

**Uintah School District
Vernal, Utah**

These are the minutes from **March 8, 2023, Work Session** of the Uintah School District Board of Education. The meeting was held at **Eagle View Elementary** located at 301 North 5750 East, Roosevelt, UT 84066. The meeting began at **3:30 p.m.**

Audio Recording: <https://www.utah.gov/pmn/files/961419.mp3>

Board Members Present: President Dave Chivers, Vice President Tawnya McKee, Robin McClellan, and Denise Maynard.

Absentee: Board Member Todd Massey was unable to attend the meeting.

Others Present: Superintendent Dr. Rick Woodford, Business Administrator Jason Johnson, and others.

Quorum Present (3): Yes

1. INTRODUCTION/OPENING

- A. Welcome/Called to Order: Board President Dave Chivers - Audio Time Stamp (0:41)**
- B. Reverence:** Vice President Tawnya McKee

C. LEADERSHIP GOVERNANCE – Dr. Rick Woodford, Superintendent - Audio Time Stamp (1:47)

1. Committee Reports

Denise Maynard stated they have not had a recent meeting and there was no report for the Risk Management Committee. Robin McClellan reported during the State of the District, Kathlene McKeachnie, Executive Director of the Uintah Schools Foundation, was recognized for her 30 years of service. Vernie Heeney, a representative for Uintah Schools Foundation, will be addressing the board during the Business Meeting regarding the Vernal Utah Storytelling Festival. Uintah Schools Foundation will also be holding the Annual "Are You Smarter Than a 5th Grader" event. Robin reported the Policy Committee did receive feedback on policies that will be reviewed during this meeting. Robin then shared some fun facts about the Joint Legislative Committee (JLC) and the Utah Legislature, including the 575 bills that were passed during this year's general session, including 136 education bills. Vice President Tawnya McKee provided a report on the Policy Committee, outlining the committee's effort to improve Policy 005.0525 Qualifications for Salary Lane or Stipend Change while considering stakeholder feedback that was received. President Dave Chivers explained the Facilities Committee is working to finalize the lease agreement with Utah State University (USU) for the new preschool. Dave also mentioned that the Finance Committee has been working on the financial aspect of the new preschool project and that a representative from Zions National Bank will be presenting during the business meeting to address funding options for the project. Superintendent Dr. Rick Woodford reported the USU Board of Trustees approved the lease agreement for the new preschool, and it will be reviewed by the Commission of Higher Education on April 24, 2023. A request for proposals will be issued for a CMGC to work on the project. The RFP will then be presented for approval during the regular April Business Board Meeting. The district can establish a budget once a CMGC is chosen to collaborate with the architects. On March 27, 2023, town hall meetings will be held at Naples Elementary and

Maeser Elementary, respectively, beginning at 5:00 p.m. and 7:00 p.m. Board members are encouraged to attend but are not required to participate.

2. POLICY REVISIONS Audio Time Stamp (12:32)

A. Policies for Review on First Reading

1. Policy 001.0140 Relations with Parent Organizations - Dr. Rick Woodford, Superintendent

Dr. Rick Woodford explained the Policy Committee had examined this policy and determined that it required additional input from staff and the general public. This policy addresses parent-teacher organizations, as Dr. Mistalyn Leis, Director of Human Resources, explained, so the Policy Committee determined they needed to collect more information and have the policy evaluated by Community Council organizations. President Dave Chivers stated the policy will be tabled on the first reading and should be pulled from the Business Meeting agenda under the Consent Calendar.

2. Policy 005.0650 Holidays - Audio Time Stamp (14:33)

Dr. Mistalyn Leis, Human Resources Director

Dr. Mistalyn Leis explained during the 2022 General Session, Utah Legislature approved a bill to make Juneteenth National Freedom Day a state holiday. The Juneteenth holiday has been added to this policy in order to comply with the legislation. Adding the additional holiday will affect the 220-day and 250-day contract employees. It was recommended to not add the holiday, but rather trade the holiday with a non-federal holiday, specifically December 31. Dr. Leis explained that full-time workers who work 240 contract days or more are entitled to ten vacation days in addition to ten personal time off (PTO) days. The Policy Committee also considered the alternative of simply adding the federal holiday to the policy.

3. Policy 007.0210 Graduation Regalia - Audio Time Stamp (19:33)

Dr. Dean Wilson, Student Services Director

Dr. Dean Wilson explained this policy is enacted to ensure that an enrolled member of a tribe, or a student who is eligible to be enrolled as a member of a tribe, be allowed to represent their tribal community by wearing tribal regalia during a graduation ceremony. Uintah School District already endorses this customary practice, but the policy conforms USD to Utah Code.

B. Policies for Review on Second Reading- Audio Time Stamp (21:15)

1. Policy 007.0505 Minimum Participation Costs/Fee Schedule

Dr. Dean Wilson, Student Services Director

According to Dr. Wilson, this policy undergoes an annual procedure where they collaborate with secondary schools to create a list of anticipated fees. Dean reminded the board the fees listed are maximum participation costs. The extracurricular fee schedule reflects the maximum cost associated with each activity, without accounting for money generated through fundraising.

2. Policy 006.0410 Special Education for Students with Disabilities - Audio Time Stamp (23:15)

Dr. Dean Wilson, Student Services Director

Dr. Wilson reminded the board that this policy was last modified in 1985, and required updating. The updates to this policy bring the district in line with the current Special Education state standards.

**3. Policy 005.0525 Qualifications for Salary Lane or Stipend Change - Audio Time Stamp (24:10)
Dr. Mistalyn Leis, Human Resources Director**

Dr. Leis conducted a significant amount of research on lane change policies across the state of Utah. The data gathered from the study was presented to the Policy Committee in a spreadsheet to demonstrate comparisons of other school districts. Dr. Leis emphasized the need for caution when comparing districts because not all districts are created equally. A district-specific policy should be developed taking into account the size of the district, the professional development being received, and all benefits the employees are currently receiving. Dr. Leis then went over the policy's revisions since the first reading, including the addition of Section 2.0 Awarding of Credit for clarification and the modifications made to Section 3.0 Deadlines. One major change to the policy will now require teachers to indicate on their letter of intent if they plan to apply for a salary lane change for the following year. The new deadline to submit a lane change application with supporting documents will be the first Monday in June. Superintendent Dr. Rick Woodford explained adding the check box on the teacher's letter of intent will allow adequate time to adjust the budget for those requests. In addition, a 45-day deadline has been established under Section 3.0 for applicants to receive notification on whether they will be awarded the lane change. Dr. Leis reported they have never denied a lane change, rather an application missing proper documentation is considered "pending". Dr. Leis then requested to amend the title for Section 4.0 to College/University or USBE Credit to eliminate confusion on college credits versus USBE credits. Dr. Leis explained that depending on the training received, the district treats USBE credits the same as college credits. Superintendent Dr. Rick Woodford requested Dr. Leis amend the policy and update the section title prior to the business meeting for board approval on the second reading. Dr. Leis then noted definitions have been added under Section 5.0 regarding Relicensure Hours. To handle lane change applicant appeals, the Policy Committee added Section 7.0 Appeals. Under this section, a District Lane Change Committee will evaluate the application and appeal within 45 days of the submitted appeal. Robin McClellan asked for clarification on Section 5.2.1 regarding the cap on USD relicensure hours. Dr. Leis explained the cap is only for USD relicensure hours earned through district-sponsored or district-approved events and additional hours over 30 will carry over from year to year. Dr. Leis then recommended this policy should be reviewed in one year to ensure it is working for the district.

3. DISCUSSION ITEMS REQUIRING FUTURE BOARD ACTION - Audio Time Stamp (39:22)

A. Minutes (January 30, 2023, Special Work Session; February 8, 2023, Work Session; February 8, 2023, Business Meeting; February 22, 2023, Special Business Meeting)

Jason Johnson, Business Administrator

Jason asked if there were any recommended changes to the meeting minutes presented for approval. Jason noted that the minutes have been updated to reflect any of the changes that the board requested prior to this meeting. A reminder the minutes are not written verbatim. Those interested can review the entire meeting by listening to the audio recordings posted on the Public Meeting Notice Website. <https://www.utah.gov/pmn/index.html>

There were no requested changes to the Board Meeting Minutes.

**B. Purchases Over \$50,000 and/or Contracts Needing Board Approval - Audio Time Stamp (42:40)
Jason Johnson, Business Administrator**

Jason Johnson requested the approval of an agreement with Uintah County for the use of facilities and resources during local emergencies or disasters. The agreement was drafted by the county and was reviewed and amended by Jason Johnson and Dr. Dean Wilson, Student Services Director. After being examined during the county open meeting, the amended agreement was then forwarded back to the district for final board approval. Jason feels the majority of this would be done in the event of a catastrophe, so it would be better to have an agreement in place beforehand to encourage prompt and reasonable responses.

C. Approval of JUUL Settlement - Audio Time Stamp (45:56)

Jason Johnson, Business Administrator

Jason stated that the board had agreed to join in a class action lawsuit against JUUL for using deceptive marketing tactics to target and sell vaping products to minors. They have reached a settlement arrangement, however, the details of the settlement cannot be discussed in an open meeting. If the Board would like to discuss the details of this agreement, the board would need to go into a closed session. Any settlement would be unrestricted, allowing the board and administration to use the funds however they see appropriate. There were no inquiries or concerns from the board.

