.56	N
00225612	5/19/2022	999991	STIPEND VENDOR	092220	C	285.10	N

May 2022 Claims Report

00225613	5/19/2022	999991	STIPEND VENDOR	092220	C	86.46	N
00225614	5/19/2022	999991	STIPEND VENDOR	092220	C	166.66	N
00225615	5/19/2022	999991	STIPEND VENDOR	092220	C	186.59	N
00225616	5/19/2022	999991	STIPEND VENDOR	092220	C	22.85	N
00225617	5/19/2022	999991	STIPEND VENDOR	092220	C	113.12	N
00225618	5/19/2022	999991	STIPEND VENDOR	092220	C	431.65	N
00225619	5/19/2022	999991	STIPEND VENDOR	092220	C	211.23	N
00225620	5/19/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705189	C	35.00	N
00225621	5/19/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705189	C	35.00	N
00225622	5/19/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705189	C	163.00	N
00225623	5/19/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705189	C	133.00	N
00225624	5/19/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705189	C	35.00	N
00225625	5/19/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705189	C	35.00	N
00225626	5/19/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705189	C	45.00	N
00225627	5/19/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705189	C	45.00	N
00225628	5/19/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705189	C	35.00	N
00225629	5/19/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705189	C	45.00	N
00225630	5/19/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705189	C	35.00	N
00225631	5/19/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705189	C	35.00	N
00225632	5/19/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705189	C	35.00	N
00225633	5/19/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705189	C	35.00	N
00225634	5/19/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705189	C	45.00	N
00225635	5/19/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705189	C	35.00	N
00225636	5/19/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705189	C	35.00	N
00225637	5/19/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705189	C	47.00	N
00225638	5/19/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705189	C	35.00	N
00225639	5/19/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705189	C	35.00	N
00225640	5/19/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705189	C	35.00	N
00225641	5/19/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705189	C	35.00	N
00225642	5/19/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705189	C	35.00	N
00225643	5/19/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705189	C	35.00	N
00225644	5/19/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705189	C	35.00	N
00225645	5/19/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705189	C	35.00	N
00225646	5/19/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705189	C	35.00	N
00225647	5/19/2022	999721	CEDAR VALLEY HIGH STIPEND	721211	C	50.00	N
00225648	5/19/2022	999721	CEDAR VALLEY HIGH STIPEND	721211	C	36.80	N
00225649	5/19/2022	999735	LEHI HIGH STIPEND VENDOR	735192	C	100.00	N
00225650	5/19/2022	999735	LEHI HIGH STIPEND VENDOR	735192	C	75.00	N
00225651	5/19/2022	999735	LEHI HIGH STIPEND VENDOR	735192	C	100.00	N
00225652	5/19/2022	999735	LEHI HIGH STIPEND VENDOR	735192	C	150.00	N
00225653	5/19/2022	999735	LEHI HIGH STIPEND VENDOR	735192	C	50.00	N
00225654	5/19/2022	999735	LEHI HIGH STIPEND VENDOR	735192	C	12.00	N
00225655	5/19/2022	999735	LEHI HIGH STIPEND VENDOR	735192	C	100.00	N
00225656	5/19/2022	999735	LEHI HIGH STIPEND VENDOR	735192	C	150.00	N
00225657	5/19/2022	999735	LEHI HIGH STIPEND VENDOR	735192	C	75.00	N
00225658	5/19/2022	999735	LEHI HIGH STIPEND VENDOR	735192	C	21.00	N
00225659	5/19/2022	999735	LEHI HIGH STIPEND VENDOR	735192	C	125.00	N
00225660	5/19/2022	999735	LEHI HIGH STIPEND VENDOR	735192	C	75.00	N
00225661	5/19/2022	999735	LEHI HIGH STIPEND VENDOR	735192	C	75.00	N
00225662	5/19/2022	999735	LEHI HIGH STIPEND VENDOR	735192	C	12.00	N
00225663	5/19/2022	999735	LEHI HIGH STIPEND VENDOR	735192	C	75.00	N
00225664	5/19/2022	999735	LEHI HIGH STIPEND VENDOR	735192	C	7.50	N
00225665	5/19/2022	999735	LEHI HIGH STIPEND VENDOR	735192	C	75.00	N
00225666	5/19/2022	999735	LEHI HIGH STIPEND VENDOR	735192	C	75.00	N
00225667	5/19/2022	999735	LEHI HIGH STIPEND VENDOR	735192	C	150.00	N
00225668	5/19/2022	999735	LEHI HIGH STIPEND VENDOR	735192	C	75.00	N
00225669	5/19/2022	999737	LONE PEAK STIPEND VENDOR	737228	C	50.00	N
00225670	5/19/2022	999737	LONE PEAK STIPEND VENDOR	737228	C	45.00	N
00225671	5/19/2022	999737	LONE PEAK STIPEND VENDOR	737228	C	8.00	N
00225672	5/19/2022	999737	LONE PEAK STIPEND VENDOR	737228	C	50.00	N
00225673	5/19/2022	999737	LONE PEAK STIPEND VENDOR	737228	C	50.00	N

May 2022 Claims Report

00225674	5/19/2022	999737	LONE PEAK STIPEND VENDOR	737228	C	50.00	N
00225675	5/19/2022	999737	LONE PEAK STIPEND VENDOR	737228	C	20.00	N
00225676	5/19/2022	999737	LONE PEAK STIPEND VENDOR	737228	C	50.00	N
00225677	5/19/2022	999737	LONE PEAK STIPEND VENDOR	737228	C	22.50	N
00225678	5/19/2022	999737	LONE PEAK STIPEND VENDOR	737228	C	35.00	N
00225679	5/19/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739094	C	47.00	N
00225680	5/19/2022	999754	OREM HIGH STIPEND	754193	C	56.00	N
00225681	5/19/2022	999754	OREM HIGH STIPEND	754193	C	56.00	N
00225682	5/19/2022	999754	OREM HIGH STIPEND	754193	C	56.00	N
00225683	5/19/2022	999754	OREM HIGH STIPEND	754193	C	56.00	N
00225684	5/19/2022	999754	OREM HIGH STIPEND	754193	C	20.00	N
00225685	5/19/2022	999754	OREM HIGH STIPEND	754193	C	20.00	N
00225686	5/19/2022	999754	OREM HIGH STIPEND	754193	C	189.50	N
00225687	5/19/2022	999754	OREM HIGH STIPEND	754193	C	56.00	N
00225688	5/19/2022	999754	OREM HIGH STIPEND	754193	C	168.00	N
00225689	5/19/2022	999754	OREM HIGH STIPEND	754193	C	4.55	N
00225690	5/19/2022	999754	OREM HIGH STIPEND	754193	C	56.00	N
00225691	5/19/2022	999754	OREM HIGH STIPEND	754193	C	48.00	N
00225692	5/19/2022	999754	OREM HIGH STIPEND	754193	C	33.50	N
00225693	5/19/2022	999754	OREM HIGH STIPEND	754193	C	56.00	N
00225694	5/19/2022	999754	OREM HIGH STIPEND	754193	C	45.00	N
00225695	5/19/2022	999754	OREM HIGH STIPEND	754193	C	112.00	N
00225696	5/19/2022	999754	OREM HIGH STIPEND	754193	C	41.00	N
00225697	5/19/2022	999754	OREM HIGH STIPEND	754193	C	36.00	N
00225698	5/19/2022	999754	OREM HIGH STIPEND	754193	C	20.00	N
00225699	5/19/2022	999459	OREM JR HIGH STIPEND VENDOR	759205	C	25.00	N
00225700	5/19/2022	999459	OREM JR HIGH STIPEND VENDOR	759205	C	35.00	N
00225701	5/19/2022	999459	OREM JR HIGH STIPEND VENDOR	759205	C	25.00	N
00225702	5/19/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778200	C	20.00	N
00225703	5/19/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778200	C	40.00	N
00225704	5/19/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778200	C	45.00	N
00225705	5/19/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778200	C	35.00	N
00225706	5/19/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778204	C	25.00	N
00225707	5/19/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778204	C	40.00	N
00225708	5/19/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778204	C	70.00	N
00225709	5/19/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778204	C	30.00	N
00225710	5/19/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778204	C	5.00	N
00225711	5/19/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778204	C	75.00	N
00225712	5/19/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778204	C	30.00	N
00225713	5/19/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778204	C	19.00	N
00225714	5/19/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778204	C	30.00	N
00225715	5/19/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778204	C	10.00	N
00225716	5/19/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778204	C	30.00	N
00225717	5/19/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778204	C	30.00	N
00225718	5/19/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779178	C	145.00	N
00225719	5/19/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779178	C	56.00	N
00225720	5/19/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779178	C	145.00	N
00225721	5/19/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779178	C	29.00	N
00225722	5/19/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779178	C	27.00	N
00225723	5/19/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779178	C	56.00	N
00225724	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	56.00	N
00225725	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	56.00	N
00225726	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	56.00	N
00225727	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	55.00	N
00225728	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	96.00	N
00225729	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	55.00	N
00225730	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	56.00	N
00225731	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	56.00	N
00225732	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	56.00	N
00225733	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	46.00	N
00225734	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	51.00	N

May 2022 Claims Report

00225735	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	56.00	N
00225736	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	56.00	N
00225737	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	56.00	N
00225738	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	56.00	N
00225739	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	55.00	N
00225740	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	56.00	N
00225741	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	56.00	N
00225742	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	60.00	N
00225743	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	75.00	N
00225744	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	80.00	N
00225745	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	315.00	N
00225746	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	56.00	N
00225747	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	65.00	N
00225748	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	56.00	N
00225749	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	56.00	N
00225750	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	112.00	N
00225751	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	56.00	N
00225752	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	5.00	N
00225753	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	56.00	N
00225754	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	56.00	N
00225755	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	65.00	N
00225756	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	15.00	N
00225757	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	56.00	N
00225758	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	56.00	N
00225759	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	56.00	N
00225760	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	75.00	N
00225761	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	56.00	N
00225762	5/19/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784184	C	35.00	N
00225763	5/19/2022	999485	OAK CANYON STIPEND VENDOR	785112	C	55.00	N
00225764	5/19/2022	999485	OAK CANYON STIPEND VENDOR	785112	C	55.00	N
00225765	5/19/2022	999485	OAK CANYON STIPEND VENDOR	785112	C	40.00	N
00225766	5/19/2022	999485	OAK CANYON STIPEND VENDOR	785112	C	25.00	N
00225767	5/19/2022	999485	OAK CANYON STIPEND VENDOR	785112	C	95.00	N
00225768	5/19/2022	999485	OAK CANYON STIPEND VENDOR	785112	C	60.00	N
00225769	5/19/2022	999485	OAK CANYON STIPEND VENDOR	785112	C	20.00	N
00225770	5/19/2022	999485	OAK CANYON STIPEND VENDOR	785112	C	55.00	N
00225771	5/19/2022	999485	OAK CANYON STIPEND VENDOR	785112	C	20.00	N
00225772	5/19/2022	999485	OAK CANYON STIPEND VENDOR	785112	C	20.00	N
00225773	5/19/2022	999485	OAK CANYON STIPEND VENDOR	785112	C	55.00	N
00225774	5/19/2022	999485	OAK CANYON STIPEND VENDOR	785112	C	20.00	N
00225775	5/19/2022	999485	OAK CANYON STIPEND VENDOR	785112	C	20.00	N
00225776	5/19/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	786172	C	30.00	N
00225777	5/19/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	786172	C	25.00	N
00225778	5/19/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	786172	C	20.00	N
00225779	5/19/2022	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788043	C	47.00	N
00225780	5/19/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789218	C	10.00	N
00225781	5/19/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789218	C	5.00	N
00225782	5/19/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789218	C	10.00	N
00225783	5/19/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789218	C	10.00	N
00225784	5/19/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789218	C	10.00	N
00225785	5/19/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789218	C	7.50	N
00225786	5/19/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789218	C	10.00	N
00225787	5/19/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789218	C	20.00	N
00225788	5/19/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789218	C	17.50	N
00225789	5/19/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789218	C	10.00	N
00225790	5/19/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789218	C	10.00	N
00225791	5/19/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789218	C	20.00	N
00225792	5/19/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789218	C	10.00	N
00225793	5/19/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789218	C	15.00	N
00225794	5/19/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789218	C	5.00	N
00225795	5/19/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789218	C	7.50	N

May 2022 Claims Report

00225979	5/19/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794174	C	35.71	N
00225980	5/19/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794174	C	10.00	N
00225981	5/19/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796193	C	43.00	N
00225982	5/19/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796193	C	40.00	N
00225983	5/19/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796193	C	40.00	N
00225984	5/19/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796193	C	40.00	N
00225985	5/19/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796193	C	20.00	N
00225986	5/19/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796193	C	20.00	N
00225987	5/19/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796193	C	48.00	N
00225988	5/19/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796193	C	20.00	N
00225989	5/23/2022	088096	U S BANK	010307	C	4,446,666.36	N
00225990	5/23/2022	005795	AFW LC	010316	C	64,147.50	N
00225991	5/26/2022	091082	ROCKY MOUNTAIN POWER	010167	C	4,167.00	N
00225992	5/26/2022	999996	STIPEND VENDOR	010214	C	200.00	N
00225993	5/26/2022	002422	CANYONS SCHOOL DISTRICT	010170	C	185.00	N
00225994	5/26/2022	082144	SUNSHINE FUND	010215	C	131.33	N
00225995	5/26/2022	087467	AXISPLUS BENEFITS	010219	C	190.55	N
00225996	5/26/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	010228	C	35.00	N
00225997	5/26/2022	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	010228	C	100.00	N
00225998	5/26/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	010228	C	35.00	N
00225999	5/26/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	010228	C	35.00	N
00226000	5/26/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	010228	C	44.00	N
00226001	5/26/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	010228	C	40.00	N
00226002	5/26/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	010228	C	60.00	N
00226003	5/26/2022	999996	STIPEND VENDOR	010228	C	44.20	N
00226004	5/26/2022	999991	STIPEND VENDOR	010228	C	150.53	N
00226005	5/26/2022	999991	STIPEND VENDOR	010228	C	224.48	N
00226006	5/26/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	010228	C	60.00	N
00226007	5/26/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	010228	C	42.00	N
00226008	5/26/2022	999996	STIPEND VENDOR	010241	C	500.00	N
00226009	5/26/2022	999996	STIPEND VENDOR	010241	C	500.00	N
00226010	5/26/2022	999996	STIPEND VENDOR	010257	C	1,398.05	N
00226011	5/26/2022	999996	STIPEND VENDOR	010257	C	1,000.00	N
00226012	5/26/2022	999996	STIPEND VENDOR	010257	C	500.00	N
00226013	5/26/2022	999996	STIPEND VENDOR	010257	C	1,000.00	N
00226014	5/26/2022	999996	STIPEND VENDOR	010257	C	150.00	N
00226015	5/26/2022	999996	STIPEND VENDOR	010292	C	298.67	N
00226016	5/26/2022	999996	STIPEND VENDOR	010292	C	270.00	N
00226017	5/26/2022	999996	STIPEND VENDOR	010292	C	270.00	N
00226018	5/26/2022	999996	STIPEND VENDOR	010292	C	171.20	N
00226019	5/26/2022	999996	STIPEND VENDOR	010292	C	552.00	N
00226020	5/26/2022	999996	STIPEND VENDOR	010292	C	270.00	N
00226021	5/26/2022	999996	STIPEND VENDOR	010292	C	270.00	N
00226022	5/26/2022	999996	STIPEND VENDOR	010292	C	135.00	N
00226023	5/26/2022	999996	STIPEND VENDOR	010292	C	298.67	N
00226024	5/26/2022	999996	STIPEND VENDOR	010292	C	280.62	N
00226025	5/26/2022	999996	STIPEND VENDOR	010292	C	171.30	N
00226026	5/26/2022	999996	STIPEND VENDOR	010292	C	280.62	N
00226027	5/26/2022	999996	STIPEND VENDOR	010292	C	301.54	N
00226028	5/26/2022	999996	STIPEND VENDOR	010292	C	298.67	N
00226029	5/26/2022	004074	LIFEMED SAFETY INC	010320	C	1,350.00	N
00226030	5/26/2022	007615	BRYNN HIATT	010321	C	50.00	N
00226031	5/26/2022	001774	CAMP YEARBOOK	010321	C	1,870.00	N
00226032	5/26/2022	007598	CARDINAL BLOOM	010321	C	700.00	N
00226033	5/26/2022	001057	DAVID MOON MEDIA	010321	C	860.00	N
00226034	5/26/2022	003175	ELEVATE PROMO	010321	C	1,613.00	N
00226035	5/26/2022	001426	IMAGING CONCEPTS, LLC	010321	C	446.80	N
00226036	5/26/2022	007161	JANET HARKNESS	010321	C	5,000.00	N
00226037	5/26/2022	001190	JOSTENS/WASATCH SCHOLASTIC	010321	C	800.00	N
00226038	5/26/2022	000408	MOJO PRINTING & DESIGN, LLC	010321	C	570.00	N
00226039	5/26/2022	007103	SMART CHOICE EMBROIDERY	010321	C	22.00	N

May 2022 Claims Report

00226040	5/26/2022	005950	UC BANTAM BASKETBALL	010321	C	7,496.00	N
00226041	5/26/2022	089083	UNIVERSAL ATHLETIC	010321	C	23,701.00	N
00226042	5/26/2022	007658	WILLIAM IVEY	010341	C	4,500.00	N
00226043	5/26/2022	007239	ALC SCHOOLS, LLC	010346	C	1,560.00	N
00226044	5/26/2022	004838	CENERGISTIC	010391	C	68,803.00	N
00226045	5/26/2022	999996	STIPEND VENDOR	010395	C	240.00	N
00226046	5/26/2022	999996	STIPEND VENDOR	010413	C	281.13	N
00226047	5/26/2022	061689	OREM CITY CORP UTILITIES	010418	C	265.84	N
00226048	5/26/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	010472	C	80.00	N
00226049	5/26/2022	999996	STIPEND VENDOR	010473	C	98.20	N
00226050	5/26/2022	092170	VALCOM	009411	C	78.92	N
00226051	5/26/2022	017261	CERTIFIED SHRED INC	009571	C	45.00	N
00226052	5/26/2022	005691	EASTMAN ADAMS PHOTOGRAPHY	009571	C	2,462.25	N
00226053	5/26/2022	004284	INSPIRE HIGHER LLC	009571	C	500.00	N
00226054	5/26/2022	007590	KEVIN NIEZNANSKI	009571	C	150.00	N
00226055	5/26/2022	006963	LONG WING INC	009571	C	500.00	N
00226056	5/26/2022	000552	PTA - WESTLAKE COUNCIL	009571	C	25.00	N
00226057	5/26/2022	082491	SWIRE COCA-COLA USA	009571	C	504.19	N
00226058	5/26/2022	019768	CODALE ELECTRIC SUPPLY INC	010007	C	250.87	N
00226059	5/26/2022	026591	DIAMOND RENTAL	010007	C	474.00	N
00226060	5/26/2022	035564	GENEVA ROCK PRODUCTS	010007	C	714.39	N
00226061	5/26/2022	044725	JOHNSTONE SUPPLY	010007	C	297.92	N
00226062	5/26/2022	056723	MOUNTAINLAND SUPPLY COMPANY	010007	C	4,081.05	N
00226063	5/26/2022	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	010007	C	18.70	N
00226064	5/26/2022	060530	NORTHWEST FENCE & SUPPLY	010007	C	16.17	N
00226065	5/26/2022	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	010007	C	258.50	N
00226066	5/26/2022	006765	BC SOLUTIONS LLC	010051	C	2,142.88	N
00226067	5/26/2022	010632	BEST AWNING AND SIDING CO	010051	C	2,338.68	N
00226068	5/26/2022	010639	BEST DEAL SPRING, INC	010051	C	652.89	N
00226069	5/26/2022	011282	BISCO	010051	C	1,864.49	N
00226070	5/26/2022	019768	CODALE ELECTRIC SUPPLY INC	010051	C	399.00	N
00226071	5/26/2022	019768	CODALE ELECTRIC SUPPLY INC	010051	C	3,522.22	N
00226072	5/26/2022	035564	GENEVA ROCK PRODUCTS	010051	C	228.31	N
00226073	5/26/2022	037154	GREAT BASIN TURF PRODUCTS	010051	C	1,481.90	N
00226074	5/26/2022	043015	INTERMOUNTAIN CONCRETE SPECIALTIES	010051	C	334.23	N
00226075	5/26/2022	041487	INTERMOUNTAIN WORKMED - OREM	010051	C	135.00	N
00226076	5/26/2022	043839	INTERWEST SAFETY SUPPLY INC	010051	C	927.96	N
00226077	5/26/2022	097050	J WILCOX SALES CO	010051	C	3,813.46	N
00226078	5/26/2022	034776	KEN GARFF FORD	010051	C	218.20	N
00226079	5/26/2022	046590	KTS ACOUSTICAL PRODUCTS, INC	010051	C	1,763.91	N
00226080	5/26/2022	046678	L K L ASSOCIATES	010051	C	772.05	N
00226081	5/26/2022	049247	LOWRY OVERHEAD DOORS	010051	C	378.00	N
00226082	5/26/2022	056723	MOUNTAINLAND SUPPLY COMPANY	010051	C	24,575.77	N
00226083	5/26/2022	005007	MY GUY PEST AND LAWN SOLUTIONS	010051	C	718.00	N
00226084	5/26/2022	060530	NORTHWEST FENCE & SUPPLY	010051	C	96.77	N
00226085	5/26/2022	065803	PDM STEEL	010051	C	3,148.40	N
00226086	5/26/2022	063856	PECK ROCK & PRODUCTS	010051	C	13.50	N
00226087	5/26/2022	071366	RHINEHART OIL	010051	C	1,129.71	N
00226088	5/26/2022	071605	RICHARDS LABORATORIES	010051	C	32.00	N
00226089	5/26/2022	072710	ROOFERS SUPPLY	010051	C	1,845.95	N
00226090	5/26/2022	076870	SIERRA FOREST PRODUCTS	010051	C	1,004.05	N
00226091	5/26/2022	079620	SPRINKLER SUPPLY CO., INC	010051	C	2,227.07	N
00226092	5/26/2022	080289	STATEFIRE DC SPECIALTIES	010051	C	1,684.20	N
00226093	5/26/2022	037277	STOTZ EQUIPMENT	010051	C	5,042.84	N
00226094	5/26/2022	084948	THOMAS PETROLEUM	010051	C	605.28	N
00226095	5/26/2022	084875	THOMPSON LOGGING INC.	010051	C	2,660.00	N
00226096	5/26/2022	004508	TURF EQUIPMENT & ARONOMICS LLC	010051	C	473.00	N
00226097	5/26/2022	087909	UNITED SERVICE & SALES INC	010051	C	43.20	N
00226098	5/26/2022	091450	UTAH STATE FIRE MARSHAL	010051	C	40.00	N
00226099	5/26/2022	000791	VALLEY GLASS COMPANY	010051	C	2,731.00	N
00226100	5/26/2022	093252	VINYL INDUSTRIES LLC	010051	C	5,025.21	N

