

MINUTES OF THE STUDY SESSION – NOVEMBER 15, 2022

The Board of Education of the Alpine School District met in a study session on Tuesday, November 15, 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, 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 four others in attendance.

1. Annual Comprehensive Financial Report

Steve Reese, Director of Accounting, presented the Annual Comprehensive Financial Report (ACFR). He reviewed some of the highlights and shared that we received a clean audit report from Squire & Company. Robert Boyer, Assistant Director of Accounting, discussed some of the highlights from the Popular Annual Financial Report (PAFR). Both reports are available on the district website: <https://alpineschools.org/business/>

The meeting adjourned at 4:58 PM.

MINUTES OF THE BOARD MEETING – NOVEMBER 15, 2022

The Board of Education of the Alpine School District met in a board meeting on Tuesday, November 15, 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, Stacy M. Bateman, 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 approximately 40 others in attendance.

Board President Dr. Mark Clement conducted the meeting.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was offered by David Stephenson.

INSPIRATIONAL THOUGHT OR REFLECTION

An inspirational thought was shared by Elsie Boulcher.

RECOGNITIONS

Board President Mark Clement introduced the RISE Award – Remarkable, Inspiring, Selfless, Encouraging. Nominees will be recognized at their school, and a few each month will be selected for recognition during Board meetings.

- Anna Azevedo, a teacher at Eagle Valley Elementary, was nominated by parent Tanika Rice.
- Jonathan Hulse, a counselor at Pleasant Grove High School, was nominated by parent Jed Andersen.
- Diane Lewis, a teacher at Highland Elementary, was nominated by parent Laura Gelder.
- Jen Boucher, a teacher at Skyridge High, was nominated by teacher Anna Barton.
- Annie Young, the secretary at Barratt Elementary, was nominated by Principal Caroline Knadler.

Westlake High School Thundervision students received first place in the Claustrophobic Film Challenge in New York City at the American High School Film Invitational.

The following schools were honored for winning state championships:

- American Fork High, 6A Boys State Cross Country
- Lone Peak High, 6A Girls State Cross Country
- Mountain View High, 5A Boys State Cross Country
- Skyridge High, 6A Girls State Tennis
- Lone Peak High, 6A Girls State Volleyball
- Lone Peak, 6A Boys State Golf
- American Fork High, 6A Open State Marching Band
- Lone Peak High, 6A Scholastic Marching Band
- Orem Unified Bands (Mountain View, Orem, Timpanogos), 5A Scholastic Marching Band

COMMUNITY COMMENTS

Aaron Anderson teaches the Chinese Bridge program at Skyridge High. He talked about the trip 80 students, with 12 chaperones, would like to take to Taiwan as a part of their high school experience. They will travel in two groups of 46. Parents are very supportive of this opportunity because the cost is low; it will take place during the summer and it is a language learning opportunity at a university in Taiwan.

Briawna Hugh is grateful for the work of the Board and district personnel. She may not always agree with decisions, but knows that they have the best interest of students at heart. She recognized the toll the personal attacks they have taken and has received some too. These negative comments are counterproductive and drowned out the positive and uplifting voices.

Online comments were received and read by the Board from members of the community.

MINUTES

Board President Clement recommended the approval of the October board meeting minutes. Sara Hacken made the motion to approve the October board meeting minutes, Sarah Beeson seconded it, and the motion passed unanimously.

CLAIMS

Check numbers 00181452 through A0739867 and 00003940 through 00004025 totaling \$25,030,779.91 were presented for the Board's acceptance. **Superintendent Farnsworth recommended acceptance of the October claims. Ada Wilson made the motion to accept the October claims, Stacy Bateman 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>
Baadsgaard, Nicolena	CTE-Agriculture	HS - Cedar Valley	10/31/22
Bybee, Carrisa	Grade 3	ES - North Point	10/17/22
Ewell, Shannon	BTS Art Specialist	ES - Bonneville	10/25/22
Ortiz, Kendall	Math Level 4	HS - American Fork	01/03/23
Ottoson, Chelsea	Grade 1	ES - Harbor Point	10/24/22
Tilley, Aaron	Grade 5	ES - Greenwood	10/31/22
Van Sickle, Taylor	Digital Business/C&CA	MS - Lakeridge/HS - Timp.	09/06/22
Yao, Ling	Grade 6 Chinese DLI	ES - Cascade	11/03/22

Certified Employee – Resignations

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Goodrich, Alicia	Visual Arts	ES - Silver Lake	11/22/22
Graham, Lacey	7th Grade Math	MS - Lakeridge	10/31/22
Griffith, Jennie	Grade 1	ES - Orem	11/04/22
Pereira, Isabella	Grade 4	ES - Rocky Mountain	05/26/22
Reeve, Laurie	Grade 1	ES - Harbor Point	10/21/22
Roundy, Tanya	English	HS - Westlake	12/16/22
Sheppard, Ashlee	SPED ED Unit	ES - Riverview	10/26/22
Upton, Randall	Budget Director	DO - Business Services	12/15/22
Walsh, Andrew	Drama, Theatre	MS - Orem	10/20/22
Wilson, Shaylee	English	HS - Westlake	12/16/22

Personnel Actions - Classified

<u>New Employees</u>	<u>Position</u>	<u>Location</u>	<u>Date</u>
Carpenter, Larry Val	Bus Driver	DO - Transportation	11/01/22
Conrad, Paulette	Accounts Payable	DO - Business Services	11/14/22
Duffy, James	Bus Driver	DO - Transportation	11/07/22
Pensabene, Corry	Bus Driver	DO - Transportation	11/07/22

Personnel Actions - Classified

<u>Changes/Transfers</u>	<u>Position</u>	<u>Location</u>	<u>Date</u>
Ahmu, Cindy	Admin Secretary	HS - Timpanogos	11/14/22
Asbury, Jannalyn	Accounting Technician Lead	DO - Business Services	11/02/22
Carter, Karen	Payroll Specialist	DO - Business Services	11/14/22
Nielsen, Jennifer	Admin Assistant	DO - Business Services	11/01/22
Prior, Jed	Construction Coordinator	DO - Physical Facilities	11/05/22
Varney, Chance	Electrician Specialist	DO - Physical Facilities	11/21/22

Resignations/Terms

<u>Resignations/Terms</u>	<u>Position</u>	<u>Location</u>	<u>Date</u>
Brouwer, Amy	Head Custodian	ES - Parkside	11/30/22
Gowens, Jennika	Roving Custodian	DO - Transportation	11/09/22
Harper, Jake	Head Custodian	ES - Black Ridge	11/30/22

4. Student Trip Requests

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

5. LEA Specific Licenses

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

Superintendent Farnsworth recommended approval of the routine business. He explained that on page 98 of the board meeting documents, there is a description of the out of country trip request that Mr. Anderson referred to in his comments. He also said that there is a request from Westlake Thundervision to participate in another competition. Board members thanked Mr. Anderson for moving the location of the trip and making it affordable providing his students in the Chinese program the experience. **Julie King made the motion to approve the routine business, Sarah Beeson seconded it, and the motion passed unanimously.**

ACTION ITEM**1. FY22 Annual Financial Comprehensive Report**

Business Administrator Rob Smith introduced the finance team and he recommended the Board accept the ACFR for FY22. Kyle Greene from Squire & Company said the audit received a clean report.

Stacy Bateman made the motion to accept the FY22 Annual Financial Comprehensive Report, Amber Bonner seconded it, and the motion passed unanimously.

2. Resolution 2022-027 – Authorizing Two Vehicles Declared Excess for Disposition

Superintendent Farnsworth recommended the approval of Resolution 2022-027, authorizing two vehicles to be declared excess for disposition. Julie King made the motion to approve Resolution 2022-027, Sara Hacken seconded it, and the motion passed unanimously.

DISCUSSION/ACTION ITEM**1. Retire Policy 1120 - Board Meetings and Policy 9082 - Location of Meetings**

Sara Hacken made a motion to retire Policy 1120 - Board Meetings and Policy 9082 - Location of Meetings together because they have been wrapped into the updated Policy 9070 - Board Meetings. Ada Wilson seconded the motion and it passed unanimously

2. Retire Policy 6165 - Motion Pictures in the Classroom and Schools and Policy 6190 - Criteria for Supplemental Literature Programs

Ada Wilson made the motion to retire Policy 6165 - Motion Pictures in the Classroom and Schools and 6190 - Criteria for Supplemental Literature Programs together. Amber Bonner seconded the motion. Sara Hacken explained these two policies have been wrapped into Policy 6161 Selection and Adoption of Instructional materials. The motion to retire Policy 6165 and 6190 passed unanimously.

3. Updated Policy 9070 – Board Meetings

Sara Hacken made the motion to approve the updated Policy 9070 - Board Meetings, Sarah Beeson seconded it. Julie King made a friendly amendment: (1) In 3.3 strike the word "may"; (2) in 4.1.1 change "except during the summer months" to "except during April and August" and (3) also in 4.1.1, following "Handouts to the board are acceptable" add "handouts can be provided to staff who will distribute them to the board." Both Sara Hacken and Sarah Beeson accepted the friendly amendment. The Board voted and the motion with the friendly amendment passed unanimously.

4. Updated Policy 1800 - Emergency Two-Hour Delay, Early Release, and School Closure

Kraig Brinkerhoff, Executive Director of Legal Services, explained that due to the implementation of all-day kindergarten, this policy needed to be updated. In 2.1.2 the word “half-day” has been added because full day kindergarten will follow the same schedule as first grade. Also, in 5.3 he combined two lines into one. **Ada Wilson made the motion to approve the updated Policy 1800, Sarah Beeson seconded it and the motion passed unanimously.**

Report**1. Membership Report**

Superintendent Farnsworth reviewed the membership report and noted that there was a decline in the elementary numbers from the October 1st projections and an increase in middle and senior high schools, which was an overall change of 190 students.

BOARD MEMBERS' AND SUPERINTENDENT'S REPORTS AND INFORMATION ITEMS

Business Administrator Rob Smith thanked his team and legislators who attended the legislative breakfast this morning.

Superintendent Shane Farnsworth reported that since the last board meeting, there has been an election and we are waiting for it to be canvased and certified. We will continue to support Orem as we do the other communities in the district. The Board will continue to study district reconfiguration to see what would benefit all students and communities. Proposition 1, the general obligation bond, was not successful and we are looking at other possibilities to deal with the growth that continues in the district. The bond was the most cost effective way to address the needs across the district and we will now look at other options. Superintendent Farnsworth thanked the patrons for their support.

Sara Hacken reported that the new ASD app is available.

ADJOURNMENT

Board President Mark Clement said there was no need for a closed session and asked for a motion to adjourn. **On motion by Sarah Beeson and seconded by Stacy Bateman, the meeting adjourned at 6:56 PM.**

MINUTES OF THE STUDY SESSION – NOVEMBER 29, 2022

The Board of Education of the Alpine School District met in a study session on Tuesday, November 29, 2022 at 4:00 PM. The study session 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, Stacy M. Bateman, 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 approximately five others in attendance.

1. Enrollment History and Projections

Jason Sundberg, Director of Budgets, reviewed the enrollment report. The October 1, 2022 enrollment was 84,667, which was an increase of 668 students from October 1, 2021. The projections for October 1, 2023 are 85,525 students which will be an increase of 858 students. Some areas of the district are experiencing a decline in enrollment while Lehi, Saratoga Springs, and Eagle Mountain are seeing an increase. There has not been an increase in the birthrate and currently, there are more students graduating than incoming kindergarten students. Business Administrator Rob Smith said this report is the starting point for the budget. Although not perfect, it is a good representation of the enrollment projections for the district. The entire report is available on the district website: <https://alpineschools.org/business/>.

2. Boundary Study/Closed Schools

David Stephenson, Executive Director of External Relations and Communications, reported that state statute requires two opportunities be provided for patrons to make public comment about any proposed boundary changes. Regarding the boundaries for the new Eagle Mountain elementary school and the adjustments to the boundaries for Lehi Jr., Viewpoint and Willowcreek middle schools, the public will have a chance to comment tonight in board meeting and again on December 13th at 6:00 PM when a public hearing will be held.

Superintendent Farnsworth said the staff's recommendation is not to close any schools to out of area requests for the 2023-24 school year. State statute requires applications for a student to attend a school outside of their area must be turned in by February 1st. Accepting out of area students would be left to the discretion of the principal based on current enrollment numbers.

The Superintendent said the staff recommends the board consider a districtwide boundary study to determine if boundary changes could help with the highly populated schools. Initiating a study doesn't mean all boundaries would change, it would just allow a study to begin. This discussion will continue in the board meeting.

The meeting adjourned at 5:28 PM.

MINUTES OF THE BOARD MEETING – NOVEMBER 29, 2022

The Board of Education of the Alpine School District met in a regularly scheduled board meeting on Tuesday, November 29, 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, Stacy M. Bateman, 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 approximately 65 others in attendance.

Board Member Amber Bonner conducted the meeting.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was offered by Dr. Analis Ruiz.

INSPIRATIONAL THOUGHT OR REFLECTION

An inspirational thought was given by Rachelle Smith and Miquelin Smith.

MUSICAL PERFORMANCE

The Ridgeline Singers and Orchestra performed a song, conducted by Andrea Morley.

ALPINE FOUNDATION YOU MAKE A DIFFERENCE RECOGNITIONS

The following individuals from Ridgeline Elementary were recognized for their excellence:

Teachers:

- Kylee Leimer
- Kylie Childs

Support Professionals:

- Beth Pribil
- Anne Hunsaker

Volunteers

- Rachelle Smith
- Miquenlin Smith

STUDENT RECOGNITIONS

The following Ridgeline Elementary students were recognized for their excellence:

- Rosie Pence
- Maksim Gifford
- Finn LeBaron
- Maeli Hansen
- Amelia Bugnon-Vaccaro
- McKinley Erskine
- Damian Jones

Principal Tim Pead reported that Ridgeline Elementary has 884 students and serves communities in Highland and Suncrest. The school code is Respect, Responsibility, Resilience. Their focus is reading

and student connection. They have a wellness room called “The Racoon Den” and it is a great resource for students. Principal Pead said the best thing about Ridgeline is the people.

PUBLIC COMMENTS REGARDING THE PROPOSED BOUNDARIES

Melissa Hadley has students at Dry Creek and Willowcreek and is also a teacher in the district. She spoke about connection for students in both elementary and middle school. She asked the board to put students first and not to split Dry Creek Elementary between two middle schools. If boundaries need to be changed, please wait until it can be permanent and not risk another change for the students.

Clive Burrows is a 7th grade student Willowcreek. He asked the Board to not split Dry Creek between two middle schools. He was glad he had friends going from Dry Creek to Willowcreek, but he would have to make friends again if the split takes place.

Maria Burrows has two children at Dry Creek and two at Willowcreek. Some children adapt to change better than others. She requested that the board not rush into changing the middle school boundaries, but look at adjusting elementary boundaries first.

Tara MacArthur said she is not opposed to realigning middle schools, but would like to address the districtwide boundaries first. She doesn't want boundaries to change and then have them switch back again if the elementary boundaries are changed.

Cole Robinson is a parent of two boys, one at Eaglecrest and the other at Viewpoint. He works in the mental health industry and spoke about the rise of depression among students and how it has grown over the past two years. He said if current 7th grade students are asked to move to Lehi Jr. next year, it is not good for their social and mental well-being.

Virginia Richins has a 6th grade student who is upset about splitting Dry Creek between two middle schools. The decision will also split his friend group and keeping kids together as much as possible should be the priority. She said COVID affected the emotional well-being of students. She agrees the decision needs to be tabled until a districtwide boundary study is completed.

Jennifer Metus said if Viewpoint boundaries are changed, please grandfather in the students who are already there so they do not have to move again. She prefers option A so her kids could continue to attend the school. She also suggested students who are already being bussed to Viewpoint be bussed to Lehi Jr. and keep the students who are close to Viewpoint at the school.

Charlene Freestone said she is opposed to splitting elementary schools into two middle schools. They should be able to stay at the school they started at and not change middle schools. If we have elementary schools that need boundary changes, that is the right order first and then address middle schools.

Amanda Zupa has three kids that go to Black Ridge Elementary and would like her students to stay there instead of moving to Hidden Hollow. They are located across the highway from Black Ridge, and closer to the school than Hidden Hollow. There are a lot of students in their neighborhood that are already in Chinese Immersion that will stay at Black Ridge.

Ashleigh Hatch has four children who have attended Eaglecrest, Lehi Jr., Skyridge, and Viewpoint. She feels the decision should be tabled for a few years. She is concerned about the mental health of the students and agrees that

students need to stay together as they move middle schools. If the decision is made for the boundaries to change, she asked that the Board consider keeping current students at Viewpoint.

Karalynne Call represented the Brooks Meadows Estate Neighborhood. His students have gone to Eaglecrest, Lehi Jr., Lehi High, Skyridge, and Viewpoint. She stressed the importance of minimizing the need for students to change schools. She wants Eaglecrest students to stay together and not be split between two middle schools. Eaglecrest is not in a high growth area anymore and that needs to be taken into consideration.

Heather Irving has a student at Viewpoint and Eaglecrest and agreed with the suggestion to table the decision on middle school boundaries until a boundary study is done. She suggested moving areas with high growth to Lehi Jr. instead of an area that is not growing anymore.

Nate Brusik proposed keeping his neighborhood at Black Ridge instead of moving them to Hidden Hollow. He lives closer to Black Ridge and it would be a 45 minute bus ride to Hidden Hollow.

COMMUNITY COMMENTS

Paul Hancock is on the Lehi City Council and is disheartened about the bond not passing. When he moved to Lehi in 2006 it was so his children could attend ASD schools. He still thinks it is the best district in the state. In Eagle Mountain, 54% voted for the bond, Saratoga Springs 51%, and Lehi 50%. It was shocking to him that there was not more support for the bond especially in the Eagle Mountain community. He said ASD has great leadership and teachers and supports the district and knows they can work through the challenges.

Milo Melanson is a senior at Skyridge and is taking a Government and Citizenship class. A part of the class is encouraging students to be involved in their community. Milo sees a need and would like to get a recycling program in the district. He proposed introducing recycling bins in the high schools and a paper recycling bin in every classroom. He suggested a trial year at Skyridge to see the difference it would make and then could be implemented in high schools throughout the district.

Online comments were received and read by the Board of Education.

ROUTINE BUSINESS ITEMS

1. Student Trip Requests

Superintendent Farnsworth recommended the approval of the routine business. He explained the reason two of the trips didn't list the cost, and that it would be corrected. He also recommended approval of the exception request from American Fork High asking for an additional day for the trip to New York for a media competition. **On motion by Julie King and seconded by Sarah Beeson, the motion passed unanimously.**

ACTION ITEM

1. Resolution #2022-028 – Authorizing the Sale of the CTE House in Saratoga Springs

Superintendent Farnsworth recommended the Board hold on this resolution until the next board meeting because additional paperwork is needed. Mark Clement made the motion to defer action on Resolution #2022-028 until the next board meeting. Julie seconded the motion and it passed unanimously.

DISCUSSION/ACTION ITEM**1. Districtwide Boundary Adjustment Study**

Superintendent Farnsworth explained that we are looking at ways to address growth and funding in the district. The bond did not pass, but the needs of the district have not changed. Prior to considering a bond in 2024, he requested that the Board give authorization to move forward with a districtwide boundary study. The 120 day notice required by state statute begins once the cities and patrons have been notified. **Julie King made the motion to authorize a districtwide boundary study and Stacy Bateman seconded it.** Board members shared their support of moving forward with a districtwide boundary study. Based on enrollment projections for next year. We will have 9 elementary schools with over 1,000 students and 22 elementary schools with under 600 students. A study could help the Board see where boundary changes could be made to have more equitable school and class sizes. Superintendent Farnsworth clarified that the requested authorization is for a boundary study to look at different options. It does not mean changes will be made. The Board voted on the motion to authorize a districtwide boundary study and it passed unanimously.

DISCUSSION ITEMS**1. Boundary for the New Elementary in Eagle Mountain**

David Stephenson reviewed the process for determining the proposed boundaries for the new elementary school in Eagle Mountain and the community input meetings that have taken place. He noted that there is a charter school being built in Eagle Mountain and he is communication with the director regarding enrollment. As that information is determined, it could help in making a decision about the boundary which would be postponed until the January board meeting. The proposed boundary for the new school will affect Black Ridge, Hidden Hollow, and Mountain Trails. Board Member Julie King shared concerns that even with the new school, all of the elementaries in the area will continue to have high enrollment.

2. Boundary Adjustment for Lehi Jr., Viewpoint, and Willowcreek

David Stephenson reviewed the options for the boundary adjustments for Lehi Jr., Viewpoint, and Willowcreek middle schools. Jason Sundberg explained how the enrollment numbers are determined. Board Member Stacy Bateman explained that this decision has been in process for a few years and the boundary should have been established when the school opened. She also explained that with option B, the schools would be open to out of area requests. State statute requires applications to attend an out of area school to be submitted by February 1st prior to the next school year.

BOARD MEMBER AND SUPERINTENDENT REPORTS AND INFORMATION ITEMS

Stacy Bateman thanked Councilman Hancock for attending, and appreciates the relationship with Lehi City Council.

Sara Hacken reported that the Alpine Foundation will be sponsoring a sub for santa program. Anyone who would like to participate can contact Tyler Vigue, ASD Foundation Director.

ADJOURNMENT

On motion by Sara Hacken and seconded by Ada Wilson, the board meeting adjourned at 8:04 PM.

Bank No	Check No	Check Date	Vendor No / Name	Batch No	Type	Check Amount	Void?
51	00223546	4/21/2022	999996 STIPEND VENDOR	008946	C	200.00	V
	00233955	8/25/2022	999996 STIPEND VENDOR	001433	C	50.90	V
	00236126	9/22/2022	091894 UTAH VALLEY UNIVERSITY	002395	C	336.00	V
	00238005	10/13/2022	007848 DAESIGN LLC	003193	C	153.33	V
	00238057	10/20/2022	011911 BONNEVILLE EQUIPMENT CO	003265	C	136.40	V
	00238889	11/3/2022	002112 ASPEN MEDIA WORKS	003947	C	25.80	N
	00238890	11/3/2022	006748 COLLEEN OLIVE	003947	C	100.00	N
	00238891	11/3/2022	000596 DECA, INC	003947	C	30.00	N
	00238892	11/3/2022	001426 DEX IMAGING LLC	003947	C	837.99	N
	00238893	11/3/2022	006225 HAVAIIKI ETHERTON	003947	C	35.00	N
	00238894	11/3/2022	064245 JW PEPPER	003947	C	55.00	N
	00238895	11/3/2022	002084 KW STRIPING	003947	C	120.00	N
	00238896	11/3/2022	007897 PAYTON MASCARO	003947	C	150.00	N
	00238897	11/3/2022	006687 TIM SHOEMAKER	003947	C	750.00	N
	00238898	11/3/2022	089083 UNIVERSAL ATHLETIC DBA GAME ONE	003947	C	8,058.00	N
	00238899	11/3/2022	044966 JOSTENS, INC (YEARBOOK.2)	003963	C	32,960.00	N
	00238900	11/3/2022	0064499 MORETRANSLATIONS	003974	C	995.45	N
	00238901	11/3/2022	007428 SHAWN SMITH	003974	C	150.00	N
	00238902	11/3/2022	006281 95 PERCENT GROUP INC	003979	C	3,105.40	N
	00238903	11/3/2022	043042 INFINITY TOURS AND EVENTS	004007	C	20,640.00	N
	00238904	11/3/2022	061689 OREM CITY CORP UTILITIES	004070	C	35,650.34	N
	00238905	11/3/2022	005362 AIR COMM	003457	C	1,750.00	N
	00238906	11/3/2022	001737 AGILIX LABS, INC	003524	C	5,400.00	N
	00238907	11/3/2022	999996 STIPEND VENDOR	003610	C	39.51	N
	00238908	11/3/2022	999996 STIPEND VENDOR	003610	C	45.00	N
	00238909	11/3/2022	999996 STIPEND VENDOR	003610	C	83.05	N
	00238910	11/3/2022	999996 STIPEND VENDOR	003610	C	11.58	N
	00238911	11/3/2022	999996 STIPEND VENDOR	003610	C	91.57	N
	00238912	11/3/2022	999996 STIPEND VENDOR	003614	C	26.87	N
	00238913	11/3/2022	012601 BRADY INDUSTRIES INC	003707	C	712.80	N
	00238914	11/3/2022	073990 CONTRACT PAPER GROUP INC	003707	C	33,121.20	N
	00238915	11/3/2022	025571 DGS EDUCATIONAL PRODUCTS	003707	C	2,134.50	N
	00238916	11/3/2022	041441 HYLON-KOBURN CHEMICALS INC	003707	C	18,875.17	N
	00238917	11/3/2022	006628 NASHVILLE MEDICAL & EMS PRODUCTS INC	003707	C	5,031.40	N
	00238918	11/3/2022	059889 NICHOLAS & COMPANY	003707	C	331.76	N
	00238919	11/3/2022	069150 PYRAMID SCHOOL PRODUCTS	003707	C	1,205.64	N
	00238920	11/3/2022	079081 SOUTHWEST SCHOOL & OFFICE SUPPLY	003707	C	66,793.91	N
	00238921	11/3/2022	004563 STREAMLINE SUPPLY INC	003707	C	5,580.00	N
	00238922	11/3/2022	999996 STIPEND VENDOR	003724	C	73.40	N
	00238923	11/3/2022	999996 STIPEND VENDOR	003724	C	139.68	N
	00238924	11/3/2022	999996 STIPEND VENDOR	003763	C	231.00	N
	00238925	11/3/2022	999996 STIPEND VENDOR	003777	C	52.12	N
	00238926	11/3/2022	999996 STIPEND VENDOR	003777	C	243.56	N
	00238927	11/3/2022	999996 STIPEND VENDOR	003777	C	80.00	N
	00238928	11/3/2022	999996 STIPEND VENDOR	003777	C	79.99	N
	00238929	11/3/2022	000683 PTSA - LONE PEAK HIGH SCHOOL	003782	C	12,780.00	N
	00238930	11/3/2022	004074 LIFEMED SAFETY INC	003787	C	430.50	N
	00238931	11/3/2022	004074 LIFEMED SAFETY INC	003801	C	176.21	N
	00238932	11/3/2022	004370 STORY CUPBOARD LLC	003813	C	535.28	N
	00238933	11/3/2022	004125 VALLEY OFFICE SYSTEMS	003831	C	619.00	N
	00238934	11/3/2022	044966 JOSTENS, INC (YEARBOOK.2)	003835	C	18,540.00	N
	00238935	11/3/2022	009750 AMERICA'S BATTLE OF THE BOOKS	003837	C	100.00	N
	00238936	11/3/2022	057047 BERT MURDOCK MUSIC	003839	C	344.00	N
	00238937	11/3/2022	001426 DEX IMAGING LLC	003839	C	625.30	N
	00238938	11/3/2022	005854 LUNA GLOBAL SOLUTIONS	003839	C	542.00	N
	00238939	11/3/2022	081637 SUB ZERO ICE CREAM INC	003839	C	1,320.00	N
	00238940	11/3/2022	019766 COBALT REFRIGERATION, INC.	003847	C	325.00	N
	00238941	11/3/2022	056731 MOVIE LICENSING USA, SWANK	003847	C	585.00	N
	00238942	11/3/2022	006281 95 PERCENT GROUP INC	003850	C	11,743.00	N
	00238943	11/3/2022	999996 STIPEND VENDOR	003857	C	32.92	N
	00238944	11/3/2022	999996 STIPEND VENDOR	003857	C	48.32	N
	00238945	11/3/2022	999996 STIPEND VENDOR	003857	C	53.70	N
	00238946	11/3/2022	999996 STIPEND VENDOR	003857	C	58.00	N
	00238947	11/3/2022	999996 STIPEND VENDOR	003857	C	163.45	N
	00238948	11/3/2022	999996 STIPEND VENDOR	003857	C	231.04	N
	00238949	11/3/2022	999996 STIPEND VENDOR	003857	C	59.51	N
	00238950	11/3/2022	999996 STIPEND VENDOR	003857	C	102.58	N
	00238951	11/3/2022	999996 STIPEND VENDOR	003857	C	80.95	N
	00238952	11/3/2022	999996 STIPEND VENDOR	003857	C	31.61	N
	00238953	11/3/2022	091081 ROCKY MOUNTAIN POWER	003863	C	256,924.33	N

00238954	11/3/2022	011282	BISCO	003871	C	77.52	N
00238955	11/3/2022	032735	FILTER TECHNOLOGIES	003871	C	3,630.00	N
00238956	11/3/2022	003301	HONEY BUCKET	003871	C	115.00	N
00238957	11/3/2022	082084	SUNPRO	003871	C	6,735.27	N
00238958	11/3/2022	007186	OPTIMUM PERFORMANCE ZONE	003883	C	800.00	N
00238959	11/3/2022	003432	HUNTER HIGH SCHOOL	003884	C	93.00	N
00238960	11/3/2022	007893	JARED LESCOE	003884	C	4,950.00	N
00238961	11/3/2022	006149	MOUNTAIN WEST EMBROIDERY	003884	C	1,420.00	N
00238962	11/3/2022	000610	UHSBCA	003884	C	100.00	N
00238963	11/3/2022	089083	UNIVERSAL ATHLETIC DBA GAME ONE	003884	C	84.00	N
00238964	11/3/2022	090561	UTAH FFA ASSOCIATION	003884	C	336.00	N
00238965	11/3/2022	000669	CEDAR HIGH SCHOOL	003894	C	406.00	N
00238966	11/3/2022	005757	DAVID SCHULZ	003894	C	500.00	N
00238967	11/3/2022	006444	FRYDRYCH TAILORING	003894	C	550.00	N
00238968	11/3/2022	006780	GIO DANCEWORLD	003894	C	550.00	N
00238969	11/3/2022	000379	KARSON B. DENNEY	003894	C	800.00	N
00238970	11/3/2022	007429	PAUL WINKELMAN	003894	C	300.00	N
00238971	11/3/2022	000378	RYAN DI LELLO	003894	C	600.00	N
00238972	11/3/2022	006254	THANKSGIVING POINT INSTITUTE	003894	C	1,000.00	N
00238973	11/3/2022	090561	UTAH FFA ASSOCIATION	003894	C	24.00	N
00238974	11/3/2022	002230	UTAH GIRLS BASKETBALL COACHES ASSOC	003894	C	50.00	N
00238975	11/3/2022	007216	VERONIKA END	003894	C	550.00	N
00238976	11/3/2022	005430	CVE TECHNOLOGIES	003897	C	48,000.00	N
00238977	11/3/2022	000301	EXPERCOM	003897	C	559.88	N
00238978	11/3/2022	003128	INTRADO INTERACTIVE SERVICES CORP	003897	C	108,861.81	N
00238979	11/3/2022	092170	VALCOM	003897	C	60,692.93	N
00238980	11/3/2022	000025	SCHOONOVER SPRINKLERS	003899	C	850.00	N
00238981	11/3/2022	999996	STIPEND VENDOR	003903	C	14.00	N
00238982	11/3/2022	999996	STIPEND VENDOR	003903	C	216.59	N
00238983	11/3/2022	999996	STIPEND VENDOR	003903	C	260.00	N
00238984	11/3/2022	007892	ERIC ASCIONE	003913	C	340.00	N
00238985	11/3/2022	089083	UNIVERSAL ATHLETIC DBA GAME ONE	003914	C	2,800.00	N
00238986	11/3/2022	000439	PTSA - TIMBERLINE MIDDLE SCHOOL	003941	C	2,370.00	N
00238987	11/3/2022	032735	FILTER TECHNOLOGIES	003946	C	6,311.10	N
00238988	11/3/2022	001426	DEX IMAGING LLC	003952	C	2,309.73	N
00238989	11/3/2022	006931	RMC PROPERTY SERVICES	003953	C	360.00	N
00238990	11/3/2022	049244	LOWE'S	004005	C	238.07	N
00238991	11/3/2022	002175	PECK ROCK WASTE SERVICES	004005	C	169.68	N
00238992	11/3/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	004071	C	100.00	N
00238993	11/3/2022	000074	PICTURELINE, INC	004073	C	16,202.01	N
00238994	11/3/2022	011911	BONNEVILLE EQUIPMENT CO	003454	C	2,549.24	N
00238995	11/3/2022	030601	BORDER STATES	003454	C	50.84	N
00238996	11/3/2022	014593	CACHE VALLEY ELECTRIC	003454	C	883.00	N
00238997	11/3/2022	019768	CODALE ELECTRIC SUPPLY INC	003454	C	1,995.38	N
00238998	11/3/2022	044725	JOHNSTONE SUPPLY	003454	C	32.92	N
00238999	11/3/2022	044806	JONES PAINT AND GLASS	003454	C	55.47	N
00239000	11/3/2022	054245	MIDWEST FLOOR COVERINGS INC	003454	C	67.17	N
00239001	11/3/2022	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	003454	C	64.56	N
00239002	11/3/2022	006299	SPECIALTY FINISHES	003454	C	787.50	N
00239003	11/3/2022	080289	STATEFIRE DC SPECIALTIES	003454	C	225.00	N
00239004	11/3/2022	005432	ALSCO	003577	C	92.86	N
00239005	11/3/2022	009672	BATTERY SYSTEMS INC	003577	C	1,085.16	N
00239006	11/3/2022	013609	BRYSON SALES & SERVICE INC	003577	C	1,043.21	N
00239007	11/3/2022	023910	CRUS OIL INC	003577	C	172.83	N
00239008	11/3/2022	032257	FASTENAL	003577	C	1,108.63	N
00239009	11/3/2022	006564	FLEET CHARGE SELECT	003577	C	2,475.43	N
00239010	11/3/2022	035152	GEARHEAD OIL ANALYSIS, LLC	003577	C	678.30	N
00239011	11/3/2022	040872	HOSE & RUBBER SUPPLY	003577	C	119.50	N
00239012	11/3/2022	000026	JACKSON GROUP PETERBILT	003577	C	378.98	N
00239013	11/3/2022	045601	KENWORTH SALE CO	003577	C	675.42	N
00239014	11/3/2022	047188	LARRY'S TOWING	003577	C	486.00	N
00239015	11/3/2022	048090	LEWIS BUS GROUP	003577	C	45.14	N
00239016	11/3/2022	088889	ROCKY MOUNTAIN AIR SOLUTIONS INC	003577	C	37.50	N
00239017	11/3/2022	001457	RPM AUTO PARTS, INC	003577	C	124.36	N
00239018	11/3/2022	084948	THOMAS PETROLEUM	003577	C	424.00	N
00239019	11/3/2022	005380	TOP NOTCH COLLISION	003577	C	5,299.97	N
00239020	11/3/2022	008349	AUDIO ENHANCEMENT	003638	C	1,980.00	N
00239021	11/3/2022	004074	LIFEMED SAFETY INC	003644	C	110.21	N
00239022	11/3/2022	004074	LIFEMED SAFETY INC	003647	C	109.15	N
00239023	11/3/2022	999996	STIPEND VENDOR	003654	C	185.18	N
00239024	11/3/2022	000152	ARBITERPAY TRUST ACCOUNT	003746	C	8,783.59	N

00239025	11/3/2022	061697	OREM CITY CORPORATION	003746	C	5,225.00	N
00239026	11/3/2022	003452	U & S PORTABLE TOILETS	003746	C	150.00	N
00239027	11/3/2022	030601	BORDER STATES	003747	C	60.34	N
00239028	11/3/2022	019768	CODALE ELECTRIC SUPPLY INC	003747	C	315.98	N
00239029	11/3/2022	044725	JOHNSTONE SUPPLY	003747	C	38.82	N
00239030	11/3/2022	071045	MOUNTAIN STAINLESS	003747	C	1,914.12	N
00239031	11/3/2022	004671	AMERICAN CHILLER MECHANICAL SERVICE	003748	C	10,000.00	N
00239032	11/3/2022	006765	BC SOLUTIONS LLC	003748	C	170.36	N
00239033	11/3/2022	010632	BEST AWNING AND SIDING CO	003748	C	734.00	N
00239034	11/3/2022	011282	BISCO	003748	C	459.62	N
00239035	11/3/2022	011911	BONNEVILLE EQUIPMENT CO	003748	C	132.96	N
00239036	11/3/2022	012601	BRADY INDUSTRIES INC	003748	C	557.80	N
00239037	11/3/2022	014593	CACHE VALLEY ELECTRIC	003748	C	705.00	N
00239038	11/3/2022	019768	CODALE ELECTRIC SUPPLY INC	003748	C	7,871.12	N
00239039	11/3/2022	027268	DOUBLE D BOLT	003748	C	14.10	N
00239040	11/3/2022	039770	EAST PENN MANUFACTURING CO	003748	C	115.54	N
00239041	11/3/2022	002826	ELITE CONCRETE LIFTING	003748	C	4,125.00	N
00239042	11/3/2022	004328	GAYLONS DRIVELINES INC	003748	C	135.00	N
00239043	11/3/2022	035564	GENEVA ROCK PRODUCTS	003748	C	46.62	N
00239044	11/3/2022	041246	HUMPHRIES INC	003748	C	459.17	N
00239045	11/3/2022	041303	HUNT PEST CONTROL/PRO LAWN	003748	C	9,172.00	N
00239046	11/3/2022	042005	INDUSTRIAL SUPPLY CO	003748	C	241.37	N
00239047	11/3/2022	097050	J WILCOX SALES CO	003748	C	1,968.08	N
00239048	11/3/2022	044725	JOHNSTONE SUPPLY	003748	C	497.58	N
00239049	11/3/2022	005886	KEN GARFF CHEVROLET	003748	C	294.68	N
00239050	11/3/2022	076060	KENNY SENG CONSTRUCTION	003748	C	2,554.68	N
00239051	11/3/2022	046071	KIMCO FIRE PROTECTION INC	003748	C	1,225.00	N
00239052	11/3/2022	046748	LABOR COMMISSION	003748	C	255.00	N
00239053	11/3/2022	050929	MARSHALL INDUSTRIES INC	003748	C	3,571.32	N
00239054	11/3/2022	056610	MOUNTAIN VALLEY TEMP CONTROL	003748	C	3,321.00	N
00239055	11/3/2022	007643	MOUNTAINLAND POWER EQUIPMENT	003748	C	179.78	N
00239056	11/3/2022	005007	MY GUY PEST AND LAWN SOLUTIONS	003748	C	4,068.52	N
00239057	11/3/2022	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	003748	C	144.65	N
00239058	11/3/2022	060530	NORTHWEST FENCE & SUPPLY	003748	C	4.00	N
00239059	11/3/2022	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	003748	C	256.22	N
00239060	11/3/2022	071366	RHINEHART OIL	003748	C	1,661.23	N
00239061	11/3/2022	072847	ROTO AIRE FILTER SALES SERVICE	003748	C	4,387.38	N
00239062	11/3/2022	001457	RPM AUTO PARTS, INC	003748	C	302.39	N
00239063	11/3/2022	077375	SIX STATES DISTRIBUTORS	003748	C	9.20	N
00239064	11/3/2022	006299	SPECIALTY FINISHES	003748	C	100.00	N
00239065	11/3/2022	079620	SPRINKLER SUPPLY CO., INC	003748	C	520.45	N
00239066	11/3/2022	080289	STATEFIRE DC SPECIALTIES	003748	C	676.87	N
00239067	11/3/2022	001252	STONE SECURITY	003748	C	1,028.00	N
00239068	11/3/2022	037277	STOTZ EQUIPMENT	003748	C	13.02	N
00239069	11/3/2022	084948	THOMAS PETROLEUM	003748	C	2,449.56	N
00239070	11/3/2022	085500	TIMP RENTAL	003748	C	192.00	N
00239071	11/3/2022	007889	TREE SOURCE	003748	C	426.00	N
00239072	11/3/2022	000791	VALLEY GLASS COMPANY	003748	C	180.00	N
00239073	11/3/2022	093252	VINYL INDUSTRIES LLC	003748	C	961.50	N
00239074	11/3/2022	094680	WAXIE SANITARY SUPPLY	003748	C	262.96	N
00239075	11/3/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	003754	C	3,803.06	N
00239076	11/3/2022	001556	ADVENTURES AMERICA	003807	C	7,048.00	N
00239077	11/3/2022	001426	DEX IMAGING LLC	003807	C	1,069.14	N
00239078	11/3/2022	003432	HUNTER HIGH SCHOOL	003807	C	69.00	N
00239079	11/3/2022	041485	INTERMOUNTAIN WOOD PRODUCTS	003807	C	1,112.02	N
00239080	11/3/2022	044966	JOSTENS, INC (YEARBOOK.2)	003807	C	249.82	N
00239081	11/3/2022	047325	LE BUS	003807	C	12,376.00	N
00239082	11/3/2022	003350	LEHI POLICE DEPARTMENT	003807	C	4,100.00	N
00239083	11/3/2022	000279	SHRED-IT USA, LLC	003807	C	146.98	N
00239084	11/3/2022	003900	TOOELE HIGH SCHOOL	003807	C	51.00	N
00239085	11/3/2022	093252	VINYL INDUSTRIES LLC	003807	C	375.00	N
00239086	11/3/2022	087456	IMAGING CAPITAL - CANON FINANCIAL SERV	003812	C	845.45	N
00239087	11/3/2022	089083	UNIVERSAL ATHLETIC DBA GAME ONE	003816	C	4,200.00	N
00239088	11/3/2022	999996	STIPEND VENDOR	003819	C	33.98	N
00239089	11/3/2022	999996	STIPEND VENDOR	003826	C	122.83	N
00239090	11/3/2022	999996	STIPEND VENDOR	003827	C	8.95	N
00239091	11/3/2022	009750	AMERICA'S BATTLE OF THE BOOKS	003832	C	100.00	N
00239092	11/3/2022	004074	LIFEMED SAFETY INC	003834	C	331.00	N
00239093	11/3/2022	019766	COBALT REFRIGERATION, INC.	003838	C	295.00	N
00239094	11/3/2022	001842	JARED COLLINGS	003853	C	300.00	N
00239095	11/3/2022	007092	CART-AWAY CONCRETE	003867	C	252.00	N