4. INFORMATIONAL ITEMS - Audio Time Stamp (47:27)

A. Sanctioning of Girls' Lacrosse and Other Related Issues

Les Hamilton, Athletic Director

Les Hamilton addressed the board and requested the district develop a policy and procedure for moving sports in and out of participation of UHSAA sanctioned sports at local level. Les explained the girls' lacrosse team has been a club sport for 2 years. He then introduced Katie Colton, a teacher at UHS and the leader of the girls' lacrosse team, also spoke to the board and gave a brief overview of the girls' lacrosse program. Katie explained the program currently has 35 students actively involved and continues to grow. The team is only permitted to compete against one another; because they are not sanctioned, they are not permitted to compete against 36 other Utah high school girls' lacrosse teams. Katie explained lacrosse is a fast-growing sport that is quick to learn. Les Hamilton explained academic achievement is encouraged among students who participate in extracurricular activities; they also stay engaged and foster a sense of community. The board was then given estimated associated costs for a girls' lacrosse team, should the district decide to sanction the sport. Les presented this information and requested that this item be put on the April board agenda for the April 5th business meeting and recommends that the girls' lacrosse team compete under the UHSAA guidelines for sanctioned sports for the 2023-2024 school year. The board then had follow-up questions regarding transportation costs, Utah Code Title 9, and district funding obligations. Les stated that he would bring additional specific information to the board in April.

B. Review of 2022-2023 School Trustlands Plans - Audio Time Stamp (1:15:12)

Jayme Leyba, Curriculum Director

Jayme Leyba provided an annual report of the School LAND Trust Plans for 2021-2022. The board must receive an annual report from an LEA by March 1 on the progress made in implementing each school's previous year's School LAND Trust plans. The report was provided to the board before the work session for their independent assessment. Jayme explained a three-step evaluation process of each spending plan which includes making sure the spending is aligned, setting and achieving goals, and ensuring funding carryover is below ten percent. The board

discussed the funding carryover post-COVID, how the funding is reported to the state, and when test results are provided for review to ensure accountability.

5. ADJOURNMENT - Audio Time Stamp (1:25:10)

Motion: A motion was made to adjourn the meeting by Tawnya McKee, seconded by Denise Maynard. Motion Carried (4:0)

The meeting adjourned at approximately 4:57 p.m.

Uintah School District
Vernal, Utah

These are the minutes from **March 08, 2023, Impact Aid Meeting** of the Uintah School District Board of Education. The meeting was held at **Eagle View Elementary** located at 301 North 5750 East, Roosevelt, UT 84066. The meeting began at **5:30 pm**.

Audio Recording: <https://www.utah.gov/pmn/files/958091.mp3>

Board Members Present: President Dave Chivers, Vice President Tawnya McKee, Robin McClellan, and Denise Maynard.

Absentee: Board Member Todd Massey was unable to attend the meeting.

Also Present: Superintendent Dr. Rick Woodford and Business Administrator Jason Johnson

1. INTRODUCTION Audio Time Stamp (0:28)

A. Welcome/Called to Order: Board President Dave Chivers

B. School Reports

1. Lapoint Elementary – Principal Don Heath Audio Time Stamp (0:59)

Principal Don Heath presented a video presentation to the board. Principal Heath reported they have been focusing on interventions, Tier 1 instruction, and extensions. During the video Principal Heath discusses what makes Lapoint Elementary so special including exceptional teachers and smaller class sizes that allow for more individualized instruction. Acadience Reading data shows growth across all grade levels K-5 and an increase in proficiency from the beginning of the year to the middle of the year in all grade levels. According to test results, children who started the academic year in yellow (or below benchmark) did not fall below, and no students at Lapoint from the start of the year to the conclusion of the year regressed in reading from yellow (below benchmark) to red in 2021–2022. (or well below benchmark). The video features interviews with Lapoint Elementary Teacher of the Year, Tanner Credaroli, and Lapoint Elementary Classified Employee of the Year, Caitlin Firkins. The students come first at Lapoint Elementary, and learning is prioritized along with a heavy emphasis on literacy. What Lapoint Elementary is accomplishing academically is what Principal Heath wants everyone to be aware of.

Lapoint Elementary Impact Aid Video Presentation: <https://youtu.be/tOZMvgvqWDM>

2. Eagle View Elementary – Principal Chris Jones Audio Time Stamp (11:08)

Principal Chris Jones presented a video presentation to the board highlighting the staff's dedication to getting systematic reading interventions in place and mClass has been super important in that effort. In the video, Principal Jones discussed the results of the Acadience Reading test, which showed that 33% of students in grades K–5, excluding SPED students, moved out of the red zone, compared to only 18% the year before. This is a significant improvement, and indicates to it Principal Jones hope that mClass is effective. Principal Jones continued by stating that compared to all other schools in the district, Eagle View has moved the greatest percentage (23%) of SPED students out of the red zone (substantially below benchmark). According to Principal Jones, this demonstrates that Eagle View Elementary is

making progress thanks to the efforts of all parties involved, including teachers, aides, literacy coaches, and students. During the video Principal Jones celebrates Alisa Thacker for winning Eagle View Elementary Teacher of the Year and Krystal Jenkins for winning Eagle View Elementary Classified Employee of the Year.

Eagle View Elementary Impact Aid Video Presentation: <https://youtu.be/ZPTH162XEXM>

C. Questions, Comments, Recommendations Audio Time Stamp (23:29)

Jason Johnson requested if there was any patron input in the audience. There was no patron input to report from the audience.

D. Survey/Impact Aide Committee Audio Time Stamp (23:45)

A survey is sent out to request patron input prior to the Impact Aid Meeting. This allows patrons the opportunity to discuss concerns or request additional needs for students within this demographic. Jason reported they sent out a survey prior to the meeting and they have received no responses to the survey. Jason explained he did however receive feedback that the Ute tribe is unable to attend the current Impact Aid Meetings due to scheduling conflicts. The meetings will need to be moved back a month to allow participation. The policy will need to be updated and the board meeting schedule for FY24 will need to be changed.

2. ADJOURNMENT Audio Time Stamp (27:01)

A. Meeting Adjourned

Motion: A motion was made to adjourn the meeting by Robin McClellan, seconded by Denise Maynard. Motion Carried (4:0)

Meeting adjourned at approximately 5:57 p.m.

Uintah School District
Vernal, Utah

These are the minutes from **March 8, 2023, Business Meeting** of the Uintah School District Board of Education. The meeting was held at **Eagle View Elementary** located at 301 North 5750 East, Roosevelt, UT 84066. The meeting began at **7:00 p.m.**

Audio Recording: <https://www.utah.gov/pmn/files/958093.mp3>

Board Members Present: President Dave Chivers, Vice President Tawnya McKee, Robin McClellan, and Denise Maynard.

Absentee: Board Member Todd Massey was unable to attend the meeting.

Also Present: Superintendent Dr. Rick Woodford and Business Administrator Jason Johnson.

Quorum Present (3): Yes

1. INTRODUCTION - Audio Time Stamp (0:40)

- A. Welcome/Called to Order:** Board President Dave Chivers
- B. Reverence:** Principal Don Heath, Lapoint Elementary
- C. Pledge of Allegiance:** Tina Daniels, Eagle View Elementary Teacher

- D. Student Board Member Report - Ashlyn Olsen Audio Time Stamp (3:01)**
Ashlyn Olsen was not able to attend the meeting.

E. Celebrations – Superintendent Dr. Rick Woodford Audio Time Stamp (3:08)

1. Students of the Month

The students of the month for March 2023 are Sage Olsen (Central Cove Preschool); Hunter Draper (Ashley Elementary); Avaya Batty (Davis Elementary); Michael Madan (Discovery Elementary); Sayma Juarez Carranza (Eagle View Elementary); Jorja Taveapont (Lapoint Elementary); Ali Aycock (Maeser Elementary); Titus Evans (Naples Elementary); Kaysen Gudmundsen (Uintah Middle School); Lucas Caldwell (Vernal Middle School); Blake Holmes (Uintah High School); and Christina Kelly (Ashley Valley Education Center/Uintah Online).

F. Patron Input: Board President Dave Chivers Audio Time Stamp (24:38)

- 1.** Evie Sheffer expressed her concerns to the board regarding reading materials she had discovered in the Uintah High School library that, in her opinion, contained sexually explicit content and asked the board to remove the books from the library.
- 2. Audio Time Stamp (29:57)** Sarah John also addressed the board regarding sexually explicit material she believed to be located in the Uintah High School Library. Sarah requested the district update Policy 006.0150 and expedite the process of pulling sexually explicit material from the library when it has been identified.

Superintendent Dr. Rick Woodford and Jayme Leyba, Curriculum Director, are currently working to address these concerns. Jayme is working on a system to review all material in circulation and

building a procedure called “re-consideration”. The re-consideration process will allow a media specialist to immediately pull material if it appears to meet the criteria for explicit material. Jayme explained they have already pulled content from the library.

2. BUSINESS/ACTION ITEMS - Audio Time Stamp (42:58)

A. Consent Calendar

Board President Dave Chivers requested a motion to approve the Consent Calendar.

1. Minutes (January 30, 2023, Special Work Session; February 8, 2023, Work Session; February 8, 2023, Business Meeting; February 22, 2023, Special Business Meeting) - Jason Johnson, Business Administrator
2. Purchases over \$50,000 and/or Contracts Needing Board Approval - Jason Johnson, Business Administrator
3. Approval of JUUL Settlement – Jason Johnson, Business Administrator
4. Monthly Board Financial Update – Jason Johnson, Business Administrator

Motion: A motion was made by Denise Maynard to approve the consent calendar, seconded by Tawnya McKee, with the Board unanimously approving. Motion Carried (4:0)

Jason noted that the Monthly Board Financial Update is sent via email to every board member; it has since been added to the consent calendar to provide the board members an opportunity to express concerns or ask questions.