May 2022 Claims Report

00226101	5/26/2022	099051	WURTH LOUIS AND COMPANY	010051	C	771.50	N
00226102	5/26/2022	007054	MARCY SERRANO	010060	C	75.00	N
00226103	5/26/2022	005432	ALSCO	010062	C	332.55	N
00226104	5/26/2022	009672	BATTERY SYSTEMS INC	010062	C	542.58	N
00226105	5/26/2022	010639	BEST DEAL SPRING, INC	010062	C	220.58	N
00226106	5/26/2022	013609	BRYSON SALES & SERVICE INC	010062	C	632.04	N
00226107	5/26/2022	006564	FLEET CHARGE SELECT	010062	C	3,994.71	N
00226108	5/26/2022	006564	FLEET CHARGE SELECT	010062	C	6,095.26	N
00226109	5/26/2022	035152	GEARHEAD OIL ANALYSIS, LLC	010062	C	698.25	N
00226110	5/26/2022	000026	JACKSON GROUP PETERBILT	010062	C	1,992.94	N
00226111	5/26/2022	045601	KENWORTH SALE CO	010062	C	1,071.23	N
00226112	5/26/2022	048090	LEWIS BUS GROUP	010062	C	229.94	N
00226113	5/26/2022	003126	ROYCE INDUSTRIES, LC	010062	C	156.17	N
00226114	5/26/2022	001457	RPM AUTO PARTS, INC	010062	C	64.92	N
00226115	5/26/2022	084948	THOMAS PETROLEUM	010062	C	14,949.04	N
00226116	5/26/2022	005380	TOP NOTCH COLLISION	010062	C	4,558.13	N
00226117	5/26/2022	004074	LIFEMED SAFETY INC	010104	C	93.95	N
00226118	5/26/2022	999996	STIPEND VENDOR	010130	C	56.70	N
00226119	5/26/2022	000330	LOTTS ORIGINALS	010132	C	266.00	N
00226120	5/26/2022	000152	ARBITERPAY TRUST ACCOUNT	010146	C	13,896.49	N
00226121	5/26/2022	000436	BYU, TREASURY SERVICES	010146	C	330.00	N
00226122	5/26/2022	007636	COLLIN TERRY	010146	C	250.00	N
00226123	5/26/2022	007654	COPIES PLUS PRINTING INC	010146	C	5,972.98	N
00226124	5/26/2022	006657	CUPCAKE QUEENS	010146	C	376.00	N
00226125	5/26/2022	005907	HAWAIIAN ISLAND CATERING	010146	C	2,911.00	N
00226126	5/26/2022	007388	RACHEL NICHOLS - PLATINUM MOBILE DJ	010146	C	450.00	N
00226127	5/26/2022	090561	UTAH FFA ASSOCIATION	010146	C	12.00	N
00226128	5/26/2022	000762	WASATCH SCHOLASTIC SERVICES	010146	C	330.50	N
00226129	5/26/2022	000152	ARBITERPAY TRUST ACCOUNT	010191	C	3,028.32	N
00226130	5/26/2022	098213	JENNA WOOD	010191	C	375.00	N
00226131	5/26/2022	003452	U & S PORTABLE TOILETS	010191	C	750.00	N
00226132	5/26/2022	999996	STIPEND VENDOR	010220	C	10.00	N
00226133	5/26/2022	999996	STIPEND VENDOR	010220	C	601.92	N
00226134	5/26/2022	999996	STIPEND VENDOR	010220	C	10.00	N
00226135	5/26/2022	999996	STIPEND VENDOR	010220	C	18.75	N
00226136	5/26/2022	000676	DANZINSKULE EDUCATION FOUNDATION	010225	C	200.00	N
00226137	5/26/2022	004074	LIFEMED SAFETY INC	010227	C	95.11	N
00226138	5/26/2022	999996	STIPEND VENDOR	010230	C	12.00	N
00226139	5/26/2022	999996	STIPEND VENDOR	010231	C	142.34	N
00226140	5/26/2022	999996	STIPEND VENDOR	010232	C	264.19	N
00226141	5/26/2022	007528	J & S ENTERTAINMENT	010234	C	800.00	N
00226142	5/26/2022	007280	PETE CRANE	010260	C	125.00	N
00226143	5/26/2022	001571	ROBERT EVELYN	010267	C	250.00	N
00226144	5/26/2022	000470	ADP LEMCO INC	010279	C	143,888.00	N
00226145	5/26/2022	002765	ALL PHASE ELECTRICAL, INC	010279	C	63,471.00	N
00226146	5/26/2022	004193	CURTIS MINER ARCHITECTURE	010279	C	2,432.50	N
00226147	5/26/2022	050505	KEVIN MADSON & ASSOCIATES, INC (KMA)	010279	C	14,531.45	N
00226148	5/26/2022	050929	MARSHALL INDUSTRIES INC	010279	C	55,999.03	N
00226149	5/26/2022	054887	MOHAWK CARPET DISTRIBUTION, INC	010279	C	1,903.01	N
00226150	5/26/2022	002466	OVERHEAD DOOR OF UTAH VALLEY	010279	C	8,757.00	N
00226151	5/26/2022	063350	PATCRAFT	010279	C	7,014.04	N
00226152	5/26/2022	093252	VINYL INDUSTRIES LLC	010279	C	35,377.20	N
00226153	5/26/2022	999996	STIPEND VENDOR	010280	C	65.00	N
00226154	5/26/2022	999996	STIPEND VENDOR	010280	C	65.00	N
00226155	5/26/2022	999996	STIPEND VENDOR	010287	C	16.07	N
00226156	5/26/2022	999996	STIPEND VENDOR	010288	C	188.58	N
00226157	5/26/2022	999996	STIPEND VENDOR	010291	C	74.99	N
00226158	5/26/2022	999996	STIPEND VENDOR	010293	C	98.42	N
00226159	5/26/2022	999996	STIPEND VENDOR	010294	C	91.67	N
00226160	5/26/2022	004660	SHOW FILMING	010299	C	600.00	N
00226161	5/26/2022	002051	ARTIST CORNER	010301	C	198.12	N

May 2022 Claims Report

00226162	5/26/2022	000436	BYU, TREASURY SERVICES	010301	C	550.00	N
00226163	5/26/2022	002647	COACHCOMM LLC	010301	C	16,215.00	N
00226164	5/26/2022	002084	KW STRIPING	010301	C	1,300.00	N
00226165	5/26/2022	081796	SUMMERHAYS MUSIC	010301	C	4,373.10	N
00226166	5/26/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	010301	C	40.00	N
00226167	5/26/2022	007637	UTAH STATE UNIVERSITY LEADERSHIP CONFERE	010301	C	9,800.00	N
00226168	5/26/2022	004125	VALLEY OFFICE SYSTEMS	010311	C	16.70	N
00226169	5/26/2022	999996	STIPEND VENDOR	010335	C	58.18	N
00226170	5/26/2022	999996	STIPEND VENDOR	010337	C	71.09	N
00226171	5/26/2022	019961	COLLEGE BOARD	010347	C	6,631.00	N
00226172	5/26/2022	081796	SUMMERHAYS MUSIC	010347	C	3,031.50	N
00226173	5/26/2022	000014	TJAM, LLC	010347	C	3,043.25	N
00226174	5/26/2022	999991	STIPEND VENDOR	010374	C	714.78	N
00226175	5/26/2022	004074	LIFEMED SAFETY INC	010389	C	179.50	N
00226176	5/26/2022	019961	COLLEGE BOARD	010396	C	4,502.00	N
00226177	5/26/2022	040685	HORIZON HOME HEALTH/KIDS	010423	C	10,735.00	N
00226178	5/26/2022	999996	STIPEND VENDOR	010433	C	59.88	N
00226179	5/26/2022	999996	STIPEND VENDOR	010434	C	10.00	N
00226180	5/26/2022	999996	STIPEND VENDOR	010434	C	42.50	N
00226181	5/26/2022	999996	STIPEND VENDOR	010435	C	93.31	N
00226182	5/26/2022	999996	STIPEND VENDOR	010435	C	23.07	N
00226183	5/26/2022	041441	HYLON-KOBURN CHEMICALS INC	010481	C	51.10	N
00226184	5/26/2022	005434	EAST BIRCH CREEK INC	010491	C	503.00	N
00226185	5/26/2022	999991	STIPEND VENDOR	092221	C	325.98	N
00226186	5/26/2022	999991	STIPEND VENDOR	092221	C	268.91	N
00226187	5/26/2022	999991	STIPEND VENDOR	092221	C	1,064.28	N
00226188	5/26/2022	999991	STIPEND VENDOR	092221	C	51.91	N
00226189	5/26/2022	999991	STIPEND VENDOR	092221	C	30.97	N
00226190	5/26/2022	999991	STIPEND VENDOR	092221	C	66.81	N
00226191	5/26/2022	999991	STIPEND VENDOR	092221	C	132.10	N
00226192	5/26/2022	999991	STIPEND VENDOR	092221	C	216.72	N
00226193	5/26/2022	999991	STIPEND VENDOR	092221	C	42.34	N
00226194	5/26/2022	999991	STIPEND VENDOR	092221	C	424.54	N
00226195	5/26/2022	999991	STIPEND VENDOR	092221	C	93.91	N
00226196	5/26/2022	999991	STIPEND VENDOR	092221	C	52.75	N
00226197	5/26/2022	999991	STIPEND VENDOR	092221	C	139.33	N
00226198	5/26/2022	999991	STIPEND VENDOR	092221	C	38.98	N
00226199	5/26/2022	999991	STIPEND VENDOR	092221	C	49.17	N
00226200	5/26/2022	999991	STIPEND VENDOR	092221	C	271.43	N
00226201	5/26/2022	999991	STIPEND VENDOR	092221	C	810.04	N
00226202	5/26/2022	999991	STIPEND VENDOR	092221	C	25.42	N
00226203	5/26/2022	999991	STIPEND VENDOR	092221	C	24.30	N
00226204	5/26/2022	999991	STIPEND VENDOR	092221	C	127.79	N
00226205	5/26/2022	999991	STIPEND VENDOR	092221	C	216.55	N
00226206	5/26/2022	999991	STIPEND VENDOR	092221	C	940.69	N
00226207	5/26/2022	999991	STIPEND VENDOR	092221	C	94.14	N
00226208	5/26/2022	999991	STIPEND VENDOR	092221	C	71.90	N
00226209	5/26/2022	999991	STIPEND VENDOR	092221	C	607.66	N
00226210	5/26/2022	999991	STIPEND VENDOR	092221	C	498.06	N
00226211	5/26/2022	999991	STIPEND VENDOR	092221	C	95.48	N
00226212	5/26/2022	999991	STIPEND VENDOR	092221	C	204.90	N
00226213	5/26/2022	999991	STIPEND VENDOR	092221	C	57.12	N
00226214	5/26/2022	999991	STIPEND VENDOR	092221	C	19.26	N
00226215	5/26/2022	999991	STIPEND VENDOR	092221	C	91.28	N
00226216	5/26/2022	999991	STIPEND VENDOR	092221	C	61.10	N
00226217	5/26/2022	999991	STIPEND VENDOR	092221	C	108.42	N
00226218	5/26/2022	999991	STIPEND VENDOR	092221	C	121.07	N
00226219	5/26/2022	999991	STIPEND VENDOR	092221	C	776.72	N
00226220	5/26/2022	999991	STIPEND VENDOR	092221	C	61.15	N
00226221	5/26/2022	999991	STIPEND VENDOR	092221	C	178.42	N
00226222	5/26/2022	999991	STIPEND VENDOR	092221	C	242.98	N

May 2022 Claims Report

00226223	5/26/2022	999991	STIPEND VENDOR	092221	C	43.90	N
00226224	5/26/2022	999991	STIPEND VENDOR	092221	C	185.02	N
00226225	5/26/2022	999991	STIPEND VENDOR	092221	C	66.36	N
00226226	5/26/2022	999991	STIPEND VENDOR	092221	C	62.72	N
00226227	5/26/2022	999991	STIPEND VENDOR	092221	C	56.00	N
00226228	5/26/2022	999991	STIPEND VENDOR	092221	C	32.76	N
00226229	5/26/2022	999991	STIPEND VENDOR	092221	C	190.57	N
00226230	5/26/2022	999991	STIPEND VENDOR	092221	C	305.93	N
00226231	5/26/2022	999991	STIPEND VENDOR	092221	C	35.50	N
00226232	5/26/2022	999991	STIPEND VENDOR	092221	C	399.84	N
00226233	5/26/2022	999991	STIPEND VENDOR	092221	C	16.13	N
00226234	5/26/2022	999991	STIPEND VENDOR	092221	C	102.93	N
00226235	5/26/2022	999991	STIPEND VENDOR	092221	C	58.69	N
00226236	5/26/2022	999991	STIPEND VENDOR	092221	C	39.20	N
00226237	5/26/2022	999991	STIPEND VENDOR	092221	C	135.97	N
00226238	5/26/2022	999991	STIPEND VENDOR	092221	C	396.59	N
00226239	5/26/2022	999991	STIPEND VENDOR	092221	C	99.85	N
00226240	5/26/2022	999991	STIPEND VENDOR	092221	C	369.26	N
00226241	5/26/2022	999991	STIPEND VENDOR	092221	C	206.86	N
00226242	5/26/2022	999991	STIPEND VENDOR	092221	C	253.01	N
00226243	5/26/2022	999991	STIPEND VENDOR	092221	C	238.11	N
00226244	5/26/2022	999991	STIPEND VENDOR	092221	C	62.94	N
00226245	5/26/2022	999991	STIPEND VENDOR	092221	C	53.42	N
00226246	5/26/2022	999991	STIPEND VENDOR	092221	C	34.61	N
00226247	5/26/2022	999991	STIPEND VENDOR	092221	C	244.16	N
00226248	5/26/2022	999991	STIPEND VENDOR	092221	C	38.25	N
00226249	5/26/2022	999991	STIPEND VENDOR	092221	C	98.84	N
00226250	5/26/2022	999991	STIPEND VENDOR	092221	C	188.61	N
00226251	5/26/2022	999991	STIPEND VENDOR	092221	C	140.22	N
00226252	5/26/2022	999991	STIPEND VENDOR	092221	C	84.73	N
00226253	5/26/2022	999991	STIPEND VENDOR	092221	C	319.37	N
00226254	5/26/2022	999991	STIPEND VENDOR	092221	C	45.75	N
00226255	5/26/2022	999991	STIPEND VENDOR	092221	C	44.69	N
00226256	5/26/2022	999991	STIPEND VENDOR	092221	C	129.30	N
00226257	5/26/2022	999991	STIPEND VENDOR	092221	C	104.50	N
00226258	5/26/2022	999991	STIPEND VENDOR	092221	C	521.14	N
00226259	5/26/2022	999991	STIPEND VENDOR	092221	C	369.94	N
00226260	5/26/2022	999991	STIPEND VENDOR	092221	C	11.87	N
00226261	5/26/2022	999991	STIPEND VENDOR	092221	C	602.67	N
00226262	5/26/2022	999991	STIPEND VENDOR	092221	C	89.38	N
00226263	5/26/2022	999991	STIPEND VENDOR	092221	C	19.10	N
00226264	5/26/2022	999991	STIPEND VENDOR	092221	C	8.90	N
00226265	5/26/2022	999991	STIPEND VENDOR	092221	C	244.66	N
00226266	5/26/2022	999991	STIPEND VENDOR	092221	C	59.70	N
00226267	5/26/2022	999991	STIPEND VENDOR	092221	C	53.76	N
00226268	5/26/2022	999991	STIPEND VENDOR	092221	C	199.92	N
00226269	5/26/2022	999991	STIPEND VENDOR	092221	C	77.84	N
00226270	5/26/2022	999991	STIPEND VENDOR	092221	C	296.63	N
00226271	5/26/2022	999991	STIPEND VENDOR	092221	C	280.28	N
00226272	5/26/2022	999991	STIPEND VENDOR	092221	C	268.58	N
00226273	5/26/2022	040685	HORIZON HOME HEALTH/KIDS	009904	C	1,200.00	N
00226274	5/26/2022	038441	HAND 2 HEART INC	009905	C	7,306.57	N
00226275	5/26/2022	092170	VALCOM	009918	C	40.00	N
00226276	5/26/2022	004125	VALLEY OFFICE SYSTEMS	010047	C	259.79	N
00226277	5/26/2022	000470	ADP LEMCO INC	010091	C	3,774.00	N
00226278	5/26/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	010098	C	2,534.47	N
00226279	5/26/2022	000551	PTSA - VISTA HEIGHTS MIDDLE SCHOOL	010108	C	42.00	N
00226280	5/26/2022	064245	JW PEPPER	010119	C	462.95	N
00226281	5/26/2022	000239	MAD SCREEN PRINTING	010119	C	1,129.30	N
00226282	5/26/2022	061995	MIKAE OSBORN	010119	C	90.00	N
00226283	5/26/2022	999996	STIPEND VENDOR	010138	C	100.00	N

May 2022 Claims Report

00226284	5/26/2022	001310	STEVEN HENDRICKS	010147	C	180.00	N
00226285	5/26/2022	000370	PTSA - MOUNTAIN RIDGE JR HIGH	010152	C	164.00	N
00226286	5/26/2022	005338	GREAT SCOTT MAGIC	010171	C	150.00	N
00226287	5/26/2022	047325	LE BUS	010179	C	3,477.48	N
00226288	5/26/2022	006958	PRESTIGE TEAMWEAR	010179	C	12,891.00	N
00226289	5/26/2022	001825	UNIVERSAL CHEERLEADERS ASSOCIATION	010179	C	20,208.00	N
00226290	5/26/2022	089083	UNIVERSAL ATHLETIC	010182	C	14,524.48	N
00226291	5/26/2022	005691	EASTMAN ADAMS PHOTOGRAPHY	010196	C	2,877.00	N
00226292	5/26/2022	012601	BRADY INDUSTRIES INC	010207	C	2,953.40	N
00226293	5/26/2022	021630	CONSERVE-A-WATT LIGHTING	010207	C	7,028.00	N
00226294	5/26/2022	025571	DGS EDUCATIONAL PRODUCTS	010207	C	1,031.55	N
00226295	5/26/2022	069150	PYRAMID SCHOOL PRODUCTS	010207	C	789.60	N
00226296	5/26/2022	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	010207	C	207,744.55	N
00226297	5/26/2022	094680	WAXIE SANITARY SUPPLY	010207	C	7,728.00	N
00226298	5/26/2022	049845	WILLIAM V MACGILL & CO	010207	C	499.98	N
00226299	5/26/2022	999996	STIPEND VENDOR	010209	C	480.00	N
00226300	5/26/2022	999996	STIPEND VENDOR	010211	C	26.46	N
00226301	5/26/2022	999996	STIPEND VENDOR	010211	C	27.72	N
00226302	5/26/2022	999996	STIPEND VENDOR	010211	C	79.50	N
00226303	5/26/2022	999996	STIPEND VENDOR	010211	C	39.80	N
00226304	5/26/2022	999996	STIPEND VENDOR	010217	C	46.25	N
00226305	5/26/2022	999996	STIPEND VENDOR	010217	C	74.06	N
00226306	5/26/2022	999996	STIPEND VENDOR	010217	C	9.00	N
00226307	5/26/2022	999996	STIPEND VENDOR	010217	C	44.99	N
00226308	5/26/2022	064564	PERMA BOUND BOOKS	010222	C	12,356.89	N
00226309	5/26/2022	054848	MODERN HEATING & SHEET METAL	010223	C	8,180.00	N
00226310	5/26/2022	056723	MOUNTAINLAND SUPPLY COMPANY	010223	C	421.71	N
00226311	5/26/2022	090561	UTAH FFA ASSOCIATION	010223	C	2,726.00	N
00226312	5/26/2022	999996	STIPEND VENDOR	010233	C	65.00	N
00226313	5/26/2022	047325	LE BUS	010239	C	4,540.00	N
00226314	5/26/2022	004895	ALL AMERICAN HIGH SCHOOL FILM FESTIVAL	010240	C	3,240.00	N
00226315	5/26/2022	007604	APPLAUSE DESIGN	010240	C	3,720.00	N
00226316	5/26/2022	017261	CERTIFIED SHRED INC	010240	C	95.00	N
00226317	5/26/2022	007008	DAVID HARTLE	010240	C	330.00	N
00226318	5/26/2022	003070	EPIC PRODUCTIONS	010240	C	4,775.00	N
00226319	5/26/2022	000604	PILLAR PROMOTIONS	010240	C	4,518.10	N
00226320	5/26/2022	007565	TRISHA ATKINSON	010240	C	275.00	N
00226321	5/26/2022	003452	U & S PORTABLE TOILETS	010240	C	1,260.00	N
00226322	5/26/2022	089083	UNIVERSAL ATHLETIC	010240	C	4,972.50	N
00226323	5/26/2022	999996	STIPEND VENDOR	010256	C	172.00	N
00226324	5/26/2022	999996	STIPEND VENDOR	010259	C	120.00	N
00226325	5/26/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	010272	C	446.20	N
00226326	5/26/2022	999996	STIPEND VENDOR	010282	C	500.00	N
00226327	5/26/2022	004269	ARETELABS	010304	C	165.00	N
00226328	5/26/2022	000436	BYU, TREASURY SERVICES	010304	C	270.00	N
00226329	5/26/2022	000086	ERIC NIX	010304	C	2,000.00	N
00226330	5/26/2022	000731	PTSA - PLEASANT GROVE HIGH SCHOOL	010304	C	260.00	N
00226331	5/26/2022	003981	RE-PERCUSSION	010304	C	2,220.00	N
00226332	5/26/2022	007647	CADE COTE	010306	C	490.00	N
00226333	5/26/2022	005945	POINTE DIGITAL	010306	C	450.00	N
00226334	5/26/2022	007171	ZACHARY BROWNE	010306	C	1,350.00	N
00226335	5/26/2022	044806	JONES PAINT AND GLASS	010325	C	111.02	N
00226336	5/26/2022	005641	LTI GRANITE, LA TIERRA INTERIORS	010325	C	5,340.00	N
00226337	5/26/2022	056723	MOUNTAINLAND SUPPLY COMPANY	010325	C	65.01	N
00226338	5/26/2022	069425	R&D EXCAVATING	010325	C	1,000.00	N
00226339	5/26/2022	082084	SUNPRO	010325	C	2,060.00	N
00226340	5/26/2022	003453	CAMALEE GILES	010340	C	225.00	N
00226341	5/26/2022	001774	CAMP YEARBOOK	010340	C	2,510.00	N
00226342	5/26/2022	019961	COLLEGE BOARD	010340	C	1,867.00	N
00226343	5/26/2022	007392	EVERYDAY SPEECH LLC	010340	C	399.99	N
00226344	5/26/2022	001388	STG TRAVEL	010340	C	2,600.00	N

May 2022 Claims Report

00226345	5/26/2022	065120	SONOVA USA INC	010348	C	1,631.99	N
00226346	5/26/2022	000683	PTSA - LONE PEAK HIGH SCHOOL	010349	C	205.00	N
00226347	5/26/2022	004125	VALLEY OFFICE SYSTEMS	010351	C	226.89	N
00226348	5/26/2022	007649	BRENDEEN MCCAULEY	010352	C	175.00	N
00226349	5/26/2022	006149	MOUNTAIN WEST EMBROIDERY	010352	C	2,376.00	N
00226350	5/26/2022	040685	HORIZON HOME HEALTH/KIDS	010356	C	6,910.00	N
00226351	5/26/2022	001426	IMAGING CONCEPTS, LLC	010362	C	338.40	N
00226352	5/26/2022	000347	PTSA - AMERICAN FORK JUNIOR HIGH	010362	C	3,445.00	N
00226353	5/26/2022	004125	VALLEY OFFICE SYSTEMS	010367	C	516.82	N
00226354	5/26/2022	999996	STIPEND VENDOR	010368	C	120.00	N
00226355	5/26/2022	999996	STIPEND VENDOR	010368	C	120.00	N
00226356	5/26/2022	999996	STIPEND VENDOR	010368	C	120.00	N
00226357	5/26/2022	999996	STIPEND VENDOR	010368	C	120.00	N
00226358	5/26/2022	999996	STIPEND VENDOR	010368	C	120.00	N
00226359	5/26/2022	999996	STIPEND VENDOR	010368	C	120.00	N
00226360	5/26/2022	999996	STIPEND VENDOR	010368	C	120.00	N
00226361	5/26/2022	999996	STIPEND VENDOR	010368	C	83.00	N
00226362	5/26/2022	999996	STIPEND VENDOR	010368	C	120.00	N
00226363	5/26/2022	014593	CACHE VALLEY ELECTRIC	010369	C	241,156.50	N
00226364	5/26/2022	000301	EXPERCOM	010369	C	1,419.79	N
00226365	5/26/2022	007638	FIRSTDIGITAL COMMUNICATIONS LLC	010369	C	19,194.87	N
00226366	5/26/2022	037073	GRAYBAR ELECTRIC CO INC	010369	C	679.84	N
00226367	5/26/2022	006424	KAMI - NOTABLE INCORPORATED	010369	C	110,250.00	N
00226368	5/26/2022	092170	VALCOM	010369	C	33,728.00	N
00226369	5/26/2022	999996	STIPEND VENDOR	010372	C	162.00	N
00226370	5/26/2022	007542	MUSTANG DYNAMOMETER	010399	C	52,429.00	N
00226371	5/26/2022	078544	SNOW COLLEGE ATHLETICS	010405	C	12,550.00	N
00226372	5/26/2022	043042	INFINITY TOURS AND EVENTS	010406	C	7,295.00	N
00226373	5/26/2022	001577	ROB'S MACHINERY REPAIR	010406	C	2,616.50	N
00226374	5/26/2022	019961	COLLEGE BOARD	010441	C	2,168.00	N
00226375	5/26/2022	999996	STIPEND VENDOR	010449	C	100.00	N
00226376	5/26/2022	999996	STIPEND VENDOR	010449	C	14.20	N
00226377	5/26/2022	999996	STIPEND VENDOR	010449	C	3.00	N
00226378	5/26/2022	999996	STIPEND VENDOR	010449	C	3.60	N
00226379	5/26/2022	999996	STIPEND VENDOR	010465	C	95.84	N
00226380	5/26/2022	999996	STIPEND VENDOR	010465	C	18.98	N
00226381	5/26/2022	999996	STIPEND VENDOR	010465	C	45.43	N
00226382	5/26/2022	999996	STIPEND VENDOR	010465	C	27.50	N
00226383	5/26/2022	007592	MAGNET FORENSICS USA	010468	C	11,604.00	N
00226384	5/26/2022	005170	PRESIDIO NETWORKED SOLUTIONS LLC	010468	C	416,988.32	N
00226385	5/26/2022	091081	ROCKY MOUNTAIN POWER	010476	C	148,190.64	N
00226386	5/26/2022	048371	LIGHTSPEED TECHNOLOGIES	010357	C	84.66	N
00226387	5/26/2022	066756	POSTMASTER	009670	C	625.73	N
00226388	5/26/2022	005145	SOURCES OF STRENGTH INC	010181	C	1,750.00	N
00226389	5/26/2022	071048	RESTAURANT & STORE EQUIPMENT COMPANY	010184	C	20,648.00	N
00226390	5/26/2022	084000	TENNEY'S PIZZA	010195	C	9,104.70	N
00226391	5/26/2022	084000	TENNEY'S PIZZA	010197	C	17,200.04	N
00226392	5/26/2022	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	010200	C	1,481.55	N
00226393	5/26/2022	000483	A & Z PRODUCE	010202	C	150,085.10	N
00226394	5/26/2022	999996	STIPEND VENDOR	010254	C	60.40	N
00226395	5/26/2022	999996	STIPEND VENDOR	010254	C	77.75	N
00226396	5/26/2022	999996	STIPEND VENDOR	010254	C	10.00	N
00226397	5/26/2022	999996	STIPEND VENDOR	010254	C	12.50	N
00226398	5/26/2022	999996	STIPEND VENDOR	010254	C	48.00	N
00226399	5/26/2022	999996	STIPEND VENDOR	010254	C	24.00	N
00226400	5/26/2022	999996	STIPEND VENDOR	010254	C	40.00	N
00226401	5/26/2022	999996	STIPEND VENDOR	010254	C	33.05	N
00226402	5/26/2022	999996	STIPEND VENDOR	010254	C	44.10	N
00226403	5/26/2022	999996	STIPEND VENDOR	010254	C	48.76	N
00226404	5/26/2022	999996	STIPEND VENDOR	010254	C	36.75	N
00226405	5/26/2022	999996	STIPEND VENDOR	010254	C	18.00	N