<u>00239096</u>	11/3/2022	019768	CODALE ELECTRIC SUPPLY INC	003867	C	95.57	N
<u>00239097</u>	11/3/2022	050157	LUCKYDOG RECREATION	003867	C	366.48	N
<u>00239098</u>	11/3/2022	001252	STONE SECURITY	003867	C	7,357.60	N
<u>00239099</u>	11/3/2022	093252	VINYL INDUSTRIES LLC	003867	C	519.32	N
<u>00239100</u>	11/3/2022	008349	AUDIO ENHANCEMENT	003924	C	362.03	N
<u>00239101</u>	11/3/2022	007876	MORGAN PARKER	003926	C	50.00	N
<u>00239102</u>	11/3/2022	002765	ALL PHASE ELECTRICAL, INC	003949	C	19,926.00	N
<u>00239103</u>	11/3/2022	012601	BRADY INDUSTRIES INC	003949	C	3,818.83	N
<u>00239104</u>	11/3/2022	004193	CORE ARCHITECTURE	003949	C	9,730.00	N
<u>00239105</u>	11/3/2022	007290	GRANT MACKAY COMPANY, INC	003949	C	149,640.67	N
<u>00239106</u>	11/3/2022	000671	GREAT WESTERN LANDSCAPE	003949	C	12,120.00	N
<u>00239107</u>	11/3/2022	043069	INTERMOUNTAIN FARMERS	003949	C	65,020.80	N
<u>00239108</u>	11/3/2022	043249	INTERMOUNTAIN LOCKS	003949	C	1,010.00	N
<u>00239109</u>	11/3/2022	005886	KEN GARFF CHEVROLET	003949	C	42,401.79	N
<u>00239110</u>	11/3/2022	076060	KENNY SENG CONSTRUCTION	003949	C	23,341.75	N
<u>00239111</u>	11/3/2022	076462	SHAW INDUSTRIES INC	003949	C	2,146.24	N
<u>00239112</u>	11/3/2022	088111	US MECHANICAL, LLC	003949	C	279,700.00	N
<u>00239113</u>	11/3/2022	092311	VALENTINER CRANE BRUNJES ONYON ARCHITECT	003949	C	295,000.00	N
<u>00239114</u>	11/3/2022	000202	BYU	003961	C	2,000.00	N
<u>00239115</u>	11/3/2022	073707	SALT LAKE COMMUNITY COLLEGE	003961	C	500.00	N
<u>00239116</u>	11/3/2022	999996	STIPEND VENDOR	003965	C	73.46	N
<u>00239117</u>	11/3/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	003970	C	19,651.09	N
<u>00239118</u>	11/3/2022	019768	CODALE ELECTRIC SUPPLY INC	003981	C	483.70	N
<u>00239119</u>	11/3/2022	044725	JOHNSTONE SUPPLY	003981	C	178.14	N
<u>00239120</u>	11/3/2022	056610	MOUNTAIN VALLEY TEMP CONTROL	003981	C	3,116.00	N
<u>00239121</u>	11/3/2022	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	003981	C	88.15	N
<u>00239122</u>	11/3/2022	000336	FLAMES6, INC	003989	C	3,470.00	N
<u>00239123</u>	11/3/2022	007381	NICOLE MEYER	003989	C	450.00	N
<u>00239124</u>	11/3/2022	001012	T-REX TEAM SALES	004000	C	59.80	N
<u>00239125</u>	11/3/2022	006281	95 PERCENT GROUP INC	004008	C	6,192.70	N
<u>00239126</u>	11/3/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	004008	C	3,179.60	N
<u>00239127</u>	11/3/2022	999991	STIPEND VENDOR	004012	C	110.00	N
<u>00239128</u>	11/3/2022	999991	STIPEND VENDOR	004012	C	146.25	N
<u>00239129</u>	11/3/2022	092170	VALCOM	004014	C	1,080.00	N
<u>00239130</u>	11/3/2022	999996	STIPEND VENDOR	004015	C	7.99	N
<u>00239131</u>	11/3/2022	999996	STIPEND VENDOR	004016	C	95.16	N
<u>00239132</u>	11/3/2022	007859	ALYSSA RAPOTEZ	003403	C	300.00	N
<u>00239133</u>	11/3/2022	000348	PTSA - MOUNTAIN VIEW HIGH SCHOOL	003403	C	1,100.00	N
<u>00239134</u>	11/3/2022	007812	STOCKTON O'BRIEN	003403	C	1,000.00	N
<u>00239135</u>	11/3/2022	060635	NOVA PRINCIPLES	003757	C	2,250.00	N
<u>00239136</u>	11/3/2022	999996	STIPEND VENDOR	003868	C	174.00	N
<u>00239137</u>	11/3/2022	000676	DANZINSKULE EDUCATION FOUNDATION	003713	C	325.00	N
<u>00239138</u>	11/3/2022	004125	VALLEY OFFICE SYSTEMS	003829	C	25.30	N
<u>00239139</u>	11/3/2022	007589	CHERYL S BURTON	003784	C	182.00	N
<u>00239140</u>	11/3/2022	007415	MICKAYLA HUNTER	003793	C	105.00	N
<u>00239141</u>	11/3/2022	999996	STIPEND VENDOR	003815	C	199.97	N
<u>00239142</u>	11/3/2022	084000	TENNEY'S PIZZA	003823	C	10,823.34	N
<u>00239143</u>	11/3/2022	084000	TENNEY'S PIZZA	003824	C	3,885.85	N
<u>00239144</u>	11/3/2022	090430	UTAH COUNTY HEALTH DEPARTMENT	003828	C	15,885.00	N
<u>00239145</u>	11/3/2022	000152	ARBITERPAY TRUST ACCOUNT	003844	C	11,315.40	N
<u>00239146</u>	11/3/2022	006495	ESS WEST, LLC	003849	C	202,095.16	N
<u>00239147</u>	11/3/2022	082144	SUNSHINE FUND	003870	C	113.49	N
<u>00239148</u>	11/3/2022	999996	STIPEND VENDOR	003872	C	24.95	N
<u>00239149</u>	11/3/2022	043042	INFINITY TOURS AND EVENTS	003873	C	7,000.00	N
<u>00239150</u>	11/3/2022	004269	ARETELABS	003875	C	214.00	N
<u>00239151</u>	11/3/2022	000596	DECA, INC	003875	C	60.00	N
<u>00239152</u>	11/3/2022	007583	FRESH AIRE OF UTAH COUNTY	003875	C	143.00	N
<u>00239153</u>	11/3/2022	000119	HUDL	003875	C	999.00	N
<u>00239154</u>	11/3/2022	001444	TEAM GEAR INTERNATIONAL	003875	C	360.00	N
<u>00239155</u>	11/3/2022	005090	UNIVERSITY PLACE	003875	C	2,000.00	N
<u>00239156</u>	11/3/2022	999996	STIPEND VENDOR	003876	C	106.69	N
<u>00239157</u>	11/3/2022	999996	STIPEND VENDOR	003878	C	24.00	N
<u>00239158</u>	11/3/2022	043042	INFINITY TOURS AND EVENTS	003885	C	59,500.00	N
<u>00239159</u>	11/3/2022	032482	FEDEX FREIGHT	003895	C	378.81	N
<u>00239160</u>	11/3/2022	030165	EDUCATORS MUTUAL INS - DENTAL	003907	C	120,694.60	N
<u>00239161</u>	11/3/2022	085996	TOTAL DENTAL ADMINISTRATORS	003907	C	85,974.34	N
<u>00239162</u>	11/3/2022	044966	JOSTENS, INC (YEARBOOK.2)	003923	C	32,960.00	N
<u>00239163</u>	11/3/2022	024687	HAROLD DANCE INVESTMENTS/PUTNAM INVESTM	003925	C	975.00	N
<u>00239164</u>	11/3/2022	057687	NATIONAL BENEFIT SERVICE TSA - 403(B)	003925	C	121,322.93	N
<u>00239165</u>	11/3/2022	005854	LUNA GLOBAL SOLUTIONS	003927	C	1,415.00	N
<u>00239166</u>	11/3/2022	000514	PINEAE GREENHOUSES, INC	003927	C	3,051.00	N

00239167	11/3/2022	007706	QUENCH USA INC	003927	C	150.00	N
00239168	11/3/2022	089083	UNIVERSAL ATHLETIC DBA GAME ONE	003927	C	622.00	N
00239169	11/3/2022	004308	ALPINE ADMINISTRATORS ASSOCIATION	003930	C	1,076.00	N
00239170	11/3/2022	003760	ALPINE EDUCATION ASSOCIATION	003930	C	10,215.75	N
00239171	11/3/2022	003554	ALPINE UNISERV	003930	C	100,957.06	N
00239172	11/3/2022	082144	SUNSHINE FUND	003930	C	214.16	N
00239173	11/3/2022	083927	TECHNOLOGY DEPARTMENT	003930	C	105.00	N
00239174	11/3/2022	003237	TRANSPORTATION SUNSHINE FUND	003930	C	125.00	N
00239175	11/3/2022	090040	UAESP	003930	C	1,391.23	N
00239176	11/3/2022	090042	UASSP	003930	C	1,997.46	N
00239177	11/3/2022	088950	UNITED WAY OF CENTRAL & SOUTHERN UTAH	003930	C	651.00	N
00239178	11/3/2022	090290	UTAH SCHOOL EMPLOYEES ASSOCIATION	003930	C	17,537.02	N
00239179	11/3/2022	006689	MR RAD'S COOKIE DOUGH STUDIO	003932	C	217.00	N
00239180	11/3/2022	003919	BOWLER PROPERTY MANAGEMENT	003943	C	1,150.00	N
00239181	11/3/2022	001426	DEX IMAGING LLC	003943	C	698.71	N
00239182	11/3/2022	040080	HIGGINSON PIANO SERVICE	003943	C	135.00	N
00239183	11/3/2022	007873	JAY DROWNS	003943	C	300.00	N
00239184	11/3/2022	005388	RYAN NIELSEN	003943	C	150.00	N
00239185	11/3/2022	000610	UHSBCA	003943	C	50.00	N
00239186	11/3/2022	090561	UTAH FFA ASSOCIATION	003943	C	84.00	N
00239187	11/3/2022	006883	AARON S BARTHOLOMEW	003945	C	1,051.03	N
00239188	11/3/2022	011909	BONNEVILLE BILLING & COLLECTIN	003945	C	55.71	N
00239189	11/3/2022	017893	CHILD SUPPORT SERVICES OFFICE OF RECOVER	003945	C	4,444.88	N
00239190	11/3/2022	006249	COLORADO DEPARTMENT OF REVENUE	003945	C	396.98	N
00239191	11/3/2022	007842	GENESIS FINANCIAL SERVICES	003945	C	40.97	N
00239192	11/3/2022	005403	INTERNAL REVENUE SERVICE	003945	C	579.60	N
00239193	11/3/2022	005008	JOHNSON MARK, LLC	003945	C	2,374.61	N
00239194	11/3/2022	046491	KNIGHT ADJUSTMENT BUREAU	003945	C	222.17	N
00239195	11/3/2022	007714	LIQUID LOANS	003945	C	701.68	N
00239196	11/3/2022	006518	LUNDBERG & ASSOCIATES PC	003945	C	26.46	N
00239197	11/3/2022	007397	MARYLAND CHILD SUPPORT ACCOUNT	003945	C	300.00	N
00239198	11/3/2022	007229	MINNESOTA CHILD SUPPORT PAYMENT CENTER	003945	C	864.00	N
00239199	11/3/2022	056374	MOUNTAIN LAND COLLECTIONS INC	003945	C	2,316.28	N
00239200	11/3/2022	006762	NEBRASKA CHILD SUPPORT PAYMENT CENTER	003945	C	100.00	N
00239201	11/3/2022	003391	OFFICE OF THE ATTORNEY GENERAL	003945	C	1,160.00	N
00239202	11/3/2022	006033	SECOND ROUND SUB LLC	003945	C	1,291.01	N
00239203	11/3/2022	007841	SMART SCHOFIELD SHORTER PC	003945	C	729.79	N
00239204	11/3/2022	007582	STATE DISTRIBUTION UNIT - SDU	003945	C	150.00	N
00239205	11/3/2022	005543	THE LAW OFFICES OF KIRK A CULLIMORE LLC	003945	C	1,288.14	N
00239206	11/3/2022	091603	UTAH STATE TAX COMMISSION	003945	C	1,810.59	N
00239207	11/3/2022	007564	WASHINGTON STATE SUPPORT REGISTRY	003945	C	422.96	N
00239208	11/3/2022	044966	JOSTENS, INC (YEARBOOK.2)	003955	C	8,317.20	N
00239209	11/3/2022	999996	STIPEND VENDOR	003973	C	38.15	N
00239210	11/3/2022	999996	STIPEND VENDOR	003973	C	8.50	N
00239211	11/3/2022	999996	STIPEND VENDOR	003973	C	74.75	N
00239212	11/3/2022	999996	STIPEND VENDOR	003973	C	10.00	N
00239213	11/3/2022	999996	STIPEND VENDOR	003973	C	238.35	N
00239214	11/3/2022	999996	STIPEND VENDOR	003973	C	222.65	N
00239215	11/3/2022	999996	STIPEND VENDOR	003996	C	185.00	N
00239216	11/3/2022	999996	STIPEND VENDOR	003996	C	185.00	N
00239217	11/3/2022	999996	STIPEND VENDOR	004004	C	1,184.16	N
00239218	11/3/2022	999996	STIPEND VENDOR	004004	C	1,752.16	N
00239219	11/3/2022	999996	STIPEND VENDOR	004004	C	2,194.00	N
00239220	11/3/2022	999996	STIPEND VENDOR	004004	C	1,000.00	N
00239221	11/3/2022	999996	STIPEND VENDOR	004004	C	3,242.88	N
00239222	11/3/2022	999996	STIPEND VENDOR	004004	C	1,021.97	N
00239223	11/3/2022	999996	STIPEND VENDOR	004004	C	1,066.00	N
00239224	11/3/2022	999996	STIPEND VENDOR	004004	C	1,896.81	N
00239225	11/3/2022	030280	EDUTEK CORPORATION	004054	C	8,230.08	N
00239226	11/3/2022	006495	ESS WEST, LLC	004079	C	107,933.04	N
00239227	11/3/2022	081796	SUMMERHAYS MUSIC	004081	C	799.00	N
00239228	11/3/2022	018695	CITY SANITATION	004090	C	471.68	N
00239229	11/3/2022	069322	DOMINION ENERGY	004090	C	1,026.90	N
00239230	11/3/2022	040193	HIGHLAND CITY	004090	C	9,279.11	N
00239231	11/3/2022	999991	STIPEND VENDOR	092344	C	102.69	N
00239232	11/3/2022	999991	STIPEND VENDOR	092344	C	269.19	N
00239233	11/3/2022	999991	STIPEND VENDOR	092344	C	158.25	N
00239234	11/3/2022	999991	STIPEND VENDOR	092344	C	136.81	N
00239235	11/3/2022	999991	STIPEND VENDOR	092344	C	334.19	N
00239236	11/3/2022	999991	STIPEND VENDOR	092344	C	72.38	N
00239237	11/3/2022	999991	STIPEND VENDOR	092344	C	64.75	N

	00239238	11/3/2022	999991	STIPEND VENDOR	092344	C	637.56	N
	00239239	11/3/2022	999991	STIPEND VENDOR	092344	C	153.81	N
	00239240	11/3/2022	999991	STIPEND VENDOR	092344	C	66.50	N
	00239241	11/3/2022	999991	STIPEND VENDOR	092344	C	120.38	N
	00239242	11/3/2022	999991	STIPEND VENDOR	092344	C	73.50	N
	00239243	11/3/2022	999991	STIPEND VENDOR	092344	C	126.69	N
	00239244	11/3/2022	999991	STIPEND VENDOR	092344	C	152.44	N
	00239245	11/3/2022	999991	STIPEND VENDOR	092344	C	287.50	N
	00239246	11/3/2022	999991	STIPEND VENDOR	092344	C	86.88	N
	00239247	11/3/2022	999991	STIPEND VENDOR	092344	C	171.44	N
	00239248	11/3/2022	999991	STIPEND VENDOR	092344	C	205.38	N
	00239249	11/3/2022	999991	STIPEND VENDOR	092344	C	176.63	N
	00239250	11/3/2022	999991	STIPEND VENDOR	092344	C	63.00	N
	00239251	11/3/2022	999991	STIPEND VENDOR	092344	C	273.06	N
	00239252	11/3/2022	999991	STIPEND VENDOR	092344	C	303.56	N
	00239253	11/3/2022	999991	STIPEND VENDOR	092344	C	62.25	N
	00239254	11/3/2022	999991	STIPEND VENDOR	092344	C	131.63	N
	00239255	11/3/2022	999991	STIPEND VENDOR	092344	C	313.37	N
	00239256	11/3/2022	999991	STIPEND VENDOR	092344	C	118.88	N
	00239257	11/3/2022	999991	STIPEND VENDOR	092344	C	320.50	N
	00239258	11/3/2022	999991	STIPEND VENDOR	092344	C	153.31	N
	00239259	11/3/2022	999991	STIPEND VENDOR	092344	C	149.38	N
	00239260	11/3/2022	999991	STIPEND VENDOR	092344	C	213.44	N
	00239261	11/3/2022	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	539312	C	251,044.36	N
	00239262	11/3/2022	999411	CANYON VIEW STIPEND VENDOR	711056	C	37.11	N
	00239263	11/3/2022	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717066	C	1.00	N
	00239264	11/3/2022	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717066	C	25.38	N
	00239265	11/3/2022	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717066	C	22.73	N
	00239266	11/3/2022	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717066	C	39.00	N
	00239267	11/3/2022	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717066	C	70.00	N
	00239268	11/3/2022	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717066	C	89.10	N
	00239269	11/3/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723070	C	49.00	N
	00239270	11/3/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723070	C	91.00	N
	00239271	11/3/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723070	C	64.00	N
	00239272	11/3/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723070	C	130.00	N
	00239273	11/3/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723070	C	129.00	N
	00239274	11/3/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723070	C	69.00	N
	00239275	11/3/2022	999735	LEHI HIGH STIPEND VENDOR	735080	C	25.00	V
	00239276	11/3/2022	999735	LEHI HIGH STIPEND VENDOR	735080	C	75.00	N
	00239277	11/3/2022	999735	LEHI HIGH STIPEND VENDOR	735080	C	12.50	N
	00239278	11/3/2022	999735	LEHI HIGH STIPEND VENDOR	735080	C	5.00	N
	00239279	11/3/2022	999735	LEHI HIGH STIPEND VENDOR	735080	C	45.00	N
	00239280	11/3/2022	999735	LEHI HIGH STIPEND VENDOR	735080	C	7.50	N
	00239281	11/3/2022	999735	LEHI HIGH STIPEND VENDOR	735080	C	15.00	N
	00239282	11/3/2022	999735	LEHI HIGH STIPEND VENDOR	735080	C	22.50	N
	00239283	11/3/2022	999735	LEHI HIGH STIPEND VENDOR	735080	C	32.50	N
	00239284	11/3/2022	999735	LEHI HIGH STIPEND VENDOR	735080	C	20.00	N
	00239285	11/3/2022	999735	LEHI HIGH STIPEND VENDOR	735090	C	27.10	N
	00239286	11/3/2022	999735	LEHI HIGH STIPEND VENDOR	735090	C	97.00	N
	00239287	11/3/2022	999737	LONE PEAK STIPEND VENDOR	737078	C	25.00	N
	00239288	11/3/2022	999737	LONE PEAK STIPEND VENDOR	737078	C	80.00	N
	00239289	11/3/2022	999737	LONE PEAK STIPEND VENDOR	737078	C	80.00	N
	00239290	11/3/2022	999737	LONE PEAK STIPEND VENDOR	737078	C	160.00	N
	00239291	11/3/2022	999737	LONE PEAK STIPEND VENDOR	737078	C	119.00	N
	00239292	11/3/2022	999737	LONE PEAK STIPEND VENDOR	737078	C	35.00	N
	00239293	11/3/2022	999737	LONE PEAK STIPEND VENDOR	737078	C	51.00	N
	00239294	11/3/2022	999737	LONE PEAK STIPEND VENDOR	737078	C	35.00	N
	00239295	11/3/2022	999737	LONE PEAK STIPEND VENDOR	737078	C	15.00	N
	00239296	11/3/2022	999737	LONE PEAK STIPEND VENDOR	737078	C	22.50	N
	00239297	11/3/2022	999754	OREM HIGH STIPEND	754070	C	17.50	N
	00239298	11/3/2022	999754	OREM HIGH STIPEND	754070	C	110.25	N
	00239299	11/3/2022	999754	OREM HIGH STIPEND	754070	C	40.00	N
	00239300	11/3/2022	999754	OREM HIGH STIPEND	754070	C	56.50	N
	00239301	11/3/2022	999754	OREM HIGH STIPEND	754070	C	97.00	N
	00239302	11/3/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779067	C	155.75	N
	00239303	11/3/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784087	C	97.00	N
	00239304	11/3/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784087	C	97.00	N
	00239305	11/3/2022	999485	OAK CANYON STIPEND VENDOR	785041	C	137.00	N
	00239306	11/3/2022	999485	OAK CANYON STIPEND VENDOR	785041	C	25.00	N
	00239307	11/3/2022	999485	OAK CANYON STIPEND VENDOR	785041	C	15.00	N
	00239308	11/3/2022	999485	OAK CANYON STIPEND VENDOR	785041	C	101.00	N

<u>00239309</u>	11/3/2022	999485	OAK CANYON STIPEND VENDOR	785041	C	20.00	N
<u>00239310</u>	11/3/2022	999485	OAK CANYON STIPEND VENDOR	785041	C	30.00	N
<u>00239311</u>	11/3/2022	999485	OAK CANYON STIPEND VENDOR	785041	C	20.00	N
<u>00239312</u>	11/3/2022	999485	OAK CANYON STIPEND VENDOR	785041	C	20.00	N
<u>00239313</u>	11/3/2022	999485	OAK CANYON STIPEND VENDOR	785041	C	22.00	N
<u>00239314</u>	11/3/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	786076	C	123.78	N
<u>00239315</u>	11/3/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	786076	C	51.22	N
<u>00239316</u>	11/3/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	786076	C	172.00	N
<u>00239317</u>	11/3/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789074	C	107.00	N
<u>00239318</u>	11/3/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789074	C	50.00	N
<u>00239319</u>	11/3/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789074	C	30.00	N
<u>00239320</u>	11/3/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789074	C	50.00	N
<u>00239321</u>	11/3/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789074	C	50.00	N
<u>00239322</u>	11/3/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789074	C	50.00	N
<u>00239323</u>	11/3/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789074	C	50.00	N
<u>00239324</u>	11/3/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789074	C	105.00	N
<u>00239325</u>	11/3/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789074	C	55.00	N
<u>00239326</u>	11/3/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789074	C	40.00	N
<u>00239327</u>	11/3/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789074	C	60.00	N
<u>00239328</u>	11/3/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789074	C	88.00	N
<u>00239329</u>	11/3/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789074	C	44.06	N
<u>00239330</u>	11/3/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789074	C	50.00	N
<u>00239331</u>	11/3/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789074	C	35.00	N
<u>00239332</u>	11/3/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789074	C	50.00	N
<u>00239333</u>	11/3/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789074	C	50.00	N
<u>00239334</u>	11/3/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789074	C	65.00	N
<u>00239335</u>	11/3/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789074	C	90.00	N
<u>00239336</u>	11/3/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789074	C	82.50	N
<u>00239337</u>	11/3/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789074	C	30.00	N
<u>00239338</u>	11/3/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789074	C	50.00	N
<u>00239339</u>	11/3/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789074	C	45.00	N
<u>00239340</u>	11/3/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789074	C	30.00	N
<u>00239341</u>	11/3/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789074	C	50.00	N
<u>00239342</u>	11/3/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789074	C	50.00	N
<u>00239343</u>	11/3/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789074	C	30.00	N
<u>00239344</u>	11/3/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789074	C	40.00	N
<u>00239345</u>	11/3/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789074	C	35.00	N
<u>00239346</u>	11/3/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789074	C	35.00	N
<u>00239347</u>	11/3/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790066	C	97.00	N
<u>00239348</u>	11/3/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790066	C	97.00	N
<u>00239349</u>	11/3/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790066	C	194.00	N
<u>00239350</u>	11/3/2022	999790	EAST SHORE STIPEND VENDOR	791036	C	105.00	N
<u>00239351</u>	11/3/2022	999790	EAST SHORE STIPEND VENDOR	791036	C	105.00	N
<u>00239352</u>	11/3/2022	999790	EAST SHORE STIPEND VENDOR	791036	C	30.00	N
<u>00239353</u>	11/3/2022	999790	EAST SHORE STIPEND VENDOR	791036	C	5.00	N
<u>00239354</u>	11/3/2022	999790	EAST SHORE STIPEND VENDOR	791036	C	100.00	N
<u>00239355</u>	11/3/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794072	C	32.63	N
<u>00239356</u>	11/3/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796075	C	96.05	N
<u>00239357</u>	11/3/2022	000050	BIRRELL - PEPSI	003869	C	190.70	N
<u>00239358</u>	11/3/2022	024618	DAKTRONICS	003869	C	642.50	N
<u>00239359</u>	11/3/2022	007795	DYLAN PULSIPHER	003869	C	2,000.00	N
<u>00239360</u>	11/3/2022	007813	FISHERS TECHNOLOGY	003869	C	964.75	N
<u>00239361</u>	11/3/2022	040483	HOLIDAY MOTOR COACH	003869	C	950.00	N
<u>00239362</u>	11/3/2022	002398	HOWIES ATHLETIC TAPE	003869	C	711.93	N
<u>00239363</u>	11/3/2022	003334	PTSA - SKYRIDGE HIGH SCHOOL	003869	C	2,376.00	N
<u>00239364</u>	11/3/2022	081795	SUMMERHAYS MUSIC CENTER	003869	C	9,998.00	N
<u>00239365</u>	11/3/2022	089083	UNIVERSAL ATHLETIC DBA GAME ONE	003869	C	3,914.09	N
<u>00239366</u>	11/3/2022	090561	UTAH FFA ASSOCIATION	003869	C	528.00	N
<u>00239367</u>	11/3/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	003869	C	100.00	N
<u>00239368</u>	11/10/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	002674	C	4,997.83	N
<u>00239369</u>	11/10/2022	064245	JW PEPPER	003520	C	129.99	N
<u>00239370</u>	11/10/2022	052097	MCGEE'S STAMP & TROPHY CO	003520	C	10.00	N
<u>00239371</u>	11/10/2022	000014	TJAM, LLC	003520	C	1,421.38	N
<u>00239372</u>	11/10/2022	006281	95 PERCENT GROUP INC	003576	C	4,901.00	N
<u>00239373</u>	11/10/2022	005432	ALSCO	003956	C	349.38	N
<u>00239374</u>	11/10/2022	013609	BRYSON SALES & SERVICE INC	003956	C	2,825.78	N
<u>00239375</u>	11/10/2022	023910	CRUS OIL INC	003956	C	71.21	N
<u>00239376</u>	11/10/2022	003055	DIEGO'S SHOP	003956	C	225.11	N
<u>00239377</u>	11/10/2022	032257	FASTENAL	003956	C	444.30	N
<u>00239378</u>	11/10/2022	006564	FLEET CHARGE SELECT	003956	C	4,057.91	N
<u>00239379</u>	11/10/2022	006564	FLEET CHARGE SELECT	003956	C	5,817.17	N

00239380	11/10/2022	035072	GATEKEEPER SYSTEMS, INC	003956	C	30.77	N
00239381	11/10/2022	040872	HOSE & RUBBER SUPPLY	003956	C	1,026.73	N
00239382	11/10/2022	041246	HUMPHRIES INC	003956	C	22.94	N
00239383	11/10/2022	041448	IBS INC	003956	C	565.51	N
00239384	11/10/2022	043950	JACK'S TIRE & OIL	003956	C	16,684.06	N
00239385	11/10/2022	000026	JACKSON GROUP PETERBILT	003956	C	102.60	N
00239386	11/10/2022	045601	KENWORTH SALE CO	003956	C	17.25	N
00239387	11/10/2022	047188	LARRY'S TOWING	003956	C	1,077.00	N
00239388	11/10/2022	048090	LEWIS BUS GROUP	003956	C	460.74	N
00239389	11/10/2022	007274	RED ENGINE SERVICE	003956	C	2,613.04	N
00239390	11/10/2022	072645	ROMAINE ELECTRIC INC	003956	C	805.39	N
00239391	11/10/2022	001457	RPM AUTO PARTS, INC	003956	C	375.74	N
00239392	11/10/2022	078121	SMITH POWER PRODUCTS INC	003956	C	303.29	N
00239393	11/10/2022	084948	THOMAS PETROLEUM	003956	C	111,766.37	N
00239394	11/10/2022	083762	TEACHTOWN	003977	C	10,360.00	N
00239395	11/10/2022	056325	MOUNTAIN ALARM	003982	C	1,805.00	N
00239396	11/10/2022	040685	HORIZON HOME HEALTH/KIDS	003991	C	10,612.50	N
00239397	11/10/2022	000470	ADP LEMCO INC	003999	C	1,410.00	N
00239398	11/10/2022	004671	AMERICAN CHILLER MECHANICAL SERVICE	003999	C	16,407.13	N
00239399	11/10/2022	094837	BATTERIES PLUS BULBS	003999	C	13.25	N
00239400	11/10/2022	011282	BISCO	003999	C	331.26	N
00239401	11/10/2022	011911	BONNEVILLE EQUIPMENT CO	003999	C	21.06	N
00239402	11/10/2022	012601	BRADY INDUSTRIES INC	003999	C	336.47	N
00239403	11/10/2022	019768	CODALE ELECTRIC SUPPLY INC	003999	C	3,150.29	N
00239404	11/10/2022	021820	CONSOLIDATED ELECTRICAL DIST	003999	C	44.59	N
00239405	11/10/2022	027268	DOUBLE D BOLT	003999	C	39.98	N
00239406	11/10/2022	033058	FLEETPRIDE	003999	C	1,132.24	N
00239407	11/10/2022	043249	INTERMOUNTAIN LOCKS	003999	C	2,210.79	N
00239408	11/10/2022	043839	INTERWEST SAFETY SUPPLY INC	003999	C	137.44	N
00239409	11/10/2022	043950	JACK'S TIRE & OIL	003999	C	139.95	N
00239410	11/10/2022	044806	JONES PAINT AND GLASS	003999	C	206.42	N
00239411	11/10/2022	054245	MIDWEST FLOOR COVERINGS INC	003999	C	66.42	N
00239412	11/10/2022	005007	MY GUY PEST AND LAWN SOLUTIONS	003999	C	620.14	N
00239413	11/10/2022	063856	PECK ROCK & PRODUCTS	003999	C	25.00	N
00239414	11/10/2022	069223	QUALITY DESIGN COUNTERTOPS	003999	C	780.00	N
00239415	11/10/2022	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	003999	C	324.90	N
00239416	11/10/2022	071366	RHINEHART OIL	003999	C	3,359.17	N
00239417	11/10/2022	001457	RPM AUTO PARTS, INC	003999	C	708.79	N
00239418	11/10/2022	006307	SAFELITE FULFILLMENT INC	003999	C	702.04	N
00239419	11/10/2022	079690	STANDARD PLUMBING SUPPLY CO	003999	C	53.10	N
00239420	11/10/2022	000406	STAUFFER'S TOWING, LLC	003999	C	715.46	N
00239421	11/10/2022	001252	STONE SECURITY	003999	C	4,926.60	N
00239422	11/10/2022	037277	STOTZ EQUIPMENT	003999	C	581.39	N
00239423	11/10/2022	083995	TENNANT SALES AND SERVICE COMPANY	003999	C	789.52	N
00239424	11/10/2022	084948	THOMAS PETROLEUM	003999	C	3,456.29	N
00239425	11/10/2022	006381	THRIVE NURSERY LLC	003999	C	478.00	N
00239426	11/10/2022	004508	TURF EQUIPMENT & ARONOMICS LLC	003999	C	898.22	N
00239427	11/10/2022	093252	VINYL INDUSTRIES LLC	003999	C	359.24	N
00239428	11/10/2022	096594	WHEELER MACHINERY COMPANY	003999	C	51.16	N
00239429	11/10/2022	000216	DIXIE HIGH SCHOOL	004020	C	340.00	N
00239430	11/10/2022	007813	FISHERS TECHNOLOGY	004020	C	107.00	N
00239431	11/10/2022	044966	JOSTENS, INC (YEARBOOK.2)	004020	C	32.36	N
00239432	11/10/2022	071048	RESTAURANT & STORE EQUIPMENT COMPANY	004020	C	2,596.00	N
00239433	11/10/2022	001577	ROB'S MACHINERY REPAIR	004020	C	1,484.50	N
00239434	11/10/2022	081795	SUMMERHAYS MUSIC CENTER	004020	C	51.50	N
00239435	11/10/2022	004981	THANKSGIVING POINT GOLF CLUB	004020	C	5,182.00	N
00239436	11/10/2022	002992	PTA - SAGE HILLS ELEMENTARY	004042	C	386.85	N
00239437	11/10/2022	004074	LIFEMED SAFETY INC	004057	C	110.21	N
00239438	11/10/2022	002765	ALL PHASE ELECTRICAL, INC	004087	C	1,606.50	N
00239439	11/10/2022	019768	CODALE ELECTRIC SUPPLY INC	004087	C	94.47	N
00239440	11/10/2022	043839	INTERWEST SAFETY SUPPLY INC	004087	C	134.34	N
00239441	11/10/2022	071045	MOUNTAIN STAINLESS	004087	C	4,752.71	N
00239442	11/10/2022	056610	MOUNTAIN VALLEY TEMP CONTROL	004087	C	581.00	N
00239443	11/10/2022	065860	PLATT ELECTRICAL SUPPLY INC.	004087	C	134.85	N
00239444	11/10/2022	080289	STATEFIRE DC SPECIALTIES	004087	C	127.50	N
00239445	11/10/2022	001252	STONE SECURITY	004087	C	5,559.94	N
00239446	11/10/2022	007821	FLOAT YOUR BOAT UTAH	004092	C	200.00	N
00239447	11/10/2022	009750	AMERICA'S BATTLE OF THE BOOKS	004103	C	100.00	N
00239448	11/10/2022	999996	STIPEND VENDOR	004122	C	29.98	N
00239449	11/10/2022	002051	ARTIST CORNER	004128	C	19.20	N
00239450	11/10/2022	007885	CURTIS BARLOW	004128	C	700.00	N

00239451	11/10/2022	000216	DIXIE HIGH SCHOOL	004128	C	470.00	N
00239452	11/10/2022	005107	KIRSTEN HUNTSMAN	004128	C	100.00	N
00239453	11/10/2022	007904	KYLIE DOXEY	004128	C	100.00	N
00239454	11/10/2022	003350	LEHI POLICE DEPARTMENT	004128	C	4,200.00	N
00239455	11/10/2022	004708	NICOLE TAYLOR	004128	C	100.00	N
00239456	11/10/2022	069570	RAINBOW BOOKS, INC	004128	C	3,498.76	N
00239457	11/10/2022	005119	RYUN NACARIO	004128	C	100.00	N
00239458	11/10/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	004128	C	1,200.00	N
00239459	11/10/2022	999996	STIPEND VENDOR	004129	C	18.00	N
00239460	11/10/2022	087456	IMAGING CAPITAL - CANON FINANCIAL SERV	004130	C	805.19	N
00239461	11/10/2022	007905	MISTY RUTHERFORD	004130	C	200.00	N
00239462	11/10/2022	999996	STIPEND VENDOR	004134	C	51.80	N
00239463	11/10/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	004135	C	224.42	N
00239464	11/10/2022	999996	STIPEND VENDOR	004136	C	95.00	N
00239465	11/10/2022	004804	AMERICAN FORK CITY	004138	C	16,724.81	N
00239466	11/10/2022	074225	SARATOGA SPRINGS UTILITIES	004138	C	23,277.58	N
00239467	11/10/2022	016250	TOWN OF CEDAR FORT	004138	C	854.15	N
00239468	11/10/2022	054748	MITY-LITE INC	004141	C	10,240.00	N
00239469	11/10/2022	999991	STIPEND VENDOR	004151	C	238.25	N
00239470	11/10/2022	000152	ARBITERPAY TRUST ACCOUNT	004168	C	13,238.11	N
00239471	11/10/2022	081795	SUMMERHAYS MUSIC CENTER	004182	C	339.09	N
00239472	11/10/2022	999996	STIPEND VENDOR	004183	C	38.14	N
00239473	11/10/2022	000202	BYU	004202	C	250.00	N
00239474	11/10/2022	004370	STORY CUPBOARD LLC	004227	C	821.10	N
00239475	11/10/2022	004370	STORY CUPBOARD LLC	004229	C	14.57	N
00239476	11/10/2022	049510	M & M TOOL & MACHINERY	004239	C	4,925.86	N
00239477	11/10/2022	011905	BONNEVILLE ASPHALT & REPAIR LLC	004240	C	7,332.30	N
00239478	11/10/2022	004193	CORE ARCHITECTURE	004240	C	10,772.50	N
00239479	11/10/2022	004956	CRUSADER WATER SYSTEMS	004240	C	4,722.15	N
00239480	11/10/2022	005886	KEN GARFF CHEVROLET	004240	C	42,401.79	N
00239481	11/10/2022	076060	KENNY SENG CONSTRUCTION	004240	C	22,382.89	N
00239482	11/10/2022	056610	MOUNTAIN VALLEY TEMP CONTROL	004240	C	12,562.00	N
00239483	11/10/2022	069223	QUALITY DESIGN COUNTERTOPS	004240	C	1,380.00	N
00239484	11/10/2022	001252	STONE SECURITY	004240	C	20,122.49	N
00239485	11/10/2022	004236	PTA - WINDSOR ELEMENTARY	004254	C	55.00	N
00239486	11/10/2022	007034	DOCUSIGN	004259	C	4,945.00	N
00239487	11/10/2022	999996	STIPEND VENDOR	004272	C	7.50	N
00239488	11/10/2022	999991	STIPEND VENDOR	092345	C	242.31	N
00239489	11/10/2022	999991	STIPEND VENDOR	092345	C	64.87	N
00239490	11/10/2022	999991	STIPEND VENDOR	092345	C	178.13	N
00239491	11/10/2022	999991	STIPEND VENDOR	092345	C	50.25	N
00239492	11/10/2022	999991	STIPEND VENDOR	092345	C	334.81	N
00239493	11/10/2022	999991	STIPEND VENDOR	092345	C	154.63	N
00239494	11/10/2022	999991	STIPEND VENDOR	092345	C	244.56	N
00239495	11/10/2022	999991	STIPEND VENDOR	092345	C	37.00	N
00239496	11/10/2022	999991	STIPEND VENDOR	092345	C	284.00	N
00239497	11/10/2022	999991	STIPEND VENDOR	092345	C	47.38	N
00239498	11/10/2022	999991	STIPEND VENDOR	092345	C	112.88	N
00239499	11/10/2022	999991	STIPEND VENDOR	092345	C	167.00	N
00239500	11/10/2022	999991	STIPEND VENDOR	092345	C	118.88	N
00239501	11/10/2022	999991	STIPEND VENDOR	092345	C	129.69	N
00239502	11/10/2022	999991	STIPEND VENDOR	092345	C	185.19	N
00239503	11/10/2022	999991	STIPEND VENDOR	092345	C	588.69	N
00239504	11/10/2022	999991	STIPEND VENDOR	092345	C	147.06	N
00239505	11/10/2022	999991	STIPEND VENDOR	092345	C	24.37	N
00239506	11/10/2022	999991	STIPEND VENDOR	092345	C	352.12	N
00239507	11/10/2022	999991	STIPEND VENDOR	092345	C	222.25	N
00239508	11/10/2022	999991	STIPEND VENDOR	092345	C	58.63	N
00239509	11/10/2022	999991	STIPEND VENDOR	092345	C	754.00	N
00239510	11/10/2022	999991	STIPEND VENDOR	092345	C	72.69	N
00239511	11/10/2022	999991	STIPEND VENDOR	092345	C	228.69	N
00239512	11/10/2022	999991	STIPEND VENDOR	092345	C	133.00	N
00239513	11/10/2022	999991	STIPEND VENDOR	092345	C	68.62	N
00239514	11/10/2022	999991	STIPEND VENDOR	092345	C	33.88	N
00239515	11/10/2022	999991	STIPEND VENDOR	092345	C	99.50	N
00239516	11/10/2022	999991	STIPEND VENDOR	092345	C	116.19	N
00239517	11/10/2022	999991	STIPEND VENDOR	092345	C	51.00	N
00239518	11/10/2022	999991	STIPEND VENDOR	092345	C	831.50	N
00239519	11/10/2022	999991	STIPEND VENDOR	092345	C	319.75	N
00239520	11/10/2022	999991	STIPEND VENDOR	092345	C	143.25	N
00239521	11/10/2022	999991	STIPEND VENDOR	092345	C	181.25	N