B. Policies for Approval on First Reading - Audio Time Stamp (45:45)

Board President Dave Chivers entertained a motion to approve the policies listed on the first reading and to pull Item No. 1, Policy 0001.0140 Relations with Parent Organizations from the agenda.

1. ~~Policy 001.0140 Relations with Parent Organizations~~ - Table this policy until April. Additional staff and public input will be solicited before 1st reading.
2. Policy 005.0650 Holidays - Dr. Mistalyn Leis, Human Resources Director
3. Policy 007.0210 Graduation Regalia - Dr. Dean Wilson, Student Services Director

Motion: A motion was made by Tawnya McKee to approve Policy 005.0650 Holidays and Policy 007.0210 Graduation Regalia, First Reading, seconded by Denise Maynard with the Board unanimously approving. Motion Carried (4:0)

Patron Input – The time allotted for patron input on Policy 005.0650 is three minutes.

- **Audio Time Stamp (47:01)** Aubrey McCarrel addressed the board and asked to add Juneteenth to Policy 005.0650 Holidays, grant the additional day and not trade the new holiday for a non-federal holiday.

C. Policies for Approval on Second Reading - Audio Time Stamp (52:56)

Three (3) policies for Second Reading were adopted as follows:

1. Policy 007.0505 Maximum Participation Costs/Fee Schedule (Fees and Fundraising), Second Reading - Dr. Dean Wilson, Student Services Director

Board President Dave Chivers entertained a motion.

Motion: A motion was made by Denise Maynard to approve Policy 007.0505 Maximum Participation Costs/Fee Schedule (Fees and Fundraising), Second Reading, seconded by Robin McClellan with the Board unanimously approving. Motion Carried (4:0)

2. Policy 006.0410 Special Education for Students with Disabilities, Second Reading Dr. Dean Wilson, Student Services Director - Audio Time Stamp (54:37)

Board President Dave Chivers entertained a motion.

Motion: A motion was made by Tawnya McKee to approve Policy 006.0410 Special Education for Students with Disabilities, Second Reading, seconded by Denise Maynard with the Board unanimously approving. Motion Carried (4:0)

3. Policy 005.0525 Qualifications for Salary Lane or Stipend Change, Second Reading Dr. Mistalyn Leis, Human Resources Director - Audio Time Stamp (55:26)

Motion: A motion was made by Robin McClellan to approve Policy 005.0525 Qualifications for Salary Lane and Stipend Change and amend the title for Section 4.0 to College/University or USBE Credit, Second Reading, seconded by Tawnya McKee with the Board unanimously approving. Motion Carried (4:0)

Robin McClellan noted this policy will need to be reviewed by the board in one year.

CLOSED SESSION Audio Time Stamp (57:13) 7:56 p.m.

The Board of Education voted to enter into a closed session.

Board President Dave Chivers requested a motion to move into a closed session.

Motion: Tawnya McKee made the motion, "I move that Uintah School District Board of Education enter into Closed Session" for the following reasons: Discussion of the character, professional competence, or physical or mental health of an individual, seconded by Denise Maynard.

Roll Call Vote:

Robin McClellan, "Aye"

Denise Maynard, "Aye"

Tawnya McKee, "Aye"

Dave Chivers, "Aye"

With the Board unanimously approving. Motion Carried (4:0)

Audio Time Stamp (58:40) Return from Closed Session 8:31 p.m.

D. Personnel Changes

Dr. Mistalyn Leis, Human Resources Director - Audio Time Stamp (59:15)

Board President Dave Chivers entertained a motion to approve Personnel Changes.

Motion: A motion was made by Robin McClellan to approve the recommended personnel changes (new hires, newly assigned employees, and notification of separations of employment), seconded by Denise Maynard with the Board unanimously approving. Motion Carried (4:0)

Dr. Mistalyn Leis requested the approval of twelve new hires and three current employees who have recently been assigned to new positions. Dr. Leis reported there were thirteen notifications of separations.

Please see the attached March 8, 2023, USD Board-approved list of personnel changes.

3. INFORMATIONAL/DISCUSSION ITEMS - Audio Time Stamp (1:02:11)

A. Uintah Schools Foundation Storytelling Festival Presentation – Vernie Heeney

Vernie Heeney came to promote the 19th Annual Vernal Utah Storytelling Festival put on by Uintah Schools Foundation. The festival will include nationally known storytellers, Adam Booth and Megan Hicks. The events will be held at Vernal Middle School on March 20-21, 2023 at 7:00 p.m.

B. Capital Spending Impact Regarding Preschool Project - Audio Time Stamp (1:04:54)

Jason Johnson, Business Administrator

Jason Johnson introduced special guest Japheth McGee, Vice President of Zions Public Finance. In relation to the new preschool school project, Japheth presented the board with various ways of financing the project. During his presentation, Japheth reviewed general obligation debt, municipal bonds, how to issue bonds, bond ratings, and interest rate trends.

[Capital Spending Impact Regarding Preschool Project Presentation](#)

C. Capital Outlay Forecast – Audio Time Stamp (1:45:44)

Jason Johnson, Business Administrator

Jason explained this agenda item has been tabled.

D. Calendar Items – Superintendent Dr. Rick Woodford Audio Time Stamp (1:46:18)

- Spirit Week - Maeser Elementary - March 6-10, 2023
- Community Council Meeting - Uintah Middle School - March 8, 2023
- Community Council Meeting - Maeser Elementary – March 9, 2023
- CUB Assemblies - Maeser Elementary - March 10, 2023
- USBA Regional Meeting - Café Rio - March 15, 2023
- Community Council Meeting - Naples Elementary - March 16, 2023
- Family Pizza Night (to end Book Fair) - Lapoint Elementary - March 16, 2023
- Preschool Family Friday - Uintah County Heritage Museum – March 17, 2023
- Hope Week - Davis Elementary - March 20-23, 2023
- 6th Grade Storytelling Assembly - Uintah Middle School - March 20, 2023

- Storytelling Festival Assembly - Vernal Middle School - March 20, 2023
- USD 4th Grade Storytelling Festival - Vernal Middle School - March 21, 2023
- Community Council Meeting - Discovery Elementary - March 21, 2023
- Pre-K Friday (painting with a local artist) - Central Cove Preschool - March 24, 2023
- Town Hall Meetings to discuss preschool Naples Elementary & Maeser Elementary – March 27, 2023
- 4th Grade Farm Field Day - Western Park - March 28, 2023
- Community Council Meeting - Ashley Elementary - March 28, 2023
- Davis Kindergarten Discovery Gateway - Davis Elementary - March 29, 2023
- 2nd Grade Hogle Zoo Presentation - Maeser Elementary - March 29, 2023
- 5th Grade Discovery Gateway - Davis Elementary & Maeser Elementary - March 30, 2023
- Poetry Jam - Uintah Middle School - March 30, 2023
- AVEC At-Risk Conference Uintah Conference Center - March 31, 2023
- Community Council Meeting - Vernal Middle School - March 31, 2023
- Community Council Meeting - Lapoint Elementary - April 5, 2023
- USD Board Work Session (4:00 p.m.)/Business Meeting (6:00 p.m.) District Office - April 5, 2023
- Community Council Meeting - Eagle View Elementary - April 4, 2023
- Talent Show - Vernal Middle School - April 6, 2023
- Community Council Meeting - Davis Elementary - April 6, 2023
- Spring Break (no school) - USD - April 10 -14, 2023

It was noted on Monday, March 27, 2023, Town Hall meetings will be held at Naples Elementary at 5:00 p.m. and Maeser Elementary at 7:00 p.m. for the new preschool project.

E. Superintendent and/or Board President follow-up or clarification on items discussed during the meeting. Audio Time Stamp (1:53:15)

Each board member shared their final thoughts on the meeting. Denise Maynard provided a brief student board report on behalf of Ashlyn Olsen.

4. ADJOURNMENT Audio Time Stamp (1:55:22)

A. Meeting Adjourned

Motion: A motion was made to adjourn the meeting by Tawnya McKee, seconded by Denise Maynard with the Board unanimously approving. Motion Carried (4:0)

Meeting Adjourned at approximately 9:28 p.m.