May 2022 Claims Report

00226406	5/26/2022	999996	STIPEND VENDOR	010254	C	55.40	N
00226407	5/26/2022	999996	STIPEND VENDOR	010254	C	133.85	N
00226408	5/26/2022	999996	STIPEND VENDOR	010254	C	10.00	N
00226409	5/26/2022	999996	STIPEND VENDOR	010254	C	27.30	N
00226410	5/26/2022	999996	STIPEND VENDOR	010254	C	31.65	N
00226411	5/26/2022	999996	STIPEND VENDOR	010254	C	46.85	N
00226412	5/26/2022	999996	STIPEND VENDOR	010254	C	18.80	N
00226413	5/26/2022	999996	STIPEND VENDOR	010254	C	100.00	N
00226414	5/26/2022	999996	STIPEND VENDOR	010254	C	29.80	N
00226415	5/26/2022	999996	STIPEND VENDOR	010254	C	23.70	N
00226416	5/26/2022	999996	STIPEND VENDOR	010254	C	96.45	N
00226417	5/26/2022	999996	STIPEND VENDOR	010254	C	77.80	N
00226418	5/26/2022	999996	STIPEND VENDOR	010254	C	21.70	N
00226419	5/26/2022	999996	STIPEND VENDOR	010254	C	51.80	N
00226420	5/26/2022	999996	STIPEND VENDOR	010254	C	10.93	N
00226421	5/26/2022	999996	STIPEND VENDOR	010254	C	21.45	N
00226422	5/26/2022	999996	STIPEND VENDOR	010254	C	41.00	N
00226423	5/26/2022	999996	STIPEND VENDOR	010254	C	16.92	N
00226424	5/26/2022	999996	STIPEND VENDOR	010254	C	8.90	N
00226425	5/26/2022	999996	STIPEND VENDOR	010254	C	34.30	N
00226426	5/26/2022	999996	STIPEND VENDOR	010254	C	12.50	N
00226427	5/26/2022	999996	STIPEND VENDOR	010254	C	138.75	N
00226428	5/26/2022	999996	STIPEND VENDOR	010254	C	72.15	N
00226429	5/26/2022	999996	STIPEND VENDOR	010254	C	26.00	N
00226430	5/26/2022	999996	STIPEND VENDOR	010254	C	3.10	N
00226431	5/26/2022	999996	STIPEND VENDOR	010254	C	90.65	N
00226432	5/26/2022	999996	STIPEND VENDOR	010254	C	17.75	N
00226433	5/26/2022	999996	STIPEND VENDOR	010254	C	11.00	N
00226434	5/26/2022	999996	STIPEND VENDOR	010254	C	50.55	N
00226435	5/26/2022	999996	STIPEND VENDOR	010254	C	15.00	N
00226436	5/26/2022	999996	STIPEND VENDOR	010254	C	158.90	N
00226437	5/26/2022	999996	STIPEND VENDOR	010254	C	84.70	N
00226438	5/26/2022	999996	STIPEND VENDOR	010254	C	35.00	N
00226439	5/26/2022	999996	STIPEND VENDOR	010254	C	62.40	N
00226440	5/26/2022	999996	STIPEND VENDOR	010254	C	58.40	N
00226441	5/26/2022	999996	STIPEND VENDOR	010254	C	14.15	N
00226442	5/26/2022	999996	STIPEND VENDOR	010254	C	8.00	N
00226443	5/26/2022	999996	STIPEND VENDOR	010254	C	50.50	N
00226444	5/26/2022	999996	STIPEND VENDOR	010254	C	19.70	N
00226445	5/26/2022	999996	STIPEND VENDOR	010254	C	25.00	N
00226446	5/26/2022	999996	STIPEND VENDOR	010254	C	88.70	N
00226447	5/26/2022	999996	STIPEND VENDOR	010254	C	110.90	N
00226448	5/26/2022	999996	STIPEND VENDOR	010254	C	64.50	N
00226449	5/26/2022	999996	STIPEND VENDOR	010254	C	28.60	N
00226450	5/26/2022	999996	STIPEND VENDOR	010254	C	22.15	N
00226451	5/26/2022	999996	STIPEND VENDOR	010254	C	13.15	N
00226452	5/26/2022	999996	STIPEND VENDOR	010254	C	169.50	N
00226453	5/26/2022	999996	STIPEND VENDOR	010254	C	10.80	N
00226454	5/26/2022	999996	STIPEND VENDOR	010254	C	49.05	N
00226455	5/26/2022	999996	STIPEND VENDOR	010254	C	12.25	N
00226456	5/26/2022	999996	STIPEND VENDOR	010254	C	6.25	N
00226457	5/26/2022	999996	STIPEND VENDOR	010254	C	42.30	N
00226458	5/26/2022	999996	STIPEND VENDOR	010254	C	32.70	N
00226459	5/26/2022	999996	STIPEND VENDOR	010254	C	8.95	N
00226460	5/26/2022	999996	STIPEND VENDOR	010254	C	30.00	N
00226461	5/26/2022	999996	STIPEND VENDOR	010254	C	19.50	N
00226462	5/26/2022	999996	STIPEND VENDOR	010254	C	40.55	N
00226463	5/26/2022	999996	STIPEND VENDOR	010254	C	16.00	N
00226464	5/26/2022	999996	STIPEND VENDOR	010254	C	14.65	N
00226465	5/26/2022	999996	STIPEND VENDOR	010254	C	55.70	N
00226466	5/26/2022	999996	STIPEND VENDOR	010254	C	164.20	N

May 2022 Claims Report

00226467	5/26/2022	999996	STIPEND VENDOR	010254	C	21.15	N
00226468	5/26/2022	999996	STIPEND VENDOR	010254	C	56.00	N
00226469	5/26/2022	999996	STIPEND VENDOR	010254	C	17.10	N
00226470	5/26/2022	999996	STIPEND VENDOR	010254	C	22.50	N
00226471	5/26/2022	999996	STIPEND VENDOR	010254	C	22.00	N
00226472	5/26/2022	999996	STIPEND VENDOR	010254	C	54.15	N
00226473	5/26/2022	999996	STIPEND VENDOR	010254	C	106.60	N
00226474	5/26/2022	999996	STIPEND VENDOR	010254	C	12.60	N
00226475	5/26/2022	999996	STIPEND VENDOR	010254	C	8.90	N
00226476	5/26/2022	999996	STIPEND VENDOR	010254	C	7.30	N
00226477	5/26/2022	999996	STIPEND VENDOR	010254	C	129.45	N
00226478	5/26/2022	999996	STIPEND VENDOR	010254	C	50.30	N
00226479	5/26/2022	999996	STIPEND VENDOR	010254	C	50.15	N
00226480	5/26/2022	999996	STIPEND VENDOR	010254	C	75.85	N
00226481	5/26/2022	999996	STIPEND VENDOR	010254	C	10.30	N
00226482	5/26/2022	999996	STIPEND VENDOR	010254	C	58.95	N
00226483	5/26/2022	999996	STIPEND VENDOR	010254	C	87.35	N
00226484	5/26/2022	999996	STIPEND VENDOR	010254	C	34.65	N
00226485	5/26/2022	999996	STIPEND VENDOR	010254	C	25.00	N
00226486	5/26/2022	999996	STIPEND VENDOR	010254	C	121.40	N
00226487	5/26/2022	071048	RESTAURANT & STORE EQUIPMENT COMPANY	010266	C	14,196.00	N
00226488	5/26/2022	999996	STIPEND VENDOR	010295	C	96.99	N
00226489	5/26/2022	004146	DARK MATTER DJS LLC	010296	C	550.00	N
00226490	5/26/2022	006507	QUILTERS COUNTRY	010296	C	51.00	N
00226491	5/26/2022	066756	POSTMASTER	010229	C	297.16	N
00226492	5/26/2022	005708	BMJ SPORTS	010309	C	680.00	N
00226493	5/26/2022	000436	BYU, TREASURY SERVICES	010309	C	350.00	N
00226494	5/26/2022	007640	CASSIDY RIGGS	010309	C	90.00	N
00226495	5/26/2022	007644	ELIZABETH HUNT	010309	C	537.50	N
00226496	5/26/2022	007645	HEIDI HALL	010309	C	1,272.50	N
00226497	5/26/2022	007641	HILLARY RIFE	010309	C	90.00	N
00226498	5/26/2022	001426	IMAGING CONCEPTS, LLC	010309	C	319.95	N
00226499	5/26/2022	007642	MEGAN MONCUR	010309	C	90.00	N
00226500	5/26/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	010309	C	11,691.28	N
00226501	5/26/2022	000223	PAYSON HIGH SCHOOL	010309	C	900.00	N
00226502	5/26/2022	005950	UC BANTAM BASKETBALL	010309	C	900.00	N
00226503	5/26/2022	019961	COLLEGE BOARD	010344	C	46,481.00	N
00226504	5/26/2022	048970	LOGO IT ON	010344	C	669.29	N
00226505	5/26/2022	006883	AARON S BARTHOLOMEW	010358	C	1,533.24	N
00226506	5/26/2022	017893	CHILD SUPPORT SERVICES OFFICE OF RECOVER	010358	C	3,855.70	N
00226507	5/26/2022	006249	COLORADO DEPARTMENT OF REVENUE	010358	C	306.00	N
00226508	5/26/2022	000390	CONSTANTINO LAW OFFICE, P.C.	010358	C	1,516.71	N
00226509	5/26/2022	031525	EXPRESS RECOVERY SERVICES INC	010358	C	388.32	N
00226510	5/26/2022	002798	GURSTEL LAW FIRM, PC	010358	C	1,013.16	N
00226511	5/26/2022	005403	INTERNAL REVENUE SERVICE	010358	C	377.59	N
00226512	5/26/2022	005008	JOHNSON MARK, LLC	010358	C	1,196.52	N
00226513	5/26/2022	046491	KNIGHT ADJUSTMENT BUREAU	010358	C	352.84	N
00226514	5/26/2022	007397	MARYLAND CHILD SUPPORT ACCOUNT	010358	C	300.00	N
00226515	5/26/2022	007278	MILLER HARRISON LLC	010358	C	1,144.69	N
00226516	5/26/2022	007229	MINNESOTA CHILD SUPPORT PAYMENT CENTER	010358	C	1,036.80	N
00226517	5/26/2022	056374	MOUNTAIN LAND COLLECTIONS INC	010358	C	1,316.88	N
00226518	5/26/2022	006762	NEBRASKA CHILD SUPPORT PAYMENT CENTER	010358	C	100.00	N
00226519	5/26/2022	002879	NORTHSTAR JUDGEMENT RECOVERY	010358	C	167.26	N
00226520	5/26/2022	003391	OFFICE OF THE ATTORNEY GENERAL	010358	C	1,335.00	N
00226521	5/26/2022	007483	RON D WILKINSON/HERITAGE LAW OFFICES	010358	C	1,053.39	N
00226522	5/26/2022	007582	STATE DISTRIBUTION UNIT - SDU	010358	C	150.00	N
00226523	5/26/2022	000145	STATE OF UTAH	010358	C	495.47	N
00226524	5/26/2022	002355	THE CHERRINGTON FIRM, PLLC	010358	C	141.01	N
00226525	5/26/2022	005791	TRANSWORLD SYSTEMS INC	010358	C	530.29	N
00226526	5/26/2022	091603	UTAH STATE TAX COMMISSION	010358	C	0.95	N
00226527	5/26/2022	007564	WASHINGTON STATE SUPPORT REGISTRY	010358	C	300.00	N

May 2022 Claims Report

00226528	5/26/2022	006076	MICAH ROSS	010363	C	500.00	N
00226529	5/26/2022	001405	PRO GROWER SUPPLY	010377	C	806.40	N
00226530	5/26/2022	043042	INFINITY TOURS AND EVENTS	010388	C	6,435.00	N
00226531	5/26/2022	092170	VALCOM	010388	C	392.00	N
00226532	5/26/2022	006495	ESS WEST, LLC	010401	C	184,701.61	N
00226533	5/26/2022	030185	EDUCATORS MUTUAL FLEXIBLE SPENDING	010409	C	5,098.01	N
00226534	5/26/2022	030163	EMI HEALTH	010409	C	26,181.67	N
00226535	5/26/2022	006495	ESS WEST, LLC	010414	C	137,928.08	N
00226536	5/26/2022	003453	CAMALEE GILES	010420	C	150.00	N
00226537	5/26/2022	069322	DOMINION ENERGY	010494	C	35,436.69	N
00226538	5/26/2022	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	519152	C	254,320.95	N
00226539	5/26/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704185	C	25.00	N
00226540	5/26/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704185	C	50.00	N
00226541	5/26/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704185	C	25.00	N
00226542	5/26/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704185	C	56.00	N
00226543	5/26/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704185	C	50.00	N
00226544	5/26/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704185	C	105.00	N
00226545	5/26/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704185	C	55.00	N
00226546	5/26/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704185	C	55.00	N
00226547	5/26/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704185	C	75.00	N
00226548	5/26/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704185	C	65.00	N
00226549	5/26/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704185	C	50.00	N
00226550	5/26/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704185	C	55.00	N
00226551	5/26/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704185	C	15.00	N
00226552	5/26/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704185	C	20.00	N
00226553	5/26/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704185	C	150.00	N
00226554	5/26/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704185	C	220.00	N
00226555	5/26/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704185	C	500.00	N
00226556	5/26/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704185	C	55.00	N
00226557	5/26/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704185	C	157.00	N
00226558	5/26/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704185	C	25.00	N
00226559	5/26/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704185	C	47.00	N
00226560	5/26/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704185	C	65.00	N
00226561	5/26/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704185	C	47.00	N
00226562	5/26/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704185	C	55.00	N
00226563	5/26/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704185	C	585.00	N
00226564	5/26/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704185	C	100.00	N
00226565	5/26/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704185	C	500.00	N
00226566	5/26/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704185	C	55.00	N
00226567	5/26/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704185	C	55.00	N
00226568	5/26/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704185	C	47.00	N
00226569	5/26/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704185	C	30.00	N
00226570	5/26/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704185	C	88.00	N
00226571	5/26/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704185	C	48.00	N
00226572	5/26/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704185	C	55.00	N
00226573	5/26/2022	999411	CANYON VIEW STIPEND VENDOR	711130	C	30.00	N
00226574	5/26/2022	999411	CANYON VIEW STIPEND VENDOR	711130	C	30.00	N
00226575	5/26/2022	999411	CANYON VIEW STIPEND VENDOR	711130	C	30.00	N
00226576	5/26/2022	999411	CANYON VIEW STIPEND VENDOR	711130	C	30.00	N
00226577	5/26/2022	999411	CANYON VIEW STIPEND VENDOR	711130	C	60.00	N
00226578	5/26/2022	999411	CANYON VIEW STIPEND VENDOR	711130	C	50.00	N
00226579	5/26/2022	999411	CANYON VIEW STIPEND VENDOR	711130	C	3.00	N
00226580	5/26/2022	999411	CANYON VIEW STIPEND VENDOR	711130	C	90.00	N
00226581	5/26/2022	999411	CANYON VIEW STIPEND VENDOR	711130	C	30.00	N
00226582	5/26/2022	999411	CANYON VIEW STIPEND VENDOR	711130	C	30.00	N
00226583	5/26/2022	999411	CANYON VIEW STIPEND VENDOR	711130	C	30.00	N
00226584	5/26/2022	999411	CANYON VIEW STIPEND VENDOR	711130	C	30.00	N
00226585	5/26/2022	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717180	C	45.00	N
00226586	5/26/2022	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717180	C	45.00	N
00226587	5/26/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723195	C	56.00	N
00226588	5/26/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723195	C	8.00	N

May 2022 Claims Report

00226589	5/26/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723195	C	10.00	N
00226590	5/26/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723195	C	35.00	N
00226591	5/26/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723195	C	45.00	N
00226592	5/26/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723195	C	85.00	N
00226593	5/26/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723195	C	35.00	N
00226594	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	7.50	N
00226595	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	5.00	N
00226596	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	5.00	N
00226597	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	3.00	N
00226598	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	5.00	N
00226599	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	44.00	N
00226600	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	5.00	N
00226601	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	5.00	N
00226602	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	75.00	N
00226603	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	7.50	N
00226604	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	5.00	N
00226605	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	10.00	N
00226606	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	7.50	N
00226607	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	7.50	N
00226608	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	5.00	N
00226609	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	5.00	N
00226610	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	33.00	N
00226611	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	5.00	N
00226612	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	10.00	N
00226613	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	5.00	N
00226614	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	475.00	N
00226615	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	2.50	N
00226616	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	10.00	N
00226617	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	2.00	N
00226618	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	3.00	N
00226619	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	2.00	N
00226620	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	22.00	N
00226621	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	5.00	N
00226622	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	80.00	N
00226623	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	5.00	N
00226624	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	10.00	N
00226625	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	20.00	N
00226626	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	6.67	N
00226627	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	5.00	N
00226628	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	75.00	N
00226629	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	7.00	N
00226630	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	75.00	N
00226631	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	5.00	N
00226632	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	1.35	N
00226633	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	7.50	N
00226634	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	7.50	N
00226635	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	16.00	N
00226636	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	10.00	N
00226637	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	7.50	N
00226638	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	75.00	N
00226639	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	5.00	N
00226640	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	22.00	N
00226641	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	2.50	N
00226642	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	5.00	N
00226643	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	5.00	N
00226644	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	5.00	N
00226645	5/26/2022	999735	LEHI HIGH STIPEND VENDOR	735197	C	5.00	N
00226646	5/26/2022	999737	LONE PEAK STIPEND VENDOR	737234	C	45.00	N
00226647	5/26/2022	999737	LONE PEAK STIPEND VENDOR	737234	C	287.00	N
00226648	5/26/2022	999737	LONE PEAK STIPEND VENDOR	737234	C	32.50	N
00226649	5/26/2022	999737	LONE PEAK STIPEND VENDOR	737234	C	22.50	N

May 2022 Claims Report

00226650	5/26/2022	999737	LONE PEAK STIPEND VENDOR	737234	C	7.00	N
00226651	5/26/2022	999737	LONE PEAK STIPEND VENDOR	737234	C	38.36	N
00226652	5/26/2022	999737	LONE PEAK STIPEND VENDOR	737234	C	22.50	N
00226653	5/26/2022	999737	LONE PEAK STIPEND VENDOR	737234	C	90.00	N
00226654	5/26/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739099	C	100.00	N
00226655	5/26/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739099	C	65.00	N
00226656	5/26/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739099	C	47.00	N
00226657	5/26/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739099	C	65.00	N
00226658	5/26/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739099	C	65.00	N
00226659	5/26/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739099	C	105.00	N
00226660	5/26/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739099	C	20.00	N
00226661	5/26/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739099	C	10.00	N
00226662	5/26/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739099	C	65.00	N
00226663	5/26/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739099	C	150.00	N
00226664	5/26/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739099	C	105.00	N
00226665	5/26/2022	999754	OREM HIGH STIPEND	754199	C	150.00	N
00226666	5/26/2022	999754	OREM HIGH STIPEND	754199	C	25.00	N
00226667	5/26/2022	999754	OREM HIGH STIPEND	754199	C	10.00	N
00226668	5/26/2022	999754	OREM HIGH STIPEND	754199	C	20.00	N
00226669	5/26/2022	999754	OREM HIGH STIPEND	754199	C	20.00	N
00226670	5/26/2022	999754	OREM HIGH STIPEND	754199	C	10.00	N
00226671	5/26/2022	999754	OREM HIGH STIPEND	754199	C	156.00	N
00226672	5/26/2022	999754	OREM HIGH STIPEND	754199	C	55.00	N
00226673	5/26/2022	999754	OREM HIGH STIPEND	754199	C	210.00	N
00226674	5/26/2022	999459	OREM JR HIGH STIPEND VENDOR	759208	C	35.00	N
00226675	5/26/2022	999459	OREM JR HIGH STIPEND VENDOR	759208	C	35.00	N
00226676	5/26/2022	999459	OREM JR HIGH STIPEND VENDOR	759209	C	35.00	N
00226677	5/26/2022	999459	OREM JR HIGH STIPEND VENDOR	759209	C	35.00	N
00226678	5/26/2022	999459	OREM JR HIGH STIPEND VENDOR	759209	C	35.00	N
00226679	5/26/2022	999459	OREM JR HIGH STIPEND VENDOR	759209	C	35.00	N
00226680	5/26/2022	999435	VIEWPOINT STIPEND VENDOR	776198	C	45.00	N
00226681	5/26/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778212	C	70.00	N
00226682	5/26/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778212	C	20.00	N
00226683	5/26/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778212	C	10.00	N
00226684	5/26/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778212	C	48.03	N
00226685	5/26/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778212	C	10.00	N
00226686	5/26/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778212	C	70.00	N
00226687	5/26/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778212	C	70.00	N
00226688	5/26/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778212	C	35.00	N
00226689	5/26/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778212	C	9.99	N
00226690	5/26/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778212	C	70.00	N
00226691	5/26/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778212	C	30.00	N
00226692	5/26/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778212	C	50.00	N
00226693	5/26/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778212	C	70.00	N
00226694	5/26/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778212	C	70.00	N
00226695	5/26/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778212	C	35.00	N
00226696	5/26/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778212	C	70.00	N
00226697	5/26/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778212	C	70.00	N
00226698	5/26/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778212	C	70.00	N
00226699	5/26/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778212	C	70.00	N
00226700	5/26/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779185	C	54.00	N
00226701	5/26/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779185	C	60.00	N
00226702	5/26/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779185	C	18.00	N
00226703	5/26/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779185	C	70.00	N
00226704	5/26/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779185	C	60.00	N
00226705	5/26/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779185	C	160.00	N
00226706	5/26/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779185	C	54.00	N
00226707	5/26/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779185	C	14.00	N
00226708	5/26/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779185	C	20.00	N
00226709	5/26/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779185	C	18.00	N
00226710	5/26/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779185	C	16.00	N

May 2022 Claims Report

00226772	5/26/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789223	C	30.00	N
00226773	5/26/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789223	C	80.00	N
00226774	5/26/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789223	C	56.00	N
00226775	5/26/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789223	C	80.00	N
00226776	5/26/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789223	C	80.00	N
00226777	5/26/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789223	C	80.00	N
00226778	5/26/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789223	C	56.00	N
00226779	5/26/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789223	C	1,715.00	N
00226780	5/26/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789223	C	19.00	N
00226781	5/26/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789223	C	56.00	N
00226782	5/26/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789223	C	120.00	N
00226783	5/26/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789223	C	80.00	N
00226784	5/26/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789223	C	29.00	N
00226785	5/26/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789223	C	13.00	N
00226786	5/26/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789223	C	80.00	N
00226787	5/26/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789223	C	56.00	N
00226788	5/26/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789223	C	150.00	N
00226789	5/26/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789223	C	150.00	N
00226790	5/26/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789223	C	80.00	N
00226791	5/26/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789223	C	11.00	N
00226792	5/26/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789223	C	40.00	N
00226793	5/26/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789223	C	80.00	N
00226794	5/26/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789223	C	152.00	N
00226795	5/26/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789223	C	129.00	N
00226796	5/26/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789223	C	56.00	N
00226797	5/26/2022	999790	EAST SHORE STIPEND VENDOR	791079	C	85.00	N
00226798	5/26/2022	999790	EAST SHORE STIPEND VENDOR	791079	C	10.00	N
00226799	5/26/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794177	C	107.50	N
00226800	5/26/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794177	C	45.00	N
00226801	5/26/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794177	C	35.00	N
00226802	5/26/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794177	C	45.00	N
00226803	5/26/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794177	C	25.00	N
00226804	5/26/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794177	C	32.00	N
00226805	5/26/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794177	C	40.00	N
00226806	5/26/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794177	C	16.00	N
00226807	5/26/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794177	C	45.00	N
00226808	5/26/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794177	C	40.00	N
00226809	5/26/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794177	C	10.99	N
00226810	5/26/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796198	C	0.40	N
00226811	5/26/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796198	C	20.00	N
00226812	5/26/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796198	C	1.47	N
00226813	5/26/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796198	C	1.00	N
00226814	5/26/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796198	C	4.00	N
00226815	5/26/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796198	C	11.00	N
00226816	5/26/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796198	C	1.45	N
00226817	5/26/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796198	C	3.00	N
00226818	5/26/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796198	C	3.00	N
00226819	5/26/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796198	C	7.00	N
00226820	5/26/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796198	C	12.00	N
00226821	5/26/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796198	C	34.00	N
00226822	5/26/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796198	C	14.00	N
00226823	5/26/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796198	C	50.00	N
00226824	5/26/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796198	C	3.00	N
00226825	5/26/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796198	C	9.00	N
00226826	5/26/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796198	C	1.00	N
00226827	5/26/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796198	C	14.00	N
00226828	5/26/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796198	C	40.00	N
00226829	5/26/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796198	C	40.00	N
00226830	5/26/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796198	C	15.00	N
00226831	5/26/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796198	C	5.00	N
00226832	5/26/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796198	C	8.00	N