<u>00239522</u>	11/10/2022	999991	STIPEND VENDOR	092345	C	41.13	N
<u>00239523</u>	11/10/2022	999991	STIPEND VENDOR	092345	C	78.25	N
<u>00239524</u>	11/10/2022	999991	STIPEND VENDOR	092345	C	290.25	N
<u>00239525</u>	11/10/2022	999991	STIPEND VENDOR	092345	C	88.88	N
<u>00239526</u>	11/10/2022	999991	STIPEND VENDOR	092345	C	53.00	N
<u>00239527</u>	11/10/2022	999991	STIPEND VENDOR	092345	C	159.38	N
<u>00239528</u>	11/10/2022	999991	STIPEND VENDOR	092345	C	178.00	N
<u>00239529</u>	11/10/2022	999991	STIPEND VENDOR	092345	C	135.19	N
<u>00239530</u>	11/10/2022	999991	STIPEND VENDOR	092345	C	94.44	N
<u>00239531</u>	11/10/2022	999991	STIPEND VENDOR	092345	C	77.50	N
<u>00239532</u>	11/10/2022	999991	STIPEND VENDOR	092345	C	206.56	N
<u>00239533</u>	11/10/2022	999991	STIPEND VENDOR	092345	C	154.37	N
<u>00239534</u>	11/10/2022	999991	STIPEND VENDOR	092345	C	106.63	N
<u>00239535</u>	11/10/2022	999991	STIPEND VENDOR	092345	C	87.88	N
<u>00239536</u>	11/10/2022	999991	STIPEND VENDOR	092345	C	214.00	N
<u>00239537</u>	11/10/2022	999991	STIPEND VENDOR	092345	C	144.88	N
<u>00239538</u>	11/10/2022	999991	STIPEND VENDOR	092345	C	456.63	N
<u>00239539</u>	11/10/2022	999991	STIPEND VENDOR	092345	C	131.88	N
<u>00239540</u>	11/10/2022	999991	STIPEND VENDOR	092345	C	158.31	N
<u>00239541</u>	11/10/2022	999991	STIPEND VENDOR	092345	C	185.06	N
<u>00239542</u>	11/10/2022	999991	STIPEND VENDOR	092345	C	53.81	N
<u>00239543</u>	11/10/2022	999991	STIPEND VENDOR	092345	C	197.56	N
<u>00239544</u>	11/10/2022	999991	STIPEND VENDOR	092345	C	78.00	N
<u>00239545</u>	11/10/2022	999991	STIPEND VENDOR	092345	C	74.44	N
<u>00239546</u>	11/10/2022	999991	STIPEND VENDOR	092345	C	158.69	N
<u>00239547</u>	11/10/2022	999991	STIPEND VENDOR	092345	C	114.00	N
<u>00239548</u>	11/10/2022	999991	STIPEND VENDOR	092345	C	208.25	N
<u>00239549</u>	11/10/2022	999996	STIPEND VENDOR	003694	C	20.00	N
<u>00239550</u>	11/10/2022	999996	STIPEND VENDOR	003694	C	24.00	N
<u>00239551</u>	11/10/2022	999996	STIPEND VENDOR	003694	C	15.00	N
<u>00239552</u>	11/10/2022	999996	STIPEND VENDOR	003694	C	6.00	N
<u>00239553</u>	11/10/2022	012601	BRADY INDUSTRIES INC	003983	C	468.54	N
<u>00239554</u>	11/10/2022	021630	CONSERVE-A-WATT LIGHTING	003983	C	354.00	N
<u>00239555</u>	11/10/2022	040695	HON CO	003983	C	4,369.50	N
<u>00239556</u>	11/10/2022	041441	HYLON-KOBURN CHEMICALS INC	003983	C	17,741.85	N
<u>00239557</u>	11/10/2022	042005	INDUSTRIAL SUPPLY CO	003983	C	236.40	N
<u>00239558</u>	11/10/2022	069150	PYRAMID SCHOOL PRODUCTS	003983	C	5,566.68	N
<u>00239559</u>	11/10/2022	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	003983	C	3,928.70	N
<u>00239560</u>	11/10/2022	082155	SUNSTONE POTTERY	003983	C	1,323.36	N
<u>00239561</u>	11/10/2022	094680	WAXIE SANITARY SUPPLY	003983	C	18,843.50	N
<u>00239562</u>	11/10/2022	012565	BOYER MUSIC SERVICES LLC	003995	C	350.00	N
<u>00239563</u>	11/10/2022	007813	FISHERS TECHNOLOGY	003995	C	473.06	N
<u>00239564</u>	11/10/2022	007583	FRESH AIRE OF UTAH COUNTY	003995	C	126.00	N
<u>00239565</u>	11/10/2022	002637	LUCINDA O HILL	003995	C	20.00	N
<u>00239566</u>	11/10/2022	007698	OFFICE EQUIPMENT CO	003995	C	40.00	N
<u>00239567</u>	11/10/2022	078962	SCOTT SORENSEN	004024	C	250.00	N
<u>00239568</u>	11/10/2022	999996	STIPEND VENDOR	004035	C	73.00	N
<u>00239569</u>	11/10/2022	009750	AMERICA'S BATTLE OF THE BOOKS	004080	C	50.00	N
<u>00239570</u>	11/10/2022	002051	ARTIST CORNER	004080	C	132.00	N
<u>00239571</u>	11/10/2022	004284	INSPIRE HIGHER LLC	004080	C	3,000.00	N
<u>00239572</u>	11/10/2022	064245	JW PEPPER	004080	C	45.00	N
<u>00239573</u>	11/10/2022	001474	PAJUN PHOTOGRAPHY CORP	004080	C	154.95	N
<u>00239574</u>	11/10/2022	000014	TJAM, LLC	004080	C	319.80	N
<u>00239575</u>	11/10/2022	999996	STIPEND VENDOR	004095	C	57.24	N
<u>00239576</u>	11/10/2022	999996	STIPEND VENDOR	004095	C	46.86	N
<u>00239577</u>	11/10/2022	999996	STIPEND VENDOR	004095	C	20.18	N
<u>00239578</u>	11/10/2022	999996	STIPEND VENDOR	004095	C	128.57	N
<u>00239579</u>	11/10/2022	999996	STIPEND VENDOR	004095	C	144.00	N
<u>00239580</u>	11/10/2022	999996	STIPEND VENDOR	004095	C	84.90	N
<u>00239581</u>	11/10/2022	999996	STIPEND VENDOR	004095	C	20.00	N
<u>00239582</u>	11/10/2022	007839	HEIDI RODEBACK	004100	C	25.00	N
<u>00239583</u>	11/10/2022	007698	OFFICE EQUIPMENT CO	004100	C	40.00	N
<u>00239584</u>	11/10/2022	004370	STORY CUPBOARD LLC	004105	C	1,000.44	N
<u>00239585</u>	11/10/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	004112	C	1,023.89	N
<u>00239586</u>	11/10/2022	084000	TENNEY'S PIZZA	004113	C	5,147.86	N
<u>00239587</u>	11/10/2022	084000	TENNEY'S PIZZA	004116	C	11,914.23	N
<u>00239588</u>	11/10/2022	014593	CACHE VALLEY ELECTRIC	004118	C	5,453.00	N
<u>00239589</u>	11/10/2022	000301	EXPERCOM	004118	C	544.94	N
<u>00239590</u>	11/10/2022	087457	UTAH EDUCATION NETWORK	004118	C	30,134.40	N
<u>00239591</u>	11/10/2022	092170	VALCOM	004118	C	649.00	N
<u>00239592</u>	11/10/2022	999996	STIPEND VENDOR	004127	C	54.92	N

00239593	11/10/2022	999996	STIPEND VENDOR	004127	C	200.00	N
00239594	11/10/2022	999996	STIPEND VENDOR	004142	C	64.00	N
00239595	11/10/2022	006281	95 PERCENT GROUP INC	004149	C	11,649.20	N
00239596	11/10/2022	066168	PLEASANT GROVE CITY UTILITIES	004162	C	11,432.00	N
00239597	11/10/2022	091081	ROCKY MOUNTAIN POWER	004162	C	99,164.23	N
00239598	11/10/2022	006399	STATE OF UTAH - FUEL NETWORK	004163	C	29,943.01	N
00239599	11/10/2022	004138	SUMMIT ENERGY LLC	004164	C	55,267.77	N
00239600	11/10/2022	002661	STEPHEN REYNOLDS	004176	C	130.00	N
00239601	11/10/2022	082520	T MOBILE OFFICE	004176	C	80.00	N
00239602	11/10/2022	017261	CERTIFIED SHRED INC	004181	C	65.00	N
00239603	11/10/2022	003002	UNITED SPIRIT ASSOCIATION	004181	C	325.00	N
00239604	11/10/2022	089083	UNIVERSAL ATHLETIC DBA GAME ONE	004181	C	960.00	N
00239605	11/10/2022	091890	UTAH VALLEY UNIVERSITY	004181	C	200.00	N
00239606	11/10/2022	047325	LE BUS	004184	C	3,750.00	N
00239607	11/10/2022	001405	PRO GROWER SUPPLY	004184	C	390.88	N
00239608	11/10/2022	000555	SALT LAKE VALLEY CLASSIC/PREMIER DRILL	004184	C	1,700.00	N
00239609	11/10/2022	000345	TODD WAKEFIELD	004184	C	1,100.00	N
00239610	11/10/2022	032735	FILTER TECHNOLOGIES	004185	C	1,503.71	N
00239611	11/10/2022	065568	PIPELINE SUPPLY SERVICE	004185	C	215.08	N
00239612	11/10/2022	001577	ROB'S MACHINERY REPAIR	004185	C	200.00	N
00239613	11/10/2022	082084	SUNPRO	004185	C	605.14	N
00239614	11/10/2022	007167	PTA - HIGHLAND ELEMENTARY	004188	C	128.00	N
00239615	11/10/2022	007901	LESLIE YOVANNA JARA ORTIZ	004209	C	100.00	N
00239616	11/10/2022	000729	RAGE FITNESS LLC	004209	C	200.00	N
00239617	11/10/2022	006451	OPEN UP RESOURCES	004218	C	210.00	N
00239618	11/10/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	004224	C	675.00	N
00239619	11/10/2022	016600	CENTRA COM	004230	C	4,850.18	N
00239620	11/10/2022	032735	FILTER TECHNOLOGIES	004237	C	711.17	N
00239621	11/10/2022	001577	ROB'S MACHINERY REPAIR	004237	C	4,897.16	N
00239622	11/10/2022	999996	STIPEND VENDOR	004238	C	7.30	N
00239623	11/10/2022	005074	STARVING STUDENT CARDS	004244	C	18,864.00	N
00239624	11/10/2022	999996	STIPEND VENDOR	004253	C	123.00	N
00239625	11/10/2022	999996	STIPEND VENDOR	004253	C	123.00	N
00239626	11/10/2022	999996	STIPEND VENDOR	004253	C	123.00	N
00239627	11/10/2022	999996	STIPEND VENDOR	004253	C	123.00	N
00239628	11/10/2022	999996	STIPEND VENDOR	004253	C	123.00	N
00239629	11/10/2022	999996	STIPEND VENDOR	004253	C	123.00	N
00239630	11/10/2022	999996	STIPEND VENDOR	004268	C	76.00	N
00239631	11/10/2022	999996	STIPEND VENDOR	004268	C	97.00	N
00239632	11/10/2022	007909	LUCAS MARC DESIGN	004284	C	71.25	N
00239633	11/10/2022	090450	UTAH COUNTY TREASURER	004284	C	5.33	N
00239634	11/10/2022	040675	HOME DEPOT	004287	C	4,400.70	N
00239635	11/10/2022	999996	STIPEND VENDOR	004299	C	28.25	N
00239636	11/10/2022	007708	AUNT FLOW	004315	C	60,000.00	N
00239637	11/10/2022	001539	BYU - PHYSICS DEPT	004017	C	600.00	N
00239638	11/10/2022	003871	ALPINE IRRIGATION CO	004098	C	6.00	N
00239639	11/10/2022	047848	LEHI IRRIGATION CO	004098	C	6,375.00	N
00239640	11/10/2022	004547	LEHI SPRING CREEK IRRIGATION	004098	C	93.00	N
00239641	11/10/2022	007239	ALC SCHOOLS - EVERDRIVEN	004106	C	2,375.00	N
00239642	11/10/2022	000074	PICTURELINE, INC	004132	C	42,898.05	N
00239643	11/10/2022	071048	RESTAURANT & STORE EQUIPMENT COMPANY	004137	C	18,122.00	N
00239644	11/10/2022	001293	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	004150	C	340.00	N
00239645	11/10/2022	030185	EDUCATORS MUTUAL FLEXIBLE SPENDING	004152	C	5,103.77	N
00239646	11/10/2022	030163	EMI HEALTH	004152	C	26,060.74	N
00239647	11/10/2022	071048	RESTAURANT & STORE EQUIPMENT COMPANY	004160	C	51,354.00	N
00239648	11/10/2022	999996	STIPEND VENDOR	004169	C	41.45	N
00239649	11/10/2022	999996	STIPEND VENDOR	004169	C	30.25	N
00239650	11/10/2022	999996	STIPEND VENDOR	004169	C	20.00	N
00239651	11/10/2022	091600	UTAH STATE TAX COMMISSION	004172	C	1,802,097.84	N
00239652	11/10/2022	092170	VALCOM	004189	C	2,080.00	N
00239653	11/10/2022	000430	BECKY JORGENSEN	004191	C	4,827.50	N
00239654	11/10/2022	000050	BIRRELL - PEPSI	004191	C	1,149.50	N
00239655	11/10/2022	001426	DEX IMAGING LLC	004191	C	187.33	N
00239656	11/10/2022	000216	DIXIE HIGH SCHOOL	004191	C	590.00	N
00239657	11/10/2022	006074	HD TEAM SPORTS	004191	C	4,990.00	N
00239658	11/10/2022	052657	MEDCO COMPANY	004191	C	686.07	N
00239659	11/10/2022	000063	SMITH TRANSIT, INC	004191	C	3,600.00	N
00239660	11/10/2022	082491	SWIRE COCA-COLA USA	004191	C	605.26	N
00239661	11/10/2022	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	004191	C	171.68	N
00239662	11/10/2022	082520	T MOBILE OFFICE	004191	C	19.12	N
00239663	11/10/2022	089083	UNIVERSAL ATHLETIC DBA GAME ONE	004191	C	1,207.50	N

00239664	11/10/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	004191	C	25.00	N
00239665	11/10/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	004193	C	4,309.91	N
00239666	11/10/2022	007813	FISHERS TECHNOLOGY	004199	C	1,582.44	N
00239667	11/10/2022	007692	PROPIO LS	004199	C	2,596.84	N
00239668	11/10/2022	005037	ALERT SERVICES INC	004201	C	760.00	N
00239669	11/10/2022	000216	DIXIE HIGH SCHOOL	004201	C	310.00	N
00239670	11/10/2022	000964	MIRACLE BOWL	004201	C	772.00	N
00239671	11/10/2022	056731	MOVIE LICENSING USA, SWANK	004201	C	587.00	N
00239672	11/10/2022	007489	SHELLY PARCELL	004201	C	200.00	N
00239673	11/10/2022	007845	ST GEORGE EXECUTIVE SHUTTLE	004201	C	9,400.00	N
00239674	11/10/2022	007900	THE 18TH SODA BAR	004201	C	250.00	N
00239675	11/10/2022	007172	CARL HARMAN	004203	C	50.00	N
00239676	11/10/2022	007883	CHRIS SEVERSON	004203	C	300.00	N
00239677	11/10/2022	007887	ROBERT RICHARDSON	004203	C	250.00	N
00239678	11/10/2022	000409	SMASH ATHLETICS	004203	C	1,383.50	N
00239679	11/10/2022	040695	HON CO	004204	C	3,983.68	N
00239680	11/10/2022	092170	VALCOM	004204	C	185.00	N
00239681	11/10/2022	001372	COGNIA	004207	C	18,000.00	N
00239682	11/10/2022	007322	DAMIEN HIGH SCHOOL	004215	C	425.00	N
00239683	11/10/2022	000216	DIXIE HIGH SCHOOL	004215	C	400.00	N
00239684	11/10/2022	004962	MOUNTAIN GRAPHICS	004215	C	549.99	N
00239685	11/10/2022	007588	PETER BATES	004215	C	3,500.00	N
00239686	11/10/2022	000025	SCHOONOVER SPRINKLERS	004215	C	900.00	N
00239687	11/10/2022	084402	TEXTILE TEAM OUTLET & DESIGN	004215	C	5,267.00	N
00239688	11/10/2022	089083	UNIVERSAL ATHLETIC DBA GAME ONE	004215	C	900.00	N
00239689	11/10/2022	090167	UTAH BUREAU OF CRIMINAL ID	004217	C	22,724.25	N
00239690	11/10/2022	000050	BIRRELL - PEPSI	004236	C	565.10	N
00239691	11/10/2022	007178	HEALTH REVOLUTION	004263	C	745.00	N
00239692	11/10/2022	012989	CHERYL BURTON	004271	C	403.00	N
00239693	11/10/2022	999996	STIPEND VENDOR	004320	C	100.00	N
00239694	11/10/2022	999996	STIPEND VENDOR	004320	C	40.48	N
00239695	11/10/2022	999996	STIPEND VENDOR	004320	C	77.60	N
00239696	11/10/2022	999996	STIPEND VENDOR	004320	C	175.02	N
00239697	11/10/2022	999996	STIPEND VENDOR	004320	C	27.96	N
00239698	11/10/2022	006495	ESS WEST, LLC	004323	C	127,066.21	N
00239699	11/10/2022	003565	ALPINE CITY	004337	C	5,106.51	N
00239700	11/10/2022	018695	CITY SANITATION	004337	C	1,012.23	N
00239701	11/10/2022	069322	DOMINION ENERGY	004337	C	59,357.81	N
00239702	11/10/2022	048445	LINDON CITY	004337	C	9,758.48	N
00239703	11/10/2022	061689	OREM CITY CORP UTILITIES	004337	C	1,991.11	N
00239704	11/10/2022	093253	VINEYARD TOWN OF	004337	C	733.23	N
00239705	11/10/2022	000483	A & Z PRODUCE	439888	C	28,095.35	N
00239706	11/10/2022	000483	A & Z PRODUCE	440896	C	3,476.00	N
00239707	11/10/2022	000483	A & Z PRODUCE	443920	C	74,724.75	N
00239708	11/10/2022	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	540320	C	153,656.20	N
00239709	11/10/2022	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	541328	C	205,363.53	N
00239710	11/10/2022	052474	MEADOW GOLD DAIRIES	640896	C	17,584.43	N
00239711	11/10/2022	052474	MEADOW GOLD DAIRIES	641904	C	15,651.69	N
00239712	11/10/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705072	C	91.00	N
00239713	11/10/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705072	C	35.00	N
00239714	11/10/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705072	C	23.59	N
00239715	11/10/2022	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717071	C	25.00	N
00239716	11/10/2022	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717071	C	25.00	N
00239717	11/10/2022	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717071	C	5.00	N
00239718	11/10/2022	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717071	C	24.55	N
00239719	11/10/2022	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717071	C	70.00	N
00239720	11/10/2022	999721	CEDAR VALLEY HIGH STIPEND	721076	C	600.00	N
00239721	11/10/2022	999721	CEDAR VALLEY HIGH STIPEND	721076	C	85.00	N
00239722	11/10/2022	999721	CEDAR VALLEY HIGH STIPEND	721076	C	160.00	N
00239723	11/10/2022	999721	CEDAR VALLEY HIGH STIPEND	721076	C	39.81	N
00239724	11/10/2022	999721	CEDAR VALLEY HIGH STIPEND	721076	C	140.10	N
00239725	11/10/2022	999721	CEDAR VALLEY HIGH STIPEND	721076	C	83.73	N
00239726	11/10/2022	999721	CEDAR VALLEY HIGH STIPEND	721076	C	68.35	N
00239727	11/10/2022	999721	CEDAR VALLEY HIGH STIPEND	721076	C	80.08	N
00239728	11/10/2022	999721	CEDAR VALLEY HIGH STIPEND	721076	C	103.17	N
00239729	11/10/2022	999721	CEDAR VALLEY HIGH STIPEND	721076	C	57.88	N
00239730	11/10/2022	999721	CEDAR VALLEY HIGH STIPEND	721076	C	106.23	N
00239731	11/10/2022	999735	LEHI HIGH STIPEND VENDOR	735098	C	5.00	N
00239732	11/10/2022	999735	LEHI HIGH STIPEND VENDOR	735098	C	105.10	N
00239733	11/10/2022	999735	LEHI HIGH STIPEND VENDOR	735098	C	25.93	N
00239734	11/10/2022	999737	LONE PEAK STIPEND VENDOR	737086	C	80.00	N

<u>00239735</u>	11/10/2022	999737	LONE PEAK STIPEND VENDOR	737086	C	20.00	N
<u>00239736</u>	11/10/2022	999737	LONE PEAK STIPEND VENDOR	737086	C	40.00	N
<u>00239737</u>	11/10/2022	999737	LONE PEAK STIPEND VENDOR	737086	C	2,000.00	N
<u>00239738</u>	11/10/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739028	C	21.00	N
<u>00239739</u>	11/10/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739028	C	75.00	N
<u>00239740</u>	11/10/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739028	C	80.00	N
<u>00239741</u>	11/10/2022	999441	LEHI JR HIGH STIPEND VENDOR	741054	C	43.43	N
<u>00239742</u>	11/10/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750063	C	44.27	N
<u>00239743</u>	11/10/2022	999754	OREM HIGH STIPEND	754074	C	25.00	N
<u>00239744</u>	11/10/2022	999754	OREM HIGH STIPEND	754074	C	55.25	N
<u>00239745</u>	11/10/2022	999754	OREM HIGH STIPEND	754074	C	40.00	N
<u>00239746</u>	11/10/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778069	C	28.00	N
<u>00239747</u>	11/10/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778069	C	10.00	N
<u>00239748</u>	11/10/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778069	C	39.44	N
<u>00239749</u>	11/10/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778069	C	90.00	N
<u>00239750</u>	11/10/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778069	C	5.00	N
<u>00239751</u>	11/10/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778069	C	96.03	N
<u>00239752</u>	11/10/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779070	C	650.00	N
<u>00239753</u>	11/10/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784092	C	14.00	N
<u>00239754</u>	11/10/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784092	C	14.00	N
<u>00239755</u>	11/10/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784092	C	182.07	N
<u>00239756</u>	11/10/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784092	C	14.00	N
<u>00239757</u>	11/10/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784092	C	14.00	N
<u>00239758</u>	11/10/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784092	C	14.00	N
<u>00239759</u>	11/10/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784092	C	14.00	N
<u>00239760</u>	11/10/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784092	C	14.00	N
<u>00239761</u>	11/10/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784092	C	21.50	N
<u>00239762</u>	11/10/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784092	C	14.00	N
<u>00239763</u>	11/10/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784092	C	14.00	N
<u>00239764</u>	11/10/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784092	C	14.00	N
<u>00239765</u>	11/10/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784092	C	24.00	N
<u>00239766</u>	11/10/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784092	C	14.00	N
<u>00239767</u>	11/10/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784092	C	9.00	N
<u>00239768</u>	11/10/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784092	C	14.00	N
<u>00239769</u>	11/10/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784092	C	111.00	N
<u>00239770</u>	11/10/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784092	C	14.00	N
<u>00239771</u>	11/10/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784092	C	9.00	N
<u>00239772</u>	11/10/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784092	C	9.00	N
<u>00239773</u>	11/10/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784092	C	14.00	N
<u>00239774</u>	11/10/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784092	C	291.00	N
<u>00239775</u>	11/10/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784092	C	14.00	N
<u>00239776</u>	11/10/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784092	C	14.00	N
<u>00239777</u>	11/10/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784092	C	14.00	N
<u>00239778</u>	11/10/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784092	C	516.00	N
<u>00239779</u>	11/10/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784092	C	14.00	N
<u>00239780</u>	11/10/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784092	C	97.00	N
<u>00239781</u>	11/10/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784092	C	14.00	N
<u>00239782</u>	11/10/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784092	C	14.00	N
<u>00239783</u>	11/10/2022	999485	OAK CANYON STIPEND VENDOR	785043	C	25.00	N
<u>00239784</u>	11/10/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	786082	C	35.80	N
<u>00239785</u>	11/10/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	786082	C	250.00	N
<u>00239786</u>	11/10/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	786082	C	130.00	N
<u>00239787</u>	11/10/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	786082	C	97.85	N
<u>00239788</u>	11/10/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789080	C	104.00	N
<u>00239789</u>	11/10/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789080	C	80.00	N
<u>00239790</u>	11/10/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789080	C	40.00	N
<u>00239791</u>	11/10/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789080	C	97.00	N
<u>00239792</u>	11/10/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789080	C	740.00	N
<u>00239793</u>	11/10/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789080	C	80.00	N
<u>00239794</u>	11/10/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789080	C	319.00	N
<u>00239795</u>	11/10/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789080	C	90.00	N
<u>00239796</u>	11/10/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789080	C	225.00	N
<u>00239797</u>	11/10/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789080	C	40.00	N
<u>00239798</u>	11/10/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789080	C	250.00	N
<u>00239799</u>	11/10/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789080	C	493.00	N
<u>00239800</u>	11/10/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789080	C	40.00	N
<u>00239801</u>	11/10/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789080	C	385.50	N
<u>00239802</u>	11/10/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789080	C	69.00	N
<u>00239803</u>	11/10/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789080	C	128.00	N
<u>00239804</u>	11/10/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794079	C	10.00	N
<u>00239805</u>	11/10/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794079	C	20.00	N

	00239806	11/10/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794079	C	40.00	N
	00239807	11/10/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796082	C	27.58	N
	00239808	11/10/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796082	C	28.12	N
	00239809	11/10/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796082	C	34.29	N
	00239810	11/15/2022	000291	LISA BEST	004496	C	305.50	N
	00239811	11/17/2022	012601	BRADY INDUSTRIES INC	004242	C	2,856.40	N
	00239812	11/17/2022	019768	CODALE ELECTRIC SUPPLY INC	004242	C	402.32	N
	00239813	11/17/2022	021630	CONSERVE-A-WATT LIGHTING	004242	C	5,088.00	N
	00239814	11/17/2022	033060	FLEET SERVICES	004242	C	30.00	N
	00239815	11/17/2022	041441	HYLON-KOBURN CHEMICALS INC	004242	C	8,584.55	N
	00239816	11/17/2022	006628	NASHVILLE MEDICAL & EMS PRODUCTS INC	004242	C	360.00	N
	00239817	11/17/2022	059889	NICHOLAS & COMPANY	004242	C	160.60	N
	00239818	11/17/2022	005873	PREMIER MEDICAL DISTRIBUTION	004242	C	261.84	N
	00239819	11/17/2022	010685	RIGHTWAY SANITARY SUPPLY	004242	C	894.00	N
	00239820	11/17/2022	002872	WELCH EQUIPMENT COMPANY INC	004242	C	81.38	N
	00239821	11/17/2022	030280	EDUTEK CORPORATION	004331	C	7,996.42	N
	00239822	11/17/2022	081796	SUMMERHAYS MUSIC	004331	C	432.57	N
	00239823	11/17/2022	000180	PACIFIC OFFICE AUTOMATION	004334	C	457.06	N
	00239824	11/17/2022	000279	SHRED-IT USA, LLC	004334	C	61.14	N
	00239825	11/17/2022	007855	GLOWFORGE, INC	004336	C	8,607.00	N
	00239826	11/17/2022	030280	EDUTEK CORPORATION	004338	C	3,844.80	N
	00239827	11/17/2022	000310	TREASURE TOWER REWARDS	004356	C	504.00	N
	00239828	11/17/2022	999996	STIPEND VENDOR	004359	C	187.00	N
	00239829	11/17/2022	999996	STIPEND VENDOR	004359	C	187.00	N
	00239830	11/17/2022	999996	STIPEND VENDOR	004359	C	187.00	N
	00239831	11/17/2022	999996	STIPEND VENDOR	004359	C	187.00	N
	00239832	11/17/2022	999996	STIPEND VENDOR	004359	C	187.00	N
	00239833	11/17/2022	999996	STIPEND VENDOR	004359	C	187.00	N
	00239834	11/17/2022	999996	STIPEND VENDOR	004359	C	187.00	N
	00239835	11/17/2022	999996	STIPEND VENDOR	004359	C	187.00	N
	00239836	11/17/2022	999996	STIPEND VENDOR	004359	C	187.00	N
	00239837	11/17/2022	999996	STIPEND VENDOR	004359	C	187.00	N
	00239838	11/17/2022	999996	STIPEND VENDOR	004359	C	187.00	N
	00239839	11/17/2022	999996	STIPEND VENDOR	004359	C	187.00	N
	00239840	11/17/2022	999996	STIPEND VENDOR	004359	C	187.00	N
	00239841	11/17/2022	999996	STIPEND VENDOR	004359	C	187.00	N
	00239842	11/17/2022	999996	STIPEND VENDOR	004359	C	187.00	N
	00239843	11/17/2022	999996	STIPEND VENDOR	004359	C	187.00	N
	00239844	11/17/2022	999996	STIPEND VENDOR	004359	C	187.00	N
	00239845	11/17/2022	999996	STIPEND VENDOR	004359	C	187.00	N
	00239846	11/17/2022	999996	STIPEND VENDOR	004359	C	187.00	N
	00239847	11/17/2022	999996	STIPEND VENDOR	004359	C	187.00	N
	00239848	11/17/2022	999996	STIPEND VENDOR	004359	C	187.00	N
	00239849	11/17/2022	999996	STIPEND VENDOR	004359	C	187.00	N
	00239850	11/17/2022	999996	STIPEND VENDOR	004359	C	187.00	N
	00239851	11/17/2022	999996	STIPEND VENDOR	004359	C	187.00	N
	00239852	11/17/2022	999996	STIPEND VENDOR	004359	C	187.00	N
	00239853	11/17/2022	999996	STIPEND VENDOR	004359	C	187.00	N
	00239854	11/17/2022	999996	STIPEND VENDOR	004359	C	187.00	N
	00239855	11/17/2022	999996	STIPEND VENDOR	004359	C	187.00	N
	00239856	11/17/2022	999996	STIPEND VENDOR	004359	C	187.00	N
	00239857	11/17/2022	999996	STIPEND VENDOR	004359	C	187.00	N
	00239858	11/17/2022	999996	STIPEND VENDOR	004359	C	187.00	N
	00239859	11/17/2022	999996	STIPEND VENDOR	004359	C	187.00	N
	00239860	11/17/2022	999996	STIPEND VENDOR	004359	C	187.00	N
	00239861	11/17/2022	014593	CACHE VALLEY ELECTRIC	004369	C	1,535.00	N
	00239862	11/17/2022	025803	DTS DEPT OF TECHNOLOGY SERVICES	004369	C	936.85	N
	00239863	11/17/2022	000301	EXPERCOM	004369	C	74.97	N
	00239864	11/17/2022	007638	FIRST DIGITAL COMMUNICATIONS LLC	004369	C	19,325.93	N
	00239865	11/17/2022	006343	LOADBALANCER.ORG INC	004369	C	16,717.50	N
	00239866	11/17/2022	002432	CERTIPORT	004386	C	1,310.00	N
	00239867	11/17/2022	007915	KELLEN EVERETT	004386	C	60.00	N
	00239868	11/17/2022	007187	WENDY KOLLER	004386	C	250.00	N
	00239869	11/17/2022	007907	BASEBALLTIPS	004393	C	7,500.00	N
	00239870	11/17/2022	005412	CASEY SNEAD	004393	C	3,500.00	N
	00239871	11/17/2022	007893	JARED LESCOE	004393	C	2,400.00	N
	00239872	11/17/2022	006149	MOUNTAIN WEST EMBROIDERY	004393	C	8,371.00	N
	00239873	11/17/2022	007137	STROFORMANCE	004393	C	1,428.00	N
	00239874	11/17/2022	002167	URBAN TENT MEDIA LLC	004393	C	4,900.00	N
	00239875	11/17/2022	000051	WASATCH HIGH SCHOOL	004393	C	423.00	N
	00239876	11/17/2022	999996	STIPEND VENDOR	004394	C	28.00	N

00239877	11/17/2022	999996	STIPEND VENDOR	004394	C	28.00	N
00239878	11/17/2022	999996	STIPEND VENDOR	004394	C	28.00	N
00239879	11/17/2022	999996	STIPEND VENDOR	004394	C	28.00	N
00239880	11/17/2022	999996	STIPEND VENDOR	004394	C	28.00	N
00239881	11/17/2022	999996	STIPEND VENDOR	004394	C	28.00	N
00239882	11/17/2022	999996	STIPEND VENDOR	004394	C	28.00	N
00239883	11/17/2022	999996	STIPEND VENDOR	004394	C	28.00	N
00239884	11/17/2022	999996	STIPEND VENDOR	004397	C	249.00	N
00239885	11/17/2022	999996	STIPEND VENDOR	004399	C	111.00	N
00239886	11/17/2022	999996	STIPEND VENDOR	004399	C	111.00	N
00239887	11/17/2022	999996	STIPEND VENDOR	004399	C	111.00	N
00239888	11/17/2022	999996	STIPEND VENDOR	004399	C	111.00	N
00239889	11/17/2022	999996	STIPEND VENDOR	004399	C	111.00	N
00239890	11/17/2022	999996	STIPEND VENDOR	004399	C	111.00	N
00239891	11/17/2022	999996	STIPEND VENDOR	004399	C	111.00	N
00239892	11/17/2022	999996	STIPEND VENDOR	004401	C	54.00	N
00239893	11/17/2022	999996	STIPEND VENDOR	004401	C	113.00	N
00239894	11/17/2022	999996	STIPEND VENDOR	004401	C	136.00	N
00239895	11/17/2022	999996	STIPEND VENDOR	004401	C	113.00	N
00239896	11/17/2022	999996	STIPEND VENDOR	004401	C	113.00	N
00239897	11/17/2022	999996	STIPEND VENDOR	004405	C	223.00	N
00239898	11/17/2022	999996	STIPEND VENDOR	004405	C	223.00	N
00239899	11/17/2022	999996	STIPEND VENDOR	004405	C	223.00	N
00239900	11/17/2022	999996	STIPEND VENDOR	004405	C	223.00	N
00239901	11/17/2022	999996	STIPEND VENDOR	004405	C	223.00	N
00239902	11/17/2022	999996	STIPEND VENDOR	004405	C	223.00	N
00239903	11/17/2022	999996	STIPEND VENDOR	004405	C	223.00	N
00239904	11/17/2022	999996	STIPEND VENDOR	004405	C	186.00	N
00239905	11/17/2022	001266	GAMEDAY PROMO'S, LLC	004414	C	577.08	N
00239906	11/17/2022	999996	STIPEND VENDOR	004415	C	97.00	N
00239907	11/17/2022	999996	STIPEND VENDOR	004415	C	97.00	N
00239908	11/17/2022	999996	STIPEND VENDOR	004415	C	97.00	N
00239909	11/17/2022	999996	STIPEND VENDOR	004415	C	97.00	N
00239910	11/17/2022	999996	STIPEND VENDOR	004415	C	97.00	N
00239911	11/17/2022	999996	STIPEND VENDOR	004415	C	97.00	N
00239912	11/17/2022	999996	STIPEND VENDOR	004415	C	97.00	N
00239913	11/17/2022	999996	STIPEND VENDOR	004415	C	97.00	N
00239914	11/17/2022	999996	STIPEND VENDOR	004415	C	97.00	N
00239915	11/17/2022	999996	STIPEND VENDOR	004415	C	97.00	N
00239916	11/17/2022	999996	STIPEND VENDOR	004415	C	97.00	N
00239917	11/17/2022	999996	STIPEND VENDOR	004415	C	97.00	N
00239918	11/17/2022	999996	STIPEND VENDOR	004415	C	97.00	N
00239919	11/17/2022	999996	STIPEND VENDOR	004418	C	101.00	N
00239920	11/17/2022	999996	STIPEND VENDOR	004418	C	101.00	N
00239921	11/17/2022	999996	STIPEND VENDOR	004418	C	101.00	N
00239922	11/17/2022	000470	ADP LEMCO INC	004429	C	250.00	N
00239923	11/17/2022	007911	ALEXANDER CHERNOSITOV	004429	C	550.00	N
00239924	11/17/2022	007912	ARINA GRISHANINA	004429	C	550.00	N
00239925	11/17/2022	001324	BINGHAM HIGH SCHOOL	004429	C	354.00	N
00239926	11/17/2022	000555	SALT LAKE VALLEY CLASSIC/PREMIER DRILL	004429	C	1,152.00	N
00239927	11/17/2022	079020	SOUNDWAVES MOBILE DANCE	004429	C	325.00	N
00239928	11/17/2022	007382	STEPHANIE PACE - TETHER AND FLOAT	004429	C	250.00	N
00239929	11/17/2022	017261	CERTIFIED SHRED INC	004448	C	44.00	N
00239930	11/17/2022	042005	INDUSTRIAL SUPPLY CO	004459	C	1,927.56	N
00239931	11/17/2022	001182	SCOTT JORDAN SMITH	004464	C	250.00	N
00239932	11/17/2022	090561	UTAH FFA ASSOCIATION	004464	C	48.00	N
00239933	11/17/2022	999996	STIPEND VENDOR	004470	C	113.00	N
00239934	11/17/2022	999996	STIPEND VENDOR	004470	C	127.00	N
00239935	11/17/2022	999996	STIPEND VENDOR	004470	C	90.00	N
00239936	11/17/2022	999996	STIPEND VENDOR	004470	C	90.00	N
00239937	11/17/2022	003583	SUMMIT FASTENERS	004475	C	1,002.66	N
00239938	11/17/2022	082084	SUNPRO	004475	C	10,689.09	N
00239939	11/17/2022	087912	UNITED SITE SERVICES	004475	C	179.25	N
00239940	11/17/2022	999996	STIPEND VENDOR	004485	C	5,152.82	N
00239941	11/17/2022	999996	STIPEND VENDOR	004487	C	137.00	N
00239942	11/17/2022	014593	CACHE VALLEY ELECTRIC	004510	C	36,483.25	N
00239943	11/17/2022	007893	JARED LESCOE	004532	C	1,900.00	N
00239944	11/17/2022	999996	STIPEND VENDOR	004546	C	272.82	N
00239945	11/17/2022	091081	ROCKY MOUNTAIN POWER	004555	C	97,643.73	N
00239946	11/17/2022	006572	DJ HOME IMPROVEMENT LLC	004596	C	7,000.00	N
00239947	11/17/2022	005432	ALSCO	004144	C	122.40	N