DATE: **March 8, 2023**

TO: UINTAH BOARD OF EDUCATION

FROM: Dr. Mistalyn Leis, Director of Human Resources

RE: Board Approval Request for **March 8, 2023**, Board Approval of New Hires, Newly Assigned Employees; Notification of Separations of Employment

Superintendent Woodford requests Board approval of the following individuals for hire/assignment to new positions:

a. NEW HIRES – BOARD APPROVAL REQUESTED:

Name	Position	Assignment	FTE	Education/ Training	Source of Funding
.Marie Hansen	Behavioral Intervention Aide	Discovery	0.7375	All Required	Program 5678 TSSA
Scotlyn Williams	Behavior Intervention Aide	Lapoint	0.7375	All Required	Program 0185 Intervention Aides
Morgan Jun Batty	Instructional Aide	Discovery	0.7375	All Required	Program 5805 Early Literacy Program
Emily Goodrich	Grade 5 Teacher	Davis	1.0	B.S. Major: Business Education Minor: Teaching	Program 0050 Regular Education
Megan Smith	SpEd Aide	Maeser	0.7375	All Required	Program 7524 IDEA-B Disabled
Gayle Whitmire	Intervention Aide	UMS	0.7375	All Required	Program 5678 TSSA
Melissa Brooke Harrison	Receptionist	USD	0.7375	All Required	Program 0301 Superintendent of Schools
Aleksandra Pershall	Grade 8 Math Teacher	UMS	1.0	B.S. Chemistry	Program 0050 Regular Education
Jill Webb	SpEd Aide	Maeser	0.7375	All Required	Program 1210 SpEd Self Contained
Dawn Cannon	SpEd Aide	VMS	0.7375	All Required	Program 7524 IDEA-B Disabled

Katie Ufford	SpEd Speech Aide	Discovery	0.7375	All Required	Program 7225 ESSER III CARES Program
Glen Hansen	Building Use Supervisor	USD	0.4875	All Required	Program 3701 Community Facility Use

b. NEWLY ASSIGNED EMPLOYEES – BOARD APPROVAL REQUESTED:

Name	Former (Current) Assignment	New Assignment	Effective Date
Nicolette Nelson	Food Service Worker (0.375 FTE) @ EVE	SpEd Aide (0.7375 FTE) @ VMS	2/21/2023
Ashley Kay	Intervention Aide (0.7375 FTE) @ Naples	Attendance Secretary (1.0 FTE) @ Naples	2/21/2023
Kortney White	SpEd Aide (0.7375 FTE) @ Naples	Finance Secretary (1.0 FTE) @ Naples	2/21/2023

Uintah School District
Vernal, Utah

These are the minutes from **March 13, 2023, Special Business Meeting** of the Uintah School District Board of Education. The meeting was held at the **District Office Board Room** located at 826 South 1500 East, Naples, UT 84078. The meeting began at **5:30 p.m.**

Audio Recording: <https://www.utah.gov/pmn/files/954901.mp3>

Board Members Present: President Dave Chivers, Robin McClellan, Denise Maynard, and Todd Massey.

Also Present: Superintendent Dr. Rick Woodford and Business Administrator Jason Johnson.

Quorum Present (3): Yes

1. INTRODUCTION Audio Time Stamp (0:46)

- A. Welcome/Called to Order:** Board President Dave Chivers
- B. Reverence:** Todd Massey
- C. Pledge of Allegiance:** Robin McClellan

2. BUSINESS/ACTION ITEMS Audio Time Stamp (03:45)

A. Personnel

1. Approval of Superintendent and Business Administrator Salaries

President Dave Chivers entertained a motion to go into closed session.

CLOSED SESSION Audio Time Stamp (04:21)

The Board of Education voted to enter into a closed session.

Board President Dave Chivers requested a motion to move into a closed session.

Motion: Robin McClellan made the motion, "I move that Uintah School District Board of Education enter into Closed Session" for the following reasons: 1) Discussion of the character, professional competence, or physical or mental health of an individual; and 2) Strategy session to discuss collective bargaining, seconded by Todd Massey.

Late Arrival: Vice President Tawnya McKee (Time 5:36 p.m., arrived during the motion)

Roll Call Vote:

Denise Maynard, "Aye"
Robin McClellan, "Aye"
Todd Massey, "Aye"
Tawnya McKee, "Point of Question"

Audio Time Stamp (6:17) Tawnya McKee requested to have the motion repeated.

Audio Time Stamp (06:22)

Motion: Robin McClellan made the motion, "I move that Uintah School District Board of Education enter into Closed Session" for the following reasons: Discussion of the character,

professional competence, or physical or mental health of an individual and Strategy session to discuss collective bargaining, seconded by Todd Massey.

Motion: Robin McClellan made the motion, "I move that Uintah School District Board of Education enter into Closed Session" for the following reasons: 1) Discussion of the character, professional competence, or physical or mental health of an individual; and 2) Strategy session to discuss collective bargaining, seconded by Todd Massey.

Roll Call Vote:

Robin McClellan, "Aye"
Denise Maynard, "Aye"
Todd Massey, "Aye"
Tawnya McKee, "Aye"
Dave Chivers, "Aye"

With the Board unanimously approving. Motion Carried (5:0), Time 5:37 p.m.

Audio Time Stamp (07:35) Return from Closed Session 7:19 p.m.

President Dave Chivers reported the board had gone into closed session to discuss the Business Administrator's and Superintendent's salary and compensation package. Dave explained the amounts have not been finalized and will not be reported during this meeting. The board also discussed the hiring procedure, job posting, and timetable for filling the position of the Business Administrator position. Superintendent Dr. Rick Woodford asked for confirmation that no formal board action was taken. President Chivers confirmed the board did not take formal action. The board has directed Superintendent Woodford on the compensation scale for the position of Business Administrator. The Board will decide the Superintendent's compensation at a future meeting.

4. ADJOURNMENT Audio Time Stamp (10:16)

A. Meeting Adjourned

Motion: A motion was made to adjourn the meeting by Todd Massey, seconded by Denise Maynard. Motion Carried (5:0)

Meeting Adjourned at approximately 7:22 p.m.

Board of Education

Dave Chivers, President • **Tawnya McKee**, Vice President

Todd Massey, Member • **Denise Maynard**, Member • **Robin McClellan**, Member

Memorandum

To: Dave Chivers, President
Tawnya McKee, Vice President
USD Board Members

From: Dean Wilson, Director of Student Services & Special Education

Cc: Rick Woodford, Superintendent
Jason Johnson, Business Manager
Phyllis Elgiar, Secretary

Date: 04/05/2023

Re: School Safety Improvements

Recommendation: Approval of funding for recommendations for school improvement that have been made by local law enforcement officers

Background (rationale): Based on the national increase in school violence, a risk assessment of each school site was conducted by local law enforcement after which security solutions were prioritized and presented for funding.

Policy Implications: None

Personnel Implications: None

Facility Implications: Each school site with the exception of CEC.

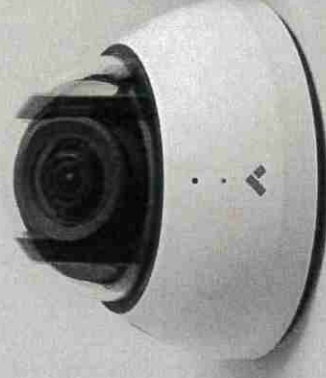
Financial/Budget Implications: \$1,182,773.12

Motion: Motion to approve funding or school safety initiatives.

Uintah School District

CAMERAS AND ACCESS CONTROL

Presented by: Kirk Bostick
Jade Fenn



Hardware. Software. Anywhere.



Spectra is a subsidiary of STRATA Networks and brings value to the connected business community. We provide and support various on-site and hosted solutions tailored to our customer's needs. Our team of seasoned professionals is a diverse team with over 50 years of combined experience. We provide quality and efficiency to manage business technology from the field to the office.

Information Technology

- Managed Services
- Data Center
- HPBX
- Office 365
- Network Cabling

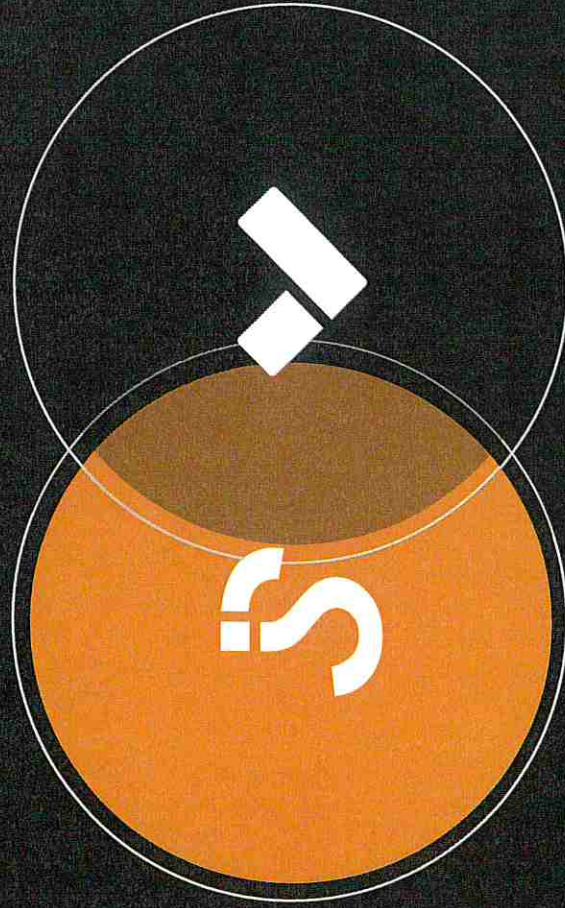
Operational Technology

- SCADA
- Panel Construction
- Electrical
- Measurement
- Access Control
- Security Cameras
- Wireless Communications
- Warehouse

Spectra is committed to providing **quality Informational Technology and Operational Technology services** to the Uintah Basin.

Our custom approach to combining IT and OT gives our firm a unique advantage compared to other Managed Services contractors. **We strive to be a highly qualified contractor that can replace the need to employ multiple vendors.**

▶ In Partnership with Verkada



Spectra and Verkada **share a mission** to modernize enterprise physical security.

Today, we offer a suite of connected security devices that provide users with a full picture of the health and safety of their environments. Designed with simplicity in mind, Verkada's ecosystem of best-in-class solutions provide a scalable way to easily configure, monitor and respond to events from anywhere.

▶ One Platform. Simplify School Security.



Today, many schools are investing in modern security technology to create safer learning environments. Verkada is a fully integrated hardware and software solution that combines intelligent devices with an easy-to-use platform, making it simple to protect staff and students at scale.



Protect your campus perimeter



Speed up response



Improve reliability and minimize costs

Key Benefits

Monitor from off-campus

Find, save and share footage on-the-go. Plus, share live camera feeds with local authorities in seconds.