May 2022 Claims Report

	00226833	5/26/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796198	C	2.00	N
	00226834	5/26/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796198	C	2.00	N
	00226835	5/26/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796198	C	35.00	N
	00226836	5/26/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796198	C	9.83	N
	00226837	5/26/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796198	C	4.00	N
	00226838	5/26/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796198	C	9.00	N
	00226839	5/26/2022	004359	BANC OF AMERICA PUBLIC CAPITAL	010400	C	799,554.83	N
	00226840	5/26/2022	001337	LECTICON	010445	C	5,000.00	N
	00226841	5/26/2022	006929	EASTON PARKHURST PRODUCTIONS LLC	010462	C	760.00	N
	A9067248	5/4/2022	087467	AXISPLUS BENEFITS	009596	E	415,431.71	N
	A9089016	5/6/2022	030163	EMI HEALTH	009653	E	7,681,158.22	N
	A9126044	5/10/2022	005266	NEWPORT GROUP TRUST ATTN:VANGUARD 403(b)	009754	E	36,096.67	N
	A9284768	5/25/2022	087467	AXISPLUS BENEFITS	010421	E	419,409.18	N
Void Total for Bank Number 51:							\$12,524.23	
Check Total for Bank Number 51:							\$25,902,701.51	
50	00003473	3/10/2022	071632	RICOH USA, INC	007359	O	65.34	V
	00003586	5/5/2022	003080	ALLIED WASTE SERVICE #864 SALT LAKE CITY	009615	O	458.68	N
	00003587	5/5/2022	018217	BELL JANITORIAL SUPPLY,LC	009293	O	16,073.78	N
	00003588	5/5/2022	019873	BSN SPORTS	009305	O	7,153.17	N
	00003589	5/5/2022	018640	CINTAS	009343	O	78.97	N
	00003590	5/5/2022	033209	FERGUSON ENTERPRISES INC	009235	O	237.87	N
	00003591	5/5/2022	037221	GREAT WESTERN SUPPLY, INC	009235	O	6,936.73	N
	00003592	5/5/2022	044967	JOSTENS, INC (GRADUATION SUPPLIES)	009305	O	2,525.69	N
	00003593	5/5/2022	047187	LAMONICA'S REST EQUIP	009222	O	95.53	N
	00003594	5/5/2022	061203	LES OLSON CO	009494	O	2,232.71	N
	00003595	5/5/2022	003463	O'REILLY AUTO PARTS	009235	O	293.47	N
	00003596	5/5/2022	035250	PERFORMANCE AUDIO/GTS	009550	O	27,193.68	N
	00003597	5/5/2022	064739	PETERSON PLUMBING SUPPLY	009235	O	398.87	N
	00003598	5/5/2022	003644	PHIL'S FINE FLOORING	009235	O	1,915.50	N
	00003599	5/5/2022	066447	POLL SOUND	009293	O	8,501.92	N
	00003600	5/5/2022	062382	PPG PORTER PAINT	009222	O	59.84	N
	00003601	5/5/2022	000435	SCHOLASTIC BOOK FAIRS	009490	O	5,285.66	N
	00003602	5/5/2022	076654	SHERWIN-WILLIAMS	009235	O	141.24	N
	00003603	5/12/2022	003080	ALLIED WASTE SERVICE #864 SALT LAKE CITY	009896	O	61,056.43	N
	00003604	5/12/2022	019873	BSN SPORTS	009566	O	4,400.47	N
	00003605	5/12/2022	018640	CINTAS	009892	O	741.57	N
	00003606	5/12/2022	023910	CRUS OIL INC	009462	O	147.94	N
	00003607	5/12/2022	069469	DAY WIRELESS	009462	O	380.00	N
	00003608	5/12/2022	033209	FERGUSON ENTERPRISES INC	009426	O	701.77	N
	00003609	5/12/2022	037221	GREAT WESTERN SUPPLY, INC	009426	O	1,948.89	N
	00003610	5/12/2022	000959	INTERWEST INTERPRETING	009796	O	120.00	N
	00003611	5/12/2022	044967	JOSTENS, INC (GRADUATION SUPPLIES)	009491	O	1,544.34	N
	00003612	5/12/2022	047187	LAMONICA'S REST EQUIP	009416	O	496.32	N
	00003613	5/12/2022	061203	LES OLSON CO	009484	O	3,518.25	N
	00003614	5/12/2022	052099	MCGRAW-HILL COMPANIES	009742	O	245.08	N
	00003615	5/12/2022	052293	MCNEIL PRINTING INC	009739	O	10,434.06	N
	00003616	5/12/2022	054194	MIDGLEY HUBER INC	009426	O	38.00	N
	00003617	5/12/2022	003463	O'REILLY AUTO PARTS	009426	O	103.18	N
	00003618	5/12/2022	064739	PETERSON PLUMBING SUPPLY	009426	O	439.94	N
	00003619	5/12/2022	000435	SCHOLASTIC BOOK FAIRS	009451	O	1,832.66	N
	00003620	5/12/2022	074977	SCHOOL SPECIALTY	009608	O	618.00	N
	00003621	5/12/2022	081641	SUBURBAN PROPANE -1243	009462	O	2,188.29	N
	00003622	5/12/2022	099992	ZONAR SYSTEMS INC	009892	O	105.42	N
	00003623	5/19/2022	019873	BSN SPORTS	009867	O	32,925.42	N
	00003624	5/19/2022	069469	DAY WIRELESS	009891	O	3,105.68	N
	00003625	5/19/2022	033209	FERGUSON ENTERPRISES INC	009759	O	894.22	N
	00003626	5/19/2022	036895	GRAINGER	009759	O	258.03	N
	00003627	5/19/2022	037221	GREAT WESTERN SUPPLY, INC	009759	O	3,240.75	N
	00003628	5/19/2022	044967	JOSTENS, INC (GRADUATION SUPPLIES)	010040	O	2,290.72	N
	00003629	5/19/2022	047187	LAMONICA'S REST EQUIP	009741	O	208.84	N
	00003630	5/19/2022	061203	LES OLSON CO	009986	O	7,544.83	N

May 2022 Claims Report

00003631	5/19/2022	061203	LES OLSON CO	009794	O	1,719.30	N
00003632	5/19/2022	003463	O'REILLY AUTO PARTS	009759	O	570.88	N
00003633	5/19/2022	064739	PETERSON PLUMBING SUPPLY	009759	O	2,208.88	N
00003634	5/19/2022	003644	PHIL'S FINE FLOORING	009759	O	135.00	N
00003635	5/19/2022	071632	RICOH USA, INC	009817	O	1,243.11	N
00003636	5/19/2022	000435	SCHOLASTIC BOOK FAIRS	009937	O	6,996.49	N
00003637	5/19/2022	074977	SCHOOL SPECIALTY	009867	O	2,367.00	N
00003638	5/19/2022	078940	SOLUTION TREE INC	010064	O	2,637.00	N
00003639	5/19/2022	081641	SUBURBAN PROPANE -1243	009950	O	1,751.65	N
00003640	5/19/2022	002378	VERIZON WIRELESS	009759	O	88.61	N
00003641	5/19/2022	099992	ZONAR SYSTEMS INC	009951	O	68,021.88	N
00003642	5/26/2022	019873	BSN SPORTS	010309	O	11,670.41	N
00003643	5/26/2022	018640	CINTAS	010463	O	127.43	N
00003644	5/26/2022	000211	COLEMAN KNITTING MILLS	010301	O	11,399.00	N
00003645	5/26/2022	023910	CRUS OIL INC	010062	O	5,865.00	N
00003646	5/26/2022	033209	FERGUSON ENTERPRISES INC	010051	O	360.61	N
00003647	5/26/2022	033292	FOLLETT SCHOOL SOLUTIONS, INC	010317	O	1,528.44	N
00003648	5/26/2022	037221	GREAT WESTERN SUPPLY, INC	010007	O	1,827.39	N
00003649	5/26/2022	040817	HORIZON SOFTWARE INTERNATIONAL	010198	O	70,470.87	N
00003650	5/26/2022	044967	JOSTENS, INC (GRADUATION SUPPLIES)	010258	O	375.00	N
00003651	5/26/2022	047187	LAMONICA'S REST EQUIP	010007	O	733.34	N
00003652	5/26/2022	061203	LES OLSON CO	010313	O	8,584.73	N
00003653	5/26/2022	053949	MHI SERVICE INC	010051	O	3,375.73	N
00003654	5/26/2022	060336	NORCO	010051	O	151.36	N
00003655	5/26/2022	003463	O'REILLY AUTO PARTS	010051	O	217.31	N
00003656	5/26/2022	064739	PETERSON PLUMBING SUPPLY	010051	O	116.51	N
00003657	5/26/2022	003644	PHIL'S FINE FLOORING	010279	O	10,095.35	N
00003658	5/26/2022	066447	POLL SOUND	010240	O	786.19	N
00003659	5/26/2022	073104	SBR TECHNOLOGIES	010051	O	1,180.83	N
00003660	5/26/2022	000435	SCHOLASTIC BOOK FAIRS	009172	O	98.84	N
00003661	5/26/2022	002378	VERIZON WIRELESS	010191	O	140.22	N
00003662	5/26/2022	004129	VISTA HIGHER LEARNING	010119	O	1,202.11	N
Void Total for Bank Number 50:						\$65.34	
Check Total for Bank Number 50:						\$439,158.88	
Grand Total:						\$26,354,449.96	

Financial Report - Fund 10 - General Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$156,264,557)	(\$6,938,329)	(\$163,202,886)	(\$159,052,224)	(\$4,150,662)	97.46%
	State Revenue	(\$457,885,992)	(\$18,497,303)	(\$476,383,295)	(\$439,418,532)	(\$36,964,763)	92.24%
	Federal Revenue	(\$101,027,313)	(\$10,501,931)	(\$111,529,244)	(\$18,860,918)	(\$92,668,325)	16.91%
Revenue	Total	(\$715,177,862)	(\$35,937,563)	(\$751,115,425)	(\$617,331,674)	(\$133,783,751)	82.19%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Instruction	\$521,929,685	\$16,867,614	\$538,797,299	\$366,911,058	\$171,886,241	68.10%
	Student Support Services	\$212,267	\$111,029	\$323,296	\$387,401	(\$64,105)	119.83%
	Attendance & Social Work Svcs	\$2,059,768	\$158,302	\$2,218,070	\$1,088,084	\$1,129,986	49.06%
	Guidance Services	\$17,981,950	\$1,422,691	\$19,404,641	\$14,491,270	\$4,913,371	74.68%
	Health Services	\$2,468,223	\$1,057,265	\$3,525,488	\$3,244,309	\$281,179	92.02%
	Physical Therapist Services	\$314,835	\$15,020	\$329,855	\$326,367	\$3,488	98.94%
	Psychological Services	\$7,446,017	\$78,732	\$7,524,749	\$4,665,741	\$2,859,008	62.01%
	Occupational Therapy Services	\$2,489,706	\$454,000	\$2,943,706	\$1,654,942	\$1,288,764	56.22%
	Speech Pathology & Audiology	\$130,362	\$0	\$130,362	\$105,648	\$24,714	81.04%
	Instructional Staff Support	\$880,136	\$124,916	\$1,005,052	\$481,096	\$523,956	47.87%
	K-12 Instr Support/Prof Dev	\$15,099,908	(\$454,493)	\$14,645,415	\$11,386,348	\$3,259,067	77.75%
	Media/Library Services	\$7,575,038	\$1,297,991	\$8,873,029	\$7,034,819	\$1,838,210	79.28%
	Board of Education	\$272,804	\$30,375	\$303,179	\$286,653	\$16,526	94.55%
	Board Communications	\$60,000	\$0	\$60,000	\$30,050	\$29,950	50.08%
	Auditor Services	\$75,000	\$0	\$75,000	\$71,150	\$3,850	94.87%
	Legal Services	\$75,000	\$0	\$75,000	\$70,391	\$4,609	93.86%
	Insurance Services	\$1,455,602	\$0	\$1,455,602	\$1,097,973	\$357,629	75.43%
	Superintendent	\$721,083	(\$98,867)	\$622,216	\$521,085	\$101,132	83.75%
	District Leadership Team	\$1,409,964	\$133,235	\$1,543,199	\$1,336,652	\$206,547	86.62%

	Assistant to Superintendent	\$0	\$0	\$0	\$1,051	(\$1,051)	0.00%
	Support Services Administrator	\$144,919	\$123,130	\$268,049	\$219,408	\$48,641	81.85%
	School Leadership (Faculty)	\$47,290,979	\$382,848	\$47,673,827	\$41,960,613	\$5,713,214	88.02%
	Business Administrator	\$435,356	\$0	\$435,356	\$408,322	\$27,034	93.79%
	Accounting & Fiscal Services	\$1,582,421	\$6,445	\$1,588,866	\$1,419,296	\$169,570	89.33%
	Budget Development	\$1,802,237	(\$2,361)	\$1,799,876	\$1,652,626	\$147,250	91.82%
	Purchasing Services	\$998,019	(\$5,714)	\$992,305	\$862,048	\$130,257	86.87%
	Warehouse Services	\$279,370	(\$14,330)	\$265,040	\$220,315	\$44,725	83.13%
	Print Shop Services	\$381,375	\$0	\$381,375	\$408,343	(\$26,968)	107.07%
	Public Relations	\$902,492	\$37,105	\$939,597	\$805,696	\$133,901	85.75%
	Personnel Services	\$2,338,703	\$34,076	\$2,372,779	\$2,121,657	\$251,122	89.42%
	Technology Services	\$9,787,964	\$667,525	\$10,455,489	\$8,924,518	\$1,530,971	85.36%
	Operation & Maint of Plant Services	\$49,361,424	\$372,493	\$49,733,917	\$43,115,058	\$6,618,859	86.69%
	Student Transportation	\$19,667,719	\$784,904	\$20,452,623	\$16,967,727	\$3,484,896	82.96%
	Other Support Services	\$2,866,350	\$5,369,747	\$8,236,097	(\$0)	\$8,236,097	0.00%
	Land Acquisition	\$0	\$0	\$0	(\$2,000)	\$2,000	0.00%
	Building Improvement	\$1,549,000	\$8,059,555	\$9,608,555	\$2,523,271	\$7,085,284	26.26%
	Other Sources & Uses	(\$6,867,814)	(\$1,075,670)	(\$7,943,484)	\$0	(\$7,943,484)	0.00%
Expenditures	Total	\$715,177,862	\$35,937,563	\$751,115,425	\$536,798,987	\$214,316,438	71.47%

Financial Report - Fund 21 - Student Activity Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$24,000,000)	(\$4,000,000)	(\$28,000,000)	(\$26,885,746)	(\$1,114,254)	96.02%
	Other Sources & Uses	\$0	\$0	\$0	\$0	\$0	0.00%
Revenue	Total	(\$24,000,000)	(\$4,000,000)	(\$28,000,000)	(\$26,885,746)	(\$1,114,254)	96.02%
	<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	Instruction	\$22,762,494	\$3,418,803	\$26,181,298	\$21,145,170	\$5,036,128	80.76%
	Health Services	\$2,550	\$0	\$2,550	\$0	\$2,550	0.00%
	K-12 Instr Support/Prof Dev	\$423,606	\$28,942	\$452,547	\$360,883	\$91,665	79.74%
	Media/Library Services	\$267,449	\$59,856	\$327,305	\$271,542	\$55,764	82.96%
	School Leadership (Faculty)	\$275,341	\$56,224	\$331,565	\$262,347	\$69,218	79.12%
	Accounting & Fiscal Services	\$494,132	\$83,148	\$577,280	\$567,428	\$9,851	98.29%
	Operation & Maint of Plant Services	\$274,428	\$103,026	\$377,455	\$337,445	\$40,010	89.40%
	Other Sources & Uses	(\$500,000)	\$250,000	(\$250,000)	\$1,927,715	(\$250,000)	114.90%
Expenditures	Total	\$24,000,000	\$4,000,000	\$28,000,000	\$24,872,529	\$5,055,185	83.11%

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	(\$4,848,744)	(\$905,508)	(\$5,754,252)	(\$5,856,495)	\$102,243	101.78%
	State Revenue	(\$9,032,076)	(\$551,577)	(\$9,583,653)	(\$10,705,473)	\$1,121,820	111.71%
	Federal Revenue	(\$269,812)	(\$9,027)	(\$278,839)	(\$50,160)	(\$228,679)	17.99%
Revenue	Total	(\$14,150,632)	(\$1,466,112)	(\$15,616,744)	(\$16,612,128)	\$995,384	106.37%
	<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	Guidance Services	\$90,604	\$0	\$90,604	\$0	\$90,604	0.00%
	Community Recreation Svcs	\$4,048,600	\$156,129	\$4,204,729	\$4,171,885	\$32,844	99.22%
	Adult Education	\$409,896	\$90,004	\$499,900	\$430,675	\$69,225	86.15%
	Preschool	\$9,601,532	\$1,193,560	\$10,795,092	\$6,087,949	\$4,707,143	56.40%
	Other Sources & Uses	\$0	\$26,419	\$26,419	\$0	\$26,419	0.00%
Expenditures	Total	\$14,150,632	\$1,466,112	\$15,616,744	\$10,690,509	\$4,926,235	68.46%

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	(\$27,500,000)	\$0	(\$27,500,000)	\$0	(\$27,500,000)	0.00%
Revenue	Total	(\$27,500,000)	\$0	(\$27,500,000)	\$0	(\$27,500,000)	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	\$27,500,000	\$0	\$27,500,000	\$0	\$27,500,000	0.00%
Expenditures	Total	\$27,500,000	\$0	\$27,500,000	\$0	\$27,500,000	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	(\$5,000)	\$0	(\$5,000)	(\$5,723)	\$723	114.46%
	Other Sources & Uses	(\$7,245,300)	(\$31,867,285)	(\$39,112,585)	(\$35,343,395)	(\$3,769,190)	90.36%
Revenue	Total	(\$7,250,300)	(\$31,867,285)	(\$39,117,585)	(\$35,349,118)	(\$3,768,467)	90.37%
	<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	\$30,000	\$30,634	\$60,634	\$41,645	\$18,989	68.68%
	Building Acq & Construction	\$3,599,500	\$1,086,124	\$4,685,624	\$4,803,523	(\$117,899)	102.52%
	Equipment Services	\$0	\$384,828	\$384,828	\$363,038	\$21,790	94.34%
	Debt Service	\$3,620,800	\$343,395	\$3,964,195	\$3,968,695	(\$4,500)	100.11%
	Other Sources & Uses	\$0	\$30,022,304	\$30,022,304	\$0	\$30,022,304	0.00%
Expenditures	Total	\$7,250,300	\$31,867,285	\$39,117,585	\$9,176,902	\$29,940,683	23.46%

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	(\$86,345,366)	(\$3,160,778)	(\$89,506,144)	(\$87,553,887)	(\$1,952,257)	97.82%
	Other Sources & Uses	\$0	(\$501,784)	(\$501,784)	(\$501,784)	\$0	100.00%
Revenue	Total	(\$86,345,366)	(\$3,662,562)	(\$90,007,928)	(\$88,055,671)	(\$1,952,257)	97.83%
	<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	\$90,079,710	(\$7,571,191)	\$82,508,519	\$82,505,769	\$2,750	100.00%
	Other Sources & Uses	(\$3,734,344)	\$11,233,753	\$7,499,409	\$0	\$7,499,409	0.00%
Expenditures	Total	\$86,345,366	\$3,662,562	\$90,007,928	\$82,505,769	\$7,502,159	91.67%

Financial Report - Fund 32 - Capital Projects Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$37,851,194)	\$3,649,478	(\$34,201,716)	(\$33,078,438)	(\$1,123,278)	96.72%
	State Revenue	(\$786,481)	\$0	(\$786,481)	(\$720,940)	(\$65,541)	91.67%
	Federal Revenue	(\$120,000)	\$120,000	\$0	\$0	\$0	0.00%
	Other Sources & Uses	\$0	(\$13,082,896)	(\$13,082,896)	(\$13,164,516)	\$81,620	100.62%
Revenue	Total	(\$38,757,675)	(\$9,313,418)	(\$48,071,093)	(\$46,963,894)	(\$1,107,199)	97.70%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Instruction	\$2,559,230	\$5,559,300	\$8,118,530	\$241,770	\$7,876,760	2.98%
	Technology Services	\$3,162,742	\$4,042,600	\$7,205,342	\$3,232,196	\$3,973,146	44.86%
	Operation & Maint of Plant Services	\$450,000	\$417,973	\$867,973	\$322,481	\$545,492	37.15%
	Student Transportation	\$2,570,461	\$2,259,500	\$4,829,961	\$2,670,400	\$2,159,561	55.29%
	Land Acquisition	\$2,000,000	\$5,660,650	\$7,660,650	\$5,767,134	\$1,893,516	75.28%
	Land Improvement	\$3,500,000	\$589,192	\$4,089,192	\$931,900	\$3,157,292	22.79%
	Professional Services	\$200,000	\$1,045,950	\$1,245,950	\$45,949	\$1,200,001	3.69%
	Building Acq & Construction	\$0	\$6,511,856	\$6,511,856	\$5,298,181	\$1,213,675	81.36%
	Building Improvement	\$12,750,000	(\$2,289,225)	\$10,460,775	\$7,024,008	\$3,436,767	67.15%
	Equipment Services	\$3,821,951	\$1,101,525	\$4,923,476	\$2,209,552	\$2,713,924	44.88%
	Other Sources & Uses	\$7,743,291	(\$15,585,903)	(\$7,842,612)	\$0	(\$7,842,612)	0.00%
Expenditures	Total	\$38,757,675	\$9,313,418	\$48,071,093	\$27,743,572	\$20,327,521	57.71%

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	(\$50,000)	\$0	(\$50,000)	(\$384,262)	\$334,262	768.52%
Revenue	Total	(\$50,000)	\$0	(\$50,000)	(\$384,262)	\$334,262	768.52%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Professional Services	\$240,000	\$137,193	\$377,193	\$126,247	\$250,946	33.47%
	Building Acq & Construction	\$8,000,000	\$619,000	\$8,619,000	\$7,727,006	\$891,994	89.65%
	Equipment Services	\$200,000	\$1,092,172	\$1,292,172	\$1,567,645	(\$275,473)	121.32%
	Other Sources & Uses	(\$8,390,000)	(\$1,848,365)	(\$10,238,365)	\$0	(\$10,238,365)	0.00%
Expenditures	Total	\$50,000	\$0	\$50,000	\$9,420,898	(\$9,370,898)	18,841.80%

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	(\$100,000)	(\$492,000)	(\$592,000)	(\$1,142,972)	\$550,972	193.07%
	State Revenue	(\$7,000,000)	\$500,000	(\$6,500,000)	(\$5,362,397)	(\$1,137,603)	82.50%
	Federal Revenue	(\$22,818,825)	(\$9,655,500)	(\$32,474,325)	(\$32,542,027)	\$67,702	100.21%
Revenue	Total	(\$29,918,825)	(\$9,647,500)	(\$39,566,325)	(\$39,047,396)	(\$518,929)	98.69%
	<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	\$134	\$266	33.58%
	Nutrition Services	\$29,918,425	\$4,776,000	\$34,694,425	\$22,854,449	\$11,839,976	65.87%
	Other Sources & Uses	\$0	\$4,871,500	\$4,871,500	\$0	\$4,871,500	0.00%
Expenditures	Total	\$29,918,825	\$9,647,500	\$39,566,325	\$22,854,583	\$16,711,742	57.76%

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	(\$3,020,000)	\$0	(\$3,020,000)	(\$2,443,369)	(\$576,631)	80.91%
Revenue	Total	(\$3,020,000)	\$0	(\$3,020,000)	(\$2,443,369)	(\$576,631)	80.91%
	<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	\$3,020,000	\$0	\$3,020,000	\$1,086,582	\$1,933,418	35.98%
	Other Sources & Uses	\$0	\$0	\$0	\$0	\$0	0.00%
Expenditures	Total	\$3,020,000	\$0	\$3,020,000	\$1,086,582	\$1,933,418	35.98%

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	(\$1,491,750)	(\$3,000)	(\$1,494,750)	(\$1,199,534)	(\$295,216)	80.25%
Revenue	Total	(\$1,491,750)	(\$3,000)	(\$1,494,750)	(\$1,199,534)	(\$295,216)	80.25%
	<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	\$3,618	\$16,382	18.09%
	Warehouse Services	\$1,346,603	\$15,000	\$1,361,603	\$850,620	\$510,983	62.47%
	Other Sources & Uses	\$125,147	(\$12,000)	\$113,147	\$0	\$113,147	0.00%
Expenditures	Total	\$1,491,750	\$3,000	\$1,494,750	\$854,237	\$640,513	57.15%

Summary of Budget Changes

May 2022

The following is a summary of the budget changes of interest for ASD during May 2022.