	00239948	11/17/2022	009672	BATTERY SYSTEMS INC	004144	C	1,724.25	N
	00239949	11/17/2022	013609	BRYSON SALES & SERVICE INC	004144	C	1,782.34	N
	00239950	11/17/2022	006564	FLEET CHARGE SELECT	004144	C	2,793.76	N
	00239951	11/17/2022	040872	HOSE & RUBBER SUPPLY	004144	C	478.99	N
	00239952	11/17/2022	043950	JACK'S TIRE & OIL	004144	C	2,714.68	N
	00239953	11/17/2022	045601	KENWORTH SALE CO	004144	C	1,794.95	N
	00239954	11/17/2022	048090	LEWIS BUS GROUP	004144	C	3,387.51	N
	00239955	11/17/2022	007506	PETROLEUM EQUIPMENT COMPANY	004144	C	732.82	N
	00239956	11/17/2022	007274	RED ENGINE SERVICE	004144	C	1,128.97	N
	00239957	11/17/2022	001457	RPM AUTO PARTS, INC	004144	C	251.90	N
	00239958	11/17/2022	084948	THOMAS PETROLEUM	004144	C	43,355.79	N
	00239959	11/17/2022	005380	TOP NOTCH COLLISION	004144	C	6,992.20	N
	00239960	11/17/2022	003640	AIR QUALITY CONSULTING LLC	004243	C	360.00	N
	00239961	11/17/2022	004671	AMERICAN CHILLER MECHANICAL SERVICE	004243	C	510.00	N
	00239962	11/17/2022	011911	BONNEVILLE EQUIPMENT CO	004243	C	136.40	N
	00239963	11/17/2022	019768	CODALE ELECTRIC SUPPLY INC	004243	C	1,835.05	N
	00239964	11/17/2022	027268	DOUBLE D BOLT	004243	C	5.00	N
	00239965	11/17/2022	039770	EAST PENN MANUFACTURING CO	004243	C	88.51	N
	00239966	11/17/2022	037154	GREAT BASIN TURF PRODUCTS	004243	C	264.00	N
	00239967	11/17/2022	041441	HYLON-KOBURN CHEMICALS INC	004243	C	38.85	N
	00239968	11/17/2022	043249	INTERMOUNTAIN LOCKS	004243	C	32.50	N
	00239969	11/17/2022	097050	J WILCOX SALES CO	004243	C	257.85	N
	00239970	11/17/2022	050929	MARSHALL INDUSTRIES INC	004243	C	1,845.00	N
	00239971	11/17/2022	053945	MH TECHNICAL SERVICES INC	004243	C	1,066.00	N
	00239972	11/17/2022	056610	MOUNTAIN VALLEY TEMP CONTROL	004243	C	1,883.50	N
	00239973	11/17/2022	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	004243	C	151.80	N
	00239974	11/17/2022	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	004243	C	86.90	N
	00239975	11/17/2022	003126	ROYCE INDUSTRIES, LC	004243	C	412.00	N
	00239976	11/17/2022	001457	RPM AUTO PARTS, INC	004243	C	38.95	N
	00239977	11/17/2022	079690	STANDARD PLUMBING SUPPLY CO	004243	C	16.54	N
	00239978	11/17/2022	003583	SUMMIT FASTENERS	004243	C	3.00	N
	00239979	11/17/2022	094680	WAXIE SANITARY SUPPLY	004243	C	399.76	N
	00239980	11/17/2022	096594	WHEELER MACHINERY COMPANY	004243	C	789.41	N
	00239981	11/17/2022	999996	STIPEND VENDOR	004247	C	3,000.00	N
	00239982	11/17/2022	999996	STIPEND VENDOR	004248	C	68.31	N
	00239983	11/17/2022	007583	FRESH AIRE OF UTAH COUNTY	004257	C	20.00	N
	00239984	11/17/2022	001405	PRO GROWER SUPPLY	004267	C	390.88	N
	00239985	11/17/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	004267	C	155.00	N
	00239986	11/17/2022	000242	WASATCH THREADS	004267	C	300.00	N
	00239987	11/17/2022	007847	ZANDER LEVY - SALT SOUNDS	004267	C	825.00	N
	00239988	11/17/2022	000470	ADP LEMCO INC	004273	C	658.00	N
	00239989	11/17/2022	004671	AMERICAN CHILLER MECHANICAL SERVICE	004273	C	15,520.00	N
	00239990	11/17/2022	006886	APPLIED INDUSTRIAL TECH INC	004273	C	211.38	N
	00239991	11/17/2022	011282	BISCO	004273	C	352.06	N
	00239992	11/17/2022	030601	BORDER STATES	004273	C	24.52	N
	00239993	11/17/2022	019768	CODALE ELECTRIC SUPPLY INC	004273	C	3,629.59	N
	00239994	11/17/2022	004956	CRUSADER WATER SYSTEMS	004273	C	2,186.58	N
	00239995	11/17/2022	024160	CUTLER'S INC	004273	C	390.77	N
	00239996	11/17/2022	027268	DOUBLE D BOLT	004273	C	15.00	N
	00239997	11/17/2022	031480	ERIKS NORTH AMERICA	004273	C	1.98	N
	00239998	11/17/2022	007052	GALLOWAY & COMPANY	004273	C	2,500.00	N
	00239999	11/17/2022	035564	GENEVA ROCK PRODUCTS	004273	C	1,299.52	N
	00240000	11/17/2022	037913	H & E EQUIPMENT SERVICES LLC	004273	C	587.09	N
	00240001	11/17/2022	097050	J WILCOX SALES CO	004273	C	481.00	N
	00240002	11/17/2022	043950	JACK'S TIRE & OIL	004273	C	447.20	N
	00240003	11/17/2022	044725	JOHNSTONE SUPPLY	004273	C	260.82	N
	00240004	11/17/2022	044806	JONES PAINT AND GLASS	004273	C	32.69	N
	00240005	11/17/2022	005886	KEN GARFF CHEVROLET	004273	C	56.07	N
	00240006	11/17/2022	051194	MARK'S PLUMBING PARTS	004273	C	113.96	N
	00240007	11/17/2022	050929	MARSHALL INDUSTRIES INC	004273	C	1,347.14	N
	00240008	11/17/2022	056723	MOUNTAINLAND SUPPLY COMPANY	004273	C	383.54	N
	00240009	11/17/2022	061697	OREM CITY CORPORATION	004273	C	262.39	N
	00240010	11/17/2022	005747	PENNY SEAT COVERS	004273	C	300.00	N
	00240011	11/17/2022	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	004273	C	1,126.18	N
	00240012	11/17/2022	071366	RHINEHART OIL	004273	C	2,953.24	N
	00240013	11/17/2022	072847	ROTO AIRE FILTER SALES SERVICE	004273	C	275.33	N
	00240014	11/17/2022	001457	RPM AUTO PARTS, INC	004273	C	338.83	N
	00240015	11/17/2022	007242	SMALLEY & COMPANY	004273	C	154.82	N
	00240016	11/17/2022	079620	SPRINKLER SUPPLY CO., INC	004273	C	84.68	N
	00240017	11/17/2022	080289	STATEFIRE DC SPECIALTIES	004273	C	548.00	N
	00240018	11/17/2022	001252	STONE SECURITY	004273	C	1,528.00	N

00240019	11/17/2022	086186	TRANE PARTS CENTER	004273	C	662.80	N
00240020	11/17/2022	004508	TURF EQUIPMENT & ARONOMICS LLC	004273	C	641.13	N
00240021	11/17/2022	000791	VALLEY GLASS COMPANY	004273	C	139.46	N
00240022	11/17/2022	093252	VINYL INDUSTRIES LLC	004273	C	916.13	N
00240023	11/17/2022	004125	VALLEY OFFICE SYSTEMS	004288	C	1,391.47	N
00240024	11/17/2022	999996	STIPEND VENDOR	004317	C	144.35	N
00240025	11/17/2022	999996	STIPEND VENDOR	004317	C	39.00	N
00240026	11/17/2022	025791	DEPT OF HEALTH & HUMAN SERVICES	004326	C	188,972.30	N
00240027	11/17/2022	087473	UTAH PARENT CENTER	004328	C	6,698.25	N
00240028	11/17/2022	098770	WORLD'S FINEST CHOCOLATE, INC	004345	C	6,760.80	N
00240029	11/17/2022	004125	VALLEY OFFICE SYSTEMS	004347	C	238.00	N
00240030	11/17/2022	040685	HORIZON HOME HEALTH/KIDS	004348	C	17,762.50	N
00240031	11/17/2022	005281	CANYON HOME CARE & HOSPICE	004349	C	121.00	N
00240032	11/17/2022	006922	STEVE CONGER	004351	C	782.62	N
00240033	11/17/2022	002051	ARTIST CORNER	004352	C	83.00	N
00240034	11/17/2022	006539	JAYLEE HOOVER	004352	C	1,400.00	N
00240035	11/17/2022	007906	JILL ENSIGN	004352	C	150.00	N
00240036	11/17/2022	047325	LE BUS	004352	C	512.00	N
00240037	11/17/2022	004197	LUIS CASTRO	004352	C	650.00	N
00240038	11/17/2022	005945	POINTE DIGITAL	004352	C	750.00	N
00240039	11/17/2022	006598	SJOSTRAND CLOTHING LLC	004352	C	361.25	N
00240040	11/17/2022	082257	SUPERIOR WATER & AIR INC	004352	C	24.95	N
00240041	11/17/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	004352	C	13,305.00	N
00240042	11/17/2022	003640	AIR QUALITY CONSULTING LLC	004365	C	420.00	N
00240043	11/17/2022	004671	AMERICAN CHILLER MECHANICAL SERVICE	004365	C	5,000.00	N
00240044	11/17/2022	006886	APPLIED INDUSTRIAL TECH INC	004365	C	712.47	N
00240045	11/17/2022	009672	BATTERY SYSTEMS INC	004365	C	290.36	N
00240046	11/17/2022	011282	BISCO	004365	C	879.53	N
00240047	11/17/2022	012601	BRADY INDUSTRIES INC	004365	C	933.03	N
00240048	11/17/2022	019768	CODALE ELECTRIC SUPPLY INC	004365	C	2,721.78	N
00240049	11/17/2022	020095	COLONIAL FLAG	004365	C	218.00	N
00240050	11/17/2022	027110	DONE RITE LINES LLC	004365	C	4,158.13	N
00240051	11/17/2022	039770	EAST PENN MANUFACTURING CO	004365	C	229.27	N
00240052	11/17/2022	043839	INTERWEST SAFETY SUPPLY INC	004365	C	262.60	N
00240053	11/17/2022	044806	JONES PAINT AND GLASS	004365	C	338.64	N
00240054	11/17/2022	034776	KEN GARFF FORD	004365	C	487.00	N
00240055	11/17/2022	050929	MARSHALL INDUSTRIES INC	004365	C	6,643.00	N
00240056	11/17/2022	056610	MOUNTAIN VALLEY TEMP CONTROL	004365	C	2,454.00	N
00240057	11/17/2022	007643	MOUNTAINLAND POWER EQUIPMENT	004365	C	171.60	N
00240058	11/17/2022	056723	MOUNTAINLAND SUPPLY COMPANY	004365	C	720.56	N
00240059	11/17/2022	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	004365	C	115.23	N
00240060	11/17/2022	065803	PDM STEEL	004365	C	371.33	N
00240061	11/17/2022	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	004365	C	752.44	N
00240062	11/17/2022	071366	RHINEHART OIL	004365	C	525.26	N
00240063	11/17/2022	053627	ROBERT I MERRILL COMPANY	004365	C	670.00	N
00240064	11/17/2022	072260	ROCKY MOUNTAIN TURF	004365	C	46.77	N
00240065	11/17/2022	001457	RPM AUTO PARTS, INC	004365	C	135.03	N
00240066	11/17/2022	076058	SEMI SERVICE INC	004365	C	110.00	N
00240067	11/17/2022	080289	STATEFIRE DC SPECIALTIES	004365	C	4,439.60	N
00240068	11/17/2022	082153	SUNSTATE EQUIPMENT	004365	C	5,099.25	N
00240069	11/17/2022	084948	THOMAS PETROLEUM	004365	C	1,636.77	N
00240070	11/17/2022	000791	VALLEY GLASS COMPANY	004365	C	65.00	N
00240071	11/17/2022	096594	WHEELER MACHINERY COMPANY	004365	C	3,120.00	N
00240072	11/17/2022	028238	EAGLE MOUNTAIN CITY UTILITIES	004368	C	5,903.62	N
00240073	11/17/2022	005434	EAST BIRCH CREEK INC	004368	C	338.00	N
00240074	11/17/2022	047686	LEHI CITY CORP	004368	C	150,209.92	N
00240075	11/17/2022	007089	AFTON WILLIAMS	004377	C	75.00	N
00240076	11/17/2022	000050	BIRRELL - PEPSI	004377	C	190.70	N
00240077	11/17/2022	000699	DESERT HILLS HIGH SCHOOL	004377	C	800.00	N
00240078	11/17/2022	000034	EMPIRE ACTIVE BY BACKSTAGE	004377	C	1,227.25	N
00240079	11/17/2022	007178	HEALTH REVOLUTION	004377	C	137.00	N
00240080	11/17/2022	006539	JAYLEE HOOVER	004377	C	100.00	N
00240081	11/17/2022	005003	MURRAY HIGH SCHOOL	004377	C	612.00	N
00240082	11/17/2022	007913	ROCKY MOUNTAIN TEAMWEAR	004377	C	4,500.00	N
00240083	11/17/2022	001769	ROY HIGH SCHOOL	004377	C	612.00	N
00240084	11/17/2022	087457	UTAH EDUCATION NETWORK	004377	C	10,500.00	N
00240085	11/17/2022	999996	STIPEND VENDOR	004378	C	99.99	N
00240086	11/17/2022	064245	JW PEPPER	004381	C	163.99	N
00240087	11/17/2022	081795	SUMMERHAYS MUSIC CENTER	004381	C	1,813.00	N
00240088	11/17/2022	048970	LOGO IT ON	004385	C	2,471.55	N
00240089	11/17/2022	056731	MOVIE LICENSING USA, SWANK	004385	C	552.00	N

00240090	11/17/2022	082257	SUPERIOR WATER & AIR INC	004385	C	314.55	N
00240091	11/17/2022	048371	LIGHTSPEED TECHNOLOGIES	004387	C	19.00	N
00240092	11/17/2022	999996	STIPEND VENDOR	004396	C	250.92	N
00240093	11/17/2022	038441	HAND 2 HEART INC	004398	C	45,202.08	N
00240094	11/17/2022	012601	BRADY INDUSTRIES INC	004432	C	15,854.80	N
00240095	11/17/2022	014593	CACHE VALLEY ELECTRIC	004432	C	600.00	N
00240096	11/17/2022	040442	HOGAN & ASSOCIATES CONSTRUCTION, INC	004432	C	1,677,143.03	N
00240097	11/17/2022	041441	HYLON-KOBURN CHEMICALS INC	004432	C	487.21	N
00240098	11/17/2022	045565	KENDRICK BROS ROOFING INC	004432	C	820,294.92	N
00240099	11/17/2022	056610	MOUNTAIN VALLEY TEMP CONTROL	004432	C	6,895.00	N
00240100	11/17/2022	005336	RALPH TYE & SONS INC	004432	C	32,139.00	N
00240101	11/17/2022	006653	SERVPRO OF PROVO	004432	C	5,705.79	N
00240102	11/17/2022	001252	STONE SECURITY	004432	C	9,835.38	N
00240103	11/17/2022	093252	VINYL INDUSTRIES LLC	004432	C	3,578.00	N
00240104	11/17/2022	094680	WAXIE SANITARY SUPPLY	004432	C	402.65	N
00240105	11/17/2022	078963	SONNTAG RECREATION, LLC	004437	C	2,400.00	N
00240106	11/17/2022	007813	FISHERS TECHNOLOGY	004453	C	35.48	N
00240107	11/17/2022	000736	M & B BOWLING, INC	004453	C	1,034.00	N
00240108	11/17/2022	006322	MY TEAM SWAG LLC	004453	C	1,676.00	N
00240109	11/17/2022	000348	PTSA - MOUNTAIN VIEW HIGH SCHOOL	004453	C	1,295.00	N
00240110	11/17/2022	002372	SALEM HILLS HIGH	004453	C	190.00	N
00240111	11/17/2022	006281	95 PERCENT GROUP INC	004455	C	819.00	N
00240112	11/17/2022	003279	JAY DOMINGUEZ	004458	C	150.00	N
00240113	11/17/2022	041487	INTERMOUNTAIN WORKMED - OREM	004467	C	1,170.00	N
00240114	11/17/2022	999996	STIPEND VENDOR	004481	C	161.82	N
00240115	11/17/2022	999991	STIPEND VENDOR	004491	C	86.25	N
00240116	11/17/2022	003098	UNIVERSITY OF UTAH	004493	C	500.00	N
00240117	11/17/2022	091890	UTAH VALLEY UNIVERSITY	004493	C	1,800.00	N
00240118	11/17/2022	999996	STIPEND VENDOR	004494	C	40.81	N
00240119	11/17/2022	081795	SUMMERHAYS MUSIC CENTER	004505	C	10,640.00	N
00240120	11/17/2022	000470	ADP LEMCO INC	004506	C	540.00	N
00240121	11/17/2022	056731	MOVIE LICENSING USA, SWANK	004507	C	584.00	N
00240122	11/17/2022	025791	DEPT OF HEALTH & HUMAN SERVICES	004529	C	289,583.99	N
00240123	11/17/2022	999996	STIPEND VENDOR	004542	C	3,913.00	N
00240124	11/17/2022	092170	VALCOM	004551	C	2,924.00	N
00240125	11/17/2022	999991	STIPEND VENDOR	092346	C	390.88	N
00240126	11/17/2022	999991	STIPEND VENDOR	092346	C	452.50	N
00240127	11/17/2022	999991	STIPEND VENDOR	092346	C	86.44	N
00240128	11/17/2022	999991	STIPEND VENDOR	092346	C	322.69	N
00240129	11/17/2022	999991	STIPEND VENDOR	092346	C	124.88	N
00240130	11/17/2022	999991	STIPEND VENDOR	092346	C	204.81	N
00240131	11/17/2022	999991	STIPEND VENDOR	092346	C	103.19	N
00240132	11/17/2022	999991	STIPEND VENDOR	092346	C	117.88	N
00240133	11/17/2022	999991	STIPEND VENDOR	092346	C	139.19	N
00240134	11/17/2022	999991	STIPEND VENDOR	092346	C	106.56	N
00240135	11/17/2022	999991	STIPEND VENDOR	092346	C	88.19	N
00240136	11/17/2022	999991	STIPEND VENDOR	092346	C	128.88	N
00240137	11/17/2022	999991	STIPEND VENDOR	092346	C	191.62	N
00240138	11/17/2022	999991	STIPEND VENDOR	092346	C	134.25	N
00240139	11/17/2022	999991	STIPEND VENDOR	092346	C	23.00	N
00240140	11/17/2022	999991	STIPEND VENDOR	092346	C	232.94	N
00240141	11/17/2022	999991	STIPEND VENDOR	092346	C	53.00	N
00240142	11/17/2022	999991	STIPEND VENDOR	092346	C	30.44	N
00240143	11/17/2022	999991	STIPEND VENDOR	092346	C	1,026.38	N
00240144	11/17/2022	999991	STIPEND VENDOR	092346	C	507.31	N
00240145	11/17/2022	999991	STIPEND VENDOR	092346	C	184.32	N
00240146	11/17/2022	999991	STIPEND VENDOR	092346	C	51.19	N
00240147	11/17/2022	999991	STIPEND VENDOR	092346	C	28.38	N
00240148	11/17/2022	999991	STIPEND VENDOR	092346	C	159.25	N
00240149	11/17/2022	999991	STIPEND VENDOR	092346	C	210.06	N
00240150	11/17/2022	999991	STIPEND VENDOR	092346	C	123.00	N
00240151	11/17/2022	999991	STIPEND VENDOR	092346	C	36.38	N
00240152	11/17/2022	999991	STIPEND VENDOR	092346	C	179.38	N
00240153	11/17/2022	999991	STIPEND VENDOR	092346	C	111.69	N
00240154	11/17/2022	999991	STIPEND VENDOR	092346	C	223.38	N
00240155	11/17/2022	999991	STIPEND VENDOR	092346	C	190.56	N
00240156	11/17/2022	999991	STIPEND VENDOR	092346	C	127.81	N
00240157	11/17/2022	999991	STIPEND VENDOR	092346	C	37.75	N
00240158	11/17/2022	999991	STIPEND VENDOR	092346	C	234.63	N
00240159	11/17/2022	999991	STIPEND VENDOR	092346	C	214.62	N
00240160	11/17/2022	999991	STIPEND VENDOR	092346	C	70.25	N

<u>00240161</u>	11/17/2022	999991	STIPEND VENDOR	092346	C	82.88	N
<u>00240162</u>	11/17/2022	999991	STIPEND VENDOR	092346	C	217.19	N
<u>00240163</u>	11/17/2022	999991	STIPEND VENDOR	092346	C	1,018.13	N
<u>00240164</u>	11/17/2022	999991	STIPEND VENDOR	092346	C	88.00	N
<u>00240165</u>	11/17/2022	999991	STIPEND VENDOR	092346	C	70.75	N
<u>00240166</u>	11/17/2022	999991	STIPEND VENDOR	092346	C	117.25	N
<u>00240167</u>	11/17/2022	999991	STIPEND VENDOR	092346	C	231.50	N
<u>00240168</u>	11/17/2022	999991	STIPEND VENDOR	092346	C	39.88	N
<u>00240169</u>	11/17/2022	999991	STIPEND VENDOR	092346	C	40.63	N
<u>00240170</u>	11/17/2022	999991	STIPEND VENDOR	092346	C	39.88	N
<u>00240171</u>	11/17/2022	999991	STIPEND VENDOR	092346	C	188.25	N
<u>00240172</u>	11/17/2022	999991	STIPEND VENDOR	092346	C	119.56	N
<u>00240173</u>	11/17/2022	999991	STIPEND VENDOR	092346	C	243.50	N
<u>00240174</u>	11/17/2022	999991	STIPEND VENDOR	092346	C	141.13	N
<u>00240175</u>	11/17/2022	999991	STIPEND VENDOR	092346	C	238.88	N
<u>00240176</u>	11/17/2022	999991	STIPEND VENDOR	092346	C	101.87	N
<u>00240177</u>	11/17/2022	999991	STIPEND VENDOR	092346	C	12.00	N
<u>00240178</u>	11/17/2022	999991	STIPEND VENDOR	092346	C	517.00	N
<u>00240179</u>	11/17/2022	999991	STIPEND VENDOR	092346	C	147.81	N
<u>00240180</u>	11/17/2022	999991	STIPEND VENDOR	092346	C	115.50	N
<u>00240181</u>	11/17/2022	999991	STIPEND VENDOR	092346	C	117.06	N
<u>00240182</u>	11/17/2022	999991	STIPEND VENDOR	092346	C	186.25	N
<u>00240183</u>	11/17/2022	999991	STIPEND VENDOR	092346	C	305.06	N
<u>00240184</u>	11/17/2022	999991	STIPEND VENDOR	092346	C	296.19	N
<u>00240185</u>	11/17/2022	999991	STIPEND VENDOR	092346	C	304.31	N
<u>00240186</u>	11/17/2022	999991	STIPEND VENDOR	092346	C	39.88	N
<u>00240187</u>	11/17/2022	999991	STIPEND VENDOR	092346	C	54.94	N
<u>00240188</u>	11/17/2022	999991	STIPEND VENDOR	092346	C	39.88	N
<u>00240189</u>	11/17/2022	999991	STIPEND VENDOR	092346	C	76.38	N
<u>00240190</u>	11/17/2022	999991	STIPEND VENDOR	092346	C	202.19	N
<u>00240191</u>	11/17/2022	999991	STIPEND VENDOR	092346	C	327.56	N
<u>00240192</u>	11/17/2022	999991	STIPEND VENDOR	092346	C	180.44	N
<u>00240193</u>	11/17/2022	999991	STIPEND VENDOR	092346	C	190.75	N
<u>00240194</u>	11/17/2022	008201	ATKINSON FITNESS SERVICE	004023	C	95.00	N
<u>00240195</u>	11/17/2022	007903	MONT HARMON MIDDLE SCHOOL	004023	C	175.00	N
<u>00240196</u>	11/17/2022	006675	STRING INSTRUMENT REPAIR	004023	C	80.00	N
<u>00240197</u>	11/17/2022	030905	EMPLOYER ADVOCATES LLC	004174	C	1,044.75	N
<u>00240198</u>	11/17/2022	090409	UTAH COUNTY AUDITOR	004174	C	768,679.60	N
<u>00240199</u>	11/17/2022	090450	UTAH COUNTY TREASURER	004174	C	5.56	N
<u>00240200</u>	11/17/2022	091580	UTAH STATE RISK MANAGEMENT	004174	C	2,434,278.00	N
<u>00240201</u>	11/17/2022	000483	A & Z PRODUCE	004321	C	2,675.10	N
<u>00240202</u>	11/17/2022	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	004340	C	3,549.77	N
<u>00240203</u>	11/17/2022	084000	TENNEY'S PIZZA	004342	C	12,634.36	N
<u>00240204</u>	11/17/2022	084000	TENNEY'S PIZZA	004343	C	5,233.42	N
<u>00240205</u>	11/17/2022	057047	BERT MURDOCK MUSIC	004362	C	25.00	N
<u>00240206</u>	11/17/2022	007839	HEIDI RODEBACK	004362	C	50.00	N
<u>00240207</u>	11/17/2022	006675	STRING INSTRUMENT REPAIR	004362	C	165.00	N
<u>00240208</u>	11/17/2022	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	004370	C	547.10	N
<u>00240209</u>	11/17/2022	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	004371	C	895.82	N
<u>00240210</u>	11/17/2022	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	004372	C	3,708.08	N
<u>00240211</u>	11/17/2022	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	004373	C	275.75	N
<u>00240212</u>	11/17/2022	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	004374	C	1,270.18	N
<u>00240213</u>	11/17/2022	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	004375	C	5,283.44	N
<u>00240214</u>	11/17/2022	000394	FUEL EDUCATION, LLC	004389	C	30,980.00	N
<u>00240215</u>	11/17/2022	999996	STIPEND VENDOR	004413	C	74.25	N
<u>00240216</u>	11/17/2022	999996	STIPEND VENDOR	004413	C	30.00	N
<u>00240217</u>	11/17/2022	999996	STIPEND VENDOR	004413	C	40.25	N
<u>00240218</u>	11/17/2022	999996	STIPEND VENDOR	004413	C	10.40	N
<u>00240219</u>	11/17/2022	999996	STIPEND VENDOR	004413	C	24.00	N
<u>00240220</u>	11/17/2022	999996	STIPEND VENDOR	004413	C	36.00	N
<u>00240221</u>	11/17/2022	999996	STIPEND VENDOR	004413	C	23.00	N
<u>00240222</u>	11/17/2022	999996	STIPEND VENDOR	004413	C	52.00	N
<u>00240223</u>	11/17/2022	999996	STIPEND VENDOR	004413	C	208.00	N
<u>00240224</u>	11/17/2022	043042	INFINITY TOURS AND EVENTS	004427	C	11,090.00	N
<u>00240225</u>	11/17/2022	071048	RESTAURANT & STORE EQUIPMENT COMPANY	004434	C	6,991.00	N
<u>00240226</u>	11/17/2022	006792	ANGIE BOYLE	004436	C	470.00	N
<u>00240227</u>	11/17/2022	003432	HUNTER HIGH SCHOOL	004436	C	92.00	N
<u>00240228</u>	11/17/2022	047325	LE BUS	004436	C	2,350.00	N
<u>00240229</u>	11/17/2022	007852	LISA TORRES	004436	C	120.00	N
<u>00240230</u>	11/17/2022	006958	PRESTIGE TEAMWEAR	004436	C	901.00	N
<u>00240231</u>	11/17/2022	006037	PRIDE TRANSPORT	004436	C	9,400.00	N

	00240232	11/17/2022	000366	PTSA - WESTLAKE HIGH SCHOOL	004436	C	1,800.00	N
	00240233	11/17/2022	005950	UC BANTAM BASKETBALL	004436	C	5,370.00	N
	00240234	11/17/2022	089083	UNIVERSAL ATHLETIC DBA GAME ONE	004436	C	988.80	N
	00240235	11/17/2022	003301	HONEY BUCKET	004440	C	145.00	N
	00240236	11/17/2022	000239	MAD SCREEN PRINTING	004440	C	408.75	N
	00240237	11/17/2022	007917	RHK MUSIC, LLC - RONN HALL	004440	C	320.00	N
	00240238	11/17/2022	000032	UTAH FBLA	004440	C	50.00	N
	00240239	11/17/2022	043042	INFINITY TOURS AND EVENTS	004451	C	63,000.00	N
	00240240	11/17/2022	002770	ALL POINTS TRAVEL	004454	C	17,000.00	N
	00240241	11/17/2022	004198	AMERICAN FORK POLICE DEPARTMENT	004456	C	1,433.90	N
	00240242	11/17/2022	000055	ANYTIME SERVICES	004456	C	310.00	N
	00240243	11/17/2022	007571	JORGE OVALLE-RODRIGUEZ	004456	C	500.00	N
	00240244	11/17/2022	048970	LOGO IT ON	004456	C	2,585.76	N
	00240245	11/17/2022	089083	UNIVERSAL ATHLETIC DBA GAME ONE	004456	C	225.00	N
	00240246	11/17/2022	000369	UTAH DECA	004456	C	160.00	N
	00240247	11/17/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	004456	C	80.00	N
	00240248	11/17/2022	000152	ARBITERPAY TRUST ACCOUNT	004463	C	978.16	N
	00240249	11/17/2022	091894	UTAH VALLEY UNIVERSITY	004476	C	336.00	N
	00240250	11/17/2022	006281	95 PERCENT GROUP INC	004484	C	3,773.00	N
	00240251	11/17/2022	004839	BYU - ARTS PARTNERSHIP	004486	C	855.00	N
	00240252	11/17/2022	006837	GIBSON CLINTON MEDICINE	004486	C	2,000.00	N
	00240253	11/17/2022	006449	MORETRANSLATIONS	004486	C	996.29	N
	00240254	11/17/2022	006689	MR RAD'S COOKIE DOUGH STUDIO	004490	C	232.00	N
	00240255	11/17/2022	043042	INFINITY TOURS AND EVENTS	004499	C	20,680.00	N
	00240256	11/17/2022	007129	COTTONWOOD DISTRIBUTION	004519	C	868.88	N
	00240257	11/17/2022	007127	EDMENTUM	004530	C	13,750.00	N
	00240258	11/17/2022	000394	FUEL EDUCATION, LLC	004530	C	5,148.00	N
	00240259	11/17/2022	999996	STIPEND VENDOR	004556	C	23.86	N
	00240260	11/17/2022	032482	FEDEX FREIGHT	004557	C	77.00	N
	00240261	11/17/2022	999996	STIPEND VENDOR	004561	C	5,000.00	N
	00240262	11/17/2022	999996	STIPEND VENDOR	004563	C	320.11	N
	00240263	11/17/2022	006852	BURBIDGE, VAN KOMEN, TANNER & SCRUGGS	004568	C	1,989.96	N
	00240264	11/17/2022	016230	CITY OF CEDAR HILLS	004587	C	2,403.71	N
	00240265	11/17/2022	061689	OREM CITY CORP UTILITIES	004587	C	22,884.75	N
	00240266	11/17/2022	007781	BAND TODAY	004591	C	19,327.60	N
	00240267	11/17/2022	080050	STANDARD RESTAURANT EQUIP CO	004593	C	4,585.00	N
	00240268	11/17/2022	006495	ESS WEST, LLC	004595	C	153,127.07	N
	00240269	11/17/2022	069322	DOMINION ENERGY	004604	C	28,077.86	N
	00240270	11/17/2022	000483	A & Z PRODUCE	445072	C	25,794.85	N
	00240271	11/17/2022	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	542336	C	246,709.30	N
	00240272	11/17/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704076	C	12.50	N
	00240273	11/17/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704076	C	145.00	N
	00240274	11/17/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704076	C	11.25	N
	00240275	11/17/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704076	C	50.00	N
	00240276	11/17/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704076	C	25.00	N
	00240277	11/17/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704076	C	50.25	N
	00240278	11/17/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704076	C	261.25	N
	00240279	11/17/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704076	C	30.00	N
	00240280	11/17/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704076	C	237.50	N
	00240281	11/17/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704076	C	32.50	N
	00240282	11/17/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704076	C	97.00	N
	00240283	11/17/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704076	C	40.25	N
	00240284	11/17/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704076	C	97.00	N
	00240285	11/17/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705077	C	10.00	N
	00240286	11/17/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705077	C	15.00	N
	00240287	11/17/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705077	C	10.00	N
	00240288	11/17/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705077	C	48.00	N
	00240289	11/17/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705077	C	45.00	N
	00240290	11/17/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705077	C	15.00	N
	00240291	11/17/2022	999411	CANYON VIEW STIPEND VENDOR	711065	C	82.46	N
	00240292	11/17/2022	999721	CEDAR VALLEY HIGH STIPEND	721082	C	65.00	N
	00240293	11/17/2022	999721	CEDAR VALLEY HIGH STIPEND	721082	C	25.00	N
	00240294	11/17/2022	999721	CEDAR VALLEY HIGH STIPEND	721082	C	34.64	N
	00240295	11/17/2022	999721	CEDAR VALLEY HIGH STIPEND	721082	C	28.00	N
	00240296	11/17/2022	999721	CEDAR VALLEY HIGH STIPEND	721082	C	30.00	N
	00240297	11/17/2022	999721	CEDAR VALLEY HIGH STIPEND	721082	C	99.56	N
	00240298	11/17/2022	999721	CEDAR VALLEY HIGH STIPEND	721082	C	63.60	N
	00240299	11/17/2022	999721	CEDAR VALLEY HIGH STIPEND	721082	C	69.64	N
	00240300	11/17/2022	999721	CEDAR VALLEY HIGH STIPEND	721082	C	525.00	N
	00240301	11/17/2022	999721	CEDAR VALLEY HIGH STIPEND	721082	C	135.47	N
	00240302	11/17/2022	999737	LONE PEAK STIPEND VENDOR	737092	C	10.00	N

00240303	11/17/2022	999737	LONE PEAK STIPEND VENDOR	737092	C	20.00	N
00240304	11/17/2022	999737	LONE PEAK STIPEND VENDOR	737092	C	35.00	N
00240305	11/17/2022	999737	LONE PEAK STIPEND VENDOR	737092	C	99.00	N
00240306	11/17/2022	999737	LONE PEAK STIPEND VENDOR	737092	C	105.00	N
00240307	11/17/2022	999737	LONE PEAK STIPEND VENDOR	737092	C	10.00	N
00240308	11/17/2022	999737	LONE PEAK STIPEND VENDOR	737092	C	550.00	N
00240309	11/17/2022	999737	LONE PEAK STIPEND VENDOR	737092	C	20.00	N
00240310	11/17/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739032	C	55.00	N
00240311	11/17/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739032	C	160.00	N
00240312	11/17/2022	999441	LEHI JR HIGH STIPEND VENDOR	741059	C	97.00	N
00240313	11/17/2022	999441	LEHI JR HIGH STIPEND VENDOR	741059	C	15.00	N
00240314	11/17/2022	999754	OREM HIGH STIPEND	754078	C	97.00	N
00240315	11/17/2022	999459	OREM JR HIGH STIPEND VENDOR	759072	C	30.27	N
00240316	11/17/2022	999459	OREM JR HIGH STIPEND VENDOR	759072	C	38.57	N
00240317	11/17/2022	999459	OREM JR HIGH STIPEND VENDOR	759072	C	41.13	N
00240318	11/17/2022	999435	VIEWPOINT STIPEND VENDOR	776087	C	20.00	N
00240319	11/17/2022	999435	VIEWPOINT STIPEND VENDOR	776087	C	20.00	N
00240320	11/17/2022	999435	VIEWPOINT STIPEND VENDOR	776087	C	23.00	N
00240321	11/17/2022	999435	VIEWPOINT STIPEND VENDOR	776087	C	8.00	N
00240322	11/17/2022	999435	VIEWPOINT STIPEND VENDOR	776087	C	35.00	N
00240323	11/17/2022	999435	VIEWPOINT STIPEND VENDOR	776087	C	20.00	N
00240324	11/17/2022	999435	VIEWPOINT STIPEND VENDOR	776087	C	15.00	N
00240325	11/17/2022	999435	VIEWPOINT STIPEND VENDOR	776088	C	25.00	N
00240326	11/17/2022	999435	VIEWPOINT STIPEND VENDOR	776088	C	35.00	N
00240327	11/17/2022	999435	VIEWPOINT STIPEND VENDOR	776088	C	30.00	N
00240328	11/17/2022	999435	VIEWPOINT STIPEND VENDOR	776088	C	20.00	N
00240329	11/17/2022	999435	VIEWPOINT STIPEND VENDOR	776088	C	25.00	N
00240330	11/17/2022	999435	VIEWPOINT STIPEND VENDOR	776088	C	50.00	N
00240331	11/17/2022	999435	VIEWPOINT STIPEND VENDOR	776088	C	25.00	N
00240332	11/17/2022	999435	VIEWPOINT STIPEND VENDOR	776088	C	45.00	N
00240333	11/17/2022	999435	VIEWPOINT STIPEND VENDOR	776088	C	25.00	N
00240334	11/17/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779074	C	59.77	N
00240335	11/17/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779074	C	83.02	N
00240336	11/17/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779074	C	207.04	N
00240337	11/17/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779074	C	825.00	N
00240338	11/17/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779074	C	249.21	N
00240339	11/17/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779074	C	740.00	N
00240340	11/17/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779074	C	309.60	N
00240341	11/17/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779074	C	20.00	N
00240342	11/17/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779074	C	199.37	N
00240343	11/17/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779074	C	35.00	N
00240344	11/17/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779074	C	115.02	N
00240345	11/17/2022	999782	POLARIS HIGH STIPEND VENDOR	782015	C	93.75	N
00240346	11/17/2022	999782	POLARIS HIGH STIPEND VENDOR	782015	C	93.75	N
00240347	11/17/2022	999782	POLARIS HIGH STIPEND VENDOR	782015	C	92.50	N
00240348	11/17/2022	999782	POLARIS HIGH STIPEND VENDOR	782015	C	112.50	N
00240349	11/17/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784098	C	120.00	N
00240350	11/17/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784098	C	66.60	N
00240351	11/17/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784098	C	20.00	N
00240352	11/17/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784098	C	45.00	N
00240353	11/17/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784098	C	14.00	N
00240354	11/17/2022	999485	OAK CANYON STIPEND VENDOR	785046	C	25.00	N
00240355	11/17/2022	999485	OAK CANYON STIPEND VENDOR	785046	C	15.00	N
00240356	11/17/2022	999485	OAK CANYON STIPEND VENDOR	785046	C	31.00	N
00240357	11/17/2022	999485	OAK CANYON STIPEND VENDOR	785046	C	15.00	N
00240358	11/17/2022	999485	OAK CANYON STIPEND VENDOR	785046	C	15.00	N
00240359	11/17/2022	999485	OAK CANYON STIPEND VENDOR	785046	C	20.00	N
00240360	11/17/2022	999485	OAK CANYON STIPEND VENDOR	785046	C	20.00	N
00240361	11/17/2022	999786	TIMPANOOGOS HIGH STIPEND VENDOR	786089	C	151.28	N
00240362	11/17/2022	999786	TIMPANOOGOS HIGH STIPEND VENDOR	786089	C	50.00	N
00240363	11/17/2022	999786	TIMPANOOGOS HIGH STIPEND VENDOR	786089	C	6.68	N
00240364	11/17/2022	999786	TIMPANOOGOS HIGH STIPEND VENDOR	786089	C	38.67	N
00240365	11/17/2022	999786	TIMPANOOGOS HIGH STIPEND VENDOR	786089	C	22.00	N
00240366	11/17/2022	999786	TIMPANOOGOS HIGH STIPEND VENDOR	786089	C	35.00	N
00240367	11/17/2022	999786	TIMPANOOGOS HIGH STIPEND VENDOR	786089	C	126.07	N
00240368	11/17/2022	999786	TIMPANOOGOS HIGH STIPEND VENDOR	786089	C	126.07	N
00240369	11/17/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789084	C	50.00	N
00240370	11/17/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789084	C	50.00	N
00240371	11/17/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789084	C	448.88	N
00240372	11/17/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789084	C	106.88	N
00240373	11/17/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789084	C	50.00	N