Prevent unauthorized visitors

Conduct security screens with cloud-based visitor management that integrates with cameras and access control.

Detect vaping and bullying

Leverage sensor technology to detect smoking, vaping, and elevated noise levels in bathrooms and locker rooms.

Deter threats in real-time

Set proactive alerts for motion, vehicles, or people of interest to be notified of intruders or suspicious after-hours activity.

Lockdown doors in seconds

Lockdown doors from a panic button, web browser, or mobile app while still allowing first responders access.

Secure facilities with ease

Set door schedules around school hours and provision staff with role-based access to privileged areas.



Why Verkada?



No NVRs or DVRs
up to 365 days of onboard support



24/7 Technical Support
via email, phone, or live chat



Unlimited User Seats
and cloud archiving



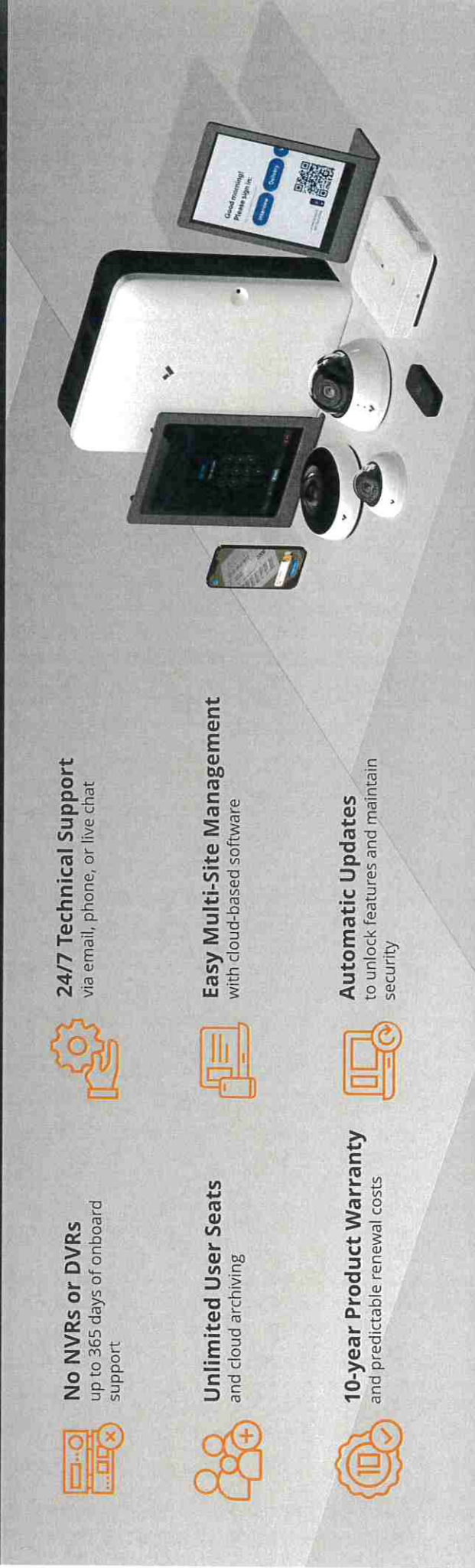
Easy Multi-Site Management
with cloud-based software



10-year Product Warranty
and predictable renewal costs



Automatic Updates
to unlock features and maintain security



What is hybrid cloud video security?



Cameras

Industrial-grade solid-state storage saves up to 365 days of continuous video

Easy to Scale

Bandwidth friendly and supports thousands of cameras across unlimited locations

Centralized Management

Modern platform enables secure access on any device from anywhere in the world

► Product Overview

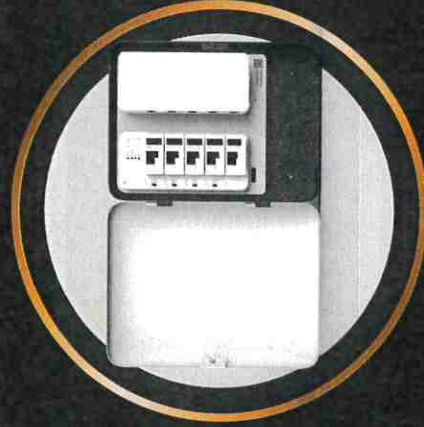
Setting the new standard for enterprise building security.



Video Security

Smart, Secure, and Easy to Manage

- Simple Set-Up
- Built-In Storage
- Automatic Updates
- Strengthen Safety
- 24/7 Monitoring



Access Control

Easy, Cloud-Based Solution

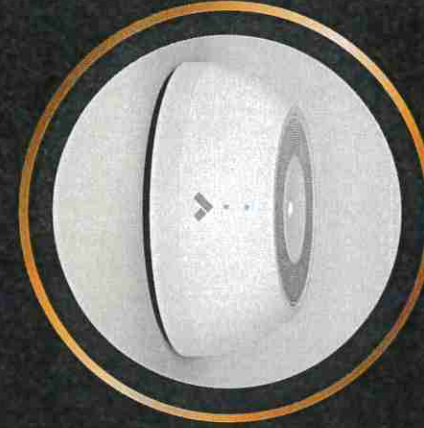
- Real-Time Visibility
- Remote Management
- Limitless Scale



Alarms

Cloud-Managed Intrusion Detection

- 24/7 Professional Monitoring
- Built-In Video Verification
- Emergency Dispatch Capabilities
- Cloud-Managed

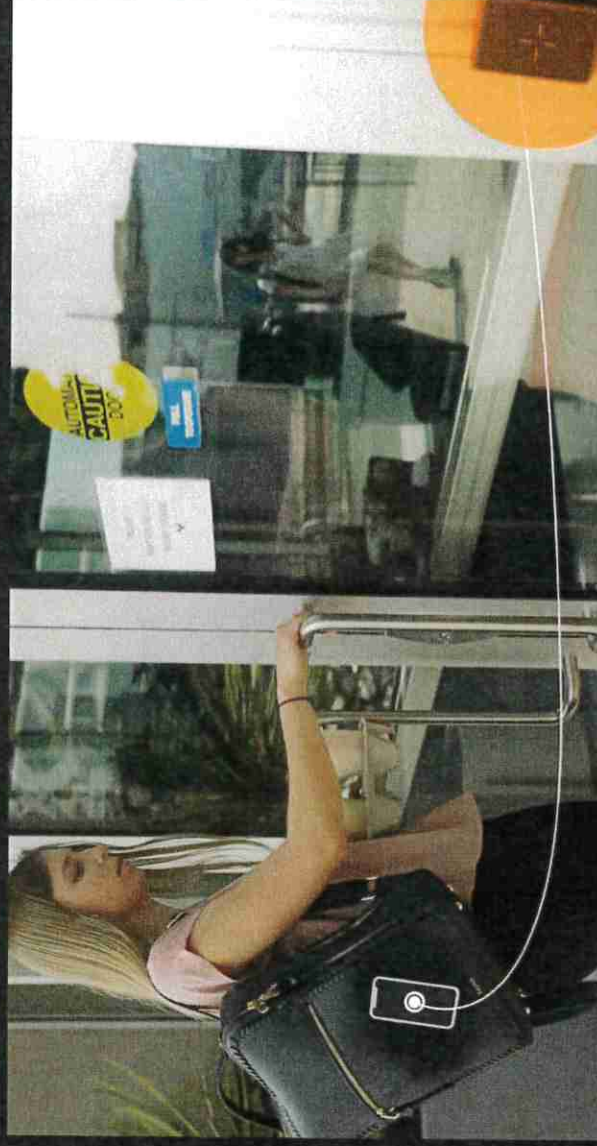


Environmental Sensor

All-in-One Sensor

- Vape Sensor
- Sensor Readings
- Add Context with Video
- Stay Ahead of Changes
- Visualize Your Data

Protect students and schools with integrated **Access Control**





Simplify and speed up
investigations with
intelligent people and
face detection

Quickly **search and filter** to find vehicles of interest





Guest



By integrating visitor management with cameras and door access control, users can review footage of visitor activity and **remotely unlock doors** for specific guests