- Adjusted budgets in Program 5420, Trustlands, for school approved plans.
- Adjusted CTE budget in Program 6200 \$10,000 for nurse class presentations.
- Adjusted CTE budget in Program 6986 \$20,000 for house construction adjustments.
- Adjusted school budgets in Program 7880 Title III \$23,567 to program 7881 Title III-Immigrant.
- Re-budgeted salaries in Program 9001 to reflect actual expenditures.
- Allocated stipend amounts of \$8,000 plus benefits into DLT programs from Superintendent discretionary in Program 9001 per Board approval.

The following is a summary of the budget changes of interest for ASD during March 2022.

- During the month of March, the budget team continued its re-budgeting process for various programs in all funds to reflect changes in revenue and projected expenditures.
- Allocated \$5,000 from Superintendent's Discretionary funds to Program 0500 for additional supplies for Rocky Mountain Elementary.
- Adjusted budgets in Program 0550, School FTE Allocations to reflect changes in FTEs.
- Adjusted budget in Program 5335 \$10,000 per school approved plan.
- Adjusted budgets in Program 5420, Trustlands, for school approved plans.
- Allocated budget in Program 5672 for Electronic Cigarette & Nicotine Prevention grant.
- Adjusted budgets in Program 5678, TSSA, for school approved plans.
- Allocated budgets in Program 7225 for school approved RTI plans.
- Received new grant of \$32,759 in Program 7235 for Homeless Child & Youth.
- Adjusted Property Tax Revenue \$158,890 in Fund 32.
- Preload approved FY23 Capital Outlay budgets for the following programs:
 - 9015 – Transportation
 - 9035 – Technology
 - 9900 – Blacktop Parking Lots
 - 9906 – Carpet
 - 9923 – Landscaping & Field Repairs
 - 9927 – Fire Alarm/Intercom
 - 9946 – Bleachers
 - 9965 – Maintenance - Unallocated
 - 9970 – Portable Classroom
 - 9900 – Maintenance Department

The following is a summary of the budget changes of interest for ASD during February 2022.

- During the month of February, the budget team continued its re-budgeting process for various programs in all funds to reflect changes in revenue and projected expenditures.
- Adjusted budgets in Program 0550, School FTE Allocations, \$112,428 to reflect changes in FTEs.
- Allocated \$1,202 in Program 0573 for STEM miscellaneous grants.
- Allocated and adjusted budgets in Program 5420, Trustlands, for school approved plans.
- Adjusted budgets in Program 5678, TSSA, to reflect award amount. Allocated budgets for school approved plans to reflect increase in budget.
- Received \$7,500 in Program 5601 for individual teacher Sorenson Legacy Grants.
- Allocated \$100,000 in Program 5670 for Competency Based Learning Grant.

The following is a summary of the budget changes of interest for ASD during January 2022.

- During the month of January, the budget team continued its re-budgeting process for various programs in all funds to reflect changes in revenue and projected expenditures.
- Allocated budgets to secondary schools in Program 0502 for specific needs such as; swim practice buses, furniture, curriculum development, and a wellness room as requested.
- Adjusted budgets in Program 0550, School FTE Allocations, \$28,406 to reflect changes in FTEs.
- Allocated budget of \$66,845 in Program 0555, for Elementary Hourly Teacher.
- Received miscellaneous teacher grant of \$1,149 in Program 0573.
- Adjusted budget in Program 5331, Gifted and Talented to reflect award amount. Allocated budgets to school locations.
- Allocated and adjusted budgets in Program 5420, Trustlands, for school approved plans.
- Adjusted budgets in Program 5678, TSSA, to reflect award amount. Allocated budgets for school approved plans to reflect increase in budget.
- Allocated budget in Program 5868, teacher legislative to qualifying teachers.
- Adjusted budget in Program 7215, ESSER II for LETRs training per approved uses.
- Adjusted budget in Program 7225, ESSER III for media books, and LETRS manual 2 per approved uses.
- Adjusted budget in Fund 31, Debt Service to reflect sale of bonds.
- Adjusted budgets in Fund 32, Program 0000 to reflect increase in property tax revenue, sale of fixed assets, and mid-year re-budgeting.
- Allocated \$750,000 in Program 9936 to set up Geneva and Mountain View Projects.

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

- During the month of December, the budget team continued its re-budgeting process for various programs in fund 10 to reflect changes in revenue and projected expenditures.
- Adjusted budgets in program 0550, School FTE Allocations, \$214,477 to reflect changes in FTEs.
- Allocated and adjusted budgets in Program 5420, Trustlands, for school approved plans.
- Adjusted budgets in Program 5678, TSSA, for school approved plans.

- Received new award of \$2,740,000 for emergency connectivity (ECF Funding) in program 7390.

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

- During the month of November, the budget team began its re-budgeting process. This process is based on final enrollment numbers as well as changing the costs from an estimated average to actual projected. 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.
- Adjustments were made in various unrestricted programs for the 1% additional compensation paid in November.
- Moved \$4 million for medical insurance refund from Program 0000 to OPEB Trust.
- Allocated \$24,518 in Program 0001 for large class TA's for elementary class reduction.
- Allocated \$70,000 in Program 0170 Drug Prevention for school approved plans.
- Allocated \$4.7 million in Program 0550 for Secondary FTE Allocations.
- Allocated \$106,375 in Program 0555 for Elementary Hourly Teachers.
- Received \$1,499 in Program 0573 for teacher STEM grant.
- Allocated budgets in Program 5420, Trustlands, for school approved plans.
- Adjusted revenue \$16,298 in Program 5666, Professional Learning Grant, due to additional funding from the State.
- Allocated budgets in Program 5678, TSSA, for school approved plans.
- Allocated preliminary media legislative funds in Program 5810.
- Allocated various ESSER III budgets in Program 7225 per approved uses.
- Received new award of \$901,622 for GEERS II grant in Program 7230.
- Received new award of \$202,342 for K-12 COVID Nurse grant in Program 7700.
- Allocated \$6.8 million in Program 9051 for sweepers.
- Updated preloaded budgets for Physical Facilities in fund 32.
- Allocated \$4.5 million to set up construction budget for Polaris renovation in fund 32.

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

- Allocated \$275,000 in program 0000 for Skyward Online Registration.
- Allocated final allocations in program 0499, Textbooks based on the October 1 student enrollment count.
- Allocated the following in program 0500:
 - \$1,195,959 to schools for the final District allocation based on the October 1 student enrollment count.
 - \$3,000 to Cedar Valley High School for region travel.
- Allocated deferred miscellaneous grant budgets in program 0573. Received new grant of \$500 for Nurse mini grant.
- Allocated budgets to schools in program 5420, Trustlands for school approved plans.
- Adjusted budget in Program 5674, Suicide Prevention to match state revenue and allocate individual supply budgets to schools.

- Allocated and adjusted budgets in Program 5678, TSSA for school approved plans.
- Allocated special teacher supply funds for qualifying teachers in program 5868.
- Corrected budget in Program 9016 for mail delivery van purchased from Warehouse funding.
- Updated preloaded budgets for Technology.
- Allocated \$10,000 in program 9000 for Board chairs.

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

- Allocated an additional \$150,000 in Program 0001 for large class aides.
- Allocated \$16,474 in Program 0500 to Mountain View for approved carry-over for music equipment.
- Adjusted carry-over budgets in EARS programs 5334 – 5337. Allocated full carry-over of \$653,347 into Program 5335 for alternative languages per State approved carry-over plan.
- Allocated \$286,000 for tracker aide budgets for secondary schools in program 5344 sequence 07.
- Adjusted revenue \$111,223 in Program 5635 to reflect State award and carry-over. Allocated Fiscal Year 21 carry-over and new Fiscal Year 22 allocations to schools.
- Adjusted revenue \$911,535 in Program 5640 to reflect State award and carry-over. Allocated budgets to schools for early interventions.
- Allocated and adjusted budgets in Program 5678, TSSA for school approved plans.
- Adjusted revenue \$100,482 in Program 5805 to reflect award amount and carry-over. Allocated approved school budgets for aides.
- Allocated \$32,412,867 in Program 7225 for approved ESSER III plans.
- Adjusted revenue in Program 0007 to reflect DWS grant and carry over amounts. Allocated budgets to schools for preschool program.

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

- Allocated \$666,215 in Program 0000 for the initial 75% of the special teacher supply funds for Board approved budget request related to the ESSER III Grant.
- Allocated \$37,602 to Cedar Valley High School as a loan to purchase a scoreboard.
- Allocated \$55,040 in Program 0502 for fine arts to Lake Mountain Middle School, Orem Junior High, and Lehi Junior High.
- EARS Program numbers were changed by the State replacing Program #'s 5335 thru 5337. Moved budgets totaling \$3,721,568 from the old program numbers to the new Program 5344.
- Received new award of \$397,062 in Program 5666 for Professional Learning Grant.
- Allocated and adjusted budgets in Program 5678, TSSA for school approved plans.
- Adjusted budget \$124,036 in Program 7215 for request 2 (LETRS) to reflect expenditures made in FY21.
- Moved Admin conference budget in the amount of \$76,000 from Program 9009 to 9008. Added budget in Program 9009 for retiree payout for a net change of \$53,000.

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

- Allocated \$61,000 in Program 5642 to elementary schools for counselor supplies from Superintendent's discretionary fund.
- Received new grant of \$48,500 for Grow Your Own Teacher/Counselor Grant in Program 5665.
- Allocated TSSA funds in program 5678 to schools with approved plans.
- Received new grant of \$70,000 for Title I Mitigate COVID in program 7801.
- Adjusted budget \$101,000 in program 9008 for graduation and non-wage expenses.
- Adjusted budget \$30,000 in program 9012 for approved time clock budget not utilized in FY21.
- Adjusted budget \$13,209 in Program 9018 for hourly certified wage.
- Budget adjustments in Capital Outlay, program 9050 are the result of distributing the Physical Facilities control account to account numbers related to planned needs.

Superintendent Discretionary Use

<u>Month</u>	<u>Description</u>	<u>Program Number</u>	<u>Program Description</u>	<u>Budget Amount</u>	<u>Balance</u>
July	Original Budget			\$250,000	\$250,000
July	Elementary Counselor Supplies	5642	Elementary Counselors	(\$61,000)	\$189,000
July	Hanover Research	9001	Discretionary Funds	(\$47,000)	\$142,000
October	Chairs DLT Conf Room	9001	Discretionary Funds	(\$7,668)	\$134,332
December	ASD Employee Christmas	9001	Discretionary Funds	(\$1,630)	\$132,702
December	ASD Employee Christmas Social	9001	Discretionary Funds	(\$226)	\$132,477
March	Additional Supplies for Rocky Mtn	0500	Discretionary Funds	(\$5,000)	\$127,477
May	DLT Stipends	9001	Discretionary Funds	(\$63,402)	\$64,075



Board Report May 2022

Current Month Summary

	05/2022	05/2021
Employees Participating in Payroll Deduction	1247	1336
Payroll Deduction	\$18,476	\$19,272
Total Other Donors	355	508
Total Donations	\$115,201	\$182,709

Fiscal Year To Date

	21/22	20/21
Payroll Deduction	\$209,730	\$218,927
Total Donations	\$2,029,389	\$2,069,012

May was a wonderful month to celebrate teachers and employees!

Accent on Excellence allowed us to honor 20 teachers, 3 employees, and 1 administrator. doTERRA hosted the event and each Accent on Excellence awardee received many gifts, a beautiful obelisk, and a check for \$500.

All 195 Teachers and Employees of the Year received a plaque and were invited to attend the celebratory dinner and RSL match on May 28th at Rio Tinto Stadium.

Certified Hiring Report
May 2022

NEW TEACHERS	Position	School	Effective Date	Degree	University	Major	Replacing
Wamick, Miriam	Chinese	HS - Lehi	08/11/22	BA	BYU	Linguistics	FTE Allowance
Affleck, Madelyn	Teacher	ES - Horizon	08/11/22	BA	BYU	SPED-Severe	Carly Hamman Chadwick
Sonderegger, Corinne	Art	MS - Willowcreek	08/11/22	BA	BYU	Art	Casey Blad
Fuller, Ashley	Math	MS - Oak Canyon	08/11/22	BA	BYU	Accounting	Jessica Kakegawa
Koch, Brian	Art	MS - Frontier	08/11/22	BA	BYU	Fine Art	FTE Allowance
Jones, Katie	English	MS - Canyon View	08/11/22	MA	Boise State	Ed Technology	Danielle Macias
Murdock, Abigail	Grade 3	ES - Northridge	08/11/22	BS	WGU	Elem Ed	Jeanne Harris
Jesperon, Melanie	Kindergarten	ES - Cedar Ridge	08/11/22	BS	BYU	Elem Ed	.50 Ruth King
Holland, Emily	Grade 2	ES - Cherry Hill	08/11/22	BA	WGU	K-8	Andrea Gariety
Jones, Madison	English	MS - Timberline	08/11/22	BA	BYU	English	Kelsi Crotts
Lindsley, Rebekah	Choir	MS - Mountain Ridge	08/11/22	BA	UVU	Music Ed	Alec Powell
Owens, Rebecca	SPED - M/M Resource	ES - Eagle Valley	08/11/22	BA	BYU	Special Ed	.50 Emily Cook/.50 Brittany Smith
Wilcoxson, Savannah	SPED - Life Skills (S/P)	HS - Cedar Valley	08/11/22	BA	BYU-Idaho	Spec Ed K-12	Hannah Price
Maddocks, Andrew	Drama/Theatre	MS - Frontier	08/11/22	DOL of ED	Uof H	Ed. Leadership	Julie Bonifay
Whitaker, Tesa	Band	MS - Lakeridge	08/11/22	BA	Snow College	Music Education	Kandis Taylor
Emal, Sherri	Math	MS - Frontier	08/11/22	BA	BYU-Idaho	Marriage and Family Studies	Tiffany Hall
Purvis, Garrett	PE & Health	MS - Pleasant Grove	08/11/22	BA	UVU	Physical Ed	Phil Boban
Hullinger, Stacie	School Counselor	HS - Lehi	07/18/22	MA	USU	Psychology	.50 Elizabeth Scott
Snow, Ashlee	Grade 3	ES - Silver Lake	08/11/22	BS	BYU	Elementary Ed	Monique Mendez
Ereth, Kennedy	Kindergarten	ES - Greenwood	08/11/22	BS	USU	Elementary Ed	Kristin Bell Haylee Peck Wheelwright
Slatten, Crystal	Grade 6	ES - Parkside	08/11/22	BA	Central Wash	Elementary Ed	
Evenson, Dustin	Grade 5	ES - Mountain Trails	08/11/22	MA	BYU	Ed Leadership	Brandon Parks
Orchard, Isabelle	Grade 4	ES - Traverse Mountain	08/11/22	BS	UVU	EI Ed	Madeline Johnson
Thurlow, Shanna	Grade 1	ES - Harvest	08/11/22	BA	Western Gov.	EI Ed	FTE Allowance
Marcano, Jhonny	Grade 1	ES - Greenwood	08/11/22	MA	Univ. TX Arlington	Elementary Ed	Growth FTE Allowance
Ludwig, Brittany	Grade 2	ES - Eagle Valley	08/11/22	BS	BYU-ID	Elementary Ed	FTE Allowance

Certified Hiring Report
May 2022

Johnson, Teresa	Grade 6	ES - Harvest	08/11/22	BS	UVU	Psychology/Social Work	FTE Allowance
Cooper, Emma	Grade 2	ES - Northridge	08/11/22	BS	BYU	Elementary Ed	Sarah Broderick
Head, Megan	Grade 1	ES - Pony Express	08/11/22	BS	UVU	Elementary ED	Lauren Cole
Daley, Amber	BTS Visual Arts	ES - Liberty Hills	08/11/22	BA	BYU-HI	Elementary ED	BTS Grant
Scott, Mindi	Grade 1	ES - Black Ridge	08/11/22	BA	University Of Phoenix	Elementar Ed	FTE Allowance
Reeves, Tricia	Grade 5	ES - Black Ridge	08/11/22	MA	UVU	Elementary Ed	Scott Gale
Atkin, Christopher	English	HS - American Fork	08/11/22	BA	UVU	English	Eric Marianno
Hull, Isabel	SPED - M/M Resource	ES - Trailside	08/11/22	BA	BYU	Special Education	Kassie Vardas-Doane
Davis, Robert	English	MS - Timberline	08/11/22	MA	SUU	Education	Rylee Carling
Dinsmoor, Anna	English	HS - Westlake	08/11/22	MA	WGU	English Ed	Jeffrey Sosa Katie Crowton Woodward
Welling, Breyanna	Grade 1	ES - Forbes	08/11/22	BS	USU	Elementary Ed	
VandenBos, Nicole	Innovative Learning	DO - Technology	08/11/22	MA	UVU	Education	Lindsi Coughran
Hill, Monica	BTS Music Specialist	ES - Lehi	08/11/22	BS	UVU	Music Ed	Vangie Jones
Schoenfeld, Whitney	Grade 4	ES - Freedom	08/11/22	MA	WGU	Elementary	Delta Wade Stockett
Phillips, Jill	ELL Specialist	ES - Sharon	08/11/22	MA	Uof Alaska(Fairbanks)	Elementary	V. Danelle Daughetee Emily Cook .5 Brittany Smith .5
Owens, Rebecca	SPED - M/M Resource	ES - Eagle Valley	08/11/22	BA	BYU	SPED Mild/Moderate	
Ventura, Carey	Spanish	MS - Frontier	08/11/22	BA	UVU	University Studies	Growth
Reyes, Luis	Geography/US History	MS - Viewpoint	08/11/22	BA	BYU-ID	Social Studies	Stephen Bunker
Openshaw, Jennie	Mathematics	HS - Westlake	08/11/22	BA	WGU	Mathematics 5-12	Growth .5
Bolter, Irene	English	HS - Pleasant Grove	08/11/22	BA	BYU	English Education	Sue Shelton
Coon, Brianna	English	HS - Cedar Valley	08/11/22	BA	Wamer Univ	Educational Studies	Christopher Balser .5 Emily Kunz; .5 Pablo Rodriguez
Carroll, Daniel	Mathematics	HS - Mountain View	08/11/22	BA	UVU	Math Education	
Braithwaite, Sierra	SPED - Preschool	DO - Special Education	08/11/22	BA	USU	Special Education	Brenda Madsen
Burrows, Adam	Mathematics	MS - American Fork	08/11/22	MA	WGU	Math Education	Rachel Adaams
Goldfinch, Abbey	SPED - Life Skills (S/P)	HS - Westlake	08/11/22	BA	UofU	Special Education SD	Ashley Kinard
Rhead, Madison	SPED - Life Skills (S/P)	HS - Cedar Valley	08/11/22	BA	USU	Special Education SD	Growth
Noll, Ryan	Health	HS - Mountain View	08/11/22	BA	UVU	School Health Education	Alan Groves .5; Shaylynn Redding .5

Certified Hiring Report
May 2022

Cook, Kelsey	Grade 4	ES - Silver Lake	08/11/22	BA	UVU	Elementary Ed	Growth, FTE Allocation
Chapman, Sherrylyn	Kindergarten	ES - Greenwood	08/11/22	BS	USU	Elementary Ed, ECE	Marie Brown
Bossard, Tamara	Grade 3	ES - Mountain Trails	08/11/22	MA	AZ Pacific University	Education	Sydney Wade
Johnson, Rachel	Kindergarten	ES - Silver Lake	08/11/22	BS	BYU-ID	Marriage & Family Studies	Growth
Rasmussen, Alissa	Grade 4	ES - Trailside	08/11/22	MA	OR Pacific University	Teaching/ Education	Makayla Clark
Moore, Dana	Grade 6	ES - Brookhaven	08/11/22	BA	WGU	Elementary Education	Lauren Sweeney
Hamilton, Madison	Grade 6	ES - Saratoga Shores	08/11/22	BS	BYU	Elementary Education	Rachel Breakfield .5; Theresa Hill .5
Bradshaw, Emily	Music Specialist	ES - Fox Hollow	08/11/22	BA	BYU	General Music Ed	Kathryn Smith
Anderson, Melanie	Grade 1	ES - Mountain Trails	08/11/22	BA	WGU	Elementary Education	Annie Guild
Dallin, Rachel	Grade 3 - DLI, English	ES - Belmont	08/11/22	BS	BYU	Elementary Education	Growth, FTE Allocation
Austad, Alexis	Kindergarten	ES - Westmore	08/11/22	BA	BYU	Early Childhood Ed	Madison Anthony
Morales De La Cruz, Natalia	Grade 5	ES - Riverview	08/11/22	BA	AZ State	Elementary Education	Tara Christensen
Rochon, Lily	Grade 3	ES - Thunder Ridge	08/11/22	BA	Nevada State	Elementary Education	Lorilee Johnson
Larson, Marina	Grade 4	ES - Ridgeline	08/11/22	BS	SUU	Elementary Education	Jessica Campbell
Lewis, Rylee	Grade 3	ES - Vineyard	08/11/22	BS	UVU	Elementary Education	Rachel Johnson
Hunsaker, Alyson	Counselor	MS - Lakeridge	08/01/22	MA	USU	School Counseling	Leslie Escalante
Harding, Melissa	Grade 4	ES - Traverse Mountain	08/11/22	MA	WGU	Elementary Education	Katheryn Christensen
Primosch, Catharine	PE Specialist	ES - Sharon	08/11/22	BA	CSU, Long Beach	KIN Secondary Physical Education	Growth
Shipp, Jensen	Grade 2	ES - Deerfield	08/11/22	BA	BYU	Elementary Education	Heather Baldwin
Lewis, Christina	Innovative Learning	DO - Technology	08/11/22	MA	BYU	Masters of Ed Leadership	Jason Averett
Rigby, Alise	BTS Visual Arts	ES - Grovecrest/Northridge	08/11/22	BA	UVU	Family Science/ Art Design	BTS Grant
Nguyen, Lynn	Grade 1	ES - Fox Hollow	08/11/22	BA	CSU, Fullerton	Adolescent Development	Alexis Madrian
Miles, Joshua	English	MS - Canyon View	08/11/22	BA	University of California	Philosophy	Kyle Bond
Davis, (Gamer), Tiffany	ESL/ELL/ELD	MS - Willowcreek	08/11/22	BA/MA	BYU/New York University	Arts/NY/Educational Theatre	Self/FTE growth Bob Aiman/ Cory Clayton
Huntington, Brandon	PE/Health	MS - American Fork	08/11/22	BA	BYU	Physical Education	
Girof, Rachel	ELD	HS - Mountain View	08/11/22	MA	UVU	Educational Leadership	Growth
Vassau, Caitlin	English	MS - Willowcreek	08/11/22	BA	UVU	English Education	FTE Allowance...Job 4601