00240374	11/17/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789084	C	40.00	N
00240375	11/17/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789084	C	98.89	N
00240376	11/17/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789084	C	50.00	N
00240377	11/17/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789084	C	160.00	N
00240378	11/17/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789084	C	50.00	N
00240379	11/17/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789084	C	13.58	N
00240380	11/17/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789084	C	50.00	N
00240381	11/17/2022	999790	EAST SHORE STIPEND VENDOR	791040	C	5.00	N
00240382	11/17/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794084	C	40.00	N
00240383	11/17/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796086	C	43.93	N
00240384	11/17/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796086	C	24.83	N
00240385	11/17/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796086	C	30.43	N
00240386	11/22/2022	082491	SWIRE COCA-COLA USA	003573	C	10.94	N
00240387	11/22/2022	000676	DANZINSKULE EDUCATION FOUNDATION	003766	C	75.00	N
00240388	11/22/2022	000050	BIRRELL - PEPSI	004423	C	948.20	N
00240389	11/22/2022	003070	EPIC PRODUCTIONS	004423	C	500.00	N
00240390	11/22/2022	007813	FISHERS TECHNOLOGY	004423	C	3,051.66	N
00240391	11/22/2022	007120	KARL'S DISTRIBUTING	004423	C	920.81	N
00240392	11/22/2022	999996	STIPEND VENDOR	004544	C	90.00	N
00240393	11/22/2022	030280	EDUTEK CORPORATION	004567	C	1,021.02	N
00240394	11/22/2022	004125	VALLEY OFFICE SYSTEMS	004594	C	6,199.00	N
00240395	11/22/2022	005378	DENTONS DURHAM JONES & PINEGAR	004602	C	4,859.00	N
00240396	11/22/2022	024040	CURRICULUM ASSOCIATES LLC	004603	C	5,632.00	N
00240397	11/22/2022	004074	LIFEMED SAFETY INC	004603	C	110.21	N
00240398	11/22/2022	064564	PERMA BOUND BOOKS	004603	C	461.10	N
00240399	11/22/2022	000439	PTSA - TIMBERLINE MIDDLE SCHOOL	004624	C	610.00	N
00240400	11/22/2022	012601	BRADY INDUSTRIES INC	004625	C	4,168.37	N
00240401	11/22/2022	021630	CONSERVE-A-WATT LIGHTING	004625	C	2,003.40	N
00240402	11/22/2022	003492	CROWN LIFT TRUCKS	004625	C	665.38	N
00240403	11/22/2022	041441	HYLON-KOBURN CHEMICALS INC	004625	C	7,671.35	N
00240404	11/22/2022	069150	PYRAMID SCHOOL PRODUCTS	004625	C	468.00	N
00240405	11/22/2022	094680	WAXIE SANITARY SUPPLY	004625	C	14,568.00	N
00240406	11/22/2022	019766	COBALT REFRIGERATION, INC.	004628	C	392.27	N
00240407	11/22/2022	047325	LE BUS	004641	C	10,400.00	N
00240408	11/22/2022	092170	VALCOM	004655	C	484.46	N
00240409	11/22/2022	007816	TALISHA LEE PHD LLC	004658	C	3,000.00	N
00240410	11/22/2022	007924	ADAM JACKSON	004679	C	60.00	N
00240411	11/22/2022	016318	CENGAGE LEARNING - NATIONAL GEOGRA	004680	C	499.72	N
00240412	11/22/2022	002534	DGL ENTERPRISES	004680	C	3,600.00	N
00240413	11/22/2022	004515	JARED BARTON	004680	C	900.00	N
00240414	11/22/2022	002430	JOSH LARSON	004680	C	2,320.00	N
00240415	11/22/2022	071290	REYNOLDS INSTRUCTION	004680	C	200.00	N
00240416	11/22/2022	001426	DEX IMAGING LLC	004683	C	1,551.49	N
00240417	11/22/2022	091081	ROCKY MOUNTAIN POWER	004727	C	98,037.60	N
00240418	11/22/2022	011282	BISCO	004262	C	7.54	N
00240419	11/22/2022	019768	CODALE ELECTRIC SUPPLY INC	004262	C	768.90	N
00240420	11/22/2022	007194	EVANS STORAGE CONTAINERS	004262	C	200.00	N
00240421	11/22/2022	041303	HUNT PEST CONTROL/PRO LAWN	004262	C	1,670.00	N
00240422	11/22/2022	044725	JOHNSTONE SUPPLY	004262	C	95.27	N
00240423	11/22/2022	071045	MOUNTAIN STAINLESS	004262	C	586.00	N
00240424	11/22/2022	056610	MOUNTAIN VALLEY TEMP CONTROL	004262	C	300.00	N
00240425	11/22/2022	056723	MOUNTAINLAND SUPPLY COMPANY	004262	C	323.05	N
00240426	11/22/2022	006381	THRIVE NURSERY LLC	004262	C	84.60	N
00240427	11/22/2022	000791	VALLEY GLASS COMPANY	004262	C	160.00	N
00240428	11/22/2022	003640	AIR QUALITY CONSULTING LLC	004355	C	470.00	N
00240429	11/22/2022	030601	BORDER STATES	004355	C	151.32	N
00240430	11/22/2022	019768	CODALE ELECTRIC SUPPLY INC	004355	C	222.84	N
00240431	11/22/2022	043839	INTERWEST SAFETY SUPPLY INC	004355	C	651.00	N
00240432	11/22/2022	050929	MARSHALL INDUSTRIES INC	004355	C	390.00	N
00240433	11/22/2022	079620	SPRINKLER SUPPLY CO., INC	004355	C	1,174.17	N
00240434	11/22/2022	080289	STATEFIRE DC SPECIALTIES	004355	C	377.50	N
00240435	11/22/2022	005432	ALSCO	004424	C	121.72	N
00240436	11/22/2022	013609	BRYSON SALES & SERVICE INC	004424	C	2,677.59	N
00240437	11/22/2022	023910	CRUS OIL INC	004424	C	91.92	N
00240438	11/22/2022	032257	FASTENAL	004424	C	115.65	N
00240439	11/22/2022	006564	FLEET CHARGE SELECT	004424	C	9,966.41	N
00240440	11/22/2022	006564	FLEET CHARGE SELECT	004424	C	2,681.46	N
00240441	11/22/2022	035152	GEARHEAD OIL ANALYSIS, LLC	004424	C	199.50	N
00240442	11/22/2022	043950	JACK'S TIRE & OIL	004424	C	6,362.16	N
00240443	11/22/2022	000026	JACKSON GROUP PETERBILT	004424	C	143.23	N
00240444	11/22/2022	045601	KENWORTH SALE CO	004424	C	1,643.16	N

00240445	11/22/2022	048090	LEWIS BUS GROUP	004424	C	110.02	N
00240446	11/22/2022	007561	PREMIER TRUCK GROUP	004424	C	937.85	N
00240447	11/22/2022	007274	RED ENGINE SERVICE	004424	C	330.86	N
00240448	11/22/2022	072645	ROMAINE ELECTRIC INC	004424	C	339.06	N
00240449	11/22/2022	001457	RPM AUTO PARTS, INC	004424	C	205.65	N
00240450	11/22/2022	084948	THOMAS PETROLEUM	004424	C	38,951.67	N
00240451	11/22/2022	005380	TOP NOTCH COLLISION	004424	C	2,000.00	N
00240452	11/22/2022	999996	STIPEND VENDOR	004492	C	146.66	N
00240453	11/22/2022	030280	EDUTEK CORPORATION	004518	C	5,989.27	N
00240454	11/22/2022	007815	KESLER SCIENCE	004531	C	897.00	N
00240455	11/22/2022	999996	STIPEND VENDOR	004545	C	81.09	N
00240456	11/22/2022	999996	STIPEND VENDOR	004586	C	21.45	N
00240457	11/22/2022	087457	UTAH EDUCATION NETWORK	004588	C	2,383.33	N
00240458	11/22/2022	001503	SKYLER PINALES	004589	C	100.00	N
00240459	11/22/2022	056715	MOUNTAINLAND TECHNOLOGY COLLEGE	004592	C	75.00	N
00240460	11/22/2022	000310	TREASURE TOWER REWARDS	004600	C	180.00	N
00240461	11/22/2022	011282	BISCO	004606	C	191.06	N
00240462	11/22/2022	012601	BRADY INDUSTRIES INC	004606	C	103.35	N
00240463	11/22/2022	019768	CODALE ELECTRIC SUPPLY INC	004606	C	4,533.26	N
00240464	11/22/2022	027110	DONE RITE LINES LLC	004606	C	300.00	N
00240465	11/22/2022	027268	DOUBLE D BOLT	004606	C	20.00	N
00240466	11/22/2022	031480	ERIKS NORTH AMERICA	004606	C	53.20	N
00240467	11/22/2022	004372	FOUNDATION BUILDING MATERIALS HOLDING CO	004606	C	816.20	N
00240468	11/22/2022	041246	HUMPHRIES INC	004606	C	22.94	N
00240469	11/22/2022	005295	INTERMOUNTAIN HYDRONIC SPECIALTIES	004606	C	558.04	N
00240470	11/22/2022	043249	INTERMOUNTAIN LOCKS	004606	C	1,072.87	N
00240471	11/22/2022	044725	JOHNSTONE SUPPLY	004606	C	640.29	N
00240472	11/22/2022	056640	MOUNTAIN WEST CHEMICAL	004606	C	671.40	N
00240473	11/22/2022	007643	MOUNTAINLAND POWER EQUIPMENT	004606	C	75.54	N
00240474	11/22/2022	056723	MOUNTAINLAND SUPPLY COMPANY	004606	C	401.71	N
00240475	11/22/2022	059342	NELSON FIRE SYSTEMS	004606	C	1,954.50	N
00240476	11/22/2022	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	004606	C	12.00	N
00240477	11/22/2022	060530	NORTHWEST FENCE & SUPPLY	004606	C	14.96	N
00240478	11/22/2022	003397	R&L BOWES DISTRIBUTING	004606	C	99.35	N
00240479	11/22/2022	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	004606	C	2,194.75	N
00240480	11/22/2022	071366	RHINEHART OIL	004606	C	1,438.47	N
00240481	11/22/2022	001457	RPM AUTO PARTS, INC	004606	C	358.09	N
00240482	11/22/2022	076870	SIERRA FOREST PRODUCTS	004606	C	619.10	N
00240483	11/22/2022	078520	SNAP ON INDUSTRIAL	004606	C	156.39	N
00240484	11/22/2022	080289	STATEFIRE DC SPECIALTIES	004606	C	824.66	N
00240485	11/22/2022	000406	STAUFFER'S TOWING, LLC	004606	C	360.00	N
00240486	11/22/2022	093252	VINYL INDUSTRIES LLC	004606	C	1,054.00	N
00240487	11/22/2022	094680	WAXIE SANITARY SUPPLY	004606	C	196.16	N
00240488	11/22/2022	096594	WHEELER MACHINERY COMPANY	004606	C	834.96	N
00240489	11/22/2022	004125	VALLEY OFFICE SYSTEMS	004609	C	34.56	N
00240490	11/22/2022	040685	HORIZON HOME HEALTH/KIDS	004619	C	1,450.00	N
00240491	11/22/2022	048371	LIGHTSPEED TECHNOLOGIES	004622	C	31.00	N
00240492	11/22/2022	999996	STIPEND VENDOR	004633	C	31.46	N
00240493	11/22/2022	030280	EDUTEK CORPORATION	004635	C	2,972.66	N
00240494	11/22/2022	052657	MEDCO COMPANY	004645	C	2,118.16	N
00240495	11/22/2022	005219	RIDGELINE HIGH SCHOOL	004645	C	27.00	N
00240496	11/22/2022	000555	SALT LAKE VALLEY CLASSIC/PREMIER DRILL	004645	C	2,082.00	N
00240497	11/22/2022	007920	SARRA'S KITCHEN	004645	C	2,100.00	N
00240498	11/22/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	004645	C	135.00	N
00240499	11/22/2022	999996	STIPEND VENDOR	004656	C	60.00	N
00240500	11/22/2022	017511	THE CHARIOT GROUP, INC.	004661	C	200.00	N
00240501	11/22/2022	007836	JD GROVER	004676	C	200.00	N
00240502	11/22/2022	028234	EARTHTEC ENGINEERING	004698	C	3,856.15	N
00240503	11/22/2022	007290	GRANT MACKAY COMPANY, INC	004698	C	85,607.37	N
00240504	11/22/2022	040442	HOGAN & ASSOCIATES CONSTRUCTION, INC	004698	C	63,935.00	N
00240505	11/22/2022	044806	JONES PAINT AND GLASS	004698	C	6,723.00	N
00240506	11/22/2022	076060	KENNY SENG CONSTRUCTION	004698	C	2,280.00	N
00240507	11/22/2022	050929	MARSHALL INDUSTRIES INC	004698	C	2,310.00	N
00240508	11/22/2022	060340	NORCON INC.	004698	C	1,069.23	N
00240509	11/22/2022	001252	STONE SECURITY	004698	C	3,341.07	N
00240510	11/22/2022	094680	WAXIE SANITARY SUPPLY	004698	C	1,538.96	N
00240511	11/22/2022	007923	CORBRIDGE SOUND SOLUTIONS	004699	C	700.00	N
00240512	11/22/2022	000216	DIXIE HIGH SCHOOL	004699	C	600.00	N
00240513	11/22/2022	000951	PRO TURF LANDSCAPING	004699	C	700.00	N
00240514	11/22/2022	003452	U & S PORTABLE TOILETS	004699	C	150.00	N
00240515	11/22/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	004699	C	175.00	N

	<u>00240516</u>	11/22/2022	007848	DAESIGN LLC	004743	C	153.33	N
	<u>00240517</u>	11/22/2022	999996	STIPEND VENDOR	004743	C	50.90	N
	<u>00240518</u>	11/22/2022	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	004566	C	12,658.17	N
	<u>00240519</u>	11/22/2022	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	004562	C	7,175.55	N
	<u>00240520</u>	11/22/2022	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	543344	C	232,288.77	N
	<u>00240521</u>	11/22/2022	069322	DOMINION ENERGY	004709	C	40,027.86	N
	<u>00240522</u>	11/22/2022	999411	CANYON VIEW STIPEND VENDOR	711071	C	35.41	N
	<u>00240523</u>	11/22/2022	999411	CANYON VIEW STIPEND VENDOR	711071	C	90.00	N
	<u>00240524</u>	11/22/2022	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717083	C	24.93	N
	<u>00240525</u>	11/22/2022	999735	LEHI HIGH STIPEND VENDOR	735112	C	57.00	N
	<u>00240526</u>	11/22/2022	999735	LEHI HIGH STIPEND VENDOR	735112	C	97.00	N
	<u>00240527</u>	11/22/2022	999735	LEHI HIGH STIPEND VENDOR	735112	C	160.00	N
	<u>00240528</u>	11/22/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750073	C	97.00	N
	<u>00240529</u>	11/22/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750073	C	75.62	N
	<u>00240530</u>	11/22/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778080	C	5.00	N
	<u>00240531</u>	11/22/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778080	C	20.00	N
	<u>00240532</u>	11/22/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778080	C	59.72	N
	<u>00240533</u>	11/22/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778080	C	22.00	N
	<u>00240534</u>	11/22/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	786092	C	39.15	N
	<u>00240535</u>	11/22/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	786092	C	25.00	N
	<u>00240536</u>	11/22/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790079	C	32.50	N
	<u>00240537</u>	11/22/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790079	C	10.00	N
	<u>00240538</u>	11/22/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790079	C	33.02	N
	<u>00240539</u>	11/22/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790079	C	20.00	N
	<u>00240540</u>	11/22/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790079	C	182.69	N
	<u>00240541</u>	11/22/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790079	C	69.52	N
	<u>00240542</u>	11/22/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790079	C	20.00	N
	<u>00240543</u>	11/22/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790079	C	15.50	N
	<u>00240544</u>	11/22/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790079	C	15.00	N
	<u>00240545</u>	11/22/2022	999996	STIPEND VENDOR	004501	C	33.98	N
	<u>00240546</u>	11/22/2022	999996	STIPEND VENDOR	004501	C	521.49	N
	<u>00240547</u>	11/22/2022	999996	STIPEND VENDOR	004501	C	1,081.42	N
	<u>00240548</u>	11/22/2022	999996	STIPEND VENDOR	004501	C	30.00	N
	<u>00240549</u>	11/22/2022	999996	STIPEND VENDOR	004501	C	138.08	N
	<u>00240550</u>	11/22/2022	999996	STIPEND VENDOR	004501	C	206.00	N
	<u>00240551</u>	11/22/2022	999996	STIPEND VENDOR	004501	C	30.00	N
	<u>00240552</u>	11/22/2022	999996	STIPEND VENDOR	004501	C	7.98	N
	<u>00240553</u>	11/22/2022	999996	STIPEND VENDOR	004501	C	111.62	N
	<u>00240554</u>	11/22/2022	999996	STIPEND VENDOR	004501	C	51.52	N
	<u>00240555</u>	11/22/2022	999996	STIPEND VENDOR	004501	C	30.86	N
	<u>00240556</u>	11/22/2022	999996	STIPEND VENDOR	004501	C	46.20	N
	<u>00240557</u>	11/22/2022	999996	STIPEND VENDOR	004501	C	49.98	N
	<u>00240558</u>	11/22/2022	000271	JAMES W. ATKINSON	004636	C	180.00	N
	<u>00240559</u>	11/22/2022	076880	SIGNATURE IMAGES	004636	C	809.70	N
	<u>00240560</u>	11/22/2022	082491	SWIRE COCA-COLA USA	004642	C	43.76	N
	<u>00240561</u>	11/22/2022	030280	EDUTEK CORPORATION	004670	C	877.23	N
	<u>00240562</u>	11/22/2022	999996	STIPEND VENDOR	004672	C	142.14	N
	<u>00240563</u>	11/22/2022	999996	STIPEND VENDOR	004672	C	10.00	N
	<u>00240564</u>	11/22/2022	999996	STIPEND VENDOR	004672	C	80.00	N
	<u>00240565</u>	11/22/2022	000729	RAGE FITNESS LLC	004650	C	200.00	N
	<u>00240566</u>	11/22/2022	019768	CODALE ELECTRIC SUPPLY INC	004677	C	2,893.92	N
	<u>00240567</u>	11/22/2022	023700	CREER SHEET METAL WORKS	004677	C	800.00	N
	<u>00240568</u>	11/22/2022	037154	GREAT BASIN TURF PRODUCTS	004677	C	318.01	N
	<u>00240569</u>	11/22/2022	043249	INTERMOUNTAIN LOCKS	004677	C	518.26	N
	<u>00240570</u>	11/22/2022	044725	JOHNSTONE SUPPLY	004677	C	20.40	N
	<u>00240571</u>	11/22/2022	034776	KEN GARFF FORD	004677	C	6.77	N
	<u>00240572</u>	11/22/2022	049247	LOWRY OVERHEAD DOORS	004677	C	120.00	N
	<u>00240573</u>	11/22/2022	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	004677	C	12.00	N
	<u>00240574</u>	11/22/2022	065803	PDM STEEL	004677	C	872.25	N
	<u>00240575</u>	11/22/2022	069531	RAGMAN COMPANY	004677	C	225.00	N
	<u>00240576</u>	11/22/2022	001457	RPM AUTO PARTS, INC	004677	C	123.13	N
	<u>00240577</u>	11/22/2022	077375	SIX STATES DISTRIBUTORS	004677	C	27.07	N
	<u>00240578</u>	11/22/2022	007686	VERLUX	004677	C	315.90	N
	<u>00240579</u>	11/22/2022	099051	WURTH LOUIS AND COMPANY	004677	C	324.90	N
	<u>00240580</u>	11/22/2022	005098	I DECLARE CO	004707	C	5,186.00	N
	<u>00240581</u>	11/22/2022	003726	LEAD	004716	C	125.00	N
	<u>00240582</u>	11/22/2022	001035	EMBRACE EDUCATION	004717	C	6,411.96	N
	<u>00240583</u>	11/22/2022	087440	UCI-UTAH CORRECTIONAL INDUSTRIES	004741	C	72.45	N
	<u>00240584</u>	11/22/2022	087327	TV SPECIALISTS INC	004765	C	7,010.64	N
	<u>00240585</u>	11/22/2022	999991	STIPEND VENDOR	004783	C	71.88	N
	<u>00240586</u>	11/22/2022	043042	INFINITY TOURS AND EVENTS	004498	C	1,350.00	N

00240587	11/22/2022	999996	STIPEND VENDOR	004569	C	96.72	N
00240588	11/22/2022	090040	UAESP	004590	C	27,667.00	N
00240589	11/22/2022	090040	UAESP	004590	C	2,331.00	N
00240590	11/22/2022	090042	UASSP	004590	C	29,380.00	N
00240591	11/22/2022	006135	UNITED WAY OF NORTHERN UTAH	004605	C	17,034.92	N
00240592	11/22/2022	030280	EDUTEK CORPORATION	004612	C	1,420.92	N
00240593	11/22/2022	006507	QUILTERS COUNTRY	004616	C	37.48	N
00240594	11/22/2022	002972	ALLEN'S CAMERA - DBA: UTAH SIGN CO	004651	C	420.00	N
00240595	11/22/2022	019766	COBALT REFRIGERATION, INC.	004651	C	1,135.73	N
00240596	11/22/2022	000086	ERIC NIX	004651	C	3,000.00	N
00240597	11/22/2022	007916	LAWRENCE GREEN	004651	C	50.00	N
00240598	11/22/2022	007055	SHANAE TAYLOR	004651	C	750.00	N
00240599	11/22/2022	082491	SWIRE COCA-COLA USA	004651	C	39.51	N
00240600	11/22/2022	007926	TOMAS ISAAK	004651	C	50.00	N
00240601	11/22/2022	001825	UNIVERSAL CHEERLEADERS ASSOCIATION	004652	C	18,240.00	N
00240602	11/22/2022	003666	BEN KJAR	004653	C	1,000.00	N
00240603	11/22/2022	006715	MOUNTAIN RIDGE HIGH SCHOOL	004653	C	2,395.00	N
00240604	11/22/2022	004968	TAYLOR REECE	004653	C	800.00	N
00240605	11/22/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	004653	C	9,008.07	N
00240606	11/22/2022	000227	SALT LAKE EXPRESS / WESTERN TRAILS	004660	C	3,775.60	N
00240607	11/22/2022	000050	BIRRELL - PEPSI	004668	C	48.80	N
00240608	11/22/2022	001426	DEX IMAGING LLC	004674	C	546.10	N
00240609	11/22/2022	000951	PRO TURF LANDSCAPING	004674	C	700.00	N
00240610	11/22/2022	006699	ANGELA ENGELS	004702	C	240.00	N
00240611	11/22/2022	007423	BREANNE SMITH	004702	C	35.00	N
00240612	11/22/2022	006935	BRITTANY NORDHOFF	004702	C	450.00	N
00240613	11/22/2022	007244	CHRISTIE WALLACE	004702	C	765.00	N
00240614	11/22/2022	001426	DEX IMAGING LLC	004702	C	1,140.30	N
00240615	11/22/2022	052657	MEDCO COMPANY	004702	C	119.35	N
00240616	11/22/2022	088889	ROCKY MOUNTAIN AIR SOLUTIONS INC	004702	C	25.02	N
00240617	11/22/2022	002372	SALEM HILLS HIGH	004702	C	166.00	N
00240618	11/22/2022	089083	UNIVERSAL ATHLETIC DBA GAME ONE	004702	C	3,403.00	N
00240619	11/22/2022	096242	WESTLAKE PHYSICAL THERAPY	004702	C	2,833.33	N
00240620	11/22/2022	000168	ZOEY WHITE	004702	C	400.00	N
00240621	11/22/2022	043042	INFINITY TOURS AND EVENTS	004708	C	9,610.00	N
00240622	11/22/2022	087466	UTAH SCHOOL BOARDS ASSO.	004711	C	625.00	N
00240623	11/22/2022	999996	STIPEND VENDOR	004718	C	48.76	N
00240624	11/22/2022	087466	UTAH SCHOOL BOARDS ASSO.	004723	C	9,136.88	N
00240625	11/22/2022	006281	95 PERCENT GROUP INC	004724	C	5,042.70	N
00240626	11/22/2022	006685	ADVANCED CPR TRAINING	004728	C	1,902.00	N
00240627	11/22/2022	008902	DAMON L. BAHR CONSULTING	004728	C	10,950.00	N
00240628	11/22/2022	006449	MORETRANSLATIONS	004728	C	997.51	N
00240629	11/22/2022	040258	STERLING HILTON	004728	C	8,010.00	N
00240630	11/22/2022	999996	STIPEND VENDOR	004737	C	43.88	N
00240631	11/22/2022	000218	CHARISSA LITTLE	004742	C	865.00	N
00240632	11/22/2022	084000	TENNEY'S PIZZA	004752	C	5,090.82	N
00240633	11/22/2022	084000	TENNEY'S PIZZA	004755	C	12,049.70	N
00240634	11/22/2022	061689	OREM CITY CORP UTILITIES	004760	C	147.02	N
00240635	11/22/2022	088096	U S BANK	004762	C	3,031,096.23	N
00240636	11/22/2022	005795	AFW LC	004726	C	81,632.54	N
00240637	11/22/2022	052474	MEADOW GOLD DAIRIES	642912	C	23,483.35	N
00240638	11/22/2022	052474	MEADOW GOLD DAIRIES	643920	C	34,881.25	N
00240639	11/22/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704080	C	43.75	N
00240640	11/22/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704080	C	80.00	N
00240641	11/22/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704080	C	97.00	N
00240642	11/22/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704080	C	70.00	N
00240643	11/22/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704080	C	45.00	N
00240644	11/22/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704080	C	10.00	N
00240645	11/22/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704080	C	65.00	N
00240646	11/22/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704080	C	35.38	N
00240647	11/22/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704080	C	17.50	N
00240648	11/22/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704080	C	67.75	N
00240649	11/22/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704080	C	64.00	N
00240650	11/22/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704080	C	81.50	N
00240651	11/22/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704080	C	97.00	N
00240652	11/22/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704080	C	100.25	N
00240653	11/22/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704080	C	25.00	N
00240654	11/22/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704080	C	145.00	N
00240655	11/10/2022	005281	CANYON HOME CARE & HOSPICE	004041	C	352.00	N
A1006485	11/8/2022	007862	HEALTHTHEQUITY DBA WAGEWORKS	004225	E	458,292.28	N
A1042526	11/9/2022	030163	EMI HEALTH	004277	E	8,189,711.60	N

							Void Total for Bank Number 51:	\$901.63	
							Check Total for Bank Number 51:	\$27,473,693.67	
50	00004026	11/3/2022	003080	ALLIED WASTE SERVICE #864 SALT LAKE CITY	003863	O	2,475.67	N	
	00004027	11/3/2022	019873	BSN SPORTS	003707	O	9,372.12	N	
	00004028	11/3/2022	069469	DAY WIRELESS	003577	O	380.00	N	
	00004029	11/3/2022	037221	GREAT WESTERN SUPPLY, INC	003748	O	1,402.00	N	
	00004030	11/3/2022	000959	INTERWEST INTERPRETING	003978	O	127.50	N	
	00004031	11/3/2022	044967	JOSTENS, INC (GRADUATION SUPPLIES)	004002	O	1,610.00	N	
	00004032	11/3/2022	044965	JOSTENS, INC (YEARBOOK)	004101	O	15,701.20	N	
	00004033	11/3/2022	047187	LAMONICA'S REST EQUIP	003454	O	1,590.98	N	
	00004034	11/3/2022	061203	LES OLSON CO	003920	O	346.00	N	
	00004035	11/3/2022	052099	MCGRAW-HILL COMPANIES	003754	O	4,492.50	N	
	00004036	11/3/2022	003463	O'REILLY AUTO PARTS	003748	O	50.97	N	
	00004037	11/3/2022	064739	PETERSON PLUMBING SUPPLY	003748	O	670.63	N	
	00004038	11/3/2022	003644	PHIL'S FINE FLOORING	003867	O	2,292.25	N	
	00004039	11/3/2022	062382	PPG PORTER PAINT	003748	O	53.19	N	
	00004040	11/3/2022	002644	PROTEK FIRE AND SYSTEMS	003748	O	657.29	N	
	00004041	11/3/2022	000435	SCHOLASTIC BOOK FAIRS	003904	O	1,818.41	N	
	00004042	11/3/2022	000435	SCHOLASTIC BOOK FAIRS	003793	O	104.39	N	
	00004043	11/3/2022	074683	SCHOLASTIC INC	003972	O	4,300.32	N	
	00004044	11/3/2022	076654	SHERWIN-WILLIAMS	003748	O	62.74	N	
	00004045	11/3/2022	078940	SOLUTION TREE INC	003979	O	5,200.00	N	
	00004046	11/3/2022	081641	SUBURBAN PROPANE -1243	003577	O	1,110.09	N	
	00004047	11/3/2022	085097	TK ELEVATOR CORPORATION	003748	O	1,716.26	N	
	00004048	11/3/2022	092851	VARSITY SPIRIT FASHIONS	003754	O	14,827.48	N	
	00004049	11/3/2022	002378	VERIZON WIRELESS	003403	O	140.12	N	
	00004050	11/10/2022	003080	ALLIED WASTE SERVICE #864 SALT LAKE CITY	004162	O	79,603.74	N	
	00004051	11/10/2022	019873	BSN SPORTS	004128	O	10,394.31	N	
	00004052	11/10/2022	018640	CINTAS	004223	O	73.83	N	
	00004053	11/10/2022	033209	FERGUSON ENTERPRISES INC	003999	O	164.45	N	
	00004054	11/10/2022	037221	GREAT WESTERN SUPPLY, INC	003999	O	873.08	N	
	00004055	11/10/2022	044967	JOSTENS, INC (GRADUATION SUPPLIES)	004207	O	2,536.25	N	
	00004056	11/10/2022	044965	JOSTENS, INC (YEARBOOK)	004206	O	72,800.40	N	
	00004057	11/10/2022	047187	LAMONICA'S REST EQUIP	004087	O	1,485.81	N	
	00004058	11/10/2022	061203	LES OLSON CO	003995	O	14,520.96	N	
	00004059	11/10/2022	053949	MHI SERVICE INC	003999	O	1,861.45	N	
	00004060	11/10/2022	003644	PHIL'S FINE FLOORING	003999	O	603.00	N	
	00004061	11/10/2022	062382	PPG PORTER PAINT	003999	O	243.31	N	
	00004062	11/10/2022	002644	PROTEK FIRE AND SYSTEMS	003999	O	4,190.56	N	
	00004063	11/10/2022	071734	RIDDELL ALL AMERICAN SPORTS CORP	004020	O	3,913.45	N	
	00004064	11/10/2022	073104	SBR TECHNOLOGIES	003999	O	1,229.77	N	
	00004065	11/10/2022	074683	SCHOLASTIC INC	004249	O	2,696.01	N	
	00004066	11/10/2022	074683	SCHOLASTIC INC	004282	O	226.82	N	
	00004067	11/10/2022	074683	SCHOLASTIC INC	003257	O	1,014.74	N	
	00004068	11/10/2022	074977	SCHOOL SPECIALTY	003983	O	1,466.94	N	
	00004069	11/10/2022	078940	SOLUTION TREE INC	004220	O	6,500.00	N	
	00004070	11/10/2022	081641	SUBURBAN PROPANE -1243	003956	O	1,023.06	N	
	00004071	11/10/2022	090343	UTAH/YAMAS CONTROLS INC	003999	O	115.00	N	
	00004072	11/17/2022	018217	BELL JANITORIAL SUPPLY,LC	004242	O	645.46	N	
	00004073	11/17/2022	019873	BSN SPORTS	004432	O	59,239.74	N	
	00004074	11/17/2022	069469	DAY WIRELESS	004465	O	6,509.90	N	
	00004075	11/17/2022	033209	FERGUSON ENTERPRISES INC	004365	O	287.35	N	
	00004076	11/17/2022	037221	GREAT WESTERN SUPPLY, INC	004273	O	2,643.26	N	
	00004077	11/17/2022	044967	JOSTENS, INC (GRADUATION SUPPLIES)	004482	O	3,174.00	N	
	00004078	11/17/2022	061203	LES OLSON CO	004400	O	41,503.99	N	
	00004079	11/17/2022	053949	MHI SERVICE INC	004273	O	4,755.00	N	
	00004080	11/17/2022	060336	NORCO	004273	O	189.18	N	
	00004081	11/17/2022	003463	O'REILLY AUTO PARTS	004273	O	94.32	N	
	00004082	11/17/2022	064739	PETERSON PLUMBING SUPPLY	004243	O	821.77	N	
	00004083	11/17/2022	003644	PHIL'S FINE FLOORING	004273	O	3,923.75	N	
	00004084	11/17/2022	066885	POWER ENGINEERING CO INC	004243	O	6,790.49	N	
	00004085	11/17/2022	002644	PROTEK FIRE AND SYSTEMS	004243	O	3,861.78	N	
	00004086	11/17/2022	074683	SCHOLASTIC INC	004358	O	209.44	N	
	00004087	11/17/2022	074683	SCHOLASTIC INC	004316	O	316.62	N	
	00004088	11/17/2022	081641	SUBURBAN PROPANE -1243	004144	O	827.77	N	
	00004089	11/17/2022	002378	VERIZON WIRELESS	004273	O	169.54	N	
	00004090	11/17/2022	099992	ZONAR SYSTEMS INC	004144	O	176.00	N	
	00004091	11/22/2022	019873	BSN SPORTS	004674	O	6,011.60	N	
	00004092	11/22/2022	018640	CINTAS	004617	O	220.44	N	
	00004093	11/22/2022	069469	DAY WIRELESS	003596	O	2,180.72	N	
	00004094	11/22/2022	033209	FERGUSON ENTERPRISES INC	004355	O	269.68	N	

Claims Report
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00004095	11/22/2022	037221	GREAT WESTERN SUPPLY, INC	004606	O	1,825.57	N
00004096	11/22/2022	044967	JOSTENS, INC (GRADUATION SUPPLIES)	004668	O	920.00	N
00004097	11/22/2022	061203	LES OLSON CO	004599	O	1,928.10	N
00004098	11/22/2022	061203	LES OLSON CO	004680	O	721.80	N
00004099	11/22/2022	054194	MIDGLEY HUBER INC	004606	O	1,367.05	N
00004100	11/22/2022	064739	PETERSON PLUMBING SUPPLY	004606	O	38.63	N
00004101	11/22/2022	003644	PHIL'S FINE FLOORING	004606	O	2,433.41	N
00004102	11/22/2022	002644	PROTEK FIRE AND SYSTEMS	004606	O	2,112.00	N
00004103	11/22/2022	000435	SCHOLASTIC BOOK FAIRS	004676	O	104.39	N
00004104	11/22/2022	074977	SCHOOL SPECIALTY	004724	O	491.67	N
00004105	11/22/2022	078940	SOLUTION TREE INC	004724	O	5,200.00	N
00004106	11/22/2022	081641	SUBURBAN PROPANE -1243	004424	O	932.79	N
00004107	11/22/2022	002378	VERIZON WIRELESS	004699	O	140.10	N
00004108	11/22/2022	099992	ZONAR SYSTEMS INC	004606	O	21,589.92	N
Void Total for Bank Number 50:						\$0.00	
Check Total for Bank Number 50:						\$462,666.28	
Grand Total:						\$27,937,261.58	

Financial Report - Fund 10 - General Fund

	FUNCTION DESCRIPTION	ORIGINAL BUDGET	YTD BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS / EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue	Local Revenue	(\$180,942,354)	(\$576,204)	(\$181,518,558)	(\$17,753,675)	(\$163,764,883)	9.78%
	State Revenue	(\$500,566,611)	(\$18,343,207)	(\$518,909,818)	(\$258,791,148)	(\$260,118,670)	49.87%
	Federal Revenue	(\$73,945,169)	(\$2,423,813)	(\$76,368,982)	(\$5,511,611)	(\$70,857,371)	7.22%
Revenue	Total	(\$755,454,134)	(\$21,343,224)	(\$776,797,358)	(\$282,056,435)	(\$494,740,923)	36.31%
	FUNCTION DESCRIPTION	ORIGINAL BUDGET	YTD BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS / EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Expenditures	Instruction	\$536,269,707	\$37,702,899	\$573,972,606	\$147,677,289	\$426,295,317	25.73%
	Student Support Services	\$321,449	\$82,695	\$404,144	\$130,474	\$273,670	32.28%
	Attendance & Social Work Svcs	\$2,373,030	\$0	\$2,373,030	\$54,753	\$2,318,277	2.31%
	Guidance Services	\$20,410,199	\$3,711,741	\$24,121,940	\$5,678,326	\$18,443,614	23.54%
	Health Services	\$3,416,095	(\$21,200)	\$3,394,895	\$1,448,954	\$1,945,941	42.68%
	Physical Therapist Services	\$290,166	\$85,438	\$375,604	\$149,942	\$225,662	39.92%
	Psychological Services	\$7,354,823	(\$297,560)	\$7,057,263	\$1,702,545	\$5,354,718	24.12%
	Occupational Therapy Services	\$2,804,322	(\$331,715)	\$2,472,607	\$674,653	\$1,797,954	27.29%
	Speech Pathology & Audiology	\$112,730	\$5,667	\$118,397	\$49,953	\$68,444	42.19%
	Instructional Staff Support	\$950,081	\$0	\$950,081	\$137,542	\$812,539	14.48%
	K-12 Instr Support/Prof Dev	\$15,216,526	\$2,168,107	\$17,384,633	\$5,801,821	\$11,582,812	33.37%
	Media/Library Services	\$8,464,764	\$776,543	\$9,241,307	\$2,631,834	\$6,609,473	28.48%
	Board of Education	\$315,561	\$0	\$315,561	\$164,582	\$150,979	52.16%
	Board Communications	\$60,000	\$0	\$60,000	\$36,795	\$23,205	61.32%
	Auditor Services	\$75,000	\$0	\$75,000	\$48,000	\$27,000	64.00%
	Legal Services	\$75,000	\$316,055	\$391,055	\$133,193	\$257,862	34.06%
	Insurance Services	\$1,499,270	\$0	\$1,499,270	\$1,250,048	\$249,222	83.38%
	Superintendent	\$606,359	\$48,390	\$654,749	\$218,375	\$436,374	33.35%
	District Leadership Team	\$1,600,766	(\$38,707)	\$1,562,059	\$612,010	\$950,049	39.18%

	Support Services Administrator	\$359,960	\$49,643	\$409,603	\$148,785	\$260,818	36.32%
	School Leadership (Faculty)	\$53,762,320	\$6,040,068	\$59,802,388	\$21,944,436	\$37,857,952	36.69%
	Business Administrator	\$440,486	\$32,821	\$473,307	\$201,064	\$272,243	42.48%
	Accounting & Fiscal Services	\$1,591,347	\$17,058	\$1,608,405	\$613,569	\$994,836	38.15%
	Budget Development	\$1,977,802	\$126,129	\$2,103,931	\$792,785	\$1,311,146	37.68%
	Purchasing Services	\$1,059,503	(\$86,623)	\$972,880	\$398,159	\$574,721	40.93%
	Warehouse Services	\$311,101	\$0	\$311,101	\$112,755	\$198,347	36.24%
	Print Shop Services	\$445,997	\$55,708	\$501,705	\$240,611	\$261,094	47.96%
	Public Relations	\$1,116,600	(\$47,493)	\$1,069,107	\$413,134	\$655,973	38.64%
	Personnel Services	\$2,528,539	\$51,882	\$2,580,421	\$1,102,714	\$1,477,707	42.73%
	Technology Services	\$11,282,013	\$172,790	\$11,454,803	\$4,248,276	\$7,206,527	37.09%
	Operation & Maint of Plant Services	\$54,951,217	\$201,124	\$55,152,341	\$22,665,294	\$32,487,047	41.10%
	Student Transportation	\$21,266,406	\$288,415	\$21,554,821	\$7,064,430	\$14,490,391	32.77%
	Other Support Services	\$5,231,595	\$1,132,170	\$6,363,765	\$0	\$6,363,765	0.00%
	Land Acquisition	\$250,000	\$343,295	\$593,295	\$292,678	\$300,617	49.33%
	Building Improvement	\$5,663,400	\$381,467	\$6,044,867	\$4,439,318	\$1,605,550	73.44%
	Other Sources & Uses	(\$9,000,000)	(\$31,623,583)	(\$40,623,583)	\$0	(\$40,623,583)	0.00%
Expenditures	Total	\$755,454,134	\$21,343,224	\$776,797,358	\$233,279,096	\$543,518,262	30.03%

Financial Report - Fund 21 - Student Activity Fund

	FUNCTION DESCRIPTION	ORIGINAL BUDGET	YTD BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS / EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue	Local Revenue	(\$28,000,000)	(\$500,000)	(\$28,500,000)	(\$14,340,372)	(\$14,159,628)	50.32%
Revenue	Total	(\$28,000,000)	(\$500,000)	(\$28,500,000)	(\$14,340,372)	(\$14,159,628)	50.32%
	FUNCTION DESCRIPTION	ORIGINAL BUDGET	YTD BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS / EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Expenditures	Instruction	\$26,109,499	\$650,000	\$26,759,499	\$9,850,481	\$16,909,019	36.81%
	Health Services	\$2,400	\$0	\$2,400	\$0	\$2,400	0.00%
	K-12 Instr Support/Prof Dev	\$416,514	\$0	\$416,514	\$156,001	\$260,513	37.45%
	Media/Library Services	\$288,144	\$0	\$288,144	\$114,825	\$173,319	39.85%
	School Leadership (Faculty)	\$314,861	\$0	\$314,861	\$129,413	\$185,448	41.10%
	Accounting & Fiscal Services	\$563,789	\$0	\$563,789	\$288,393	\$275,396	51.15%
	Operation & Maint of Plant Services	\$304,793	\$0	\$304,793	\$148,427	\$156,366	48.70%
	Other Sources & Uses	\$0	(\$150,000)	(\$150,000)	\$170,735	\$779,410	17.97%
Expenditures	Total	\$28,000,000	\$500,000	\$28,500,000	\$10,858,274	\$18,741,870	36.68%

Financial Report - Fund 23 - Non K-12 Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$6,275,248)	(\$139,870)	(\$6,415,118)	(\$1,046,377)	(\$5,368,741)	16.31%
	State Revenue	(\$10,613,344)	(\$1,610,452)	(\$12,223,796)	(\$7,892,598)	(\$4,331,198)	64.57%
	Federal Revenue	(\$276,805)	(\$222,036)	(\$498,841)	(\$146,429)	(\$352,412)	29.35%
Revenue	Total	(\$17,165,397)	(\$1,972,358)	(\$19,137,755)	(\$9,085,403)	(\$10,052,352)	47.47%
	<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	\$114,039	\$0	\$114,039	\$0	\$114,039	0.00%
	Psychological Services	\$50,643	\$0	\$50,643	\$0	\$50,643	0.00%
	School Leadership (Faculty)	\$0	\$0	\$0	\$9,115	(\$9,115)	100.00%
	Community Recreation Svcs	\$4,612,139	\$0	\$4,612,139	\$1,555,981	\$3,056,158	33.74%
	Adult Education	\$514,926	\$0	\$514,926	\$199,253	\$315,673	38.70%
	Preschool	\$12,022,041	\$1,972,358	\$13,994,399	\$2,899,820	\$11,094,579	20.72%
	Other Sources & Uses	(\$148,391)	\$0	(\$148,391)	\$0	(\$148,391)	0.00%
Expenditures	Total	\$17,165,397	\$1,972,358	\$19,137,755	\$4,664,170	\$14,473,585	24.37%

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	(\$30,500,000)	\$0	(\$30,500,000)	\$0	(\$30,500,000)	0.00%
Revenue	Total	(\$30,500,000)	\$0	(\$30,500,000)	\$0	(\$30,500,000)	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	\$30,500,000	\$0	\$30,500,000	\$0	\$30,500,000	0.00%
Expenditures	Total	\$30,500,000	\$0	\$30,500,000	\$0	\$30,500,000	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	(\$32,000)	\$0	(\$32,000)	(\$219,944)	\$187,944	100.00%
	Other Sources & Uses	(\$6,004,353)	\$0	(\$6,004,353)	\$0	(\$6,004,353)	0.00%
Revenue	Total	(\$6,036,353)	\$0	(\$6,036,353)	(\$219,944)	(\$5,816,409)	3.64%
	<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	Operation & Maint of Plant Services	\$0	\$0	\$0	\$0	\$0	0.00%
	Professional Services	\$1,242,000	(\$237,000)	\$1,005,000	\$357,779	\$647,221	35.60%
	Building Acq & Construction	\$33,916,133	(\$5,531,849)	\$28,384,284	\$6,262,664	\$22,121,620	22.06%
	Debt Service	\$6,004,853	\$0	\$6,004,853	\$1,401,853	\$4,603,000	23.35%
	Other Sources & Uses	(\$35,126,633)	\$5,768,849	(\$29,357,784)	\$0	(\$29,357,784)	0.00%
Expenditures	Total	\$6,036,353	\$0	\$6,036,353	\$8,022,296	(\$1,985,943)	132.90%

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	(\$90,564,620)	\$0	(\$90,564,620)	(\$7,316,389)	(\$83,248,231)	8.08%
Revenue	Total	(\$90,564,620)	\$0	(\$90,564,620)	(\$7,316,389)	(\$83,248,231)	8.08%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS/ EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Debt Service	\$80,731,553	\$0	\$80,731,553	\$8,910,790	\$71,820,763	11.04%
	Other Sources & Uses	\$9,833,067	\$0	\$9,833,067	\$0	\$9,833,067	0.00%
Expenditures	Total	\$90,564,620	\$0	\$90,564,620	\$8,910,790	\$81,653,830	9.84%

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	(\$155,000)	\$0	(\$155,000)	\$0	(\$155,000)	0.00%
Revenue	Total	(\$155,000)	\$0	(\$155,000)	\$0	(\$155,000)	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	Land Acquisition	\$0	\$0	\$0	\$0	\$0	0.00%
	Professional Services	\$193,870	(\$193,870)	\$0	\$0	\$0	0.00%
	Building Acq & Construction	\$1,110,140	(\$1,110,140)	\$0	\$0	\$0	0.00%
	Other Sources & Uses	(\$1,149,010)	\$1,304,010	\$155,000	\$0	\$155,000	0.00%
Expenditures	Total	\$155,000	\$0	\$155,000	\$0	\$155,000	0.00%

Financial Report - Fund 49 - Nutrition Services Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$6,205,000)	\$0	(\$6,205,000)	(\$3,947,529)	(\$2,257,471)	63.62%
	State Revenue	(\$7,000,000)	\$0	(\$7,000,000)	(\$1,218,896)	(\$5,781,104)	17.41%
	Federal Revenue	(\$13,684,000)	\$0	(\$13,684,000)	(\$3,269,068)	(\$10,414,932)	23.89%
Revenue	Total	(\$26,889,000)	\$0	(\$26,889,000)	(\$8,435,492)	(\$18,453,508)	31.37%
	<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	Accounting & Fiscal Services	\$400	\$0	\$400	\$191	\$209	47.72%
	Nutrition Services	\$29,500,751	\$0	\$29,500,751	\$7,841,840	\$21,658,911	26.58%
	Other Sources & Uses	(\$2,612,151)	\$0	(\$2,612,151)	\$0	(\$2,612,151)	0.00%
Expenditures	Total	\$26,889,000	\$0	\$26,889,000	\$7,842,031	\$19,046,969	29.16%

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	(\$3,170,000)	\$0	(\$3,170,000)	(\$1,072,088)	(\$2,097,912)	33.82%
Revenue	Total	(\$3,170,000)	\$0	(\$3,170,000)	(\$1,072,088)	(\$2,097,912)	33.82%
	<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	\$3,170,000	\$0	\$3,170,000	\$547,699	\$2,622,301	17.28%
Expenditures	Total	\$3,170,000	\$0	\$3,170,000	\$547,699	\$2,622,301	17.28%

Financial Report - Fund 66 - Warehouse Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$1,494,750)	\$0	(\$1,494,750)	(\$612,030)	(\$882,720)	40.95%
Revenue	Total	(\$1,494,750)	\$0	(\$1,494,750)	(\$612,030)	(\$882,720)	40.95%
	<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	\$19,998	0.01%
	Warehouse Services	\$1,510,750	\$0	\$1,510,750	\$634,954	\$875,796	42.03%
	Other Sources & Uses	(\$36,000)	\$0	(\$36,000)	\$0	(\$36,000)	0.00%
Expenditures	Total	\$1,494,750	\$0	\$1,494,750	\$634,956	\$859,794	42.48%

Summary of Budget Changes

November 2022

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

- During the month of November, the budget team continued its re-budgeting process in various programs to reflect changes in revenue and projected expenditures. This included adjusting revenues in program 0000 to account for growth which affects State guarantee.
- Allocated \$235,636 in Program 0555 for secondary hourly teachers.
- Allocated funding for participating schools in Program 5331, Gifted and Talented.
- Allocated funding for participating schools in Program 5332, Advanced Placement.
- Allocated funding in Program 5420, Trustlands for school approved plans.
- Allocated funding for schools in Program 7225, ESSER for Response to Intervention approved plans.
- Adjusted Latinos in Action (LIA) supply budget of \$12,000 from Program 9003, Instructional Services to Program 9025, Student Educational Equity.
- Adjusted revenue in Fund 32, Capital from Program 0000 to Program 5653 as set forth by the State.