- ▶ Intruder Alarm and Panic Button

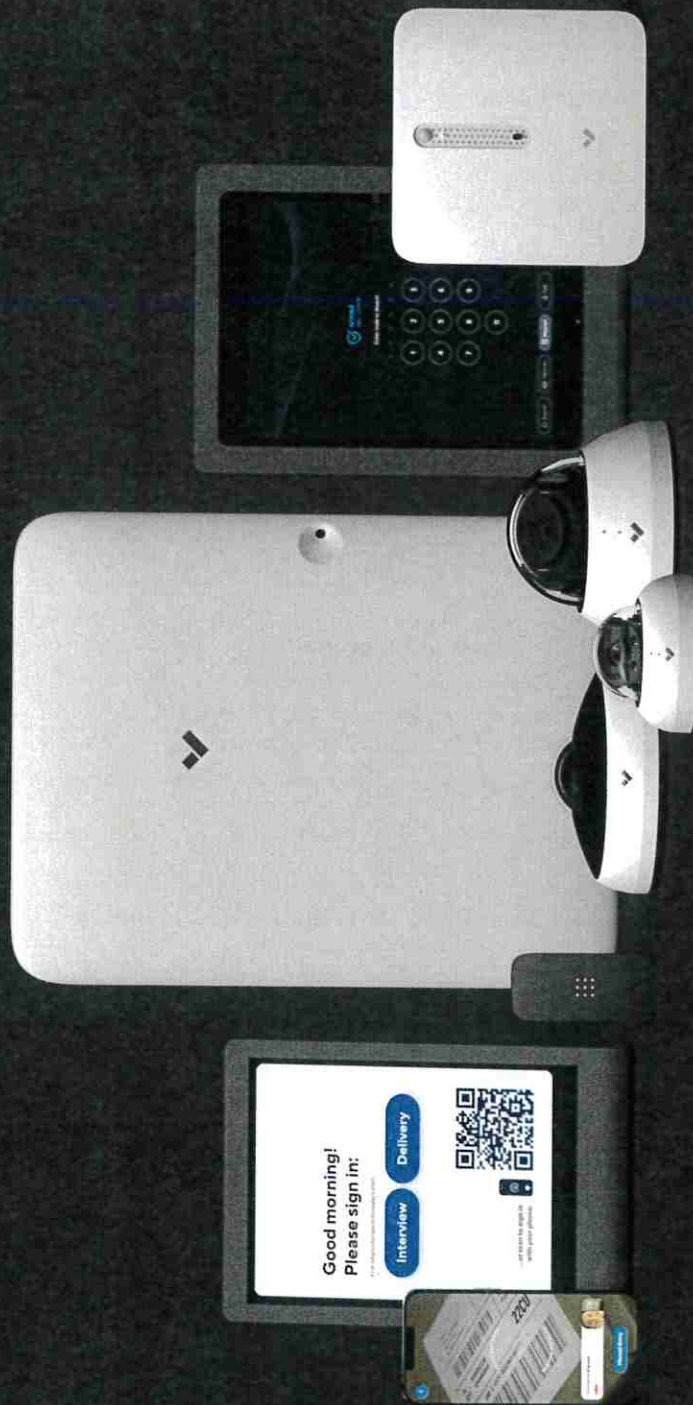


Simplify and speed up
investigations with intelligent
people and face detection





Pricing





The initial proposal for the requested standard of physical security was **\$2.14M.**



Thanks to the collaboration with Spectra, Verkada, and the Executive Team, we can now offer the same high-quality security solution at a discounted price of **\$1.18M.**

Our partnership with Verkada has enabled us to obtain cutting-edge technology at a deep discount, which has contributed to a significant reduction in cost.

► Customizable Pricing. Simplified.



Price with 5-year software licenses: **\$1,182,773.12**

Average Cost per Student & Faculty (approx. 7,600 people): \$31.13

Hardware : **\$553,678.96**

Ashley Elementary	42,388.98
Davis Elementary	47,914.00
Discovery Elementary	36,577.50
Eagle View Elementary	38,844.49
Lapoint Elementary	32,445.15
Maeser Elementary	36,707.86
Naples Elementary	48,825.07
Vernal Middle School	55,961.94
Uintah Middle School	55,612.61
Uintah High School	105,784.76
AVEC	23,965.76
District Office	32,650.84

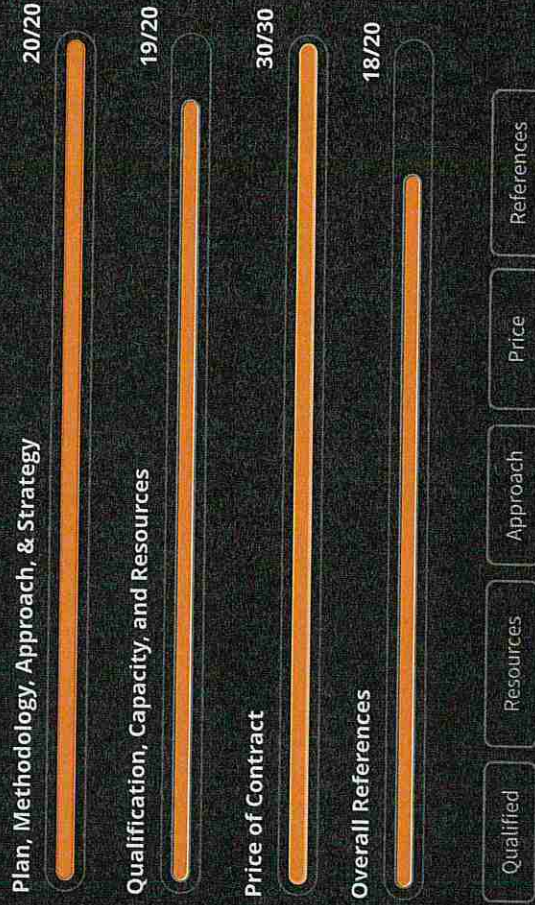
5-Year Licensing: **\$629,094.16**

Basic Camera	212,929.29
Multi-Sensor Camera	66,000.55
Environmental Sensor	57,234.36
Door	117,260.64
Guest	96,036.60
Alarm	62,881.20
Alarm Console	8,375.76
Wireless Alarm	8,375.76

Annual Price Savings \$88,549.41

► Terra Academy Award Justification

Terra Academy has determined Spectra as the **highest scoring, responsive, and responsible offeror** and will be awarded the contract for Terra Academy Information Technology Outsourcing services contract.



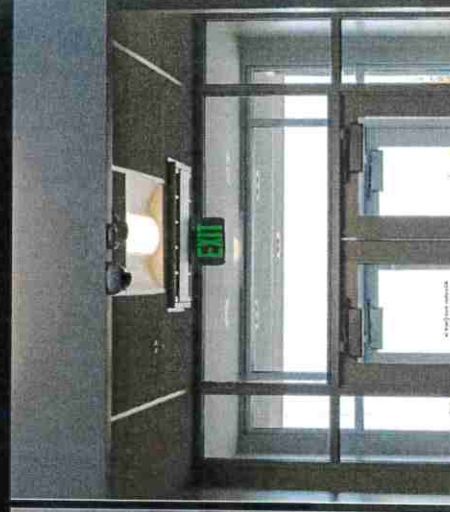


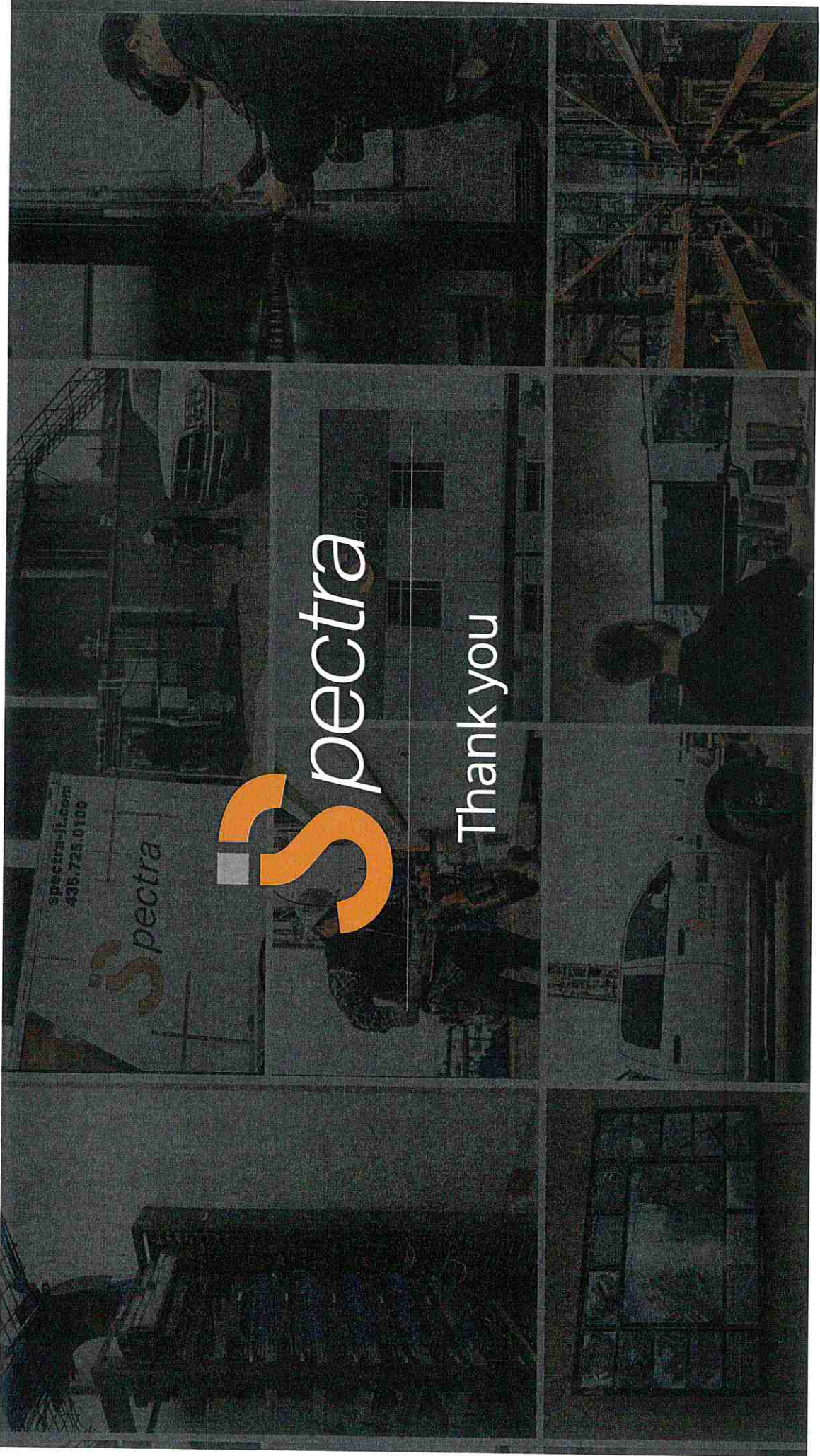
Quote



"**Your staff on site has been the most professional** I have ever had the pleasure of working with/around in my 15 years of education! You should be so proud of them and the way they represent your company. "