Certified Hiring Report
May 2022

Holmes, Angela	CTE - Technology & Engineering	MS - Oak Canyon	08/11/22	MA	GCU	Instructional Technology	Karsten Walker
Chalmers, Jennifer	Mathematics	MS - Lake Mountain	08/11/22	BA	BYU	Mathematics Education	Stephanie Brunner
Potts, Rebecca	Grade 1	ES - Rocky Mountain	08/11/22	BA	BYU	French	.50 Emma Blattner/ .5 FTE Allowance
McMillan, Stephanie	Computer Specialist	ES - Saratoga Shores	08/11/22	BA	BYU	English Education	Rachel Haycock
Clarke, Natalie	Art Specialist	ES - Alpine	08/11/22	BA	UVU	Elementary Education	Growth
Eggleston, Aaron	BTS Visual Arts	ES - Bonneville	08/11/22	BA	BYU	Elementary Education	Natalie Nordlund
Steele, Pilar	Grade 6 - Spanish DI	ES - Cherry Hill	08/11/22	MA	GCU- Arizona	Elementary Education	Jessica Beadle
Tamaura-Martinez, Ana	Grade 4	ES - Eagle Valley	08/11/22	BA	UVU	Elementary Education	Riley Fitzgerald
Hatch, MeKayla	Pre-Kindergarten	ES - Bonneville	08/11/22	BS	UVU	Elementary Education	Amber Packer
Mattinson, Penny	Grade 4	ES - Dry Creek	08/11/22	BA	WGU	Elementary Education	Laura Howard
Sundberg, Ashley	Grade 1	ES - River Rock	08/11/22	BS	U of Phoenix	Elementary Education	Erica Casper
Walker, Kelsey	Grade 1	ES - Westmore	08/11/22	BS	UVU	Elementary Education	Tiffany Hone
Davis, Shirley	SPED - M/M Resource	ES - Mount Mahogany	08/11/22	BA	BYU	Elementary Education	Chelsy Hales
Brewington, Samantha	CTE - Agriculture	HS - American Fork	08/11/22	MA	CSU- Colorado State	Agriculture Education	Alisa Avery
Holden, Emily	SPED - M/M Resource	ES - Liberty Hills	08/11/22	BA	USU	Special Education	Growth
Bingham, Kristi	Dance	MS - Willowcreek	08/11/22	BA	UVU	Dance Education	Makenna Hague
Bateman, Hannah	Mathematics	MS - Mountain Ridge	08/11/22	AS	BYU	Mathematics Education	Roy Jorgensen
Willis, Abigail	SPED - Speech L/P	DO - Special Education	08/11/22	MA	ISU- Idaho	Speech Language Pathology	Charlie Cooper
Evans, Emily	Mathematics	MS - Timberline	08/11/22	MA	University of Ohio	Curriculum and Teaching	Amy Garry
Ludovic, Louisa	Grade 6	ES - Mountain Trails	08/11/22	BA	MA	Curriculum and Instruction	Zarada Pickard
Toner, Kimberly	SPED - Speech L/P	DO - Special Education	08/11/22	MA	University of Western Kentucky	Communication Disorders	Dee Cannon
Lewis, Meagon	Science	MS - Lake Mountain	08/11/22	BA	UVU	Biology Education	.6667 Clara Smith/ .333 Growth
Thorson, Kris	Counselor	HS - Westlake	07/18/22	MA	USU	Professional School Counseling	Caleb Miller
Schoebinger, Bradley	Chemistry - Intern	HS - Polaris	08/11/22	BA	UVU	Chemistry Education	Growth
Smith, Clinton	Social Studies	HS - Cedar Valley	08/11/22	BA	AZ- University of Arizona	History	Melannie Pew
Kjar-Jatioui, Megan	Grade 5 - French DI	ES - Belmont	08/11/22	MA	Universit de Valenciennes	Sport Education	FTE Allowance
Fritsche, Megan	Grade 4	ES - Brookhaven	08/11/22	BS	UVU	Elementary Education	Kaylie Walker

Certified Hiring Report
May 2022

Darrington, Layton	Grade 4	ES - Harvest	08/11/22	BS	U of U	Economics	Starr Maurin (Howe)
Bean, McKenna	Grade 1	ES - Windsor	08/11/22	BS	UVU	Elementary Education	Jennifer Boren
Toronto, Emily	Grade 5 - Intern	ES - Bonneville	08/11/22	BS	BYU	Elementary Education	Preston Adams
Lamb, Kasey	Grade 6	ES - Deerfield	08/11/22	MA	WGU	Elementary Education	Diana Kitchen
Riley, Madilynn	Orchestra	MS - Lake Mountain	08/11/22	BA	BYU	Viola Performance	Ashley Braithwaite
Ainslie, Taylor	SPED - Adapted PE	DO - Special Education	08/11/22	MA	University of Wisconsin	Exercise and Sports Science	Rosa Steed
Harsh, Linda	PE Specialist	ES - Brookhaven	08/11/22	MA	WGU	Math	Brittny Stock
West, Heath	Teacher	HS - Cedar Valley	08/11/22	BA	UVU	Business Management	Jordan Smith
Hazlett, Benjamin	SPED - Speech L/P	DO - Special Education	08/11/22	MA	Idaho State	Speech Language Pathology	Macy mclauchlin
Zeeman, Randee	Math	HS - Cedar Valley	08/11/22	BA	Grand Canyon Uni.	Math	Noah Hartung
Jordan, Meagan	Grade 6 Intern	ES - Meadow	08/11/22	BS	BYU	Elementary Ed	Rachel Chidester
Kanigan, Shauntell	SPED - Preschool	DO - Special Education	08/11/22	MA	University of Northern Colorado	Masters in Early Childhood SPED	Traci Boulter
Chavez, Alejandro	Adapted PE	DO - Special Education	08/11/22	BA	CSU- California	Kinsiology: Pedagogy	Ariel Jordan
Boynton, Thomas	Library Media Specialist	MS - Timberline	08/11/22	MA	USU	Technology and Learning Services	Lynsie Cox
Woods, Shaylee	SPED - Speech L/P	DO - Special Education	08/11/22	MA	BYU	Communication Disorders	Marisol Robinson
Bailey, Matthew	English	HS - Mountain View	08/11/22	MA	Arizona State University	Curriculum and Instruction	Taylor Stanley
Burch, Mathew Trent	Occupational Therapist	DO - Special Education	08/11/22	MA	Tennessee State University	Occupational Therapy	Growth
Shipley, Marissa	SPED - Speech L/P	DO - Special Education	08/11/22	MA	U of U	Speech Language Pathology	Kirsten Russell
Hawks, Sarah	SPED - Life Skills	DO - Special Education	08/11/22	BA	USU	Special Education	Jody McCleery
Berrett, AnneMarie	English	MS - Timberline	08/11/22	BA	BYU	English Education	Bonnie Garcia
Hiatt, Angela	SPED - Life Skills	DO - Special Education	08/11/22	BA	WGU	Education/ Special Education	Growth
Beales, Anita	Occupational Therapist	DO - Special Education	08/11/22	MA	U of U	Occupational Therapy	Katherine Clark
Stewart-Webb, Abigail	English	MS - Timberline	08/11/22	BA	UVU	English: Creative Writing	Emily Nicole Nielsen
Green, Karen	PE Specialist	ES - Belmont	08/11/22	BS	BYU	Elementary Education	Growth
Mikesell, Devane	Grade 2	ES - Black Ridge	08/11/22	MA	University of Idaho	Educational Administration	Susan Woodruff
Osborne, Samantha	Grade 3	ES - Meadow	08/11/22	BS	BYU	Elementary Education	Adrienne Coburn
Loader, Heather	Grade 6	ES - Alpine	08/11/22	BS	BYU	Elementary Education	Maudie Vipperman

Certified Hiring Report
May 2022

Nelson, Erin	Counselor - Intern	HS - Westlake	07/18/22	MA	Capella University	School Counseling	Growth
Gordon, Savannah	English	MS - Lakeridge	08/11/22	BA	BYU	English Education	Lisa Reece
Bohrer, Amy	Art Specialist	ES - North Point	08/11/22	BA	WGU	Elementary Education	Cathy Olds
McQuivey, Pollina	Grade 4	ES - Cedar Ridge	08/11/22	BS	USU	Elementary Education	Nancy Taylor
Haws, Sarah	Grade 5	ES - Centennial	08/11/22	BA	USU	Elementary Education	Jen Spencer
Jorgensen, Lindsey	Grade 5	ES - Brookhaven	08/11/22	BS	BYU	Elementary Education	Growth
Schwarzmann, Emily	Grade 6	ES - Barratt	08/11/22	BA	WGU	Elementary Education	Justin Taylor
Watkins, Chlena	Grade 4	ES - Hidden Hollow	08/11/22	BS	Northem Arizona University	Elementary Education	Tiffany Barlow
Vance, Caroline	Grade 3	ES - Centennial	08/11/22	BS	BYU	Elementary Education	.48 Growth/ .52 Admin Funding
Liston, Joleen	School Counselor	HS - Cedar Valley	08/11/22	MA	USU	School Counseling	Growth
Allen, Sabrina	SPED - M/M Resource	ES - Bonneville	08/11/22	BA	UVU	Special Education	Jennie Marott
Barker, Mindy	Health	HS - Westlake	08/11/22	BA	WSU	Physical Education	Growth
Siri, Taylor	Health, ELD	HS - Lehi	08/11/22	BA	UVU	School Health Education	Growth
Martini, Heidi	English	MS - Timberline	08/11/22	MA	WGU	Teaching English Education	Gretchen Buhrey
Tanner, Keaton	Social Studies/German	MS - Pleasant Grove	08/11/22	BA	UVU	History Education	Kenna Phillip
Davis, Camille	Kindergarten	ES - Central	08/11/22	BA	WGU	Elementary Education	Nonie Hunter
Oldroyd, Kirsten	Kindergarten	ES - Cherry Hill	08/11/22	BA	BYU	Early Childhood Education	Andrea Tucker Christensen/ .5 FTE
Costolo, Heidi	Grade 6	ES - Springside	08/11/22	MA	Touro University Nevada	Gifted Education	Allowance
Glasgow, Rachelle	Music Specialist	HS - Cedar Valley	08/11/22	BA	University of North Texas	Music Education	Matthew Murphy
Nielson, Tyliegh	English Intern	MS - Vista Heights	08/11/22	BA	UVU	English Education	Growth
Heinrichs, Kristin	SPED - M/M Resource	ES - Cascade	08/11/22	MA	California State	Master of Arts in Special Education	FTE move from Westmore to Cascade
Peters, Camilla	Mathematics	MS - Lakeridge	08/11/22	BA	BYU	Mathematics Education	Kellie Campbell
Chambers, Michelle	Mathematics	MS - Timberline	08/11/22	BA	BYU	Mathematics Education	Nita Wood
Hatch, Hayden	Art	MS - Pleasant Grove	08/11/22	BA	UVU	Art Education	Andrew Walsh
Davis, Steven	Social Studies/ELD	MS - Pleasant Grove	08/11/22	MA	Northwest Mission State University	Curriculum & Instruction	.5 Ashley Reinhold/ .5 Growth

INTERNS	Position	School	Effective Date	Degree	University	Major	Replacing
Priest, Mandi	Grade TBD	ES - Trailside	08/11/22	BA	UVU	Elementary Education	Hannah Keller

Certified Hiring Report
May 2022

Hunter, Hannah	Grade 2	ES - Rocky Mountain	08/11/22	BS	BYU	Elementary Education	Growth
West, Emily	Grade TBD	ES - Sage Hills	08/11/22	MA	WGU	Elementary Education	Natalie Scow
Schow, Enola	Grade TBD	ES - Sage Hills	08/11/22	MA	New England Conservatory of Music	Music	Vanessa Astorga
Timmins, Leslie	Grade 2	ES - Meadow	08/11/22	BA	BYU	Elementary Education	Bailey Douglas
Cheney, Sarah	Grade 4	ES - Deerfield	08/11/22	BA	BYU	Elementary Education	Adilane Olsen
Aamodt, Jessica	Grade 3	ES - Deerfield	08/11/22	BS	BYU	Elementary Education	Kate Cliff
Chambers, Marie	Grade 3	ES - Orchard	08/11/22	BS	BYU	Elementary Education	Kaylee Delano
Anderson, Paige	Grade 4	ES - Cherry Hill	08/11/22	BS	BYU	Elementary Education	Kirstie Berge

REHIRES	Position	School	Effective Date	Degree	University	Major	Replacing
Hall, Tiffany	Math 8	MS - Frontier	08/11/22	BS	Oral Roberts Univ.	Elementary Ed	Growth
Nielsen, Clara	Science	MS - Mountain Ridge	08/11/22	BS	BYU	Biology Sc Ed	Clara Nielsen 1-yr
Kohl, Cameron	CTE & English	MS - Mountain Ridge	08/11/22	BA	Univ of New Mexico	Media Arts	Cameron Kohl
Wright, Samantha	Special Schools Teacher	ES - Dan Peterson	08/11/22	BS	SUU	Elementary Ed	Samantha Wright1-year Victoria Larsen.67 Nicole Bullock hourly
Larsen, Victoria	English	MS - Vista Heights	08/11/22	BA	BYU	English	
Baxter, Stephanie	Sped - M/M Resource	HS - Skyridge	08/11/22	BS	BYU	Psychology	Stephanie Baxter
Williams, Sandra	US History	MS - Frontier	08/11/22	BA	UVU	Soc Studies Ed	Leah Davis
Scott, Stephanie	English	MS - Willowcreek	08/11/22	BA	BYU-Idaho	English Ed	Stephanie Scott
Ludlow, Angela	Science	MS - Timberline	08/11/22	BS	BYU	Biology	Tommie Valentine
Curfew, Caron	Social Studies/History	MS - Orem	08/11/22	BA	SUU	History Ed	Caron Curfew
Gardner, Katelyn	SPED - M/M Resource	ES - Freedom	08/11/22	BA	UVU	Special Ed	

RESIGNATIONS	Position	School	Effective Date	Degree	University	Major	Reason
McPherson, Devon	School-Level Education Specialist	DO - Educational Services	05/26/22				Personal Reasons
Beagley, Jayden	Agriculture/CTE	HS - Westlake	05/26/22				New Opportunity
Petty, Stephanie	Kindergarten	ES - Deerfield	05/26/22				Personal Reasons
Bailey, Stefani	Language Arts	MS - Frontier	05/26/22				New Opportunity
Loftus, Kailey	SPED - Life Skills (S/P)	ES - Grovecrest	05/26/22				Relocation
Russell, Kirsten	SPED - Speech L/P	ES - Thunder Ridge	05/26/22				New Opportunity
Bamey, Jaramey	Grade 6	ES - Shelley	05/26/22				New Opportunity
Zinman, Richard	PE Specialty	ES - Manila	05/26/22				New Opportunity
Baadsgaard, Nicolena	Agriculture/CTE	HS - Mountain View	05/26/22				Relocation
Nelson, Kasey	Grade 1	ES - Deerfield	05/26/22				Personal Reasons

Certified Hiring Report
May 2022

Wagner, Wade	Environmental Science/Astronomy	HS - Cedar Valley	05/26/22	New Opportunity
Mackay, Marina	Grade 4	ES - Ridgeline	05/26/22	Relocation
Demeritt, Anna	Grade 2	ES - Ridgeline	05/26/22	Personal Reasons
Mack, Mallory	Grade 6	ES - Mountain Trails	05/26/22	New Opportunity
Smith, Jordan	General Financial Literacy	HS - Cedar Valley	05/26/22	New Career
Hunter, Nonie	Kindergarten	ES - Central	05/26/22	Personal Reasons
Bailey, Brittinee	Grade 6	ES - Parkside	05/26/22	Personal Reasons
Bolingbroke, Connor	History/Geography	HS - Cedar Valley	05/26/22	Relocation
Burgon, Holli	Art	JH - American Fork	05/26/22	Personal Reasons
Davies, Karalyn	Grade 1	ES - Eaglecrest	05/26/22	New Opportunity
Wheeler, Brooke	Grade 6	ES - Westmore	05/26/22	Personal Reasons
Garrard, Kelsie	Grade 4	ES - Riverview	05/26/22	Relocation
Hardy, Laurie	BTS - ALP Music	ES - Valley View	05/26/22	Personal Reasons
Jones, Allyce	Health/Teaching as a Profession	HS - Pleasant Grove	05/26/22	New Opportunity
Thomas, Rachel	Special Education	ES - Thunder Ridge	05/12/22	Personal Reasons
Biddulph, Lisa	Elementary Mentor Teacher	DO - Educational Services	05/26/22	New Opportunity
Jackson, Angela	Grade 1	ES - Hidden Hollow	05/26/22	Relocation
Barlow, Tiffany	Grade 4	ES - Hidden Hollow	05/26/22	Relocation
Bagley, Rachel	Grade 5	ES - Lindon	05/26/22	New Opportunity
Bullock, Kilee	Grade 5	ES - Pony Express	05/26/22	New Opportunity
Woolley, Adrienne	SPED - ELA Co-Teacher	HS - American Fork	05/26/22	New Opportunity
Hanson, Macy	Theatre	HS - Timpanogos	05/26/22	Personal Reasons
Vamer, Mindy	Grade 2	ES - Orem	05/26/22	Personal Reasons
Jensen, Alicia	Kindergarten	ES - Orem	05/26/22	Relocation
Gray, Heidi	Counselor	HS - Cedar Valley	06/14/22	Personal Reasons
White, Riley	SPED - ELA/LA	HS - Pleasant Grove	05/26/22	Personal Reasons
Olsen, Kyliee	SPED - Preschool	ES - Lehi	05/26/22	Personal Reasons
Elison, Sage	Language Arts	HS - Skyridge	05/26/22	Personal Reasons
Jones, Alysha	Grade 2	ES - Grovecrest	05/26/22	Personal Reasons
Stoutenburg, Janna	SPED - Speech L/P	ES - Vineyard	05/26/22	New Opportunity
Wamer, Paul	Adaptive PE	ES - Snow Springs	05/26/22	Doctorate Degree
Child, Ashley	Grade 5	ES - Belmont	05/26/22	Personal Reasons
Konold, Breann	Grade 6	ES - Black Ridge	05/26/22	New Opportunity

Certified Hiring Report
May 2022

Schwanke, Suzanne	Grade 2	ES - Traverse Mountain	05/26/22	Personal Reasons
Osborn, Gail	Study Skills	HS - Orem	05/26/22	Retirement
Thorpe, Rachel	SPED - Life Skills	ES - Horizon	05/26/22	Relocation
Wilson, Cameron	AP Psychology	HS - Lone Peak	05/26/22	New Employment
Hendry, Daniel	Grade 3	ES - Sharon	05/26/22	New Employment
Tuttle, Samantha	Dance	JH - Mountain Ridge	05/26/22	Personal Reasons
Kinard, Ashley	SPED- Life Skills	HS - Westlake	05/26/22	Relocation
VanWagoner, Heather	Preschool SPED	ES - Trailside	05/26/22	New Opportunity
Olson, Shannon	LEA-Level Education Specialist	DO - Educational Services	05/26/22	New Opportunity
Ellsworth, Elizabeth	Grade 4	ES - Northridge	05/26/22	Personal Reasons
Goulding, Stacy	Health	HS - Summit	05/26/22	Personal Reasons
Scheerer, David	Language Arts	HS - Pleasant Grove	05/26/22	Relocation
Gardner, Jessica	Kindergarten	ES - Fox Hollow	05/26/22	Personal Reasons
Griffiths, Emily	Grade 2	ES - Grovecrest	05/26/22	New Opportunity
Sandberg, Marla	Grade 4	ES - Dry Creek	05/26/22	Retirement
Bawden, Thomas	Grade 5	ES - Bonneville	05/26/22	Relocation
Adams, Preston	Grade 5	ES - Bonneville	05/26/22	Relocation
Marchant, Abigail	English Lang. Development	HS - Orem	05/26/22	Relocation
Wardle, Charles	CTE Courses	JH - American Fork	05/26/22	New Opportunity

Classified Hiring Report
May 2022

NEW EMPLOYEES	POSITION	SCHOOL/DPT.	DATE	REPLACING
Carlos, Andrea	Lead Custodial	MS - Canyon View	05/09/22	Logan Johnson
Moe, Eric	Day Custodian	MS - Lake Mountain	05/05/22	Brian Southwick
Nielsen, Jessy	Head Custodian	ES - River Rock	05/06/22	Clifford Moore
Wootton, Brandon	Lead Custodial	MS - Oak Canyon	05/24/22	Tyler Savage
CHANGES/TRANFERS	POSITION	SCHOOL/DPT.	DATE	REPLACING
Engman, Nicole	CTE Finance Specialist	DO - CTE	05/02/22	Linda Murdoch
Sanderson, Clint	Warehouse Worker	DO - Physical Facilities	05/26/22	Dean Turner
Staley, Skye	Day Custodian	ES - Thunder Ridge	05/12/22	Damon Passey
Tumbeaugh, Woody	Senior Buyer	DO - Purchasing	05/02/22	Lori Adams
RESIGNATIONS/TERM	POSTION	SCHOOL/DEPT	DATE	REASON
Faris, Melissa	N.S Lead Cook	ES - Mount Mahogany	05/26/22	Personal Reasons
Fisher, Leslee	N.S. Manager	ES - Pony Express	05/27/22	Personal Reasons
Geddes, Lynn	Transportation Driver	DO - Transportation	05/13/22	Personal Reasons
Hovik, Vickie	Elementary Media Mentor	DO - Instuctional Media	05/27/22	Personal Reasons
Johnson, Rebecca	Transportation Driver	DO - Transportation	05/26/22	Personal Reasons
Johnson, Todd	Grounds Care	DO - Physical Facilities	05/27/22	Relocation
Knighton, Ciria	Media Specialist	ES - Westmore	05/27/22	Personal Reasons
Lewis, Trudy	Office Technician	MS - Vista Heights	05/26/22	Personal Reasons
Savage, Tyler	Lead Custodian	MS - Oak Canyon	05/02/22	Not stated
Zimmerman, Mathilda	Transportation Driver	DO - Transportation	05/26/22	Moving to hourly

**Alpine School District Student Travel Requests
June 21, 2022**

CLUSTER	SCHOOL	GROUP	DESTINATION	DATES	NOTES
AMERICAN FORK	American Fork High School	Cheer	Garden Grove, CA	August 4-8, 2022	Letter requesting exception to 90-day rule
	American Fork High School	Cheer	Orlando, FL	February 9-14, 2023	
CEDAR VALLEY	Cedar Valley High School	Boys Basketball	Washington, D.C.	December 14-21, 2022	Approved moratorium adjustment attached
	Cedar Valley High School	TV /Video Production	New York City, NY	October 19-24, 2022	
LEHI	Lehi High School	Drill	Orlando, FL	February 9-14, 2023	
	Lehi High School	Boys Basketball	Torrey Pines, CA	December 26-31, 2022	
	Lehi High School	Football	Rexburg, ID	August 26-27, 2022	
	Lehi High School	Legacy TV/Photo	New York City, NY	October 19-24, 2022	
LONE PEAK	Lone Peak High School	Volleyball	Las Vegas, NV	September 15-17, 2022	
OREM	Orem High School	Football	Las Vegas, NV	September 8-10, 2022	
PLEASANT GROVE	Pleasant Grove High School	Volleyball	Las Vegas, NV	September 15-18, 2022	
SKYRIDGE	Skyridge High School	Cross Country	Boise, ID	September 23-24, 2022	
	Skyridge High School	Cross Country	Flagstaff, AZ	November 17-20, 2022	
TIMPANOGOS	Timpanogos High School	Football	Corona, CA	August 18-20, 2022	Letter requesting exception to 90-day rule
WESTLAKE	Westlake High School	Thundervision	New York City, NY	October 25-31, 2022	Extra day exception letter attached.

SUBMIT PAGES 1 & 2 AT LEAST 90 DAYS PRIOR TO TRIP

ALPINE SCHOOL DISTRICT				
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)				
Name of School:	American Fork High School			
Group Requesting Trip:	Cheer			
Faculty Member in Charge:	Lizzy Rosenberg			
Destination:	Garden Grove, California			
Objective of the Trip:	Cheer Camp			
Dates of Trip (Include day of the week):	Departure Date: Thursday 8/04/22 Return Date: Monday 8/08/22			
Number of School Days to be Missed:	0 (NOT to exceed 3)			
Number of Students in Group	F: 30	M:	Total: 30	
Number of Adult Supervisors*	F: 3	M:	Total:	(minimum ratio 1:10)
Has this group been on a trip this school year?	Dates:	Term:	Number of Days Missed:	
Does trip conflict with moratorium dates?	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	If yes, attach UHSAA Moratorium Adjustment Form		
Did you send & receive parent consent for each participant?	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>			
Estimated Cost Per Student:	\$ \$600			
Less Amount Per Student from Fundraiser:	- \$ 0			
Estimated Maximum Cost Per Student:	= \$ \$600 (total student out-of-pocket)			
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>				

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

(To be completed by principal after parent meeting is held)

Number of Parents Approving the Trip:	27	ONLY ONE VOTE PER STUDENT IS ALLOWED. If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.
Number of Parents Opposing the Trip:	0	
Total Number of Students in Group:	30	
Approval %	90 %	
		Number of Approved Votes ÷ Number of Students in Group = Approval %

Set of Twins / Two parents missed mtg.

All trips must be approved 90 days before travel. Exceptions will be approved only when an invitation to a national event or national competition occurs outside of the 90-day deadline. If an exception is requested, a letter from the principal is required.

*Utah Code requires that all chaperones/supervisors have or will have a current criminal background check prior to the trip. No chaperones/supervisors will be allowed to participate unless a background check has been completed. The ratio is gender specific not total students (i.e., if your group includes 20 students—12 female and 8 male, you would need 2 female chaperones and 1 male chaperone). Policy 5150, 1.5

Faculty Advisor initial LR



Jodi Pegram <jpeggram@alpinedistrict.org>

Fwd: Out of State Trip

Peter Glahn <pglahn@alpinedistrict.org>
To: Jodi Pegram <jpeggram@alpinedistrict.org>
Cc: Mary Scharman <mscharman@alpinedistrict.org>

Tue, Jun 7, 2022 at 9:05 AM

Jodi,

I would like to make a request of exemption to the 90 Day rule for our Cheer Team to travel out of state this summer. Thanks.