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

- During the month of October, the budget team began its re-budgeting process. This process is based on final enrollment numbers as well as changing the costs from an estimated average to actual projected. In the coming months, the Board of Education will see adjustments to the other funds and programs as well as updates on property taxes and grants as the county and state update them.
- Posted final allocations for supplies in Program 0500 based on October 1st final enrollment.
- Allocated funding in Program 0501, Elementary Equipment & Safety, for projects at Lindon, Deerfield, Harvest, and Legacy.
- Allocated funding in Program 0502, Secondary Equipment & Safety, for projects at various secondary schools.
- Allocated \$136,854 in Program 0555 for elementary hourly teachers.
- Allocated \$8 million in Program 5420, Trustlands, for school approved plans.
- Received award of \$95,000 in Program 5649 for Local Innovations Civics Education.
- Allocated funding for Response to Intervention (RTI) in Program 7225 as well as re-budget funds into approved sequences.
- Allocated budget of \$53,253 in Program 9022, Legal Services, for approved contract secretary position.

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

- Allocated \$611,420 for hourly teachers from program 0555.
- New grant received \$241,770 for partnership and student success.
- Allocated \$1,145,655 for Early Literacy certified teachers and aides.
- Allocated \$144,000 for student dashboard yearly subscription.

Items that increased the FY23 budget and are greater than \$50,000 per policy 3056

- Allocating \$500,000 for West side transportation project.
- Increase of \$3,547,000 for the retiree stipend bringing the total to \$7,000,000

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

- Allocated \$18,848 for Hourly Teach in Program 0555 for Viewpoint Middle.
- Received a new award of \$12,000 in Program 5649 for Local Innovations Civics Education.
- Inactivated program 5668, Effective Teachers in High Poverty Schools, as carry over was spent in FY22 and we do not anticipate another award.
- Adjusted budget in Program 5678, TSSA to reallocate approved BCBA non-payroll expenditures to Program 9018, Student Services.
- Received new award of \$153,493 in program 5697 for LETRs Professional Training.
- Processed budget adjustments for schools in CTE programs (6XXX).
- Removed budgets in GEERs I and GEERS II, Program 7220 & 7230, as grant was fully expended in FY22.
- Allocated ESSER funds in Program 7225 for schools with approved Response to Intervention Plans.
- Updated carry over revenue and allocated budgets in Program 0007, Tuition Preschool, for participating schools.
- Adjusted budgets in Fund 32, Capital Outlay, for approved budgets preloaded in FY22 for Physical Facilities, Technology, and Transportation.

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

- Allocated TSSA funds in Program 5678 to schools with approved plans.
- Allocated \$108,318 of ESSER funds in Program 7225 for schools with approved Response to Intervention Plans.
- Adjusted budgets for CTE Perkins Grant to combine Programs 7406 into 7401.
- Allocated \$5,000 in Program 9008 for suburban fuel costs not included in original budget.
- Adjusted budget in Program 9018 for Hourly Certified not included in original budget.
- Created & allocated budgets in Program 9022 for the new Legal Administrator.
- Adjusted budgets in Program 9035 increasing salary for the approved position of support supervisor, and decreasing contracted services for the same amount.

- Received new award for ARP Special Ed Preschool in the amount of \$222,036 – Program 7523.
- Allocated budget of \$250,000 for Capital Outlay in Fund 32.
- Adjusted budgets within Physical Facilities programs \$1,100,000 for high school bleachers.

Superintendent Discretionary Use



Board Report November 2022

Current Month Summary

	11/2022	11/2021
Employees Participating in Payroll Deduction	1200	1289
Payroll Deduction	\$18,073	\$19,224
Total Other Donors	362	153
Total Donations	\$93,192	\$71,302

Fiscal Year To Date

	22/23	21/22
Payroll Deduction	\$90,393	\$96,545
Total Donations	\$858,719	\$761,700

In November, we continued supporting students and families in need as we distributed vouchers for holiday meals at Tabitha's Way, Chromebooks donated by Comcast for refugee families, and gift cards for Quarters for Christmas. We also began our Caring at Christmas/Sub for Santa program and facilitated various in-kind contributions for schools and kids in need. The generosity in this community to support those less fortunate is inspiring!

Certified Hiring Report
November 2022

New Teachers	Position	School	Effective Date
Rehires	Position	School	Effective Date
Resignations	Position	School	Effective Date
Ferguson, Rachel	Pre-K Inclusion Preschool	ES - Lehi	12/16/22
Goodrich, Glen	Math	HS - Cedar Valley	01/03/23
Hill, Jody	Special Education	ES - Northridge	01/03/23
Reese, Steven	Director Accounting	DO - Business Services	12/30/22
Roll, Ashley	BCBA	DO - Student Services	11/18/22
Smith, Heather	Special Education	ES-Vineyard	12/16/22
Taylor, Wendy	Grade 3	ES- Thunder Ridge	12/16/22
Thayne, Megan	ASL	HS - Orem	12/16/22
Wilde, Zach	Math	HS - Lone Peak	12/16/22

Classified Hiring Report
November 2022

<u>New Employees</u>	<u>POSITION</u>	<u>SCHOOL/DPT.</u>	<u>DATE</u>
Hoyal, Garrett	Custodian	Oak Canyon	12/12/2022

<u>CHANGES/TRANFERS</u>	<u>POSITION</u>	<u>SCHOOL/DPT.</u>	<u>DATE</u>
Burch, Gavin	Head Custodian	Blackridge	12/1/2022
Hodson, Jacob	Custodian Lead Sr High	Orem High	12/13/2022
Larsen, Nicholas	Head Custodian	Parkside Elementary	12/1/2022

<u>RESIGNATIONS/TERM</u>	<u>POSITION</u>	<u>SCHOOL/DEPT</u>	<u>DATE</u>
Hardman, Diane	Payroll Specialist	Business Services	12/16/2022
Krizin, Diane	Accounting Tech Lead	Business Services	12/30/2022
Wells, Elizabeth	Office Technician	AFHS	12/2/2022

Alpine School District Student Travel Requests
December 13, 2022

*We are piloting a new online trip application form so some of the applications are on the electronic form, which is why they look different.

CLUSTER	SCHOOL	GROUP	DESTINATION	DATES	NOTES
AMERICAN FORK	American Fork High School	AP Art & English	Anaheim, CA	March 10-15, 2023	
LEHI	Lehi High School	Student Council	Boston, MA	March 29-April 2, 2023	
LONE PEAK	Lone Peak High School	Choir & Orchestra	Los Angeles, CA	March 22-26, 2023	
OREM	Orem High School	Music Department	San Diego, CA	March 2-5, 2023	
SKYRIDGE	Skyridge High School	Ballroom Team	Idaho Falls, ID	March 23-26, 2023	
	Skyridge High School	The Ridge	Long Beach, CA	March 14-19, 2023	
WESTLAKE	Westlake High School	AP Art History	San Francisco, CA	April 14-17, 2023	

Application For Student Travel : Entry # 202460**Submitter**

Cody Thompson

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.

Is this application for In-State travel or Out-of-State travel?

Out-of-State Travel

School

704 - American Fork High School

Group Requesting Trip

AP Art, AP Art History, English

Name of School Administrator/Secretary over Student Travel

Cody Thompson

Destination

Los Angeles and Anaheim California

Objective of the Trip

Visit Art museums, architectural sites, graphic design firms, & animation studios.

Departure Date

Friday, March 10, 2023

Return Date

Wednesday, March 15, 2023

Number of School Days to be Missed

3

Number of Students in Group

Female	Male	Total
20	10	30

Number of Adult Supervisors

Female	Male	Total
3	2	5

Application For Student Travel : Entry # 202460**Has this group been on a trip this school year?**

No

Does this trip conflict with moratorium dates?

No

Did you send & receive parent consent for each participant?

Yes

Estimated Cost Per Student

\$1,000.00

Less Amount Per Student

\$0.00

Estimated Maximum Cost Per Student

\$1,000.00

Proposed Itinerary

Application For Student Travel : Entry # 202460

Date	Destination	Activities	Lodging
Friday, March 10, 2023	Travel Day. American Fork >> Glendale, CA.	Travel, Writing & drawing prompts for bus ride. Getting to know you activities. Lunch in St. George. Visit Ugo Rondinone's "Seven Magic Mountains" artwork in the desert. See the Griffith Observatory. Dinner at the Glendale Galleria.	Hampton Inn & Suites // 114 W Colorado St, Glendale, C
Saturday, March 11, 2023	Los Angeles	The Getty Museum, Hammer Museum @ UCLA, & Los Angeles County Museum of Art (LACMA), Original Farmer's Market.	Hampton Inn & Suites // 114 W Colorado St, Glendale, C
Sunday, March 12, 2023	Los Angeles	Worship opportunity, Forest Lawn Cemetery, Norton Simon Museum, Grand Central Market, Museum of Contemporary Art (MOCA), The Broad Museum, Disney Concert Hall / LA Philharmonic.	Hampton Inn & Suites // 114 W Colorado St, Glendale, C
Monday, March 13, 2023	Los Angeles and Anaheim	Museum of Jurassic Technology, the Getty Villa, Will Rogers Beach,	Best Western // 1630 S Harbor Blvd, Anaheim, CA 714.774.1050
Tuesday, March 14, 2023	Anaheim	Disneyland (an artwork in its own right)	Best Western // 1630 S Harbor Blvd, Anaheim, CA 714.774.1050
Wednesday, March 15, 2023	Anaheim travel to American Fork	Writing & Drawing Prompts for bus ride. Lunch in St. George.	Home

Mode of Transportation

Charter Bus

State Risk-Approved Vendor

Holiday Motor Coach

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

Yes

Parent Meeting To Discuss Trip Plans**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.

Total Approving Parents

Application For Student Travel : Entry # 202460

30

Total Opposing Parents

0

Total Students in Group

30

Approval %

100

Consent I agree

*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 you group includes 20 students -- 12 female and 8 male, you would need 2 female chaperones and 1 male chaperone). Policy 5150, 1.5

Cody Thompson

December 7, 2022 at 10:23 am

Travel Rep Approval: Approved.

Cody Thompson

December 7, 2022 at 10:19 am

Workflow Submitted

Application For Student Travel : Entry # 198955**Submitter**

Pamela Gordon

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.

Is this application for In-State travel or Out-of-State travel?

Out-of-State Travel

School

735 - Lehi High School

Group Requesting Trip

Student Council

Name of School Administrator/Secretary over Student Travel

Eric Loftin

Destination

Boston

Objective of the Trip

It is our hope to go on a student council leadership trip this year. We are tentatively planning a leadership trip to Boston this spring where we will visit historical sites that can help educate our students on leadership principles occurring in the early history of our country. Furthermore, we hope to visit some local universities such as Harvard, Boston College, etc.

Departure Date

Wednesday, March 29, 2023

Return Date

Sunday, April 2, 2023

Number of School Days to be Missed

3

Number of Students in Group

Female	Male	Total
16	11	27

Number of Adult Supervisors

Application For Student Travel : Entry # 198955

Female	Male	Total
2	2	4

Has this group been on a trip this school year?

No

Does this trip conflict with moratorium dates?

No

Did you send & receive parent consent for each participant?

Yes

Estimated Cost Per Student

\$1,600.00

Less Amount Per Student

\$0.00

Estimated Maximum Cost Per Student

\$1,600.00

Proposed Itinerary

Date	Destination	Activities	Lodging
Wednesday, March 29, 2023	Boston	Travel	Hotel
Thursday, March 30, 2023	Boston	Tour Harvard, Boston College, Lexington and Concord Bus Tour	Hotel
Friday, March 31, 2023	Boston	Freedom Trail Sites, Salem Tour	Hotel
Saturday, April 1, 2023	Boston	Freedom Trail Sites, Harbor Walk, Plymouth, Bunker Hill	Hotel
Sunday, April 2, 2023	Salt Lake City	Church services, USS Constitution, Travel home	Home

Mode of Transportation

Plane

State Risk-Approved Vendor

Infinity Tours

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

Yes

Parent Meeting To Discuss Trip Plans

Application For Student Travel : Entry # 198955

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.

Total Approving Parents

27

Total Opposing Parents

0

Total Students in Group

27

Approval %

100

Consent I agree

*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

Eric Loftin

November 29, 2022 at 2:54 pm

Travel Rep Approval: Approved.

Pamela Gordon

November 22, 2022 at 10:27 pm

Workflow Submitted

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:	Lone Peak High School					
Group Requesting Trip:	Choir & Orchestra					
Faculty Member in Charge:	Alec Powell & William Vernon					
Destination:	Los Angeles					
Objective of the Trip:	Performance Opportunities, Recording and Music Career Exploration					
Dates of Trip:	Departure Date: 3/22/23 Return Date: 3/26/23					
Number of School Days to be Missed:	3					
Number of Students in Group	F: 146	M: 82	Total: 200			
Number of Adult Supervisors*	F: 15	M: 8	Total: 23	(minimum ratio 1:10)		
Has this group been on a trip this school year?	N/A				Number of Days Missed:	
Does trip conflict with moratorium dates?	No		If yes, attach UHSAA Moratorium Adjustment Form			
Did you send & receive parent consent for each participant? Y N						
Estimated Cost Per Student:	\$950					
Less Amount Per Student from Fundraiser:	- \$					
Estimated Maximum Cost Per Student:	= \$950					
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y N						

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:	163	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:	37*	
Total Number of Students in Group:	200	
Approval %	81.5%	Number of Approved Votes ÷ Number of Students in Group = Approval %

*25 parents did not vote after multiple attempts to contact

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 WPM

Thawson 12/1/2022

Revised – August 2017 1

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

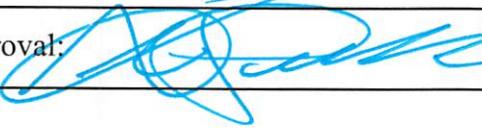
PROPOSED ITINERARY

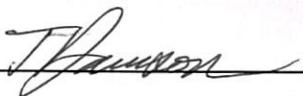
Mode of Transportation – via State Risk-Approved Vendor

Mode of Transportation:		Vendor :	
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SCHOOL CERTIFICATION AND APPROVAL

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

Faculty Advisor Approval: 

Principal Approval: 

Revised – August 2017 2

SUBMIT WITHIN 10 DAYS OF RETURN FROM TRIP

PROPOSED/ACTUAL EXPENSES

Organization:			
School:			
Dates:			
Destination:			
Number of Students:			
No. Of Chaperones/Supervisors		(as per Policy #5150, 1.5)	

COST

Summary Breakdown	Description	Proposed	Actual
Cost of Transportation (1):		\$	\$
Cost of Lodging (1):		\$	\$
Cost of Meals (1):		\$	\$
Other Expenses (1):		\$	\$
Total Expenses:		\$	\$

Total Receipts received for Trip:			
Cost per Student:		\$	\$
Cost per Chaperones/Supervisors:		\$	\$

OUT-OF-POCKET EXPENSES (Suggested amount of money students bring from home)

Amount per Student:		\$		\$
Purpose:				
How were funds raised?				

Application For Student Travel : Entry # 199840**Submitter**

Ashley Eyre

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.

Is this application for In-State travel or Out-of-State travel?

Out-of-State Travel

School

754 - Orem High School

Group Requesting Trip

Orem High School Music Department

Name of School Administrator/Secretary over Student Travel

Wendy Talbert

Destination

San Diego, CA

Objective of the Trip

We will offer our students the opportunities to grow as musicians as they create, perform, respond, and connect with music beyond their immediate proximity. They will have experiences to demonstrate citizenship and character in new musical settings. With our proposed itinerary, we anticipate creating memorable experiences working with professionals from other parts of the country to develop our students as performers (clinics, professional music performances, performance opportunities) and as well rounded community members through creativity, collaboration, critical thinking, and communication (participating in service opportunities, exploration at the Museum of Music Making, sharing common spaces).

Departure Date

Thursday, March 2, 2023

Return Date

Sunday, March 5, 2023

Number of School Days to be Missed

2

Number of Students in Group

Female	Male	Total
36	39	75

Number of Adult Supervisors

Application For Student Travel : Entry # 199840

Female	Male	Total
4	4	8

Has this group been on a trip this school year?

No

Does this trip conflict with moratorium dates?

No

Did you send & receive parent consent for each participant?

Yes

Estimated Cost Per Student

\$800.00

Less Amount Per Student

\$100.00

Estimated Maximum Cost Per Student

\$700.00

Proposed Itinerary

Date	Destination	Activities	Lodging
Thursday, March 2, 2023	Los Angeles, CA	Travel, Professional Performance of Lion King Musical	Embassy Suites Downy, CA
Friday, March 3, 2023	San Diego, CA	University clinic for each ensemble, service performance at retirement homes, group bonding games	Holiday Express Inn and Suites Carlsbad, CA
Saturday, March 4, 2023	San Diego, CA	Museum of Music Making, Legoland,	Holiday Express Inn and Suites Carlsbad, CA
Sunday, March 5, 2023	Orem, UT	Travel home	n/a

Mode of Transportation

Motor Coach

State Risk-Approved Vendor

LeBus

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

Yes

Application For Student Travel : Entry # 199840

Notes/Comments

Several parents did not approve because the way the question was worded made it sound like they needed to commit their student at that moment but wanted more information. That question was then edited so parents knew that their child was only committed once they paid their deposit. From there, nearly all of the responses were positive.

The other parents that voted no did so for either financial reasons or health reasons pertaining to their specific student. These parents may decide to send their child based on fundraising efforts or ability to chaperone with their student.

None of the no votes pertained to the itinerary or proposed destination.

Parent Meeting To Discuss Trip Plans

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.

Total Approving Parents

66

Total Opposing Parents

9

Total Students in Group

75

Approval %

88

Consent

I agree

*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 you group includes 20 students -- 12 female and 8 male, you would need 2 female chaperones and 1 male chaperone). Policy 5150, 1.5



Wendy Talbert

November 30, 2022 at 7:50 am

Travel Rep Approval: Approved.

Ashley Eyre

November 30, 2022 at 7:48 am

Application Edits: Entry updated and marked complete.



Wendy Talbert

Travel Rep Approval: Reverted to step - User Input

Note: please add an explanation of why the 9 parents voted against the trip.

November 30, 2022 at 7:38 am

Ashley Eyre

Workflow Submitted

November 29, 2022 at 8:33 am

Application For Student Travel : Entry # 200156**Submitter**

Joy Price

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.

Is this application for In-State travel or Out-of-State travel?

Out-of-State Travel

School

785 - Skyridge High School

Group Requesting Trip

Ballroom Team

Name of School Administrator/Secretary over Student Travel

Joseph Atwood

Destination

Idaho Falls, Idaho

Objective of the Trip

This competition is the National Show Dance Championships for ballroom. This competition is an amazing opportunity for our Skyridge dancers to dance with more than 1,000 dancers from across the nation. They not only get to meet and dance with other studio and school teams but they also get to learn more about dance opportunities beyond graduation. This competition is well organized and creates an environment that is fun, where the dancers feel successful and they realize they are part of a large ballroom community.

Departure Date

Thursday, March 23, 2023

Return Date

Sunday, March 26, 2023

Number of School Days to be Missed

2

Number of Students in Group

Female	Male	Total
5	5	10

Number of Adult Supervisors

Application For Student Travel : Entry # 200156

Female	Male	Total
2	1	3

Has this group been on a trip this school year?

No

Does this trip conflict with moratorium dates?

No

Did you send & receive parent consent for each participant?

Yes

Estimated Cost Per Student

\$350.00

Less Amount Per Student

\$50.00

Estimated Maximum Cost Per Student

\$300.00

Proposed Itinerary

Date	Destination	Activities	Lodging
Thursday, March 23, 2023	Gem State Classic Competition- Thunder Ridge High	Some of the team members will be competing in individual events this day.	Le Ritz Hotel & Suites
Friday, March 24, 2023	Gem State Classic Competition- Thunder Ridge High	This day will be the team competition events.	Le Ritz Hotel & Suites
Saturday, March 25, 2023	Gem State Classic Competition- Thunder Ridge High	All of the team members will be competing in multiple individual events this day.	Le Ritz Hotel & Suites

Mode of Transportation

Bus

State Risk-Approved Vendor

Le Bus

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

Yes

Notes/Comments

Application For Student Travel : Entry # 200156**Parent Meeting To Discuss Trip Plans**

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.

Text

Total Approving Parents

10

Total Opposing Parents

0

Total Students in Group

10

Approval %

100

Consent

I agree

*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 you group includes 20 students -- 12 female and 8 male, you would need 2 female chaperones and 1 male chaperone). Policy 5150, 1.5

Joseph Atwood

November 30, 2022 at 7:18 am

Travel Rep Approval: Approved.

Joy Price

November 29, 2022 at 6:38 pm

Workflow Submitted

Application For Student Travel : Entry # 202147**Submitter**

Zachariah Durrant

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.

Is this application for In-State travel or Out-of-State travel?

Out-of-State Travel

School

785 - Skyridge High School

Group Requesting Trip

THE RIDGE

Name of School Administrator/Secretary over Student Travel

Joseph Atwood

Destination

Long Beach, California

Objective of the Trip

Attend the Student Television Network Convention. It is a convention for high school broadcast/video programs. Students will be competing in video competitions, going to workshops and attending the award ceremony.

Departure Date

Tuesday, March 14, 2023

Return Date

Sunday, March 19, 2023

Number of School Days to be Missed

3

Number of Students in Group

Female	Male	Total
8	9	17

Number of Adult Supervisors

Application For Student Travel : Entry # 202147

Female	Male	Total
1	1	2

Has this group been on a trip this school year?

No

Does this trip conflict with moratorium dates?

No

Did you send & receive parent consent for each participant?

Yes

Estimated Cost Per Student

\$1,750.00

Less Amount Per Student

\$0.00

Estimated Maximum Cost Per Student

\$1,750.00

Proposed Itinerary

Date	Destination	Activities	Lodging
Tuesday, March 14, 2023	SLC	Travel	Hotel
Wednesday, March 15, 2023	Long Beach	Universal Studios	Hotel
Thursday, March 16, 2023	Long Beach	Convention/Competition	Hotel
Friday, March 17, 2023	Long Beach	Convention/Competition	Hotel
Saturday, March 18, 2023	Long Beach	Convention/Competition	Hotel
Sunday, March 19, 2023	Long Beach	Convention/Travel	Hotel

Mode of Transportation

Flying

State Risk-Approved Vendor

Infinity Travel

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

Yes

Application For Student Travel : Entry # 202147**Parent Meeting To Discuss Trip Plans**

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.

Total Approving Parents

17

Total Opposing Parents

0

Total Students in Group

17

Approval %

100

Consent I agree

*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 you group includes 20 students -- 12 female and 8 male, you would need 2 female chaperones and 1 male chaperone). Policy 5150, 1.5

Joseph Atwood

December 7, 2022 at 10:34 am

Travel Rep Approval: Approved.

Zachariah Durrant

December 6, 2022 at 11:46 am

Workflow Submitted

Application For Student Travel : Entry # 197476**Submitter**

Kylee Wixom

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.

Is this application for In-State travel or Out-of-State travel?

Out-of-State Travel

School

789 - Westlake High School

Group Requesting Trip

AP Art History

Name of School Administrator/Secretary over Student Travel

Jared Huff

Destination

San Francisco

Objective of the Trip

The objective of this trip is of AP Art History students to be able to study the artworks they need to know for the test in person. They are also going to be able to learn how to gain insight into the purpose and power of art and to learn in greater detail about a variety of cultures through the art they produce.

Departure Date

Friday, April 14, 2023

Return Date

Monday, April 17, 2023

Number of School Days to be Missed

2

Number of Students in Group

Female	Male	Total
19	2	21

Number of Adult Supervisors

Application For Student Travel : Entry # 197476

Female	Male	Total
2	1	3

Has this group been on a trip this school year?

No

Does this trip conflict with moratorium dates?

No

Did you send & receive parent consent for each participant?

Yes

Estimated Cost Per Student

\$1,100.00

Less Amount Per Student

\$0.00

Estimated Maximum Cost Per Student

\$1,100.00

Proposed Itinerary

Date	Destination	Activities	Lodging
Friday, April 14, 2023	San Francisco	Cathedral visits, Asian Museum, de Young Museum, MoMA, Tour of City, Legion of Honor Museum, Coit Tower	Hotel (Official location not decided yet)
Friday, April 14, 2023	San Francisco	Fly into city, Chartered bus tour, wharf, de Young Museum	Hotel (Official location not yet determined)
Saturday, April 15, 2023	San Francisco	Coit Tower, Grace Cathedral, Farmers Market, Legion of Honor Museum	Hotel (Official location not yet determined)
Sunday, April 16, 2023	San Francisco	Glide Memorial Service, Grace Cathedral Service, Asian Museum, Hard Rock Cafe	Hotel (Official location not yet determined)
Monday, April 17, 2023	San Francisco	MoMa, Free Time, Fly home	Flying Home

Mode of Transportation

Airplane to San Fran, Charter Bus in San Fran

State Risk-Approved Vendor

Infinity Tours and Events

Application For Student Travel : Entry # 197476**Has your School Community Council approved the itinerary for this trip?**

No

Notes/Comments

The number of students attending is just based solely on how many kids I have. I have not sent out an official sign up for how many are planning to come because I wanted to get the trip approved. If all of the students are to come it would be 21 kids. For the Parent Approval Meeting numbers below, the numbers are based on how many people completed the google form. I only had 10 parents respond to it and they all said yes to vote for the trip happening.

I haven't had the school community council look at this trip yet. I was approached by my coworker at Skyridge High School, Camille Pickett to join her AP Art History group going to San Francisco in April. She asked if my students would like to join her students. I was told to complete this form so that I could get community council approval and school board approval.0

I am also including a link to the the proposed Itinerary that Camille has already had approved by her community council and the school board. Proposed Itinerary for San Francisco:

<https://docs.google.com/document/d/1eqiwB2zbeGGEbjP3LfTQQizBeJn6BS7Wt5ZHCWWkwvs/edit?usp=sharing>

Parent Meeting To Discuss Trip Plans

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.

Total Approving Parents

10

Total Opposing Parents

0

Total Students in Group

10

Approval %

100

Consent I agree

*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 you group includes 20 students -- 12 female and 8 male, you would need 2 female chaperones and 1 male chaperone). Policy 5150, 1.5

Jared Huff

December 8, 2022 at 11:32 am

Travel Rep Approval: Approved.

Kylee Wixom

December 8, 2022 at 11:15 am

Application Edits: Entry updated and marked complete.

Jodi Pegram

December 8, 2022 at 11:02 am

District Approval: Reverted to step - User Input

Note: Please add each day of the itinerary. There's a plus sign at the end of the row to add more rows.

Jared Huff

December 8, 2022 at 10:02 am

Travel Rep Approval: Approved.

Kylee Wixom

November 16, 2022 at 4:27 pm

Workflow Submitted

**BOARD RESOLUTION
SALE OF CTE HOME AS PART OF OUR
CTE BUILDING TRADES PROGRAM**

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

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

**A RESOLUTION AUTHORIZING THE SALE OF
CTE HOME LOCATED AT
708 N. DEVONSHIRE DRIVE
SARATOGA SPRINGS, UTAH 84045
FOR THE PURCHASE PRICE OF \$585,000.00**

Board President

Date

REAL ESTATE PURCHASE CONTRACT

This is a legally binding Real Estate Purchase Contract ("REPC"). Utah law requires real estate licensees to use this form. Buyer and Seller, however, may agree to alter or delete its provisions or to use a different form. If you desire legal or tax advice, consult your attorney or tax advisor.

EARNEST MONEY DEPOSIT

On this 10th day of November, 2022 ("Offer Reference Date") MARK & ADDISON CARMAN ("Buyer") offers to purchase from ALPINE SCHOOL DISTRICT, BOARD OF EDUCATION ("Seller") the Property described below and agrees to deliver no later than four (4) calendar days after Acceptance (as defined in Section 23) an Earnest Money Deposit in the amount of \$6,000 in the form of CHECK or WIRE. After Acceptance of the REPC by Buyer and Seller, and receipt of the Earnest Money by the Brokerage, the Brokerage shall have four (4) calendar days in which to deposit the Earnest Money into the Brokerage Real Estate Trust Account.

OFFER TO PURCHASE

1. PROPERTY: 708 N North Devonshire Dr., Saratoga Springs, Utah County, UT 84045

City of Saratoga Springs, County of Utah, State of Utah, Zip 84045, Tax ID No.

37-242-0164 (the "Property"). Any reference below to the term "Property" shall include the Property described above, together with the Included Items and water rights/water shares, if any, referenced in Sections 1.1, 1.2 and 1.4.

1.1 Included Items. Unless excluded herein, this sale includes the following items if presently owned and in place on the Property: plumbing, heating, air conditioning fixtures and equipment; solar panels; ovens, ranges and hoods; cook tops; dishwashers; ceiling fans; water heaters; water softeners; light fixtures and bulbs; bathroom fixtures and bathroom mirrors; all window coverings including curtains, draperies, rods, window blinds and shutters; window and door screens; storm doors and windows; awnings; satellite dishes; all installed TV mounting brackets; all wall and ceiling mounted speakers; affixed carpets; automatic garage door openers and accompanying transmitters; security system; fencing and any landscaping.

1.2 Other Included Items. The following items that are presently owned and in place on the Property have been left for the convenience of the parties and are also included in this sale (check applicable box): washers dryers refrigerators microwave ovens

other (specify) Ceiling Fan; Compactor; Microwave; Range; Storage Shed(s); Washer

The above checked items shall be conveyed to Buyer under separate bill of sale with warranties as to title. In addition to any boxes checked in this Section 1.2 above, there ARE ARE NOT additional items of personal property Buyer intends to acquire from Seller at Closing by separate written agreement.

1.3 Excluded Items. The following items are excluded from this sale:

1.4 Water Service. The Purchase Price for the Property shall include all water rights/water shares, if any, that are the legal source for Seller's current culinary water service and irrigation water service, if any, to the Property. The water rights/water shares will be conveyed or otherwise transferred to Buyer at Closing by applicable deed or legal instruments. The following water rights/water shares, if applicable, are specifically excluded from this sale: N/A

2. PURCHASE PRICE.

2.1 Payment of Purchase Price. The Purchase Price for the Property is \$585,000. Except as provided in this Section, the Purchase Price shall be paid as provided in Sections 2.1(a) through 2.1(e) below. Any amounts shown in Sections 2.1(c) and 2.1(e) may be adjusted as deemed necessary by Buyer and the Lender (the "Lender").

\$6,000 **(a) Earnest Money Deposit.** Under certain conditions described in the REPC, this deposit may become totally non-refundable.

\$0 **(b) Additional Earnest Money Deposit** (see Section 8.4 if applicable)

\$468,000 **(c) New Loan.** Buyer may apply for mortgage loan financing (the "Loan") on terms acceptable to Buyer. If an FHA/VA loan applies, see attached FHA/VA Loan Addendum.

\$0 **(d) Seller Financing** (see attached Seller Financing Addendum)

\$111,000 **(e) Balance of Purchase Price in Cash at Settlement**

\$585,000 **PURCHASE PRICE. Total of lines (a) through (e)**

2.2 Sale of Buyer's Property. Buyer's ability to purchase the Property, to obtain the Loan referenced in Section 2.1(c) above, and/or any portion of the cash referenced in Section 2.1(e) above IS IS NOT conditioned upon the sale of real estate owned by Buyer. If checked in the affirmative, the terms of the attached subject to sale of Buyer's property addendum apply.

3. SETTLEMENT AND CLOSING.

3.1 Settlement. Settlement shall take place no later than the Settlement Deadline referenced in Section 24(d), or as otherwise mutually agreed by Buyer and Seller in writing. "Settlement" shall occur only when all of the following have been completed: (a) Buyer and Seller have signed and delivered to each other or to the escrow/closing office all documents required by the REPC, by the Lender, by the



title insurance and escrow/closing offices, by written escrow instructions (including any split closing instructions, if applicable), or by applicable law; (b) any monies required to be paid by Buyer or Seller under these documents (except for the proceeds of any Loan) have been delivered by Buyer or Seller to the other party, or to the escrow/closing office, in the form of cash, wire transfer, cashier's check, or other form acceptable to the escrow/closing office.

3.2 Closing. For purposes of the REPC, "Closing" means that: (a) Settlement has been completed; (b) the proceeds of any new Loan have been delivered by the Lender to Seller or to the escrow/closing office; and (c) the applicable Closing documents have been recorded in the office of the county recorder ("Recording"). The actions described in 3.2 (b) and (c) shall be completed no later than four calendar days after Settlement.

3.3 Possession. Except as provided in Section 6.1(a) and (b), Seller shall deliver physical possession of the Property to Buyer as follows: Upon Recording; _____ Hours after Recording; _____ Calendar Days after Recording. Any contracted rental of the Property prior to or after Closing, between Buyer and Seller, shall be by separate written agreement. Seller and Buyer shall each be responsible for any insurance coverage each party deems necessary for the Property including any personal property and belongings. The provisions of this Section 3.3 shall survive Closing.

4. PRORATIONS / ASSESSMENTS / OTHER PAYMENT OBLIGATIONS.

4.1 Prorations. All prorations, including, but not limited to, homeowner's association dues, property taxes for the current year, rents, and interest on assumed obligations, if any, shall be made as of the Settlement Deadline referenced in Section 24(d), unless otherwise agreed to in writing by the parties. Such writing could include the settlement statement. The provisions of this Section 4.1 shall survive Closing.

4.2 Special Assessments. Any assessments for capital improvements as approved by the homeowner's association ("HOA") (pursuant to HOA governing documents) or as assessed by a municipality or special improvement district, prior to the Settlement Deadline shall be paid for by: Seller Buyer Split Equally Between Buyer and Seller Other (explain) _____

The provisions of this Section 4.2 shall survive Closing.

4.3 Fees/Costs/Payment Obligations.

(a) Escrow Fees. Unless otherwise agreed to in writing, Seller and Buyer shall each pay their respective fees charged by the escrow/closing office for its services in the settlement/closing process. The provisions of this Section 4.3(a) shall survive Closing.

(b) Rental Deposits/Prepaid Rents. Rental deposits (including, but not limited to, security deposits, cleaning deposits and prepaid rents) for long term lease or rental agreements, as defined in Section 6.1(a), and short-term rental bookings, as defined in Section 6.1(b), not expiring prior to Closing, shall be paid or credited by Seller to Buyer at Settlement. The provisions of this Section 4.3(b) shall survive Closing.

(c) HOA/Other Entity Fees Due Upon Change of Ownership. Some HOA's, special improvement districts and/or other specially planned areas, under their governing documents charge a fee that is due to such entity as a result of the transfer of title to the Property from Seller to Buyer. Such fees are sometimes referred to as transfer fees, community enhancement fees, HOA reinvestment fees, etc. (collectively referred to in this section as "change of ownership fees"). Regardless of how the change of ownership fee is titled in the applicable governing documents, if a change of ownership fee is due upon the transfer of title to the Property from Seller to Buyer, that change of ownership fee shall, at Settlement, be paid for by: Seller Buyer Split Equally Between Buyer and Seller Other (explain) _____ The provisions of this Section

Other (explain) N/A

4.3(c) shall survive Closing.