Staff Member at **Terra Academy**





Thank you



Uintah School District

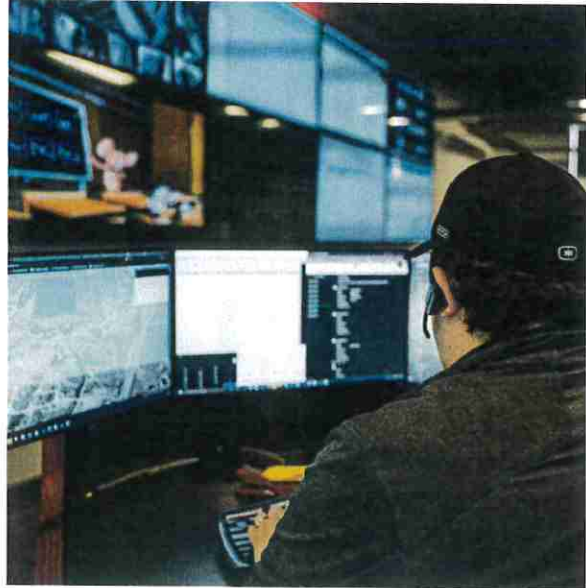
Cameras and Access Control

April 5, 2023





Hardware. Software. **Anywhere.**



Kirk Bostick, kbostick@spectra-it.com
Jade Fenn, jfenn@spectra-it.com
435.725.0100 | spectra-it.com

Spectra is a managed services company that was founded in January 2014.

We provide Informational and Operational Technology management and consulting to the business community in the Uinta Basin and beyond.

We are a wholly-owned subsidiary of STRATA Networks and we add value to the connected business community by leveraging their link to the Internet.

We provide and support various onsite and hosted solutions tailored to our customer's needs. Our personnel of seasoned professionals consists of a diverse team with 50 years of combined experience. We have the expertise to provide quality and efficiency to manage your business technology from the field to the office.

Spectra is committed to providing **quality Informational Technology and Operational Technology services** to the Uinta Basin. Our unique approach to combining IT and OT gives our firm a unique advantage compared to other Managed Services contractors. **We strive to be a highly qualified contractor that can replace the need to employ multiple vendors.**



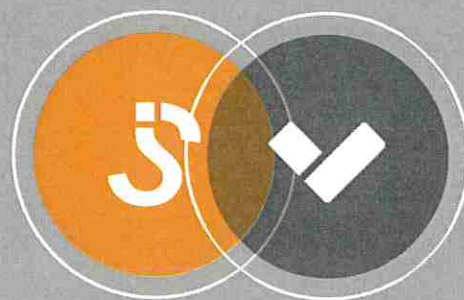
INFORMATION TECHNOLOGY

At Spectra, we have the knowledge and skills necessary to critically plan, develop, implement, and manage IT solutions to benefit consumers and businesses. We understand the importance of critical thinking, teamwork, and problem-solving to focus on building custom solutions for our customers.

OPERATIONAL TECHNOLOGY

Spectra provides OT services to a variety of industries, from energy production to agriculture and utilities. Our skilled technicians are passionate about implementing technical solutions to make field operations safer, more efficient, and more productive. OT has converged with IT, resulting in an increased need for security. Connectivity of OT to the Internet provides monitory and/or controlling of physical devices, processes, and events such as Industrial Control Systems (ICS).





Spectra and Verkada share a mission to modernize enterprise physical security.

Today, we offer a suite of connected security devices that provide users with a full picture of the health and safety of their environments. Designed with simplicity in mind, Verkada's ecosystem of best in-class solutions provide a scalable way to easily configure, monitor and respond to events from anywhere.



Rates. At a Glance.



5-Year License	MSRP	AR2472 Contract Rate	Spectra Rate
Basic Camera License	899.00	872.03	628.11
Multi-Sensor Camera License	2,699.00	2,645.02	1,885.73
Environmental Sensor License	999.00	969.03	697.98
Door License	999.00	969.03	697.98
Guest License	18,000.00	17,460.00	8,003.05
Alarm License	5,999.00	5,819.03	5,240.10
Alarm Console License	999.00	969.03	697.98
Wireless Alarm License	999.00	969.03	697.98

	MSRP	AR2472 Contract Rate	Spectra Rate
Indoor Dome Camera Model: CD42	999.00	969.03	697.98
Outdoor Dome Camera Model: CD42-E	1,199.00	1,163.03	837.72
Outdoor Multi-Sensor Camera Model: CH52-E	3,599.00	3,527.02	2,514.55
Outdoor Fisheye Camera Model: CF81-E	1,999.00	1,939.03	1,396.66
Outdoor Bullet Camera Model: CB61-TE	1,899.00	1,842.03	1,326.79
Door Controller Model: AC62-16	5,299.00	5,193.02	3,702.30
Door Controller Model: AC41	1,799.00	1,745.03	1,256.93
Multi-Format Card Reader Model: AD31	349.00	338.53	243.84
Environmental Sensor Model: SV23	999.00	979.02	697.98
Outdoor Camera Bracket Model: Generic	135.00	135.00	109.76
Wireless Hub Model: BH61, North America	999.00	969.03	697.98
Wireless Panic Button Model: BR33	199.00	193.03	139.04
Alarm Console Model: BC51	999.00	969.03	697.98

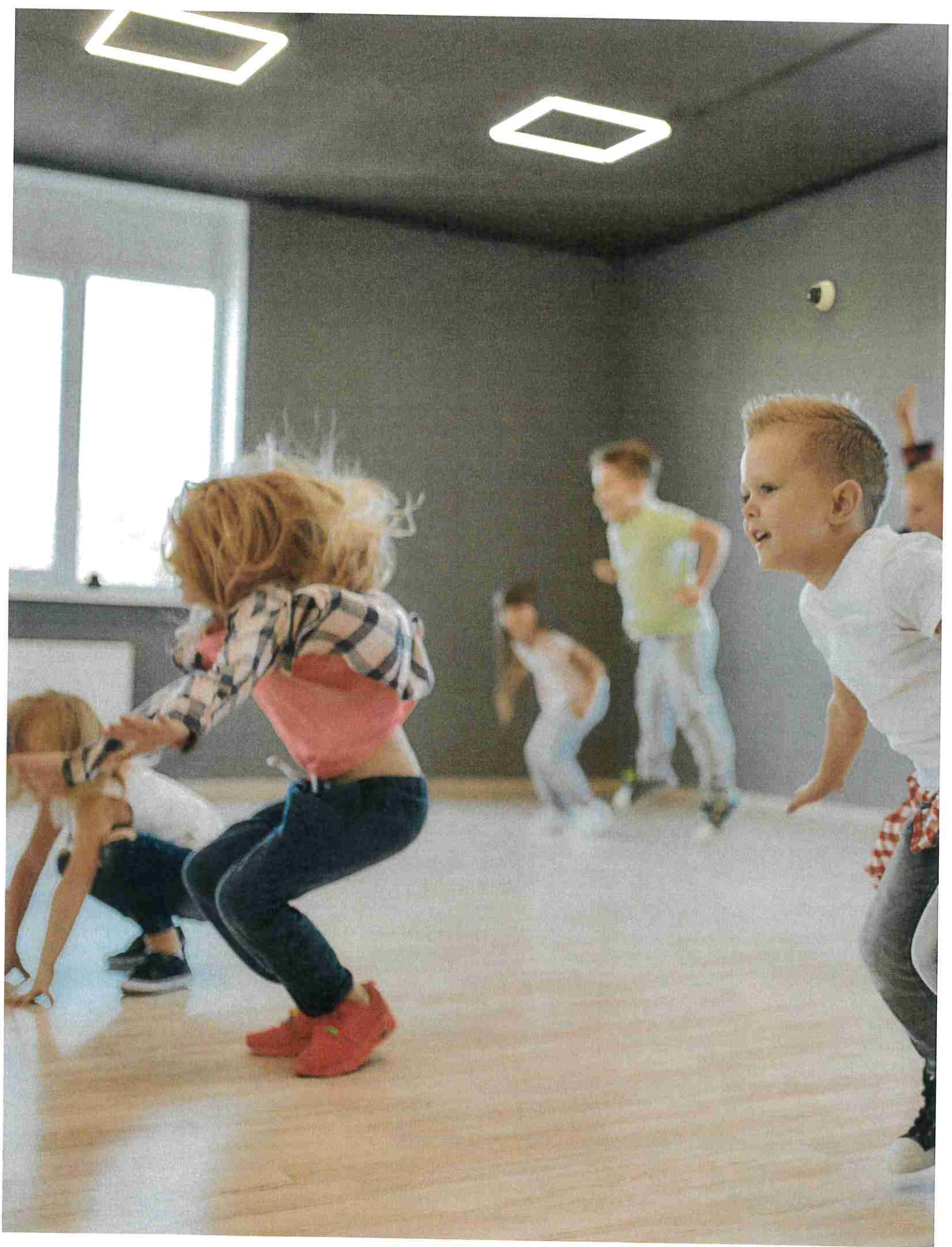
Customizable Pricing. Simplified.