Peter Glahn
Principal
American Fork High School

Sent from my iPhone

Begin forwarded message:

From: Mary Scharman <mscharman@alpinedistrict.org>
Date: June 7, 2022 at 8:48:22 AM MDT
To: Peter Glahn_AmericanForkHS <pglahn@alpinedistrict.org>
Subject: Fwd: Out of State Trip

Can you email Jodi Pegram and request an exception for the cheer girl's trip to CA in August? It is under 90 days.

----- Forwarded message -----

From: Jodi Pegram <jpeggram@alpinedistrict.org>
Date: Mon, Jun 6, 2022 at 3:32 PM
Subject: Re: Out of State Trip
To: Mary Scharman <mscharman@alpinedistrict.org>

Hi Mary,

For the trip in August, I will need a letter from the principal requesting an exception to the 90-day rule since it was not submitted 90 days in advance. I have to turn things in to Rhonda Mortensen this Thursday so if you can get me the exception letter in the next couple days, that would be great. Thanks!

On Mon, Jun 6, 2022 at 1:39 PM Mary Scharman <mscharman@alpinedistrict.org> wrote:

Hi Jodi,

One of these trip applications is a rush as it's a trip in August.

Thank you!
Mary

--

Mary Scharman

Administrative Secretary

American Fork High School

801-610-8800 ext, 755

PROUD TO BE A CAVEMAN

SUBMIT PAGES 1 & 2 AT LEAST 90 DAYS PRIOR TO TRIP

ALPINE SCHOOL DISTRICT					
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)					
Name of School:	American Fork High School				
Group Requesting Trip:	Cheer				
Faculty Member in Charge:	Lizzy Rosenberg				
Destination:	Orlando, Florida				
Objective of the Trip:	Cheer Nationals				
Dates of Trip (Include day of the week):	Departure Date: Thursday 2/09/23 Return Date: Tuesday 2/14/23				
Number of School Days to be Missed:	3 (NOT to exceed 3)				
Number of Students in Group	F:	30	M:	Total:	30
Number of Adult Supervisors*	F:	4	M:	Total:	4 (minimum ratio 1:10)
Has this group been on a trip this school year?	Dates:	Term:	Number of Days Missed:		0
Does trip conflict with moratorium dates?	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	If yes, attach UHSAA Moratorium Adjustment Form			
Did you send & receive parent consent for each participant?	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>				
Estimated Cost Per Student:	\$ 1750				
Less Amount Per Student from Fundraiser:	- \$ 0				
Estimated Maximum Cost Per Student:	= \$ 1750				(total student out-of-pocket)
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>					

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

(To be completed by principal after parent meeting is held)

Number of Parents Approving the Trip:	26/27	ONLY ONE VOTE PER STUDENT IS ALLOWED. If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.
Number of Parents Opposing the Trip:	0	
Total Number of Students in Group:	30	
Approval %	90%	

Set of Twins / Two parents missed mtg.

All trips must be approved 90 days before travel. Exceptions will be approved only when an invitation to a national event or national competition occurs outside of the 90-day deadline. If an exception is requested, a letter from the principal is required.

*Utah Code requires that all chaperones/supervisors have or will have a current criminal background check prior to the trip. No chaperones/supervisors will be allowed to participate unless a background check has been completed. The ratio is gender specific not total students (i.e., if your group includes 20 students—12 female and 8 male, you would need 2 female chaperones and 1 male chaperone). Policy 5150, 1.5

Faculty Advisor initial LR

SUBMIT PAGES 1 & 2 AT LEAST 90 DAYS PRIOR TO TRIP

PROPOSED ITINERARY

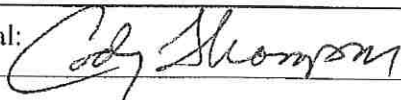
Date	Destination	Activities	Lodging
02/09/23	Utah > Orlando, FL	Travel Day	All-Star Resort
02/10/23	Orlando, FL	Compete in Preliminarys	All-Star Resort
02/11/23	Orlando, FL	Compete in Semi-Finals	All-Star Resort
02/12/23	Orlando, FL	Compete in Finals/Religious Opportunity	All-Star Resort
02/13/23	Orlando, FL	DisneyWorld	All-Star Resort
02/14/23	American Fork, UT	Travel Day	

Mode of Transportation – via State Risk-Approved Vendor

Mode of Transportation:	Flight	Vendor:	
-------------------------	--------	---------	--

Has your School Community Council approved the itinerary for this trip? Y N

SCHOOL CERTIFICATION AND APPROVAL

By signing below, we certify that this trip complies with district policies.	
Faculty Advisor Approval: Lizzy Rosenberg	Principal Approval: 



ALPINE SCHOOL DISTRICT			
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)			
Name of School:	CEDAR VALLEY HIGH SCHOOL		
Group Requesting Trip:	BOYS BASKETBALL TEAM		
Faculty Member in Charge:	BLAKE PUGMIRE - NATE CRANDALL		
Destination:	NO. VIRGINIA - WASHINGTON D.C.		
Objective of the Trip:	BASKETBALL TOURNAMENT		
Dates of Trip (Include day of the week):	Departure Date:	12/14/22	Return Date: 12/21/22
Number of School Days to be Missed:	2 (NOT to exceed 3)		
Number of Students in Group	F: 0	M: 16	Total: 16
Number of Adult Supervisors*	F: 0	M: 3	Total: 3 (minimum ratio 1:10)
Has this group been on a trip this school year?	Dates: N/A	Term: /	Number of Days Missed:
Does trip conflict with moratorium dates?	Y <input checked="" type="checkbox"/> N <input type="checkbox"/> If yes, attach UHSAA Moratorium Adjustment Form		
Did you send & receive parent consent for each participant?	Y <input type="checkbox"/> N <input type="checkbox"/> - WILL DO @ START OF SEASON		
Estimated Cost Per Student:	\$ 1,200 ⁻		
Less Amount Per Student from Fundraiser:	- \$		
Estimated Maximum Cost Per Student:	= \$ 1,200 ⁻		(total student out-of-pocket)
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>			

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

(To be completed by principal after parent meeting is held)

Number of Parents Approving the Trip:	16	ONLY ONE VOTE PER STUDENT IS ALLOWED. If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.
Number of Parents Opposing the Trip:	0	
Total Number of Students in Group:	16	
Approval %	100%	

Number of Approved Votes ÷ Number of Students in Group = Approval %

All trips must be approved 90 days before travel. Exceptions will be approved only when an invitation to a national event or national competition occurs outside of the 90-day deadline. If an exception is requested, a letter from the principal is required.

*Utah Code requires that all chaperones/supervisors have or will have a current criminal background check prior to the trip. No chaperones/supervisors will be allowed to participate unless a background check has been completed. The ratio is gender specific not total students (i.e., if your group includes 20 students—12 female and 8 male, you would need 2 female chaperones and 1 male chaperone). Policy 5150, 1.5

Faculty Advisor initial MBL

SUBMIT PAGES 1 & 2 AT LEAST 90 DAYS PRIOR TO TRIP

PROPOSED ITINERARY

Date	Destination	Activities	Lodging
12/14	STERLEND, VA	TRAVEL:	HOTEL
12/15		PRACTICE ; GAME PAPER	HOTEL
12/16		GAME #1 - SHOOT AROUND	HOTEL
12/17		GAME #2 - SHOOT AROUND	HOTEL
12/18		BEST TEAM ACTIVITY	HOTEL
12/19		GAME #3 - SHOOT AROUND	HOTEL
12/20		GAME #4 - SHOOT AROUND	HOTEL
12/21	SALT LAKE CITY	TRAVEL HOME	/


Mode of Transportation – via State Risk-Approved Vendor

Mode of Transportation:	AIRLINE RENTAL VEHICLES	Vendor:	
-------------------------	----------------------------	---------	--

Has your School Community Council approved the itinerary for this trip? Y N

SCHOOL CERTIFICATION AND APPROVAL

By signing below, we certify that this trip complies with district policies.

Faculty Advisor Approval: 

Principal Approval: 





2022-23 Moratorium Adjustment Form

Any adjustment must be directly related to competition

Deadline for form to UHSAA: November 1

Activity	Declared Moratorium Start & End Date	Signature of Coach	Competition Date(s)	Event & Site Causing Adjustment
Girls' Basketball				
Boys' Basketball	12/22 - 12/26		12/21	TRAVEL HOME!
Girls' Wrestling				
Boys' Wrestling				
Swimming				
Drill Team				
Competitive Cheer				
Forensics				
Drama				

Moratorium Adjustment Conditions:

1. Unless adjusted as noted on this form, the Christmas holiday moratorium remains December 21-25.
2. The specific holiday (Christmas or New Years Day) cannot be compromised in any adjustment.
3. Moratorium days must be consecutive.
4. Teams may adjust the moratorium no more than one day prior to the date of competition.
5. Teams cannot meet, practice, play nor travel on a moratorium day.
6. The principal shall monitor the moratorium period. Individual teams within the school could be on different schedules.
7. The basic philosophy of the holiday moratorium is to allow students, coaches, and other school personnel quality family time while maintaining a level playing field. Dates chosen for the moratorium should reflect a well-conceived and educationally sound plan indicative of community and school philosophy. Moratorium periods shall not, in any way, compromise that level playing field.

Scan and email to bjackson@uhsaa.org

CEDAR VALLEY HIGH SCHOOL

School Name

Signature of District Superintendent

5/29/22

Date

Signature of School Principal

SUBMIT PAGES 1 & 2 AT LEAST 90 DAYS PRIOR TO TRIP

ALPINE SCHOOL DISTRICT					
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)					
Name of School:	Cedar Valley High School				
Group Requesting Trip:	TV and Video Production				
Faculty Member in Charge:	Jenny Wall				
Destination:	New York City				
Objective of the Trip:	Compete in All American High School Film Festival				
Dates of Trip (Include day of the week):	Departure Date: 10/19/22 Wed Return Date: 10/24/22 Mon				
Number of School Days to be Missed:	3 (NOT to exceed 3)				
Number of Students in Group	F: 2	M: 8	Total: 10		
Number of Adult Supervisors*	F: 2	M: 1	Total: 3	(minimum ratio 1:10)	
Has this group been on a trip this school year?	Dates:	Term:	Number of Days Missed:		
Does trip conflict with moratorium dates?	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>	If yes, attach UHSAA Moratorium Adjustment Form		
Did you send & receive parent consent for each participant?	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>				
Estimated Cost Per Student:	\$ 1750				
Less Amount Per Student from Fundraiser:	- \$ 500				
Estimated Maximum Cost Per Student:	= \$ 1250 (total student out-of-pocket)				
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>					

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

(To be completed by principal after parent meeting is held)

Number of Parents Approving the Trip:	10	ONLY ONE VOTE PER STUDENT IS ALLOWED. If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.
Number of Parents Opposing the Trip:	0	
Total Number of Students in Group:	10	
Approval %	100	Number of Approved Votes ÷ Number of Students in Group = Approval %

All trips must be approved 90 days before travel. Exceptions will be approved only when an invitation to a national event or national competition occurs outside of the 90-day deadline. If an exception is requested, a letter from the principal is required.

*Utah Code requires that all chaperones/supervisors have or will have a current criminal background check prior to the trip. No chaperones/supervisors will be allowed to participate unless a background check has been completed. The ratio is gender specific not total students (i.e., if your group includes 20 students—12 female and 8 male, you would need 2 female chaperones and 1 male chaperone). Policy 5150, 1.5

Faculty Advisor initial JW

- ALL AMERICAN HIGH SCHOOL FILM FESTIVAL -

NEW YORK, NEW YORK OCTOBER 19-24, 2022

PRICE PER STUDENT: **\$1,750** includes:

Round trip Flight: \$300
Airport Shuttle: \$50

Hotel for 5 nights: \$800
AAHSFF: \$300

Transportation: \$40
Sightseeing, Shows, etc: \$250

TENTATIVE AGENDA

<u>Wednesday October 19th, 2022</u>	Leave for SLC airport at 7pm. Fly to NYC. Shuttle to hotel. Check in.
<u>Thursday October 20th, 2022</u>	Competition work day <i>Evening Sightseeing</i>
<u>Friday October 21st, 2022</u>	Final Day of Competition 4:00pm competition due <i>Evening Sightseeing</i>
<u>Saturday October 22nd, 2022</u>	Screening, college fairs, showcases and networking at film festival <i>Sightseeing around festival schedule</i>
<u>Sunday, October 23rd, 2022</u>	Screenings, college fairs, showcases and networking at film festival <i>Sightseeing around festival schedule</i> 5:00pm to 11:00pm Teen Indie Awards show
<u>Monday, October 24th, 2022</u>	Check out. <i>Sightseeing if time.</i> Travel home to SLC.

Potential Sightseeing Destinations:

Empire State Building
Brooklyn Bridge
9/11 Memorial
Museums: The Met, Natural History, etc.

Central Park
Rockefeller Center
Broadway Show
Staten Island Ferry - view of Statue of Liberty

Hotel Info:

Millennium Broadway Times Square
145 W 44th St. NY, NY, 10036

Please email with questions: jenniferwall@alpinedistrict.org

ALPINE SCHOOL DISTRICT

APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)

Name of School:	Lehi				
Group Requesting Trip:	Drill				
Faculty Member in Charge:	Chelsea Kogianes				
Destination:	Orlando, FL				
Objective of the Trip:	National Competition				
Dates of Trip:	Departure Date: 2/9/23 Thurs. Return Date: 2/14/23 Tues.				
Number of School Days to be Missed:	3 (NOT to exceed 3)				
Number of Students in Group	F: 28	M:	Total: 28		
Number of Adult Supervisors*	F: 5	M:	Total: 5	(minimum ratio 1:10)	
Has this group been on a trip this school year?	Dates:	Term:	Number of Days Missed:		
Does trip conflict with moratorium dates?	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	If yes, attach UHSAA Moratorium Adjustment Form			
Did you send & receive parent consent for each participant? Y <input checked="" type="checkbox"/> N <input type="checkbox"/>					
Estimated Cost Per Student:	\$ 1,750				
Less Amount Per Student from Fundraiser:	- \$ 500				
Estimated Maximum Cost Per Student:	= \$ 1250				(total student out-of-pocket)
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>					

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to [Policy #5150, Procedure 2.2.4](#))

(To be completed by principal after parent meeting is held)

Number of Parents Approving the Trip:	28	ONLY ONE VOTE PER STUDENT IS ALLOWED. If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.
Number of Parents Opposing the Trip:	0	
Total Number of Students in Group:	28	
Approval %	100%	Number of Approved Votes ÷ Number of Students in Group = Approval %

All trips must be approved 90 days before travel. Exceptions will be approved only when an invitation to a national event or national competition occurs outside of the 90-day deadline. If an exception is requested, a letter from the principal is required.

*Utah Code requires that all chaperones/supervisors have or will have a current criminal background check prior to the trip. No chaperones/supervisors will be allowed to participate unless a background check has been completed. The ratio is gender specific not total students (i.e., if your group includes 20 students—12 female and 8 male, you would need 2 female chaperones and 1 male chaperone). [Policy 5150, 1.5](#)

Faculty Advisor initial CK

SUBMIT PAGES 1 & 2 AT LEAST 90 DAYS PRIOR TO TRIP

PROPOSED ITINERARY

Date	Destination	Activities	Lodging
2/9/23	arrive to orlando, fl	flight would leave after school	Hyatt Regency
2/10/23	solo/team prelims		(provided by Nationals company)
2/11/23	solo/team prelims		
2/12/23	solo/team finals		
2/13/23	universal studios		
2/14/23	return home	return in pm	

Mode of Transportation – via State Risk-Approved Vendor

Mode of Transportation:	AIR	Vendor:	Delta Airlines
-------------------------	-----	---------	----------------

Has your School Community Council approved the itinerary for this trip? Y N

SCHOOL CERTIFICATION AND APPROVAL

By signing below, we certify that this trip complies with district policies.	
Faculty Advisor Approval: <i>Chris Koginis</i>	Principal Approval: <i>[Signature]</i>

RECEIVED
5/31/22 JP



ALPINE SCHOOL DISTRICT					
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)					
Name of School:	Lehi HS				
Group Requesting Trip:	Boys Basketball				
Faculty Member in Charge:	Quincy Lewis				
Destination:	Torrey Pines, CA				
Objective of the Trip:	Basketball Tournament				
Dates of Trip (Include day of the week):	Departure Date: 12/26/22 Mon.		Return Date: 12/31/22 Sat.		
Number of School Days to be Missed:	0 (NOT to exceed 3)				
Number of Students in Group	F: 0	M: 17	Total: 17		
Number of Adult Supervisors*	F: 0	M: 3	Total: 3	(minimum ratio 1:10)	
Has this group been on a trip this school year?	Dates: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N		Term: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Number of Days Missed: <input checked="" type="checkbox"/> X	
Does trip conflict with moratorium dates?	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>		If yes, attach UHSAA Moratorium Adjustment Form		
Did you send & receive parent consent for each participant?	Y <input checked="" type="checkbox"/> N <input type="checkbox"/> will get others after team tryouts				
Estimated Cost Per Student:	\$ 1,144				
Less Amount Per Student from Fundraiser:	- \$ 629				
Estimated Maximum Cost Per Student:	= \$ 515		(total student out-of-pocket)		
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>					

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to [Policy #5150, Procedure 2.2.4](#))

(To be completed by principal after parent meeting is held)

Number of Parents Approving the Trip:	9	ONLY ONE VOTE PER STUDENT IS ALLOWED. If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.
Number of Parents Opposing the Trip:	0	
Total Number of Students in Group:	17 / current	
Approval %	100%	
		Number of Approved Votes ÷ Number of Students in Group = Approval %

Anticipate 17 players - currently 9 returning so those are the ones who voted.

All trips must be approved 90 days before travel. Exceptions will be approved only when an invitation to a national event or national competition occurs outside of the 90-day deadline. If an exception is requested, a letter from the principal is required.

*Utah Code requires that all chaperones/supervisors have or will have a current criminal background check prior to the trip. No chaperones/supervisors will be allowed to participate unless a background check has been completed. The ratio is gender specific not total students (i.e., if your group includes 20 students—12 female and 8 male, you would need 2 female chaperones and 1 male chaperone). [Policy 5150, 1.5](#)

Faculty Advisor initial *QJ*

SUBMIT PAGES 1 & 2 AT LEAST 90 DAYS PRIOR TO TRIP

PROPOSED ITINERARY

Date	Destination	Activities	Lodging
12/26/22	Torrey Pines, CA	Travel	Tournament
12/27/22		Game	assigned
12/28/22		Game	
12/29/22		Game	
12/30/22		Game	
12/31/22		Travel	

Mode of Transportation – via State Risk-Approved Vendor

Mode of Transportation:	Charter Bus	Vendor:	Smith Charters
-------------------------	-------------	---------	----------------

Has your School Community Council approved the itinerary for this trip? Yes No

SCHOOL CERTIFICATION AND APPROVAL

By signing below, we certify that this trip complies with district policies.

Faculty Advisor Approval: <i>[Signature]</i>	Principal Approval: <i>[Signature]</i>
----------------------------------------------	----------------------------------------

RECEIVED
6/31/22 JP

ALPINE SCHOOL DISTRICT					
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)					
Name of School:	Lehi High School				
Group Requesting Trip:	Football				
Faculty Member in Charge:	Ed Larson				
Destination:	Rexburg, Idaho				
Objective of the Trip:	Competition				
Dates of Trip:	Departure Date: Aug 26 Fri. Return Date: Aug 27 Sat.				
Number of School Days to be Missed:	1 (NOT to exceed 3)				
Number of Students in Group	F:		M:	80	Total: 80
Number of Adult Supervisors*	F:		M:	12	Total: 12 (minimum ratio 1:10)
Has this group been on a trip this school year?	Dates: No		Term:		Number of Days Missed: 0
Does trip conflict with moratorium dates?	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>		If yes, attach UHSAA Moratorium Adjustment Form		
Did you send & receive parent consent for each participant? Y <input checked="" type="checkbox"/> N <input type="checkbox"/>					
Estimated Cost Per Student:	\$ 100				
Less Amount Per Student from Fundraiser:	- \$ 25				
Estimated Maximum Cost Per Student:	= \$ 75 (total student out-of-pocket)				
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>					

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

(To be completed by principal after parent meeting is held)

Number of Parents Approving the Trip:	66	ONLY ONE VOTE PER STUDENT IS ALLOWED. If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.
Number of Parents Opposing the Trip:	0	
Total Number of Students in Group:	80	
Approval %	83	
		Number of Approved Votes ÷ Number of Students in Group = Approval %

All trips must be approved 90 days before travel. Exceptions will be approved only when an invitation to a national event or national competition occurs outside of the 90-day deadline. If an exception is requested, a letter from the principal is required.

*Utah Code requires that all chaperones/supervisors have or will have a current criminal background check prior to the trip. No chaperones/supervisors will be allowed to participate unless a background check has been completed. The ratio is gender specific not total students (i.e., if your group includes 20 students—12 female and 8 male, you would need 2 female chaperones and 1 male chaperone). [Policy 5150, 1.5](#)

Faculty Advisor initial SEL

ALPINE SCHOOL DISTRICT					
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)					
Name of School:	Lehi High School				
Group Requesting Trip:	Legacy TV, LHS Photo				
Faculty Member in Charge:	Parker Gurney, Bryan Slager				
Destination:	All American High School Film Festival - NYC				
Objective of the Trip:	Attend festival, compete, network, workshop, sight see				
Dates of Trip:	Departure Date: 10/19/22 <i>weds.</i> Return Date: 10/24/22 <i>Mon.</i>				
Number of School Days to be Missed:	3 (NOT to exceed 3)				
Number of Students in Group	F: 12	M: 12	Total: 24		
Number of Adult Supervisors*	F: 2	M: 2	Total: 4	(minimum ratio 1:10)	
Has this group been on a trip this school year?	Dates: No		Term: No		Number of Days Missed: 0
Does trip conflict with moratorium dates?	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>		If yes, attach UHSAA Moratorium Adjustment Form		
Did you send & receive parent consent for each participant?	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>				
Estimated Cost Per Student:	\$ 1565				
Less Amount Per Student from Fundraiser:	- \$				
Estimated Maximum Cost Per Student:	= \$ 1565				(total student out-of-pocket)
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>					

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to [Policy #5150, Procedure 2.2.4](#))

(To be completed by principal after parent meeting is held)

Number of Parents Approving the Trip:	24	ONLY ONE VOTE PER STUDENT IS ALLOWED. If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.
Number of Parents Opposing the Trip:	0	
Total Number of Students in Group:	24	
Approval %	100	Number of Approved Votes ÷ Number of Students in Group = Approval %

All trips must be approved 90 days before travel. Exceptions will be approved only when an invitation to a national event or national competition occurs outside of the 90-day deadline. If an exception is requested, a letter from the principal is required.

*Utah Code requires that all chaperones/supervisors have or will have a current criminal background check prior to the trip. No chaperones/supervisors will be allowed to participate unless a background check has been completed. The ratio is gender specific not total students (i.e., if your group includes 20 students—12 female and 8 male, you would need 2 female chaperones and 1 male chaperone). [Policy 5150, 1.5](#)

Faculty Advisor initial PG

INFINITY

TOURS + EVENTS

LEHI HS LEGACY

in New York City

updated May 6 2022

TRIP INCLUSIONS

- 5 days + 4 nights
- Round-trip airfare **\$500**
- Hotel accommodations **\$505**
- Airport Transfers to and from hotel in NYC **\$50**
- Unlimited Metro Cards provided **\$40**
- Group Dinner in Little Italy **\$30**
- Broadway show **\$60**
- AAHSFF tickets **\$350**
- Tour T-Shirt **\$30**

PAYMENT PLAN

tour cost: \$1565

4 payments will be made to the LHS Finance Office.

due dates:

- May 23 **\$500**
- June 22 **\$500**
- Aug 22 **\$300**
- Sept 21 **\$265**

possible add-ons:

Double Occupancy: **+\$300**
Single Occupancy: **+\$750**
Optional Travel Insurance: **+\$60-\$112**

9:00 pm Meet at SLC airport
11:50 pm Flight #72 to JFK

Check-in to hotel
Explore NYC: Fifth Ave, St. Patricks, Rockefeller Center, Radio City, FAO Schwarz, Lego Store, Grand Central

Explore NYC: Times Square, Shake Shack, B&H
High Line Photo Walk Contest
Opening Night Dinner and Dance Cruise

AIRFARE DETAILS

Departure: Oct. 19th, 2022. Jetblue Flight #72 at 11:50 pm landing in NYC at 6:02 am on Oct. 20th

Return: Oct. 24th, 2022. Jetblue Flight #71 at 7:29 pm landing in SLC at 10:52 pm

HOTEL DETAILS

Four-night accommodation at Hampton Inn Times Square South
337 West 39th Street
8 Double Queen rooms total (max quad occupancy)
Hot Breakfast included daily.