(d) Utility Services. Buyer agrees to be responsible for all utilities and other services provided to the Property after the Settlement Deadline. The provisions of this Section 4.3(d) shall survive Closing.

(e) Sales Proceeds Withholding. The escrow/closing office is authorized and directed to withhold from Seller's proceeds at Closing, sufficient funds to pay off on Seller's behalf all mortgages, trust deeds, judgments, mechanic's liens, tax liens and warrants. The provisions of this Section 4.3(e) shall survive Closing.

5. CONFIRMATION OF AGENCY DISCLOSURE. Buyer and Seller acknowledge prior written receipt of agency disclosure provided by their respective agent that has disclosed the agency relationships confirmed below. At the signing of the REPC:

Seller's Agent(s) Jim Hathorne represent(s) Seller both Buyer and Seller as Limited Agent(s);

Seller's Agent(s) Utah Real Estate License Number(s) 5453261

Seller's Brokerage Aspen Real Estate & Development, L.C. represents Seller both Buyer and Seller as Limited Agent;

Seller's Brokerage Utah Real Estate License Number 5476307

Buyer's Agent(s) SHAUNA JORGENSEN represent(s) Buyer both Buyer and Seller as Limited Agent(s);

Buyer's Agent(s) Utah Real Estate License Number(s) 5611915-SA00

Buyer's Brokerage RealtyPath LLC (Corporate) represents Buyer both Buyer and Seller as a Limited Agent.

Buyer's Brokerage Utah Real Estate License Number 8029787-BO00

6. TITLE & TITLE INSURANCE.

6.1 Title to Property. Seller represents that Seller has fee title to the Property and will convey marketable title to the Property to Buyer at Closing by general warranty deed. Buyer does agree to accept title to the Property subject to the contents of the Commitment for Title Insurance (the "Commitment") provided by Seller under Section 7, and as reviewed and approved by Buyer under Section 8.

(a) Long-Term Lease or Rental Agreements. Buyer agrees to accept title to the Property subject to any long-term tenant lease or rental agreements (meaning for periods of thirty (30) or more consecutive days) affecting the Property not expiring prior to Closing. Buyer also agrees to accept title to the Property subject to any existing rental and property management agreements affecting the Property not expiring prior to Closing. The provisions of this Section 6.1(a) shall survive Closing.

(b) Short-Term Rental Bookings. Buyer agrees to accept title to the Property subject to any short-term rental bookings (meaning

for periods of less than thirty (30) consecutive days) affecting the Property not expiring prior to Closing. The provisions of this Section 6.1(b) shall survive Closing.

6.2 Title Insurance. At Settlement, Seller agrees to pay for and cause to be issued in favor of Buyer, through the title insurance agency that issued the Commitment (the "Issuing Agent"), the most current version of the *ALTA Homeowner's Policy of Title Insurance* (the "Homeowner's Policy"). If the *Homeowner's Policy* is not available through the Issuing Agent, Buyer and Seller further agree as follows: (a) Seller agrees to pay for the *Homeowner's Policy* if available through any other title insurance agency selected by Buyer; (b) if the *Homeowner's Policy* is not available either through the Issuing Agent or any other title insurance agency, then Seller agrees to pay for, and Buyer agrees to accept, the most current available version of an *ALTA Owner's Policy of Title Insurance* ("Owner's Policy") available through the Issuing Agent.

7. SELLER DISCLOSURES. No later than the Seller Disclosure Deadline referenced in Section 24(a), Seller shall provide to Buyer the following documents in hard copy or electronic format which are collectively referred to as the "Seller Disclosures":

- (a) a written Seller property condition disclosure for the Property, completed, signed and dated by Seller as provided in Section 10.3;
- (b) a *Lead-Based Paint Disclosure & Acknowledgement* for the Property, completed, signed and dated by Seller (only if the Property was built prior to 1978);
- (c) a Commitment for Title Insurance as referenced in Section 6.1;
- (d) a copy of any restrictive covenants (CC&R's), rules and regulations affecting the Property;
- (e) a copy of the most recent minutes, budget and financial statement for the homeowners' association, if any;
- (f) a copy of any long-term tenant lease or rental agreements affecting the Property not expiring prior to Closing;
- (g) a copy of any short-term rental booking schedule (as of the Seller Disclosure Deadline) for guest use of the Property after Closing;
- (h) a copy of any existing property management agreements affecting the Property;
- (i) evidence of any water rights and/or water shares referenced in Section 1.4;
- (j) written notice of any claims and/or conditions known to Seller relating to environmental problems and building or zoning code violations;
- (k) In general, the sale or other disposition of a U.S. real property interest by a foreign person is subject to income tax withholding under the *Foreign Investment in Real Property Tax Act of 1980* (FIRPTA). A "foreign person" includes a non-resident alien individual, foreign corporation, partnership, trust or estate. If FIRPTA applies to Seller, Seller is advised that Buyer or other qualified substitute may be legally required to withhold this tax at Closing. In order to avoid closing delays, if Seller is a foreign person under FIRPTA, Seller shall advise Buyer in writing; and
- (l) Other (specify) _____

8. BUYER'S CONDITIONS OF PURCHASE.

8.1 DUE DILIGENCE CONDITION. Buyer's obligation to purchase the Property: IS NOT conditioned upon Buyer's Due Diligence as defined in this Section 8.1(a) below. This condition is referred to as the "Due Diligence Condition." If checked in the affirmative, Sections 8.1(a) through 8.1(c) apply; otherwise they do not.

(a) **Due Diligence Items.** Buyer's Due Diligence shall consist of Buyer's review and approval of the contents of the Seller Disclosures referenced in Section 7, and any other tests, evaluations and verifications of the Property deemed necessary or appropriate by Buyer, such as: the physical condition of the Property; the existence of any hazardous substances, environmental issues or geologic conditions; the square footage or acreage of the land and/or improvements; the condition of the roof, walls, and foundation; the condition of the plumbing, electrical, mechanical, heating and air conditioning systems and fixtures; the condition of all appliances; the costs and availability of homeowners' insurance and flood insurance, if applicable; water source, availability and quality; the location of property lines; regulatory use restrictions or violations; fees for services such as HOA dues, municipal services, and utility costs; convicted sex offenders residing in proximity to the Property; and any other matters deemed material to Buyer in making a decision to purchase the Property. Unless otherwise provided in the REPC, all of Buyer's Due Diligence shall be paid for by Buyer and shall be conducted by individuals or entities of Buyer's choice. Seller agrees to cooperate with Buyer's Due Diligence. Buyer agrees to pay for any damage to the Property resulting from any such inspections or tests during the Due Diligence.

(b) **Buyer's Right to Cancel or Resolve Objections.** If Buyer determines, in Buyer's sole discretion, that the results of the Due Diligence are unacceptable, Buyer may either: (i) no later than the Due Diligence Deadline referenced in Section 24(b), cancel the REPC by providing written notice to Seller, whereupon the Earnest Money Deposit shall be released to Buyer without the requirement of further written authorization from Seller; or (ii) no later than the Due Diligence Deadline referenced in Section 24(b), resolve in writing with Seller any objections Buyer has arising from Buyer's Due Diligence.

(c) **Failure to Cancel or Resolve Objections.** If Buyer fails to cancel the REPC or fails to resolve in writing with Seller any objections Buyer has arising from Buyer's Due Diligence, as provided in Section 8.1(b), Buyer shall be deemed to have waived the Due Diligence Condition, and except as provided in Sections 8.2(a) and 8.3(b)(i), the Earnest Money Deposit shall become non-refundable.

8.2 APPRAISAL CONDITION. Buyer's obligation to purchase the Property: IS NOT conditioned upon the Property appraising for not less than the Purchase Price. This condition is referred to as the "Appraisal Condition." If checked in the affirmative, Sections 8.2(a) and 8.2(b) apply; otherwise they do not.

(a) **Buyer's Right to Cancel.** If after completion of an appraisal by a licensed appraiser, Buyer receives written notice from the Lender or the appraiser that the Property has appraised for less than the Purchase Price (a "Notice of Appraised Value"), Buyer may cancel the REPC by providing written notice to Seller (with a copy of the Notice of Appraised Value) no later than the Financing & Appraisal Deadline referenced in Section 24(c); whereupon the Earnest Money Deposit shall be released to Buyer without the requirement of further written authorization from Seller.

(b) **Failure to Cancel.** If the REPC is not canceled as provided in this section 8.2, Buyer shall be deemed to have waived the Appraisal Condition, and except as provided in Sections 8.1(b) and 8.3(b)(i), the Earnest Money Deposit shall become non-refundable.

8.3 FINANCING CONDITION. (Check Applicable Box)

(a) No Financing Required. Buyer's obligation to purchase the Property IS NOT conditioned upon Buyer obtaining financing. If checked, Section 8.3(b) below does NOT apply.

(b) Financing Required. Buyer's obligation to purchase the Property IS conditioned upon Buyer obtaining the Loan referenced



in Section 2.1(c). This Condition is referred to as the "Financing Condition." If checked, Sections 8.3(b)(i), (ii) and (iii) apply; otherwise they do not. If the REPC is not cancelled by Buyer as provided in Sections 8.1(b) or 8.2(a), then Buyer agrees to work diligently and in good faith to obtain the Loan.

(i) **Buyer's Right to Cancel Before the Financing & Appraisal Deadline.** If Buyer, in Buyer's sole discretion, is not satisfied with the terms and conditions of the Loan, Buyer may, after the Due Diligence Deadline referenced in Section 24(b), if applicable, cancel the REPC by providing written notice to Seller no later than the Financing & Appraisal Deadline referenced in Section 24(c); whereupon \$0 _____ of Buyer's Earnest Money Deposit shall be released to Seller without the requirement of further written authorization from Buyer, and the remainder of Buyer's Earnest Money Deposit shall be released to Buyer without further written authorization from Seller.

(ii) **Buyer's Right to Cancel After the Financing & Appraisal Deadline.** If after expiration of the Financing & Appraisal Deadline referenced in Section 24(c), Buyer fails to obtain the Loan, meaning that the proceeds of the Loan have not been delivered by the Lender to the escrow/closing office as required under Section 3.2, then Buyer shall not be obligated to purchase the Property and Buyer or Seller may cancel the REPC by providing written notice to the other party.

(iii) **Earnest Money Deposit(s) Released to Seller.** If the REPC is cancelled as provided in Section 8.3(b)(ii), Buyer agrees that all of Buyer's Earnest Money Deposit, or Deposits, if applicable (see Section 8.4 below), shall be released to Seller without the requirement of further written authorization from Buyer. Seller agrees to accept, as Seller's exclusive remedy, the Earnest Money Deposit, or Deposits, if applicable, as liquidated damages. Buyer and Seller agree that liquidated damages would be difficult and impractical to calculate, and the Earnest Money Deposit, or Deposits, if applicable, is a fair and reasonable estimate of Seller's damages in the event Buyer fails to obtain the Loan.

8.4 ADDITIONAL EARNEST MONEY DEPOSIT. If the REPC has not been previously canceled by Buyer as provided in Sections 8.1, 8.2 or 8.3, as applicable, then no later than the Due Diligence Deadline, or the Financing & Appraisal Deadline, whichever is later, Buyer: [] WILL [X] WILL NOT deliver to the Buyer's Brokerage, an Additional Earnest Money Deposit in the amount of \$ 0 _____. The Earnest Money Deposit and the Additional Earnest Money Deposit, if applicable, are sometimes referred to herein as the "Deposits". The Earnest Money Deposit, or Deposits, if applicable, shall be credited toward the Purchase Price at Closing.

9. ADDENDA. There [] ARE [X] ARE NOT addenda to the REPC containing additional terms. If there are, the terms of the following addenda are incorporated into the REPC by this reference: [] Addendum No. _____ [] Seller Financing Addendum [] FHA/VA Loan Addendum [] Other (specify) _____.

10. HOME WARRANTY PLAN / AS-IS CONDITION OF PROPERTY.

10.1 Home Warranty Plan. A one-year Home Warranty Plan [X] WILL [] WILL NOT be included in this transaction. If included, the Home Warranty Plan shall be ordered by [] Buyer [] Seller and shall be issued by a company selected by [] Buyer [] Seller. The cost of the Home Warranty Plan shall not exceed \$1 YEAR BUILDERS WARRANTY and shall be paid for at Settlement by [] Buyer [X] Seller.

10.2 Condition of Property/Buyer Acknowledgements. Buyer acknowledges and agrees that in reference to the physical condition of the Property: (a) Buyer is purchasing the Property in its "As-Is" condition without expressed or implied warranties of any kind; (b) Buyer shall have, during Buyer's Due Diligence as referenced in Section 8.1, an opportunity to completely inspect and evaluate the condition of the Property; and (c) if based on the Buyer's Due Diligence, Buyer elects to proceed with the purchase of the Property, Buyer is relying wholly on Buyer's own judgment and that of any contractors or inspectors engaged by Buyer to review, evaluate and inspect the Property. The provisions of Section 10.2 shall survive Closing.

10.3 Condition of Property/Seller Acknowledgements. Seller acknowledges and agrees that in reference to the physical condition of the Property, Seller agrees to: (a) disclose in writing to Buyer defects in the Property known to Seller that materially affect the value of the Property that cannot be discovered by a reasonable inspection by an ordinary prudent Buyer; (b) carefully review, complete, and provide to Buyer a written Seller property condition disclosure as stated in Section 7(a); (c) deliver the Property to Buyer in substantially the same general condition as it was on the date of Acceptance, as defined in Section 23, ordinary wear and tear excepted; (d) deliver the Property to Buyer in broom-clean condition and free of debris and personal belongings; and (e) repair any Seller or tenant moving-related damage to the Property at Seller's expense. The provisions of Section 10.3 shall survive Closing.

11. FINAL PRE-SETTLEMENT WALK-THROUGH INSPECTION. No earlier than seven (7) calendar days prior to Settlement, and upon reasonable notice and at a reasonable time, Buyer may conduct a final pre-Settlement walk-through inspection of the Property to determine only that the Property is "as represented," meaning that the items referenced in Sections 1.1, 1.2 and 8.1(b)(ii) ("the items") are respectively present, repaired or corrected as agreed. The failure to conduct a walk-through inspection or to claim that an item is not as represented shall not constitute a waiver by Buyer of the right to receive, on the date of possession, the items as represented.

12. CHANGES DURING TRANSACTION. Seller agrees that except as provided in Section 12.5 below, from the date of Acceptance until the date of Closing the following additional items apply:

12.1 Alterations/Improvements to the Property. No substantial alterations or improvements to the Property shall be made or undertaken without prior written consent of Buyer.

12.2 Financial Encumbrances/Changes to Legal Title. No further financial encumbrances to the Property shall be made, and no changes in the legal title to the Property shall be made without the prior written consent of Buyer.

12.3 Property Management Agreements. No changes to any existing property management agreements shall be made and no new property management agreements may be entered into without the prior written consent of Buyer.

12.4 Long-Term Lease or Rental Agreements. No changes to any existing tenant lease or rental agreements shall be made and no new long-term lease or rental agreements, as defined in Section 6.1(a), may be entered into without the prior written consent of Buyer.

12.5 Short-Term Rental Bookings. If the Property is made available for short-term rental bookings as defined in Section 6.1(b), Seller MAY NOT after the Seller Disclosure Deadline continue to accept short-term rental bookings for guest use of the property without the prior written consent of Buyer.



13. AUTHORITY OF SIGNERS. If Buyer or Seller is a corporation, partnership, trust, estate, limited liability company or other entity, the person signing the REPC on its behalf warrants his or her authority to do so and to bind Buyer and Seller.

14. COMPLETE CONTRACT. The REPC together with its addenda, any attached exhibits, and Seller Disclosures (collectively referred to as the "REPC"), constitutes the entire contract between the parties and supersedes and replaces any and all prior negotiations, representations, warranties, understandings or contracts between the parties whether verbal or otherwise. The REPC cannot be changed except by written agreement of the parties.

15. MEDICATION. Any dispute relating to the REPC arising prior to or after Closing: SHALL [] MAY AT THE OPTION OF THE PARTIES first be submitted to mediation. Mediation is a process in which the parties meet with an impartial person who helps to resolve the dispute informally and confidentially. Mediators cannot impose binding decisions. The parties to the dispute must agree before any settlement is binding. The parties will jointly appoint an acceptable mediator and share equally in the cost of such mediation. If mediation fails, the other procedures and remedies available under the REPC shall apply. Nothing in this Section 15 prohibits any party from seeking emergency legal or equitable relief, pending mediation. The provisions of this Section 15 shall survive Closing.

16. DEFAULT.

16.1 Buyer Default. If Buyer defaults, Seller may elect one of the following remedies: (a) cancel the REPC and retain the Earnest Money Deposit, or Deposits, if applicable, as liquidated damages; (b) maintain the Earnest Money Deposit, or Deposits, if applicable, in trust and sue Buyer to specifically enforce the REPC; or (c) return the Earnest Money Deposit, or Deposits, if applicable, to Buyer and pursue any other remedies available at law.

16.2 Seller Default. If Seller defaults, Buyer may elect one of the following remedies: (a) cancel the REPC, and in addition to the return of the Earnest Money Deposit, or Deposits, if applicable, Buyer may elect to accept from Seller, as liquidated damages, a sum equal to the Earnest Money Deposit, or Deposits, if applicable; or (b) maintain the Earnest Money Deposit, or Deposits, if applicable, in trust and sue Seller to specifically enforce the REPC; or (c) accept a return of the Earnest Money Deposit, or Deposits, if applicable, and pursue any other remedies available at law. If Buyer elects to accept liquidated damages, Seller agrees to pay the liquidated damages to Buyer upon demand.

17. ATTORNEY FEES AND COSTS/GOVERNING LAW. In the event of litigation or binding arbitration arising out of the transaction contemplated by the REPC, the prevailing party shall be entitled to costs and reasonable attorney fees. However, attorney fees shall not be awarded for participation in mediation under Section 15. This contract shall be governed by and construed in accordance with the laws of the State of Utah. The provisions of this Section 17 shall survive Closing.

18. NOTICES. Except as provided in Section 23, all notices required under the REPC must be: (a) in writing; (b) signed by the Buyer or Seller giving notice; and (c) received by the Buyer or the Seller, or their respective agent, or by the brokerage firm representing the Buyer or Seller, no later than the applicable date referenced in the REPC.

19. NO ASSIGNMENT. The REPC and the rights and obligations of Buyer hereunder, are personal to Buyer. The REPC may not be assigned by Buyer without the prior written consent of Seller. Provided, however, the transfer of Buyer's interest in the REPC to any business entity in which Buyer holds a legal interest, including, but not limited to, a family partnership, family trust, limited liability company, partnership, or corporation (collectively referred to as a "Permissible Transfer"), shall not be treated as an assignment by Buyer that requires Seller's prior written consent. Furthermore, the inclusion of "and/or assigns" or similar language on the line identifying Buyer on the first page of the REPC shall constitute Seller's written consent only to a Permissible Transfer.

20. INSURANCE & RISK OF LOSS.

20.1 Insurance Coverage. As of Closing, Buyer shall be responsible to obtain casualty and liability insurance coverage on the Property in amounts acceptable to Buyer and Buyer's Lender, if applicable.

20.2 Risk of Loss. If prior to Closing, any part of the Property is damaged or destroyed by fire, vandalism, flood, earthquake, or act of God, the risk of such loss or damage shall be borne by Seller; provided however, that if the cost of repairing such loss or damage would exceed ten percent (10%) of the Purchase Price referenced in Section 2, either Seller or Buyer may elect to cancel the REPC by providing written notice to the other party, in which instance the Earnest Money Deposit, or Deposits, if applicable, shall be returned to Buyer.

21. TIME IS OF THE ESSENCE. Time is of the essence regarding the dates set forth in the REPC. Extensions must be agreed to in writing by all parties. Unless otherwise explicitly stated in the REPC: (a) performance under each Section of the REPC which references a date shall absolutely be required by 5:00 PM Mountain Time on the stated date; and (b) the term "days" and "calendar days" shall mean calendar days and shall be counted beginning on the day following the event which triggers the timing requirement (e.g. Acceptance). Performance dates and times referenced herein shall not be binding upon title companies, lenders, appraisers and others not parties to the REPC, except as otherwise agreed to in writing by such non-party.

22. ELECTRONIC TRANSMISSION AND COUNTERPARTS. The REPC may be executed in counterparts. Signatures on any of the Documents, whether executed physically or by use of electronic signatures, shall be deemed original signatures and shall have the same legal effect as original signatures.

23. ACCEPTANCE. "Acceptance" occurs only when all of the following have occurred: (a) Seller or Buyer has signed the offer or counteroffer where noted to indicate acceptance; and (b) Seller or Buyer or their agent has communicated to the other party or to the other party's agent that the offer or counteroffer has been signed as required.



24. CONTRACT DEADLINES. Buyer and Seller agree that the following deadlines shall apply to the REPC:

(a) Seller Disclosure Deadline	<u>November 14, 2022</u>	(Date)
(b) Due Diligence Deadline	<u>November 23, 2022</u>	(Date)
(c) Financing & Appraisal Deadline	<u>December 05, 2022</u>	(Date)
(d) Settlement Deadline	<u>December 12, 2022</u>	(Date)

25. OFFER AND TIME FOR ACCEPTANCE. Buyer offers to purchase the Property on the above terms and conditions. If Seller does not accept this offer by: 5:00 AM PM Mountain Time on November 17, 2022 (Date), this offer shall lapse; and the Brokerage shall return any Earnest Money Deposit to Buyer.

MARK CARMAN

(Buyer's Signature)

11-10-2022

(Date)

ROBERT CARMAN

(Buyer's Signature)

11-10-2022

(Date)

ACCEPTANCE/COUNTEROFFER/REJECTION

CHECK ONE:

ACCEPTANCE OF OFFER TO PURCHASE: Seller Accepts the foregoing offer on the terms and conditions specified above.

COUNTEROFFER: Seller presents for Buyer's Acceptance the terms of Buyer's offer subject to the exceptions or modifications as specified in the attached ADDENDUM NO. _____.

REJECTION: Seller rejects the foregoing offer.

Michelle Price for Home 11/15/22 9:15 am
 (Seller's Signature) School Day (Date) (Time)

John D. Schutte 2 Dec 2022 11:35 am
 (Seller's Signature) (Date) (Time)

THIS FORM APPROVED BY THE UTAH REAL ESTATE COMMISSION AND THE OFFICE OF THE UTAH ATTORNEY GENERAL, EFFECTIVE SEPTEMBER 1, 2017. AS OF JANUARY 1, 2018, IT WILL REPLACE AND SUPERSEDE THE PREVIOUSLY APPROVED VERSION OF THIS FORM.

OB

ADDENDUM NO. 1
TO
REAL ESTATE PURCHASE CONTRACT

THIS IS AN ADDENDUM COUNTEROFFER to that REAL ESTATE PURCHASE CONTRACT (the "REPC") with an Offer Reference Date of 10th day of November, 2022 including all prior addenda and counteroffers, between MARK & ADDISON CARMAN as Buyer, and ALPINE SCHOOL DISTRICT, BOARD OF EDUCATION as Seller, regarding the Property located at 708 N DEVONSHIRE DR, SARATOGA SPRINGS, UT 84045. The following terms are hereby incorporated as part of the REPC:
~EXCLUDED FROM CONTRACT DATED NOV 11, 2022 COMPACTOR & WASHER
~INCLUDED DISHWASHER

To the extent the terms of this ADDENDUM modify or conflict with any provisions of the REPC, including all prior addenda and counteroffers, these terms shall control. All other terms of the REPC, including all prior addenda and counteroffers, not modified by this ADDENDUM shall remain the same. Seller Buyer shall have until 5 :00 AM PM Mountain Time on November 18, 2022 (Date), to accept the terms of this ADDENDUM in accordance with the provisions of Section 23 of the REPC. Unless so accepted, the offer as set forth in this ADDENDUM shall lapse.

MARK CARMAN

Buyer Seller Signature

(Date)

ADDISON CARMAN

11-15-2022 2:23 PM MST

(Date) (Time)

11-15-2022 2:53 PM MST

ACCEPTANCE/COUNTEROFFER/REJECTION

CHECK ONE:

ACCEPTANCE: Seller Buyer hereby accepts the terms of this ADDENDUM.

COUNTEROFFER: Seller Buyer presents as a counteroffer the terms of attached ADDENDUM NO. _____.

Mark CARMAN 11/15/22 7:15 pm
(Signature) (Date) (Time)

Robert T. Stolt

2 Dec 2022 11:40 am
(Date) (Time)

REJECTION: Seller Buyer rejects the foregoing ADDENDUM.

(Signature) (Date) (Time) (Signature) (Date) (Time)

THIS FORM APPROVED BY THE UTAH REAL ESTATE COMMISSION AND THE OFFICE OF THE UTAH ATTORNEY GENERAL,
EFFECTIVE JANUARY 1, 2020. IT REPLACES AND SUPERSEDES ALL PREVIOUSLY APPROVED VERSIONS OF THIS FORM.

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**DEPOSIT OF EARNEST MONEY WITH TITLE
INSURANCE COMPANY ADDENDUM TO
REAL ESTATE PURCHASE CONTRACT
ADDENDUM # 2**

THIS IS AN ADDENDUM COUNTEROFFER to that REAL ESTATE PURCHASE CONTRACT (the "REPC") with an Offer Reference Date of November 10, 2022, including all prior addenda and counteroffers, between MARK & ADDISON CARMAN as Buyer, and ALPINE SCHOOL DISTRICT, BOARD OF EDUCATION as Seller, regarding the Property located at 708 N DEVONSHIRE DR, SARATOGA SPRINGS, UT 84045. The following terms are hereby incorporated as part of the REPC.

1. The REPC is amended as follows: Buyer and Seller agree that the Earnest Money Deposit, or Deposits, will be held with a Title Insurance Company instead of deposited in the Buyer's Brokerage Trust Account. The Title Insurance Company is COTTONWOOD TITLE located at: 7020 Union Park Ave, Midvale, UT 84047 phone number 8012615505 and email wharris@cottonwoodtitle.com.

ATTENTION: Buyer and Seller are advised that the Title Insurance Company may require, through separate written instructions, that **BOTH** the Buyer and Seller mutually authorize disbursement of the Earnest Money Deposit, even if the REPC states that no additional written authorization is required, which may result in additional delays and costs for either party to receive the Earnest Money Deposits.

Buyer and Seller acknowledge that the Utah Division of Real Estate has no authority over the Title Insurance Company's release or disbursement of the Earnest Money Deposit.

To the extent the terms of this ADDENDUM modify or conflict with any provisions of the REPC, including all prior addenda and counteroffers, these terms shall control. All other terms of the REPC, including all prior addenda and counteroffers, not modified by this ADDENDUM shall remain the same. Seller Buyer shall have until ____ : ____ AM PM Mountain Time on _____ (Date), to accept the terms of this ADDENDUM in accordance with the provisions of Section 23 of the REPC. Unless so accepted, the offer as set forth in this ADDENDUM shall lapse.

ADDISON CARMAN

11-17-2022 10:41 AM MST

Buyer Seller Signature

(Date)

(Time)

MARK CARMAN

11-17-2022 10:42 AM MST

Buyer Seller Signature

(Date)

(Time)

ACCEPTANCE/COUNTEROFFER/REJECTION

CHECK ONE:

ACCEPTANCE: Seller Buyer hereby accepts the terms of this ADDENDUM.

COUNTEROFFER: Seller Buyer presents as a counteroffer the terms of the attached ADDENDUM NO _____.

REJECTION: Seller Buyer rejects the foregoing ADDENDUM.

Michael Price for Alpine
(Signature) School District

11/21/22 2:00pm

(Date)

(Time)

Rebutta

2 Dec 2022 11:40a.m.
(Date) (Time)

(Signature)

(Date)

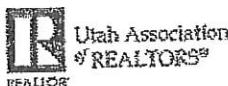
(Time)

(Signature)

(Date)

(Time)

RESOLUTION OF DUE DILIGENCE ADDENDUM NO. 3



TO

REAL ESTATE PURCHASE CONTRACT



THIS IS AN ADDENDUM COUNTEROFFER to that REAL ESTATE PURCHASE CONTRACT (the "REPC") with an Offer Reference Date of November 10, 2022, including all prior addenda and counteroffers, between MARK & ADDISON CARMAN, as Buyer, and ALPINE SCHOOL DISTRICT BOARD OF EDUCATION as Seller, regarding the Property located at 708 N DEVONSHIRE DR. SARATOGA SPRINGS, UT 84045. The terms of this Addendum are hereby incorporated as part of the REPC, and to the extent the terms of this Addendum modify or conflict with any provisions of the REPC, including all prior addenda and counteroffers, these terms shall control.

Seller and Buyer Agree as follows: (Check Applicable Boxes)

1. **CLOSING COSTS.** Seller and Buyer agree that Buyer accepts the Property as provided in Sections 10.2 and 10.3 of the REPC. Seller shall contribute at Settlement the amount of \$N/A to be applied at Buyer's discretion toward any or all of the following: (a) a permanent reduction, or temporary reduction, in the mortgage loan interest rate; (b) mortgage financing costs; (c) closing costs; and (d) Prepads/Escrows. Any unused portion of Seller's contribution may, at Buyer's option, be used to reduce the Purchase Price. If in a prior addendum to the REPC Seller has agreed to pay an amount toward Buyer's closing costs (the "Prior Contribution"), the amount shown in this Section 1 above, shall be in addition to the Prior Contribution.

2. **PURCHASE PRICE REDUCTION.** Seller and Buyer agree that Buyer accepts the Property as provided in Sections 10.2 and 10.3 of the REPC and that the Purchase Price shall be reduced and that the new Purchase Price is \$N/A.

3. **REPAIRS TO BE MADE BY SELLER.** Seller and Buyer agree that Seller will be responsible for completion of the repairs by the Settlement Deadline. Unless otherwise agreed to in writing, Seller shall, through contractors, complete the repairs to comply with applicable Law, including governmental permit, inspection and approval requirements. All repairs shall be performed in a workmanlike manner with materials of quality and appearance comparable to existing materials.

Agreed Upon Repairs (specify):

Repairs/Finishes/Replacement on the items that are noted in the Home Inspection Report attached:

Please see Report

~Roof/ Read report for full details

~Electrical issue in Attic/Live wire

~Window Screens all be installed

~AC Unit to be leveled

~Parging Finish to be installed on Foundation. Grading to be pulled back to install Parging correctly

~Extensions added to all Gutter run off's

~Fix Rock Decor on Exterior. It's falling off

~Correct issue with the Deck Stairs. Should have no dirt contact

~Repair/Replace Stove. See Report for full details.

3.1 **Buyer Remedies for Unfinished Repairs.** If, as of the Settlement Deadline, the repairs have not been completed, then Buyer may enter into an escrow agreement with the Seller, approved by the Lender, (if applicable) to finish the repairs after Closing ("the Escrow"). In the event Seller and Buyer cannot agree on the Escrow, or it is not approved by the Lender (if applicable), then Buyer may alternatively elect one of the following remedies in 3.1(A) or 3.1(B) below. If 3.1(A) or 3.1(B) is not checked, then the Escrow is the sole remedy for incomplete or unfinished repairs.

(Check Applicable Box):

A. Buyer may cancel the REPC and in addition to the return of the Earnest Money Deposit, or Deposits, if applicable, accept from Seller, as liquidated damages, a sum equal to the Earnest Money Deposit, or Deposits, if applicable. Seller agrees to pay the liquidated damages to Buyer upon demand.;

OR

B. Buyer may complete the purchase of the Property and then pursue any other remedies available at law after Closing. The terms of this Section 3 inclusive shall survive Closing.

4. **Due Diligence Condition.** Upon acceptance of this ADDENDUM, Buyer's objections to the Due Diligence shall be deemed resolved and the Due

Diligence Condition IS waived by Buyer unless checked below.
A. Buyer's Due Diligence Condition IS NOT waived.

ALL OTHER TERMS of the REPC, including all prior addenda and counteroffers, not modified by this ADDENDUM shall remain the same. Seller
 Buyer shall have until 10:00 AM PM Mountain Time on November 22, 2022 (Date), to accept the terms of this ADDENDUM
in accordance with the provisions of Section 23 of the REPC. Unless so accepted, the offer as set forth in this ADDENDUM shall lapse.

MARK CARDYAU

11-21-2022 12:43 PM MST

ADDISON CARDYAU

11-21-2022 12:46 PM MST

Buyer Seller Signature

(Date) (Time)

Buyer Seller Signature

(Date) (Time)

ACCEPTANCE/COUNTEROFFER/REJECTION

CHECK ONE:

ACCEPTANCE: Seller Buyer hereby accepts the terms of this ADDENDUM/COUNTER OFFER.

COUNTEROFFER: Seller Buyer presents as a counteroffer the terms of attached ADDENDUM/COUNTER OFFER NO. 5.

REJECTION: Seller Buyer rejects the foregoing ADDENDUM/COUNTER OFFER.

Initials for Acceptance
(Signature) Mark Cardyau

11/20/22 1:33pm
(Date) (Time)

Initials for Rejection
(Signature)

2 Dec 2022 11:40am
(Date) (Time)

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UAR FORM 60

ADDENDUM NO. 4
TO
REAL ESTATE PURCHASE CONTRACT

THIS IS AN ADDENDUM COUNTEROFFER to that REAL ESTATE PURCHASE CONTRACT (the "REPC") with an Offer Reference Date of 10th day of November, 2022 including all prior addenda and counteroffers, between MARK & ADDISON CARMAN as Buyer, and ALPINE SCHOOL DISTRICT, BOARD OF EDUCATION as Seller, regarding the Property located at 708 N DEVONSHIRE DR. SARATOGA SPRINGS, UT 84045. The following terms are hereby incorporated as part of the REPC:
BUYER & SELLER AGREE TO EXTEND DUE DILIGENCE DEADLINE TO MONDAY NOVEMBER 28, 2022 7PM MST

BUYER & SELLER AGREE TO EXTEND SELLERS RESPONSE TIME TO ADD #3 TO MONDAY NOVEMBER 28, 2022 7PM MST

To the extent the terms of this ADDENDUM modify or conflict with any provisions of the REPC, including all prior addenda and counteroffers, these terms shall control. All other terms of the REPC, including all prior addenda and counteroffers, not modified by this ADDENDUM shall remain the same. Seller Buyer shall have until 7:00 AM PM Mountain Time on November 28, 2022 (Date), to accept the terms of this ADDENDUM in accordance with the provisions of Section 23 of the REPC. Unless so accepted, the offer as set forth in this ADDENDUM shall lapse.

MARK CARMAN

Buyer Seller Signature

11-22-2022 4:03 PM MST

ADDISON CARMAN

11-22-2022 4:04 PM MST

(Date)

(Time)

Buyer Seller Signature

(Date)

(Time)

ACCEPTANCE/COUNTEROFFER/REJECTION

CHECK ONE:

ACCEPTANCE: Seller Buyer hereby accepts the terms of this ADDENDUM.

COUNTEROFFER: Seller Buyer presents as a counteroffer the terms of attached ADDENDUM NO. .

Acceptance Prior to 11/28/22 1:35pm
(Signature) Alpine School District (Date) (Time)

Reutter
(Signature)

2 Dec 2022 11:40am
(Date) (Time)

REJECTION: Seller Buyer rejects the foregoing ADDENDUM.

(Signature)

(Date)

(Time)

(Signature)

(Date)

(Time)

THIS FORM APPROVED BY THE UTAH REAL ESTATE COMMISSION AND THE OFFICE OF THE UTAH ATTORNEY GENERAL, EFFECTIVE JANUARY 1, 2020. IT REPLACES AND SUPERSEDES ALL PREVIOUSLY APPROVED VERSIONS OF THIS FORM.

ADDENDUM NO. 5
TO
REAL ESTATE PURCHASE CONTRACT

THIS IS AN ADDENDUM COUNTEROFFER to that REAL ESTATE PURCHASE CONTRACT (the "REPC") with an Offer Reference Date of 10th day of November, 2022 including all prior addenda and counteroffers, between Mark & Addison Carman as Buyer, and Alpine School District Board of Education as Seller, regarding the Property located at 708 N. Devonshire Drive, Saratoga Springs, UT. The following terms are hereby incorporated as part of the REPC:

Response to Addendum #3

1. Roof passed inspection by Saratoga Springs City. Improper nails, staples in report shall be removed. Improper overlap issue will be corrected.
2. Light has been installed in attic
3. Window screens are installed
4. AC units are leveled
5. Parging Finish is not required by code. Too cold to do now but Seller will credit Buyer \$800.00 at Settlement to have done if they desire.
6. Rock decor that has fallen off shall be repaired.
7. Deck stairs that touch dirt are pressure treated lumber since landscaping has not been done. Seller will credit Buyer \$200.00 at Settlement to put concrete under steps after Buyer installs landscaping.
8. Stove - Wire and foam were for shipping purposes and have been removed. Oven works fine.

Board of Education Meetings are November 29 and December 13.

To the extent the terms of this ADDENDUM modify or conflict with any provisions of the REPC, including all prior addenda and counteroffers, these terms shall control. All other terms of the REPC, including all prior addenda and counteroffers, not modified by this ADDENDUM shall remain the same. Seller Buyer shall have until 2:15 AM PM Mountain Time on November 28, 2022 (Date), to accept the terms of this ADDENDUM in accordance with the provisions of Section 23 of the REPC. Unless so accepted, the offer as set forth in this ADDENDUM shall lapse.

Mark J. Carman
 Buyer Seller Signature

11/29/22 1:35pm

(Date)

(Time)

Bluffout 2 Dec 2022 11:40 AM

(Date)

(Time)

Alpine School District

ACCEPTANCE/COUNTEROFFER/REJECTION

CHECK ONE:

ACCEPTANCE: [] Seller Buyer hereby accepts the terms of this ADDENDUM.
 COUNTEROFFER: [] Seller Buyer presents as a counteroffer the terms of attached ADDENDUM
NO. _____

MARK CADYAN
(Signature)

NOVEMBER 28,
2022
(Date) (Time)

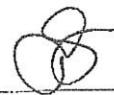
ADDISON CADYAN
(Signature)

NOVEMBER 28,
2022
(Date) (Time)

REJECTION: [] Seller Buyer rejects the foregoing ADDENDUM.

(Signature) (Date) (Time) (Signature) (Date) (Time)

THIS FORM APPROVED BY THE UTAH REAL ESTATE COMMISSION AND THE OFFICE OF THE UTAH ATTORNEY GENERAL.
EFFECTIVE JANUARY 1, 2020, IT REPLACES AND SUPersedes ALL PREVIOUSLY APPROVED VERSIONS OF THIS FORM.



ADDENDUM NO. 6
TO
REAL ESTATE PURCHASE CONTRACT

THIS IS AN ADDENDUM COUNTEROFFER to that REAL ESTATE PURCHASE CONTRACT (the "REPC") with an Offer Reference Date of 10th day of November, 2022 including all prior addenda and counteroffers, between MARK & ADDISON CARMAN as Buyer and ALPINE SCHOOL DISTRICT, BOARD OF EDUCATION as Seller, regarding the Property located at 708 N. DEVONSHIRE DR. SARATOGA SPRINGS, UT 84045. The following terms are hereby incorporated as part of the REPC:

BUYER AND SELLER AGREE:

- THE REPC DATED NOV 10, 2022 & ALL ADDENDA 1-5 HAVE BEEN EXECUTED IN COMPLETE SATISFACTION TO BOTH PARTIES

- SELLER REQUIRES TO HAVE THIS FULLY EXECUTED CONTRACT ON THE SCHEDULE FOR THE ALPINE SCHOOL DISTRICT, BOARD OF EDUCATION

MEETING ON DEC 13, 2022.

-SETTLEMENT DEADLINE TO BE ON OR BEFORE DECEMBER 16, 2022

To the extent the terms of this ADDENDUM modify or conflict with any provisions of the REPC, including all prior addenda and counteroffers, these terms shall control. All other terms of the REPC, including all prior addenda and counteroffers, not modified by this ADDENDUM shall remain the same. Seller Buyer shall have until _____:_____ AM PM Mountain Time on _____ (Date), to accept the terms of this ADDENDUM in accordance with the provisions of Section 23 of the REPC. Unless so accepted, the offer as set forth in this ADDENDUM shall lapse.

MARK CARMAN

Buyer Seller Signature

ADDISON CARMAN

11-30-2022 1:11 PM MST

11-30-2022 1:10 PM MST

Buyer Seller Signature

(Date) (Time)

ACCEPTANCE/COUNTEROFFER/REJECTION

CHECK ONE:

ACCEPTANCE: Seller Buyer hereby accepts the terms of this ADDENDUM.

COUNTEROFFER: Seller Buyer presents as a counteroffer the terms of attached ADDENDUM

NO. _____.

Muthu Pillai for 12/1/22 12:57 pm
(Signature) Alpine School District (Date) (Time)

Mark C
(Signature)

2 Dec 2022 11:40 am
(Date) (Time)

REJECTION: Seller Buyer rejects the foregoing ADDENDUM.

(Signature)

(Date)

(Time)

(Signature)

(Date)

(Time)

THIS FORM APPROVED BY THE UTAH REAL ESTATE COMMISSION AND THE OFFICE OF THE UTAH ATTORNEY GENERAL,
EFFECTIVE JANUARY 1, 2020. IT REPLACES AND SUPERSEDES ALL PREVIOUSLY APPROVED VERSIONS OF THIS FORM.

BOARD RESOLUTION

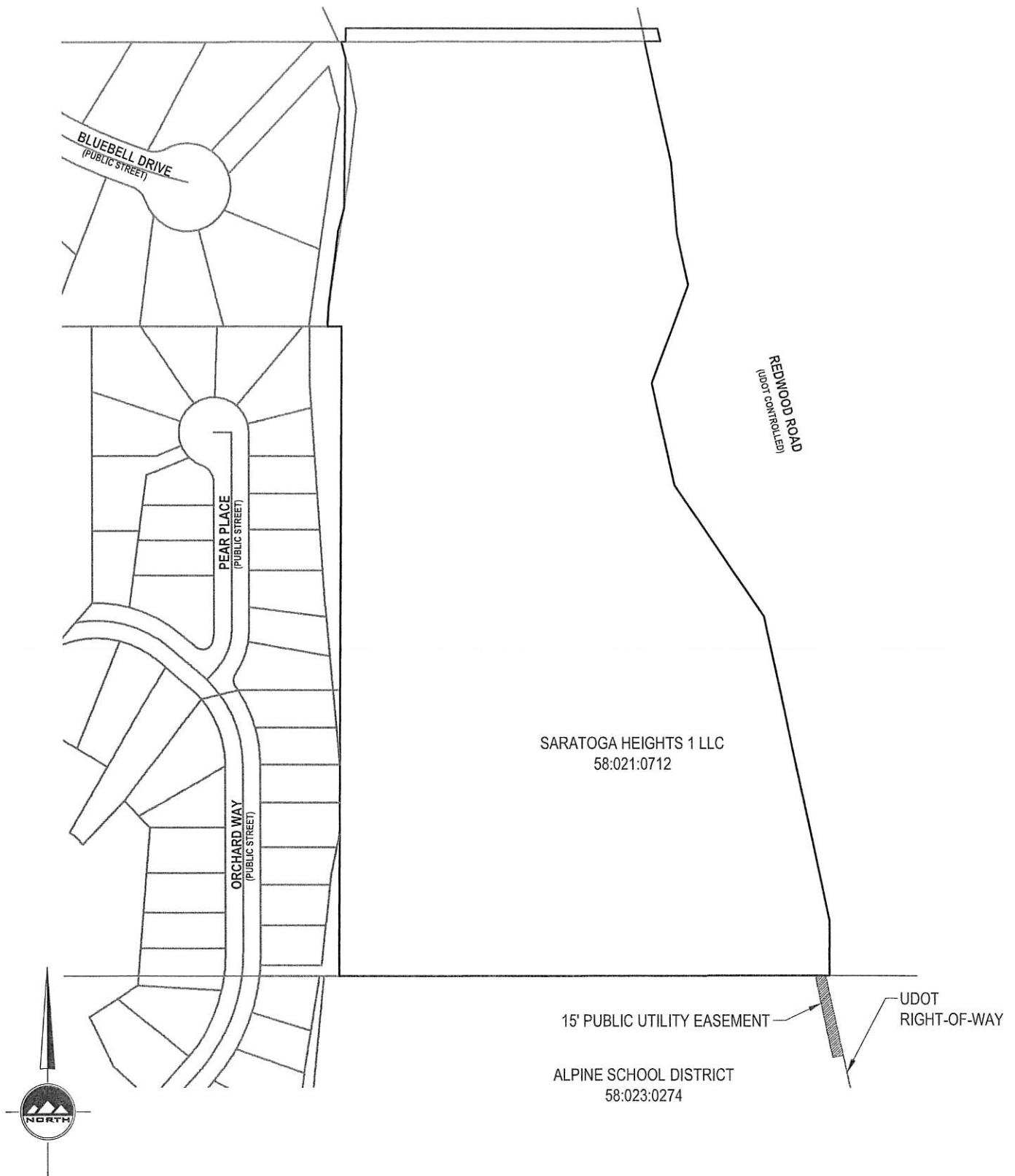
AUTHORIZING PUBLIC UTILITY EASEMENT FOR WALKER AND ST JOHNS PROPERTY TO ACCOMMODATE A ROADWAY ALIGNMENT FOR REDWOOD ROAD. PROPERTY AT SARATOGA HEIGHTS.

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

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

AUTHORIZING AN EASEMENT TO ST JOHNS PROPERTY FOR THE CONSTRUCTION OF A ROAD AND PUBLIC UTILITIES .04 ACRES WHICH WILL PROVIDE ACCESS TO ASD PROPERTY. PROPERTY IS LOCATED AT 125 WEST FALL HARVEST DRIVE SARATOGA SPRINGS.

Board President



PROJECT # DATE
11682 9/20/22

c1.0

SARATOGA HEIGHTS
1064 SOUTH NORTH COUNTY BLVD
SARATOGA SPRINGS, UTAH
PUBLIC UTILITY EASEMENT EXHIBIT

FOR:
ST. JOHN PROPERTIES
1982 W. PLEASANT GROVE BLVD
PLEASANT GROVE, UTAH 84062
PHONE: 801-380-0337

45 W. 10000 S. Ste 500
Sandy, UT 84070
Phone: 801.255.0529
Fax: 801.255.4449
www.ensigneng.com



Public Utility Easement

Beginning at a point being located North 89°55'06" East 1,223.40 feet along the Section Line from the Southwest Corner of Section 2, Township 5 South, Range 1 West, Salt Lake Base and Meridian; and running

thence North 89°55'06" East 15.33 feet along said Section Line to the Westerly Right-of-Way line of Redwood Road; thence South 12°01'39" East 115.59 feet along said Westerly Right-of-Way; thence South 77°58'08" West 15.00 feet; thence North 12°01'39" West 118.77 feet to the point of beginning.

Contains 1,758 Square Feet or 0.040 Acres.

STJ18.20

10/5/2022

Project No:

10/5/2022

Date:

SARATOGA HEIGHTS

REDWOOD ROAD
SARATOGA SPRINGS, UT

POWER POLE RELOCATION EXHIBIT



Homework

Statement of Policy

The Board of Education recognizes the importance of homework for students as an extension of learning activities.

Board Approvals

- Board Approved: January 14, 1988; Revised: October 2005, March 2013

Procedures

No procedures have been established at this time.

Rules & Regulations

No rules & regulations have been established at this time.

Safety, Health and Welfare

1. SAFETY, HEALTH, AND WELFARE

- 1.1. Elementary students who are on school property shall be under the supervision of school authorities from the time school doors open-15 minutes before the starting bell sounds--until the end of the school day. Students who are transported to and from school by the school district shall be under the supervision of school authorities from the time they board the school bus until the time they leave the school bus.
- 1.2. It is the responsibility of the principal to provide for adequate supervision of playgrounds and other school facilities while they are in use by students during regular school hours on regular school days.
- 1.3. Students shall be under the schools' supervision at all schoolsponsored functions--on or off campus--such as athletic contests, class parties musicals, plays, etc. Students are required to behave in a responsible and acceptable manner or they may be eliminated from the activity.

Board Approvals

- Board Approved: April 14, 1987; Updated: January 2006

Procedures

1. HEALTH-ACCIDENTS AND ILLNESS

- 1.1. In accordance with UC 53G-9-202, a public school shall notify the custodial parent and, if requested in writing by a noncustodial parent, make reasonable efforts to

notify the noncustodial parent of a student who is injured or becomes ill at the school during the regular day if:

- (a) The injury or illness requires treatment at a hospital, doctor's office, or other medical facility not located on the school premises; and
- (b) The school has received a current telephone number for the party it is required to notify or make reasonable efforts to notify.

1.2. When a student becomes **injured or** ill at school, appropriate health care should be provided while arrangements are being made for the parent, guardian, or a responsible adult (designated by the parent or guardian on the student health form) to come for the student.

1.3. The following steps shall be followed when an **illness**, accident or injury has occurred:

- 1.3.1. In case of a serious **illness**, accident, **or** **injury** the parent or guardian is to be notified immediately.
- 1.3.2. The **cabinet level** school supervisor is also to be notified as soon as possible.
- 1.3.3. In the case of a life threatening situation **or** **emergency**, the principal or designee has the authority to call an ambulance or seek appropriate medical attention.
- 1.3.4. The name of the family medical advisor, to be used in case of an emergency, is a part of the registration kept for each pupil. When a school employee handling the case calls the medical advisor, it should be made clear that the school district shall not assume financial responsibility.
- 1.3.5. In case of minor **illnesses**, **accidents** **or** **injuries**, first-aid may be given by a teacher or employee of the school district who has had first-aid instruction. Instructions should be posted in every first-aid cupboard. Instructions should include the type of **illnesses** **or** **injuries** that may be treated.

- 1.3.5.1. The teacher or employee will make a log of the illness, accident or injury, list the care administered and notify parents of the illness, accident or injury as soon as practicable and at a minimum prior to the student leaving school for the day.
- 1.3.6. In all cases of **serious illness**, accidents or injuries, the pupil accident report should be made out as soon as possible. One copy is to be filed with the principal to be kept in the school for future reference and a copy shall be sent to the administrator, Business Services or designee. The District's insurance carrier is to be notified by the District administrator as soon as possible.

1.4. Every school shall establish emergency procedures to be followed in the event of a medical emergency.

Approvals

- March 19; Updated: January 2006

Rules & Regulations

[UC 53G-9-202](#)

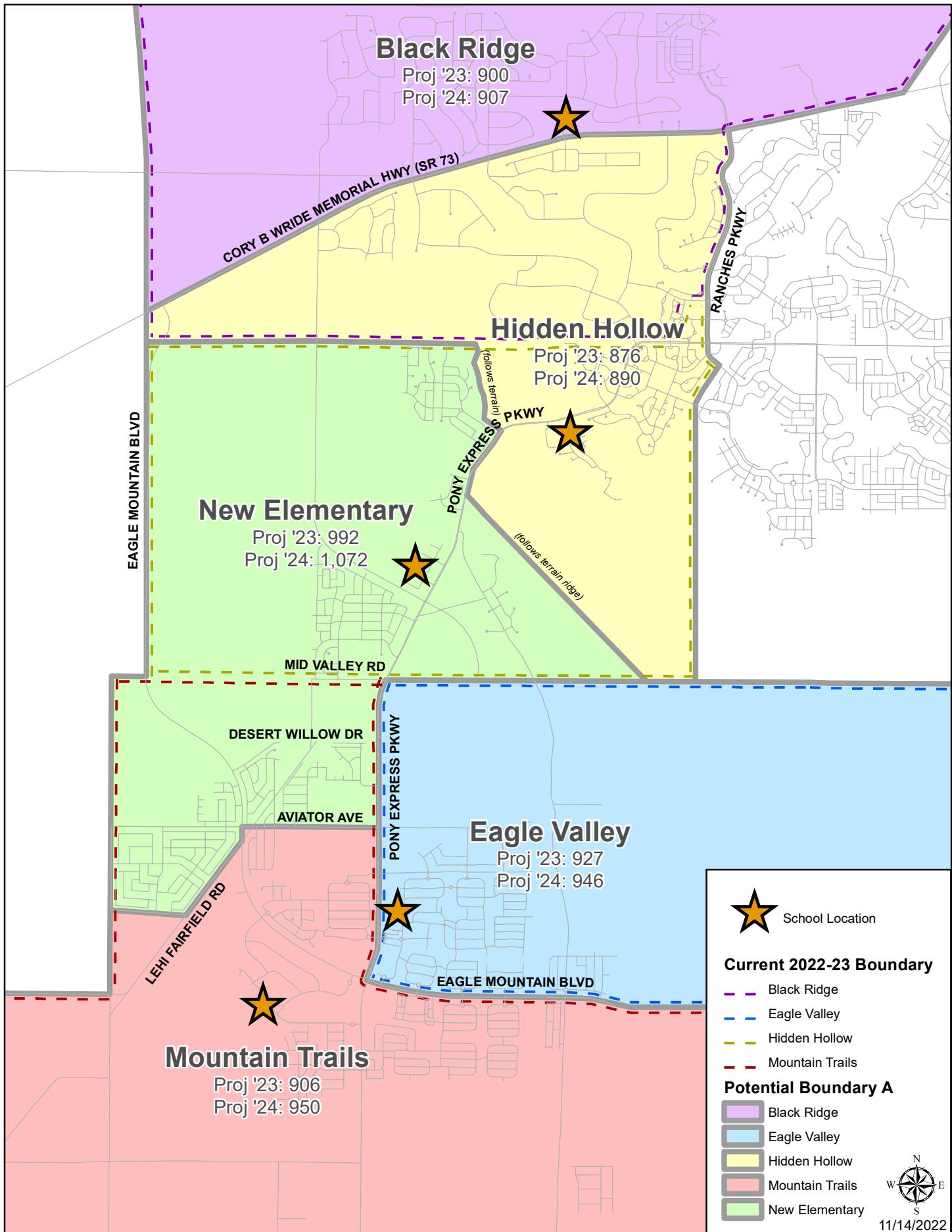
[First Aid Log.docx](#)

[Head Injury](#)

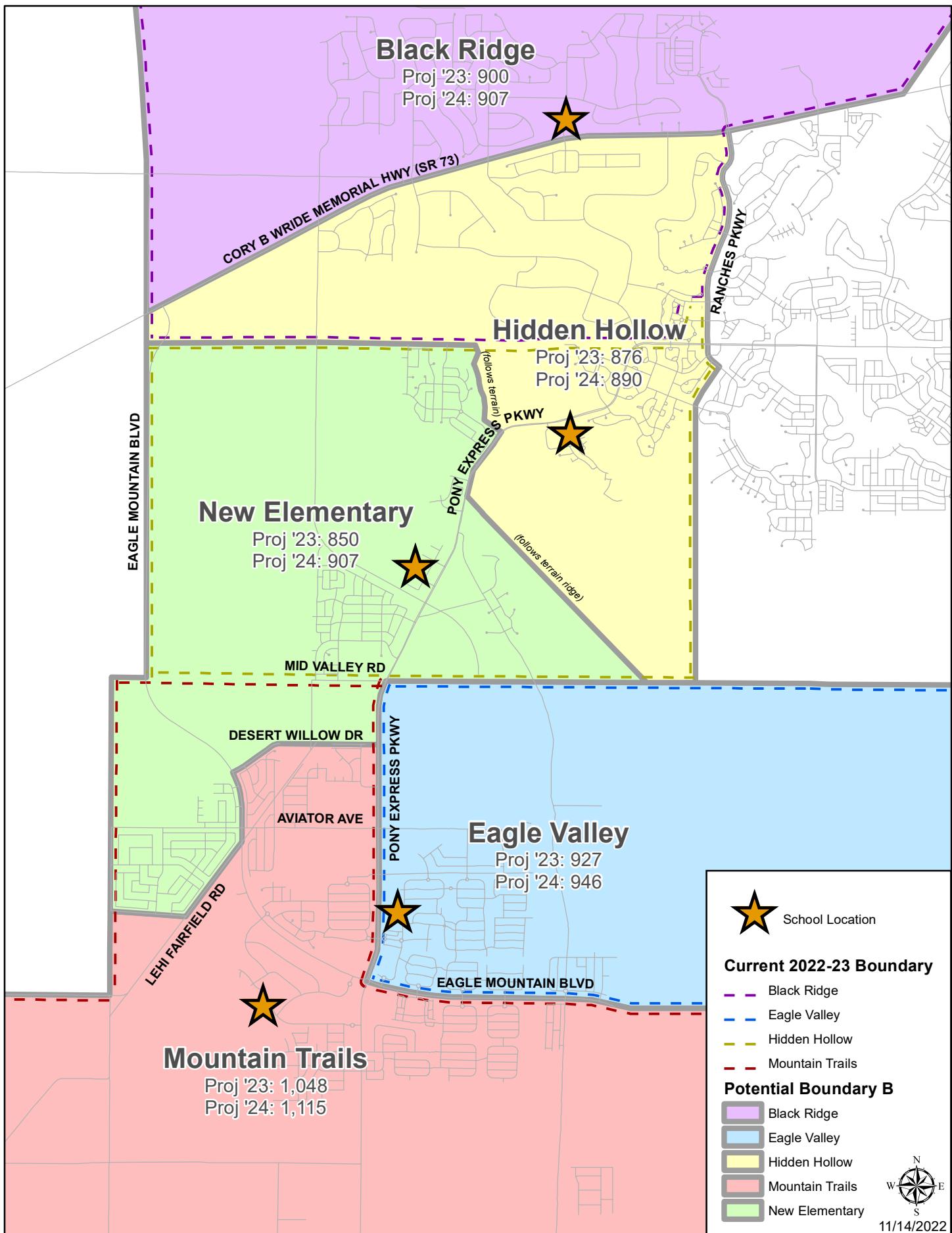
[Dispensing & Administering Medication in Schools](#)

[Peanut and Severe Food Allergy](#)

Potential Boundary - Option A

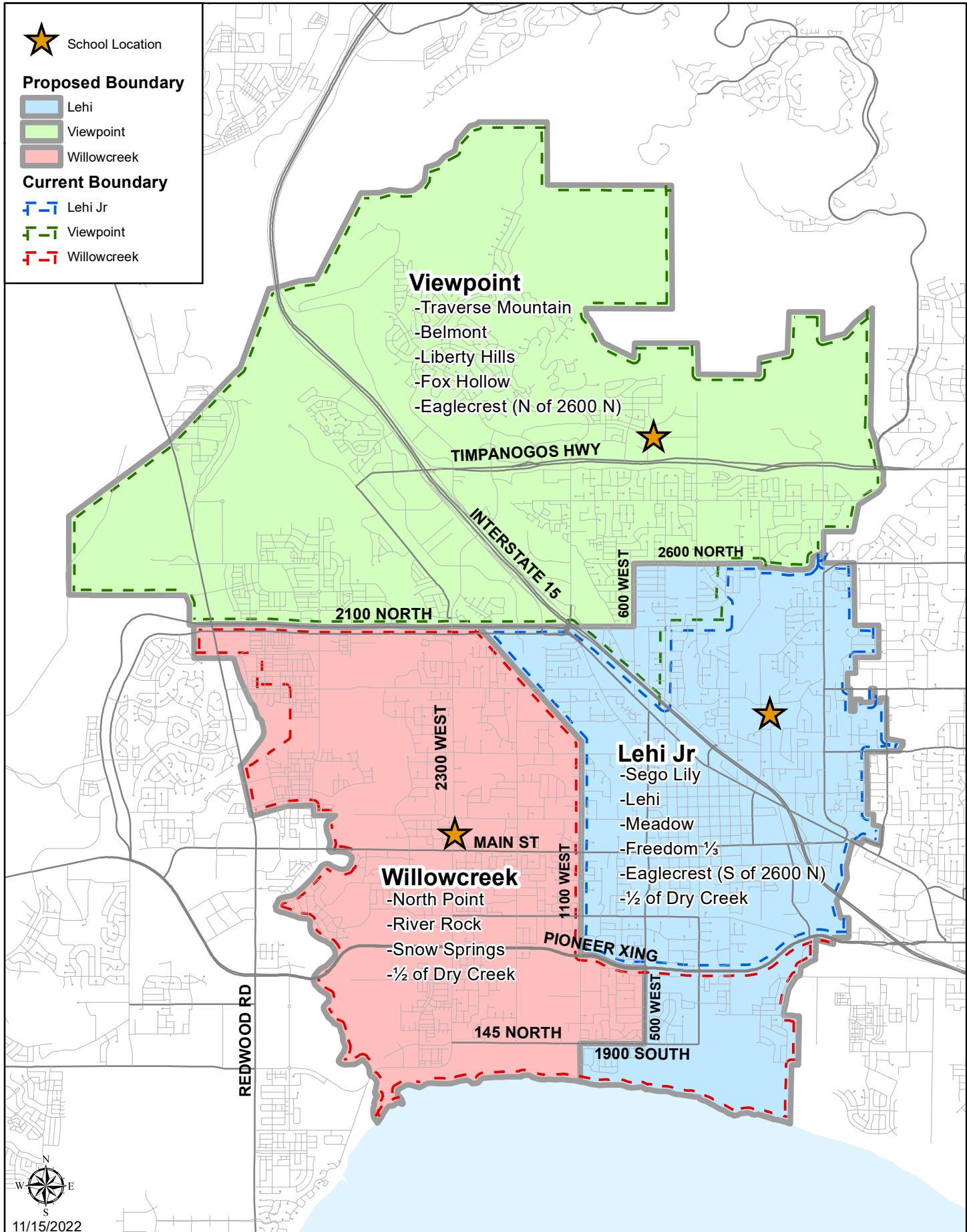


Potential Boundary - Option B

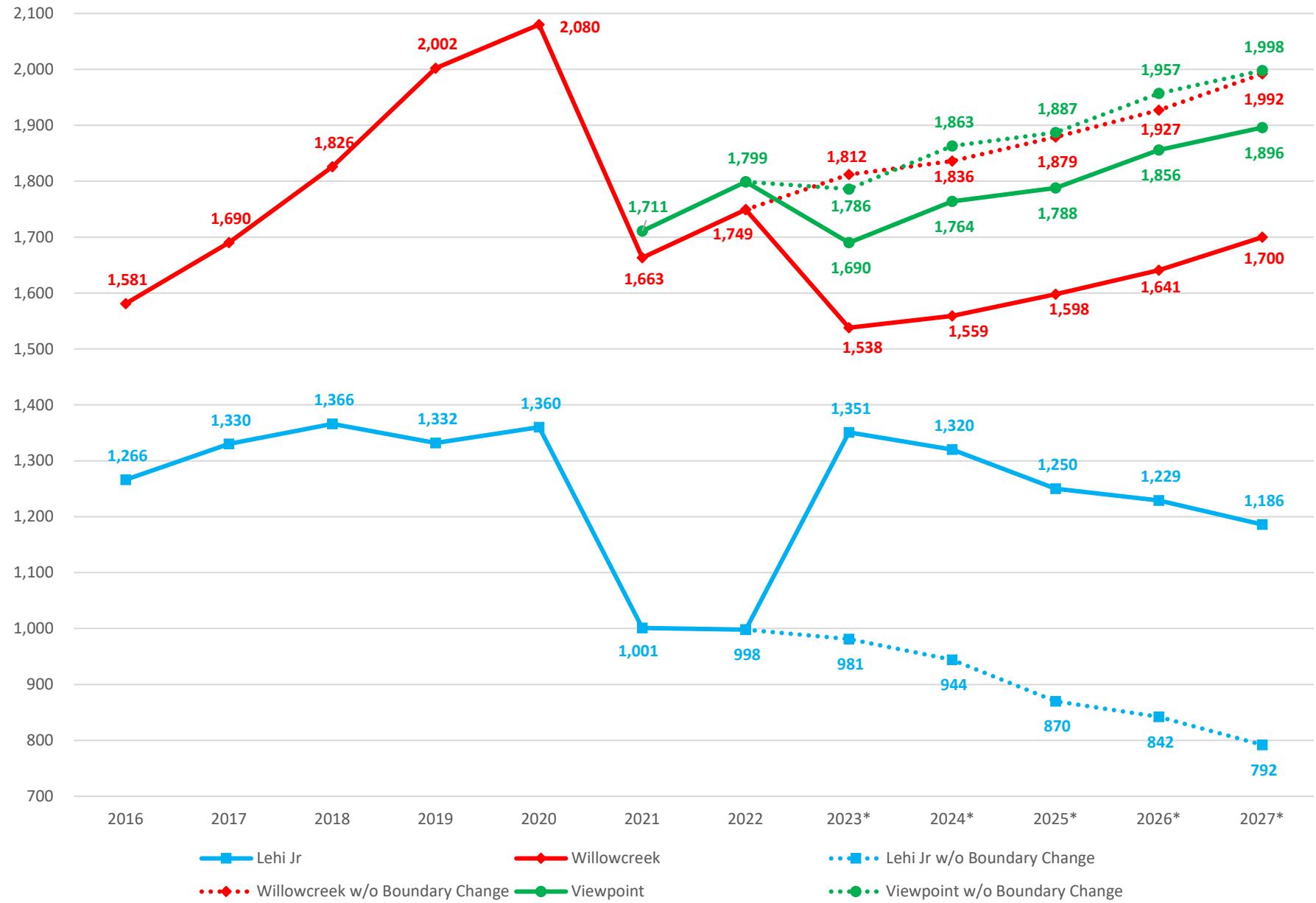


JUNIOR HIGH/MIDDLE SCHOOL BOUNDARY - OPTION A

Proposed for Fall 2023 - Encompassed Feeder Elementary School Boundaries are Listed

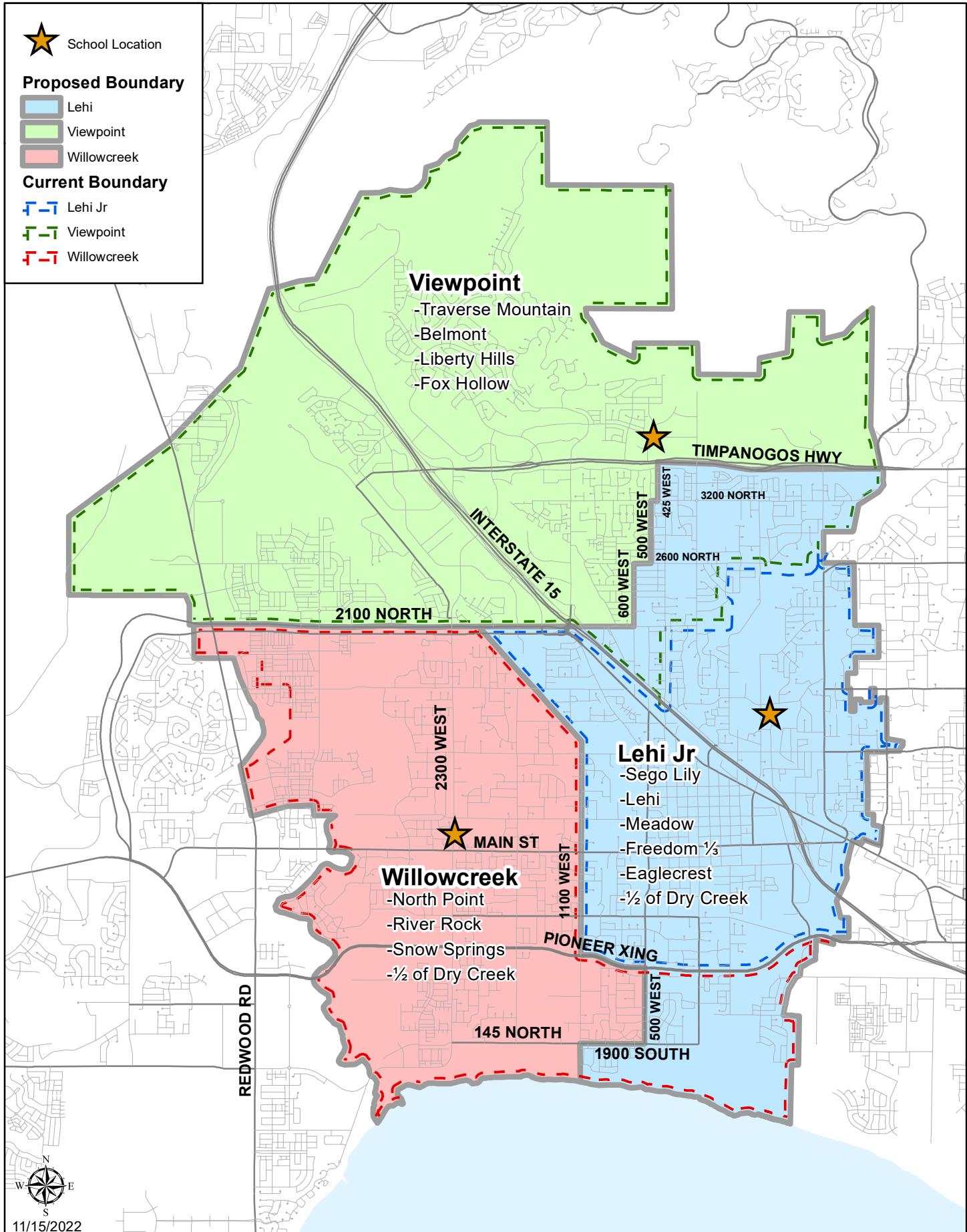


Option A - Middle School Boundary - (1/2 of Eaglecrest to LJH, 1/2 of Dry Creek to LJH) - **Closed Boundaries**

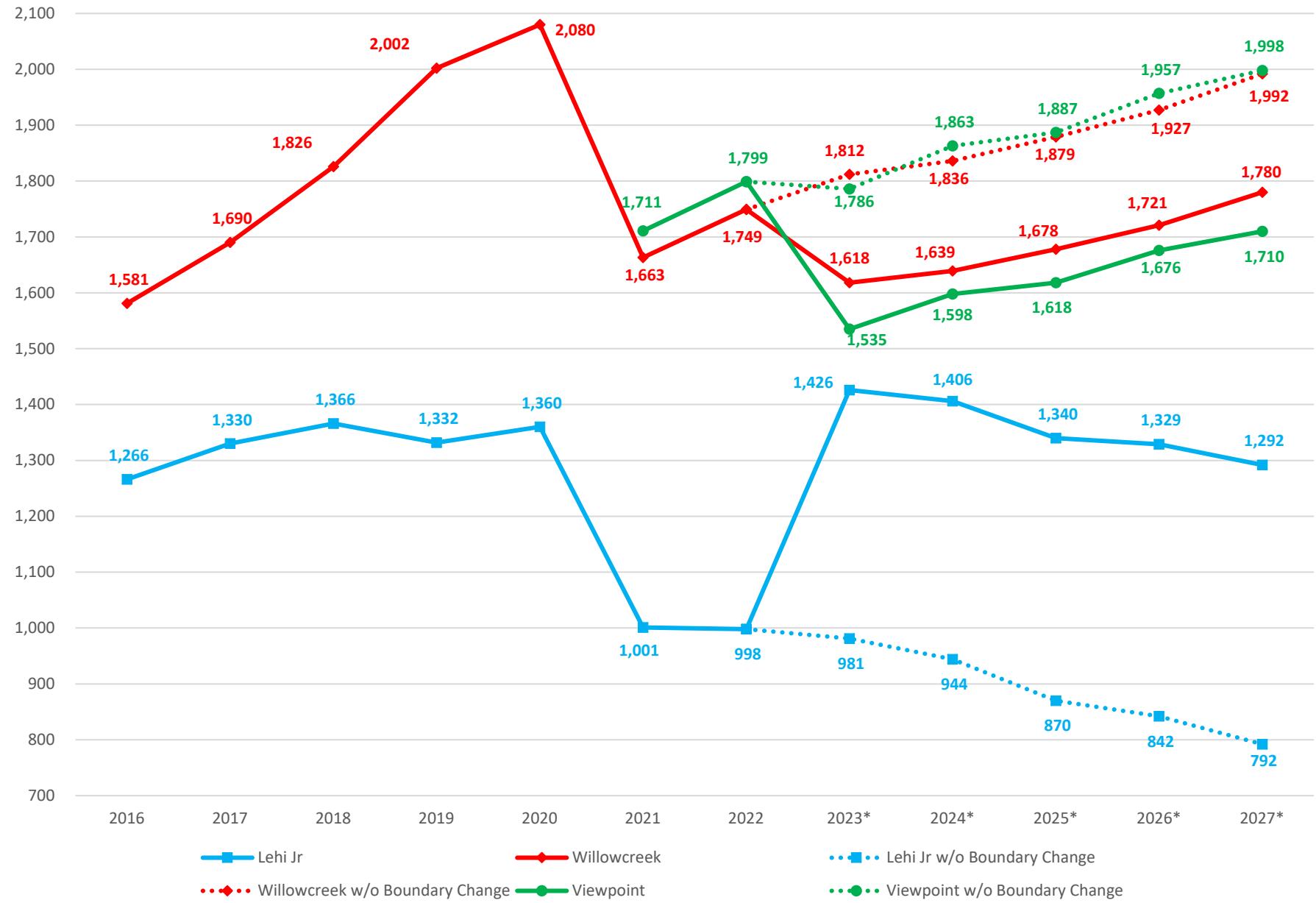


JUNIOR HIGH/MIDDLE SCHOOL BOUNDARY - OPTION B

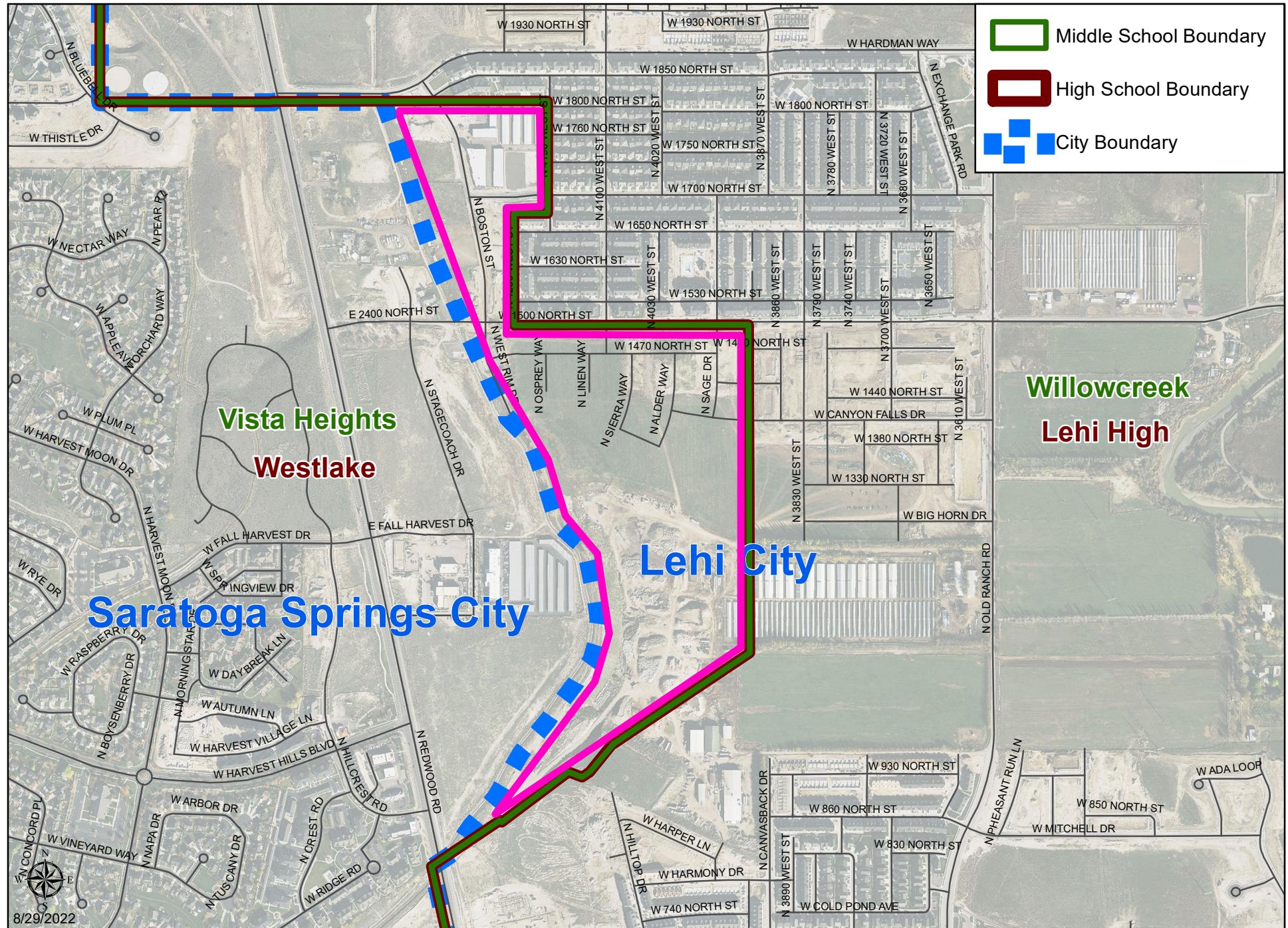
Proposed for Fall 2023 - Encompassed Feeder Elementary School Boundaries are Listed



Option B - Middle School Boundary - (All of Eaglecrest to LJH, 1/2 of Dry Creek to LJH) - **Open Boundaries**



City Boundary Change --> School Boundary Change?



ALPINE SCHOOL DISTRICT November 30, 2022 Enrollment

JUNIOR HIGHHS	7th	8th	9th					Total	SC	Total	PY Projection for CY	Current - Projection	10.1.2022	Current - 10.1.2022	10.1.2021	Current - 10.1.2021
American Fork	601	643	643					1,887	15	1,902	1,900	2	1,899	31	1,972	(70)
Canyon View	354	363	392					1,109	11	1,120	1,152	(32)	1,117	31	1,186	(66)
Frontier	836	784	0					1,620	25	1,645	1,590	55	1,641	41	1,581	64
Lake Mountain	458	486	461					1,405	14	1,419	1,391	28	1,416	31	1,361	58
Lakeridge	445	484	453					1,382	13	1,395	1,371	24	1,393	3	1,347	48
Lehi	312	341	328					981	8	999	1,040	(41)	998	1	1,001	(2)
Mountain Ridge	312	358	400					1,070	8	1,078	1,092	(14)	1,079	(11)	1,137	(59)
Oak Canyon	440	433	451					1,324	19	1,343	1,346	(3)	1,346	(3)	1,386	(43)
Orem	348	278	331					957	11	968	984	(16)	964	2	1,013	(45)
Pleasant Grove	406	432	401					1,239	8	1,247	1,251	(4)	1,258	(11)	1,321	(74)
Timberline	399	447	457					1,303	8	1,311	1,314	(3)	1,318	(7)	1,428	(117)
Viewpoint	615	567	604					1,786	17	1,803	1,751	52	1,799	4	1,711	92
Vista Heights	505	515	470					1,490	25	1,515	1,512	3	1,520	(5)	1,464	51
Willowcreek	578	579	580					1,737	12	1,749	1,687	62	1,749	0	1,663	86
On-line School	14	15	0					29	1	30	36	(6)	29	1	39	(9)
Junior High Total	6,623	6,725	5,971					19,319	205	19,524	19,417	107	19,526	(2)	19,610	(86)
PY Projection for CY	6,582	6,665	5,945								19,192	225	19,417			
Δ	41	60	26								127	(20)	107			
SENIOR HIGHS		9th	10th	11th	12th	FE		Total	SC	Total	PY Projection for CY	Current - Projection	10.1.2022	Current - 10.1.2022	10.1.2021	Current - 10.1.2021
American Fork		1	816	804	779			2,400	18	2,418	2,392	26	2,415	3	2,381	37
Cedar Valley		847	777	692	588			2,904	33	2,937	2,991	(54)	2,944	(7)	2,679	258
Lehi		0	697	664	616			1,977	9	1,986	1,963	23	1,982	4	1,815	171
Lone Peak		2	850	816	770			2,438	17	2,455	2,470	(15)	2,465	(10)	2,455	0
Mountain View		0	579	445	455			1,479	21	1,500	1,499	1	1,513	(13)	1,412	88
Orem		2	434	442	401			1,279	13	1,292	1,290	2	1,290	2	1,267	25
Pleasant Grove		2	713	680	679			2,074	23	2,097	2,173	(76)	2,097	0	2,140	(43)
Polaris		0	10	75	101			186	9	195	196	(11)	194	1	211	(16)
Skyridge		0	821	796	753			2,370	25	2,395	2,379	16	2,383	(12)	2,366	29
Timpanogos		2	469	441	419			1,331	13	1,344	1,326	18	1,363	(19)	1,309	35
Westlake		0	1,015	881	756			2,652	32	2,684	2,602	82	2,676	8	2,462	221
Summit (At Risk)		9	6	15	16			46	0	46	49	(3)	65	(19)	51	(5)
High School Total		865	7,187	6,751	6,333			21,136	213	21,349	21,330	19	21,387	(38)	20,548	801
PY Projection for CY		852	7,086	6,805	6,335	50		21,128	202	21,330						
Δ		13	101	(54)	(2)	(50)			8	11	19					
Overall Total								83,044	1,346	84,390	84,588	(198)	84,305	85	83,613	777
PY Projection for CY								83,333	1255	84,588						
Δ								(289)	91	(198)						
Special Schools	Pre-K	9th	10th	11th	12th			Total	SC	Total	PY Projection For CY	Current - Projection	10.1.2022	Current - 10.1.2022	10.1.2021	Current - 10.1.2021
Summit (YIC) 7-12	0	8	15	13	18			54	1	55	33	22	18	37	33	22
Dan Peterson	22	0	0	0	0			0	201	201	219	(18)	204	(3)	219	(18)
Horizon	3	0	0	0	0			0	143	143	134	9	140	3	134	9
Special Total	25	8	15	13	18			54	345	399	386	13	362	37	386	13
PY Projection for CY		0	9	8	16	0		33	353	386						
Δ		8	6	5	2	0		21	(8)	13						
Grand Total								83,098	1,691	84,789	84,974	(185)	84,667	122	83,999	790
PY Projection for CY								83,366	1,608	84,974						
Δ								(268)	83	(185)						