Screenings at the AMC
College Fair/Lunch
Brooklyn Bridge/Little Italy/Chinatown

Optional Worship Service
Screenings, Touristy, Networking
Central Park/The Met/Natural History Museum
2:00 pm WICKED
Teen Indie Awards Show

9/11 Memorial, Wall Street, Staten Island Ferry, Trinity Church
3:30 pm Depart for Airport
7:30 pm Flight #71 to SLC
10:52 pm Land in SLC

ALPINE SCHOOL DISTRICT

APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)

Name of School:	Lone Peak High School					
Group Requesting Trip:	Volleyball (Girls)					
Faculty Member in Charge:	Paula Jardine					
Destination:	Las Vegas, NV					
Objective of the Trip:	Durango Fall Classic Tournament					
Dates of Trip:	Departure Date: Sept. 15, 2022 Return Date: Sept. 17, 2022					
Number of School Days to be Missed:	1 (NOT to exceed 3) ^{th.} Sat.					
Number of Students in Group	F:	15	M:	0	Total:	15
Number of Adult Supervisors*	F:	1	M:	1	Total:	2 (minimum ratio 1:10)
Has this group been on a trip this school year?	N	Dates:		Term:	Number of Days Missed:	
Does trip conflict with moratorium dates?	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>	If yes, attach UHSAA Moratorium Adjustment Form	
Did you send & receive parent consent for each participant?	Y	<input checked="" type="checkbox"/>	N	<input type="checkbox"/>		
Estimated Cost Per Student:	\$	450.00				
Less Amount Per Student from Fundraiser:	- \$	0				
Estimated Maximum Cost Per Student:	= \$	450.00				(total student out-of-pocket)
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>						

PARENT MEETING TO DISCUSS TRIP PLANS


(Refer to [Policy #5150, Procedure 2.2.4](#))

(To be completed by principal after parent meeting is held)

Number of Parents Approving the Trip:	15	ONLY ONE VOTE PER STUDENT IS ALLOWED. If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.
Number of Parents Opposing the Trip:	0	
Total Number of Students in Group:	15	
Approval %	100	Number of Approved Votes ÷ Number of Students in Group = Approval %

All trips must be approved 90 days before travel. Exceptions will be approved only when an invitation to a national event or national competition occurs outside of the 90-day deadline. If an exception is requested, a letter from the principal is required.

*Utah Code requires that all chaperones/supervisors have or will have a current criminal background check prior to the trip. No chaperones/supervisors will be allowed to participate unless a background check has been completed. The ratio is gender specific not total students (i.e., if your group includes 20 students—12 female and 8 male, you would need 2 female chaperones and 1 male chaperone). [Policy 5150.1.5](#)

Faculty Advisor initial 

ALPINE SCHOOL DISTRICT					
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)					
Name of School:	OREM HIGH SCHOOL				
Group Requesting Trip:	FOOTBALL				
Faculty Member in Charge:	GABRIEL SEWELL				
Destination:	BISHOP GORMAN HS (LAS VEGAS, NEVADA)				
Objective of the Trip:	WEEK 5 GAME				
Dates of Trip (Include day of the week):	Departure Date: 9/8/22 Thurs. Return Date: 9/10/22 Sat.				
Number of School Days to be Missed:	1 (NOT to exceed 3)				
Number of Students in Group	F:	M:	50	Total:	50
Number of Adult Supervisors*	F:	M:	10	Total:	10 (minimum ratio 1:10)
Has this group been on a trip this school year?	Dates:	Term:	Number of Days Missed:		
Does trip conflict with moratorium dates?	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>	If yes, attach UHSAA Moratorium Adjustment Form		
Did you send & receive parent consent for each participant?	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>			
Estimated Cost Per Student:	\$ 350				
Less Amount Per Student from Fundraiser:	- \$				
Estimated Maximum Cost Per Student:	= \$ 350				(total student out-of-pocket)
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input type="checkbox"/> N <input checked="" type="checkbox"/>					

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

(To be completed by principal after parent meeting is held)

Number of Parents Approving the Trip:	50	ONLY ONE VOTE PER STUDENT IS ALLOWED. If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.
Number of Parents Opposing the Trip:	0	
Total Number of Students in Group:	50	
Approval %	100	Number of Approved Votes ÷ Number of Students in Group = Approval %

All trips must be approved 90 days before travel. Exceptions will be approved only when an invitation to a national event or national competition occurs outside of the 90-day deadline. If an exception is requested, a letter from the principal is required.

*Utah Code requires that all chaperones/supervisors have or will have a current criminal background check prior to the trip. No chaperones/supervisors will be allowed to participate unless a background check has been completed. The ratio is gender specific not total students (i.e., if your group includes 20 students—12 female and 8 male, you would need 2 female chaperones and 1 male chaperone). [Policy 5150, 1.5](#)

Faculty Advisor initial GS

SUBMIT PAGES 1 & 2 AT LEAST 90 DAYS PRIOR TO TRIP

ALPINE SCHOOL DISTRICT							
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)							
Name of School:	PLEASANT GROVE HIGH SCHOOL						
Group Requesting Trip:	VOLLEYBALL						
Faculty Member in Charge:	ISAYUKI TAKAHASHI						
Destination:	LAS VEGAS, NEVADA						
Objective of the Trip:	DURANGO CLASSIC TOURNAMENT						
Dates of Trip (Include day of the week):	Departure Date: SEPT 15, 2022 Return Date: SEPT 18, 2022						
Number of School Days to be Missed:	2 (NOT to exceed 3)						
Number of Students in Group	F:	20	M:	0	Total:	20	
Number of Adult Supervisors*	F:	3	M:	3	Total:	6	(minimum ratio 1:10)
Has this group been on a trip this school year?	No	Dates:		No	Term:	Number of Days Missed: N/A	
Does trip conflict with moratorium dates?	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>	If yes, attach UHSAA Moratorium Adjustment Form				
Did you send & receive parent consent for each participant?	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>						
Estimated Cost Per Student:	\$ 400						
Less Amount Per Student from Fundraiser:	- \$ 200						
Estimated Maximum Cost Per Student:	= \$ 200 (total student out-of-pocket)						
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>							

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

(To be completed by principal after parent meeting is held)

Number of Parents Approving the Trip:	20	ONLY ONE VOTE PER STUDENT IS ALLOWED. If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.
Number of Parents Opposing the Trip:	0	
Total Number of Students in Group:	20	
Approval %	100	Number of Approved Votes ÷ Number of Students in Group = Approval %

All trips must be approved 90 days before travel. Exceptions will be approved only when an invitation to a national event or national competition occurs outside of the 90-day deadline. If an exception is requested, a letter from the principal is required.

*Utah Code requires that all chaperones/supervisors have or will have a current criminal background check prior to the trip. No chaperones/supervisors will be allowed to participate unless a background check has been completed. The ratio is gender specific not total students (i.e., if your group includes 20 students—12 female and 8 male, you would need 2 female chaperones and 1 male chaperone). Policy 5150, 1.5

Faculty Advisor initial IT

ALPINE SCHOOL DISTRICT						
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)						
Name of School:	SKYRIDGE HIGH SCHOOL					
Group Requesting Trip:	CROSS COUNTRY					
Faculty Member in Charge:	JAMIE ALVIZO					
Destination:	Boise, Idaho					
Objective of the Trip:	XC interstate competition					
Dates of Trip (Include day of the week):	Departure Date: 23 September ^{Fri.}		Return Date: 24 September ^{Sat.} '22			
Number of School Days to be Missed:	1		(NOT to exceed 3)			
Number of Students in Group	F:	20	M:	16	Total:	36
Number of Adult Supervisors*	F:	2	M:	2	Total:	4 (minimum ratio 1:10)
Has this group been on a trip this school year?	Dates: —		Term: —		Number of Days Missed: —	
Does trip conflict with moratorium dates?	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>		If yes, attach UHSAA Moratorium Adjustment Form			
Did you send & receive parent consent for each participant?	Y <input type="checkbox"/> N <input type="checkbox"/> <i>Not yet applicable</i>					
Estimated Cost Per Student:	\$ 130					
Less Amount Per Student from Fundraiser:	- \$					
Estimated Maximum Cost Per Student:	= \$ 130		(total student out-of-pocket)			
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>						

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

(To be completed by principal after parent meeting is held)

Number of Parents Approving the Trip:	35	ONLY ONE VOTE PER STUDENT IS ALLOWED. If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.
Number of Parents Opposing the Trip:	1	
Total Number of Students in Group:	36	
Approval %	97	Number of Approved Votes ÷ Number of Students in Group = Approval %

All trips must be approved 90 days before travel. Exceptions will be approved only when an invitation to a national event or national competition occurs outside of the 90-day deadline. If an exception is requested, a letter from the principal is required.

*Utah Code requires that all chaperones/supervisors have or will have a current criminal background check prior to the trip. No chaperones/supervisors will be allowed to participate unless a background check has been completed. The ratio is gender specific not total students (i.e., if your group includes 20 students—12 female and 8 male, you would need 2 female chaperones and 1 male chaperone). Policy 5150, 1.5

Faculty Advisor initial JA

ALPINE SCHOOL DISTRICT						
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)						
Name of School:	SKYRIDGE HIGH SCHOOL					
Group Requesting Trip:	CROSS COUNTRY					
Faculty Member in Charge:	JAMIE ALVIZO					
Destination:	Arizona					
Objective of the Trip:	Regional Cross Country Race					
Dates of Trip (Include day of the week):	Departure Date: Nov 17, '22 Th		Return Date: Nov 20, '22 ^{Sun.}			
Number of School Days to be Missed:	1 (NOT to exceed 3)					
Number of Students in Group	F:	20	M:	16	Total:	36
Number of Adult Supervisors*	F:	2	M:	2	Total:	4 (minimum ratio 1:10)
Has this group been on a trip this school year?	Dates: 9/23-24		Term: 1		Number of Days Missed: 1	
Does trip conflict with moratorium dates?	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>		If yes, attach UHSAA Moratorium Adjustment Form			
Did you send & receive parent consent for each participant? Y <input type="checkbox"/> N <input type="checkbox"/> <i>not yet</i>						
Estimated Cost Per Student:	\$ 320					
Less Amount Per Student from Fundraiser:	- \$					
Estimated Maximum Cost Per Student:	= \$ 320 (total student out-of-pocket)					
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>						

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

(To be completed by principal after parent meeting is held)

Number of Parents Approving the Trip:	34	ONLY ONE VOTE PER STUDENT IS ALLOWED. If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.
Number of Parents Opposing the Trip:	2	
Total Number of Students in Group:	36	
Approval %	94	Number of Approved Votes ÷ Number of Students in Group = Approval %

All trips must be approved 90 days before travel. Exceptions will be approved only when an invitation to a national event or national competition occurs outside of the 90-day deadline. If an exception is requested, a letter from the principal is required.

*Utah Code requires that all chaperones/supervisors have or will have a current criminal background check prior to the trip. No chaperones/supervisors will be allowed to participate unless a background check has been completed. The ratio is gender specific not total students (i.e., if your group includes 20 students—12 female and 8 male, you would need 2 female chaperones and 1 male chaperone). Policy 5150. 1.5

Faculty Advisor initial JA

SUBMIT PAGES 1 & 2 AT LEAST 90 DAYS PRIOR TO TRIP

ALPINE SCHOOL DISTRICT					
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)					
Name of School:	Timpanogos High School				
Group Requesting Trip:	Football				
Faculty Member in Charge:	Austin Heaps				
Destination:	Corona, CA				
Objective of the Trip:	Football Game				
Dates of Trip:	Departure Date: August 18, 2022 TH Return Date: August 20, 2022 ^{Sat}				
Number of School Days to be Missed:	2 (NOT to exceed 3)				
Number of Students in Group	F:	M:	50	Total:	50
Number of Adult Supervisors*	F:	M:	10	Total:	10 (minimum ratio 1:10)
Has this group been on a trip this school year?	Dates:		Term:		Number of Days Missed:
Does trip conflict with moratorium dates?	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>	If yes, attach UHSAA Moratorium Adjustment Form		
Did you send & receive parent consent for each participant?	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>	will get others when season starts		
Estimated Cost Per Student:	\$ 350				
Less Amount Per Student from Fundraiser:	- \$ 350				
Estimated Maximum Cost Per Student:	= \$ 0 (total student out-of-pocket)				
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>					

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to [Policy #5150, Procedure 2.2.4](#))

(To be completed by principal after parent meeting is held)

Number of Parents Approving the Trip:	29	ONLY ONE VOTE PER STUDENT IS ALLOWED. If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.
Number of Parents Opposing the Trip:	1	
Total Number of Students in Group:	50 / ²⁹ _{current}	
Approval %	96.67	Number of Approved Votes ÷ Number of Students in Group = Approval %

Anticipate approx. 50 players in the fall - currently 29 returning so those are the ones who voted.

All trips must be approved 90 days before travel. Exceptions will be approved only when an invitation to a national event or national competition occurs outside of the 90-day deadline. If an exception is requested, a letter from the principal is required.

*Utah Code requires that all chaperones/supervisors have or will have a current criminal background check prior to the trip. No chaperones/supervisors will be allowed to participate unless a background check has been completed. The ratio is gender specific not total students (i.e., if your group includes 20 students—12 female and 8 male, you would need 2 female chaperones and 1 male chaperone). [Policy 5150, 1.5](#)

Faculty Advisor initial AH



TIMPANOGOS HIGH SCHOOL

DR. JOSEPH N. JENSEN
PRINCIPAL

RYAN FRANCOM
ASSISTANT PRINCIPAL

ROD CAMPBELL
ASSISTANT PRINCIPAL

KYLE ROBINSON
ASSISTANT PRINCIPAL

3 June 2022

To the ASD Board of Education:

We had a football game scheduled for the 2nd week with Grand High School. GHS canceled on us and we have searched everywhere in-state to pick up a game, and we have even tried to find closer games in southern Wyoming and Idaho. The only game they were able to find was in California. I generally don't like out of state trips like this, but I also recognize the importance for the team to have a game in the 2nd week.

Our SCC approved the trip. I would ask that you allow this trip to proceed even though we are less than 90 days out.

Sincerely,

Dr. Joseph N. Jensen

A Community of One, Striving for Excellence

1450 NORTH 200 EAST, OREM, UTAH 84057 (801) 610-8175 • FAX (801) 223-3134
www.ths.alpineschools.org • twitter.com/WeAreTimpanogos

ALPINE SCHOOL DISTRICT					
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)					
Name of School:	Westlake High School				
Group Requesting Trip:	Thundervision				
Faculty Member in Charge:	Nate Pickett				
Destination:	New York City, NY				
Objective of the Trip:	Education and Competition				
Dates of Trip (Include day of the week):	Departure Date: 10/25/2022		Return Date: 10/31/2022		
Number of School Days to be Missed:	4 (NOT to exceed 3)				
Number of Students in Group	F: 8	M: 8	Total: 16		
Number of Adult Supervisors*	F: 1	M: 1	Total: 2	(minimum ratio 1:10)	
Has this group been on a trip this school year?	Dates: n/a		Term: n/a	Number of Days Missed:	
Does trip conflict with moratorium dates?	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>	If yes, attach UHSAA Moratorium Adjustment Form		
Did you send & receive parent consent for each participant?	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>				
Estimated Cost Per Student:	\$ 1750.00				
Less Amount Per Student from Fundraiser:	- \$				
Estimated Maximum Cost Per Student:	= \$ 1750.00				(total student out-of-pocket)
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>					

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to [Policy #5150, Procedure 2.2.4](#))

(To be completed by principal after parent meeting is held)

Number of Parents Approving the Trip:	16	ONLY ONE VOTE PER STUDENT IS ALLOWED. If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.
Number of Parents Opposing the Trip:	0	
Total Number of Students in Group:	16	
Approval %	100	Number of Approved Votes ÷ Number of Students in Group = Approval %

All trips must be approved 90 days before travel. Exceptions will be approved only when an invitation to a national event or national competition occurs outside of the 90-day deadline. If an exception is requested, a letter from the principal is required.

*Utah Code requires that all chaperones/supervisors have or will have a current criminal background check prior to the trip. No chaperones/supervisors will be allowed to participate unless a background check has been completed. The ratio is gender specific not total students (i.e., if your group includes 20 students—12 female and 8 male, you would need 2 female chaperones and 1 male chaperone). [Policy 5150, 1.5](#)

Faculty Advisor initial NP

PROPOSED ITINERARY

Date	Destination	Activities	Lodging
10/25 & 10/26	NYC	Flight, Hotel & competition checkin	hotel TBA
10/27	NYC	competition begins	hotel TBA
10/28	NYC	competition continues and welcome party	hotel TBA
10/29	NYC	college fair and film screening	hotel TBA
10/30	NYC	college fair, film screening & award show	hotel TBA
10/31	SLC	travel home to SLC	

Mode of Transportation – via State Risk-Approved Vendor

Mode of Transportation:	flight	Vendor:	TBA
-------------------------	--------	---------	-----

Has your School Community Council approved the itinerary for this trip? Y N

SCHOOL CERTIFICATION AND APPROVAL

By signing below, we certify that this trip complies with district policies.	
Faculty Advisor Approval: <i>Nathan Pickett</i>	Principal Approval: <i>Christian Smith</i>





Westlake High School

99 North Thunder Blvd. | Saratoga Springs, UT 84045

Main: 801.610.8815 | Fax: 801.768.1068 | <http://whs.alpineschools.org>

For your consideration,

The Westlake SCC and school administration is in support of this out-of-state travel application for Westlake "Thundervision" and request approval for the group to miss 4 school days.

The competition begins this year on a Wednesday which means they will fly out Tuesday, Oct. 25 after school. The competition runs through the evening of Sunday, October 30, so the group will fly home Monday, October 31, which is why they are requesting an additional school day missed.

This competition provides an excellent educational opportunity for our students to compete and interact in such a culturally and historically rich city.

Thank you for your consideration.

Christian Smith
Dr. Christian Smith

Dr. Christian Smith, Principal · Jennifer Bitton, Assistant Principal · Jared Huff, Assistant Principal · Tammy Stuart, Assistant Principal
Micah Jessup, PLC · Debbie Wilkins, TAA · Michael O'Connor, Athletic Director

Home of the **THUNDER**

ALPINE SCHOOL DISTRICT May 31, 2022 Enrollment

ELEMENTARY SCHOOLS	Pre-K	K	1st	2nd	3rd	4th	5th	6th	Total	SC	Total	PY Projection for CY	Current - Projection	Oct 1 2021	Current - Oct 1, 2021	Oct 1 2020	Current - Oct 1, 2020
Alpine	42	47	85	88	100	76	112	94	602	3	605	633	(28)	621	(16)	640	(35)
Aspen	2	51	53	57	53	49	43	71	377	16	393	356	37	380	13	400	(7)
Barratt	38	72	58	83	74	75	96	77	535	6	541	511	30	528	13	516	25
Belmont	49	124	151	139	143	145	106	120	928	34	962	925	37	952	10	861	101
Black Ridge	12	180	175	168	177	169	167	172	1,208	4	1,212	1,092	120	1,182	30	1,070	42
Bonneville	59	77	73	73	70	74	71	79	517	16	533	513	20	512	21	510	23
Brookhaven	56	171	150	133	129	118	109	99	909	17	926	848	78	943	(17)	782	44
Cascade	29	74	99	99	116	97	111	100	696	4	700	703	(3)	702	(2)	694	6
Cedar Ridge	0	91	97	93	105	91	124	109	710	21	731	685	46	716	15	702	29
Cedar Valley	1	13	15	14	21	15	17	11	106	0	106	96	10	103	3	89	17
Centennial	44	92	102	104	85	88	110	107	688	56	744	713	31	740	4	727	17
Central	48	69	67	64	78	60	60	88	486	6	492	483	9	477	15	479	13
Cherry Hill	34	98	100	90	103	83	96	94	664	6	670	643	27	687	(17)	670	0
Deerfield	69	62	64	76	83	84	92	88	549	0	549	549	0	554	(5)	579	(30)
Dry Creek	51	168	149	135	157	150	163	144	1,066	1	1,067	924	143	1,049	18	940	27
Eaglecrest	46	102	102	115	115	126	114	149	823	20	843	860	(17)	838	5	856	(13)
Eagle Valley	82	143	130	118	121	113	105	103	833	36	869	767	102	854	15	752	17
Foothill	38	53	70	78	77	103	90	77	548	24	572	559	13	561	11	563	9
Forbes	3	64	49	52	67	55	56	61	404	31	435	409	26	411	24	414	21
Fox Hollow	45	104	115	97	106	100	96	104	722	25	747	680	67	738	9	674	73
Freedom	43	80	95	92	113	117	121	133	751	18	769	760	9	773	(4)	816	(47)
Greenwood	70	146	120	123	97	130	101	104	821	1	822	695	27	778	44	684	138
Grovecrest	3	87	78	88	91	84	106	96	630	16	646	634	12	635	11	656	(10)
Harbor Point	47	84	110	93	87	85	95	92	646	1	647	620	27	635	12	0	647
Harvest	50	185	145	127	159	137	134	137	1,024	23	1,047	929	118	1,017	30	943	104
Hidden Hollow	61	150	166	146	135	150	140	158	1,045	7	1,052	1,024	28	1,044	8	997	55
Highland	3	92	73	70	109	111	107	128	690	29	719	703	16	725	(6)	725	(6)
Legacy	106	89	110	109	120	117	91	101	737	5	742	765	(23)	738	4	751	(9)
Lehi	21	59	77	76	59	68	80	75	494	9	503	528	(25)	522	(19)	551	(48)
Liberty Hills	87	115	98	100	81	71	77	64	606	2	608	577	31	611	(3)	532	76
Lindon	30	74	70	87	85	88	97	98	599	26	625	614	11	628	(3)	615	10
Manila	3	71	64	76	90	91	102	110	604	9	613	589	24	615	(2)	603	10
Meadow	3	80	92	97	77	113	105	92	656	12	668	687	(19)	658	10	705	(37)
Mount Mahogany	43	96	90	88	91	84	89	91	629	22	651	666	(15)	620	31	682	(31)
Mountain Trails	59	192	175	178	147	145	153	128	1,118	33	1,151	900	251	1,087	64	832	319
North Point	76	164	113	119	118	125	123	112	874	7	881	702	179	848	33	701	180
Northridge	58	49	65	68	76	69	101	86	514	25	539	616	(77)	539	0	622	(83)
Orchard	42	87	115	106	99	88	92	95	682	0	682	655	27	692	(10)	659	23
Orem	71	95	78	99	78	93	90	113	646	27	673	663	10	664	9	638	35
Parkside	49	97	63	73	88	91	68	94	574	0	574	572	2	569	5	0	574
Pony Express	78	174	148	149	141	148	143	121	1,024	22	1,046	950	96	1,036	10	915	31
Ridgeline	42	86	132	110	120	156	138	128	870	5	875	905	(30)	862	13	905	(30)
River Rock	50	166	142	156	126	137	127	140	994	32	1,026	1,030	(4)	1,024	2	929	97
Riverview	6	115	153	121	159	126	134	128	936	24	960	950	10	948	12	934	26
Rocky Mountain	41	77	87	75	91	95	81	78	584	21	605	589	16	620	(15)	584	21
Sage Hills	35	126	113	159	108	139	122	142	909	5	914	878	36	908	6	1,033	(119)
Saratoga Shores	65	86	74	88	123	112	107	128	718	3	721	652	69	697	24	825	(104)
Sego Lily	62	110	86	93	77	114	90	119	689	0	689	634	55	697	(8)	665	24
Sharon	43	46	44	48	49	50	30	47	314	18	332	333	(1)	332	0	353	(21)
Shelley	6	104	110	111	117	127	121	126	816	7	823	828	(5)	824	(1)	833	(10)
Silver Lake	53	125	114	100	110	80	90	77	696	14	710	696	14	690	20	601	109
Snow Springs	54	105	123	112	107	80	113	101	741	51	792	815	(23)	782	10	811	(19)
Springside	55	100	108	121	88	87	107	87	698	2	700	686	14	678	22	871	(171)
Thunder Ridge	67	161	146	129	127	129	123	115	930	45	975	743	232	948	27	715	260
Trailside	56	148	159	120	119	111	81	99	837	3	840	651	189	831	9	0	840
Traverse Mtn	63	86	92	88	109	100	97	124	696	4	700	683	17	699	1	678	22
Valley View	40	59	54	59	54	52	61	62	401	18	419	406	13	407	12	402	17
Vineyard	50	111	99	109	100	94	112	114	739	7	746	726	20	761	(15)	1,230	(484)
Westfield	48	75	62	59	106	87	102	105	596	2	598	527	71	600	(2)	568	30
Westmore	75	68	64	56	67	52	70	63	440	4	444	416	28	446	(2)	421	23
Windsor	66	75	83	65	86	67	66	64	506	5	511	563	(52)	524	(13)	532	(21)
On-line School	0	19	22	24	24	18	32	37	176	4	180	299	(119)	195	(15)	365	(185)
Elementary Total	2,728	6,169	6,116	6,043	6,188	6,089	6,157	6,259	43,021	894	43,915	41,808	2,107	43,455	460	41,403	2,512