Price with **5-year** Software Licenses: **\$ 1,182,773.12**

Average Yearly Cost per Student and Faculty (approx. 7,600 people): \$31.13

Ashley Elementary	42,388.98	—
Davis Elementary	47,914.00	—
Discovery Elementary	36,577.50	—
Eagle View Elementary	34,844.49	—
Lapoint Elementary	32,445.15	—
Maeser Elementary	36,707.86	—
Naples Elementary	48,825.07	—
Vernal Middle School	55,961.94	—
Uintah Middle School	55,612.61	—
Uintah High School	105,784.76	—
AVEC	23,965.76	—
District Office	32,650.84	—
Basic Camera License	—	212,929.29
Multi-Sensor Camera License	—	66,000.55
Environmental Sensor License	—	57,234.36
Door License	—	117,260.64
Guest License	—	96,036.60
Alarm License	—	62,881.20
Alarm Console License	—	8,375.76
Wireless Alarm License	—	8,375.76
Subtotals	547,833.88	629,094.16

Annual savings on 5-year software licenses: \$ 88,549.36





Ashley Elementary

\$ 95,417.63

Hardware with 5-year Software License

Approximate Annual Cost per 482 Students: \$ 39.59

Annual Software License Savings: \$ 7,392.96

	5-Year
Basic Camera License	15,074.64
Multi-Sensor Camera License	3,771.46
Environmental Sensor License	8,375.76
Door License	11,167.68
Guest License	8,003.05
Alarm License	5,240.10
Alarm Console License	697.98
Wireless Alarm License	697.98
Subtotal	53,028.65

	Price	Quantity	Extended Price
Indoor Dome Camera Model: CD42 256GB, 30-Day Max.	697.98	19	13,261.62
Outdoor Dome Camera Model: CD42-E 256GB, 30-Day Max.	837.72	5	4,188.60
Outdoor Multi-Sensor Camera Model: CH52-E 4x5MP, Zoom Lens, 1TB, 30-Day Max.	2,514.55	2	5,029.10
Door Controller Model: AC62-16	3,702.30	1	3,702.30
Multi-Format Card Reader Model: AD31	243.84	16	3,901.44
Environmental Sensor Model: SV23	697.98	12	8,375.76
Outdoor Camera Bracket Model: Generic	109.76	5	548.80
Wireless Hub Model: BH61, North America	697.98	1	697.98
Wireless Panic Button Model: BR33	193.03	2	278.08
Alarm Console Model: BP51	697.98	1	697.98
Misc. Hardware Power Supplies, Batteries, Conduit, Wire, etc.	1,707.32	1	1,707.32
Subtotal			42,388.98



Davis Elementary

\$ 102,480.43

Hardware with 5-year Software License

Approximate Annual Cost per 377 Students: \$ 54.37

Annual Software License Savings: \$ 7,437.85

	5-Year
Basic Camera License	16,330.86
Multi-Sensor Camera License	7,542.92
Environmental Sensor License	5,583.84
Door License	10,469.70
Guest License	8,003.05
Alarm License	5,240.10
Alarm Console License	697.98
Wireless Alarm License	697.98
Subtotal	54,566.43

	Price	Quantity	Extended Price
Indoor Dome Camera Model: CD42 256GB, 30-Day Max.	697.98	16	11,167.68
Outdoor Dome Camera Model: CD42-E 256GB, 30-Day Max.	837.72	9	7,539.48
Outdoor Multi-Sensor Camera Model: CH52-E 4x5MP, Zoom Lens, 1TB, 30-Day Max.	2,514.55	4	10,058.20
Fisheye Camera Model: CF81-E 12MP, Fixed Lens, 512GB, 30-Day Max.	1,396.66	1	1,396.66
Door Controller Model: AC62-16	3,702.30	1	3,702.30
Multi-Format Card Reader Model: AD3115	243.84	15	3,657.60
Environmental Sensor Model: SV23	697.98	8	5,583.84
Outdoor Camera Bracket Model: Generic	109.76	13	1,426.88
Wireless Hub Model: BH61, North America	697.98	1	697.98
Wireless Panic Button Model: BR33	139.04	2	278.08
Alarm Console Model: BP51	697.98	1	697.98
Misc. Hardware Power Supplies, Batteries, Conduit, Wire, etc.	1,707.32	1	1,707.32
Subtotal			47,914.00



Discovery Elementary

\$79,907.10 **Hardware with 5-year Software License**
Approximate Annual Cost per 625 Students: \$ 25.57
Annual Software License Savings: \$ 6,015.71

	5-Year
Basic Camera License	10,677.87
Multi-Sensor Camera License	7,542.92
Environmental Sensor License	4,187.88
Door License	6,281.82
Guest License	8,003.05
Alarm License	5,240.10
Alarm Console License	697.98
Wireless Alarm License	697.98
Subtotal	43,329.60

	Price	Quantity	Extended Price
Indoor Dome Camera Model: CD42 256GB, 30-Day Max.	697.98	14	9,771.72
Outdoor Dome Camera Model: CD42-E 256GB, 30-Day Max.	837.72	3	2,513.16
Outdoor Multi-Sensor Camera Model: CH52-E 4x5MP, Zoom Lens, 1TB, 30-Day Max.	2,514.55	4	10,058.20
Door Controller Model: AC62-16	3,702.30	1	3,702.30
Multi-Format Card Reader Model: AD31	243.84	9	2,194.56
Environmental Sensor Model: SV23	697.98	6	4,187.88
Outdoor Camera Bracket Model: Generic	109.76	7	768.32
Wireless Hub Model: BH61, North America	697.98	1	697.98
Wireless Panic Button Model: BR33	139.04	2	278.08
Alarm Console Model: BP51	697.98	1	697.98
Misc. Hardware Power Supplies, Batteries, Conduit, Wire, etc.	1,707.32	1	1,707.32
Subtotal			36,577.50



Eagle View Elementary

\$78,242.56

Hardware with 5-year Software License

Approximate Annual Cost per 225 Students: \$ 69.55

Annual Software License Savings: \$ 6,042.59

	5-Year
Basic Camera License	11,934.09
Multi-Sensor Camera License	5,657.19
Environmental Sensor License	4,187.88
Door License	6,979.80
Guest License	8,003.05
Alarm License	5,240.10
Alarm Console License	697.98
Wireless Alarm License	697.98
Subtotal	43,398.07

	Price	Quantity	Extended Price
Indoor Dome Camera Model: CD42 256GB, 30-Day Max.	697.98	19	13,261.62
Outdoor Multi-Sensor Camera Model: CH52-E 4x5MP, Zoom Lens, 1TB, 30-Day Max.	2,514.55	3	7,543.65
Door Controller Model: AC62-16	3,702.30	1	3,702.30
Multi-Format Card Reader Model: AD31	243.84	10	2,438.40
Environmental Sensor Model: SV23	697.98	6	4,187.88
Outdoor Camera Bracket Model: Generic	109.76	3	329.28
Wireless Hub Model: BH61, North America	697.98	1	697.98
Wireless Panic Button Model: BR33	139.04	2	278.08
Alarm Console Model: BP51	697.98	1	697.98
Misc. Hardware Power Supplies, Batteries, Conduit, Wire, etc.	1,707.32	1	1,707.32
Subtotal			34,844.49



Lapoint Elementary

\$ 74,936.35

Hardware with 5-year Software License

Approximate Annual Cost per 112 Students: \$ 133.81

Annual Software License Savings: \$ 6,080.40

	5-Year
Basic Camera License	7,537.32
Multi-Sensor Camera License	5,657.19
Environmental Sensor License	4,187.88
Door License	10,469.70
Guest License	8,003.05
Alarm License	5,240.10
Alarm Console License	697.98
Wireless Alarm License	697.98
Subtotal	42,491.20

	Price	Quantity	Extended Price
Indoor Dome Camera Model: CD42 256GB, 30-Day Max.	697.98	10	6,979.80
Outdoor Dome Camera Model: CD42-E 256GB, 30-Day Max.	837.72	2	1,675.44
Outdoor Multi-Sensor Camera Model: CH52-E 4x5MP, Zoom Lens, 1TB, 30-Day Max.	2,514.55	3	7,543.65
Door Controller Model: AC62-16	3,702.30	1	3,702.30
Multi-Format Card Reader Model: AD31	243.84	15	3,657.60
Environmental Sensor Model: SV23	697.98	6	4,187.88
Outdoor Camera Bracket Model: Generic	109.76	12	1,317.12
Wireless Hub Model: BH61, North America	697.98	1	697.98
Wireless Panic Button Model: BR33	139.04	2	278.08
Alarm Console Model: BP51	697.98	1	697.98
Misc. Hardware Power Supplies, Batteries, Conduit, Wire, etc.	1,707.32	1	1,707.32
Subtotal			32,445.15



Maeser Elementary

\$ 81,779.97

Hardware with 5-year Software License

Approximate Annual Cost per 477 Students: \$ 34.29

Annual Software License Savings: \$ 6,376.91

	5-Year
Basic Camera License	11,305.98
Multi-Sensor Camera License	3,771.46
Environmental Sensor License	6,979.80
Door License	8,375.76
Guest License	8,003.05
Alarm License	5,240.10
Alarm Console License	697.98
Wireless Alarm License	697.98
Subtotal	45,072.11

	Price	Quantity	Extended Price
Indoor Dome Camera Model: CD42 256GB, 30-Day Max.	697.98	13	9,073.74
Outdoor Dome Camera Model: CD42-E 256GB, 30-Day Max.	837.72	5	4,188.60
Outdoor Multi-Sensor Camera Model: CH52-E 4x5MP, Zoom Lens, 1TB, 30-Day Max.	2,514.55	2	5,029.10
Door Controller Model: AC62-16	3,702.30	1	3,702.30
Multi-Format Card Reader Model: AD31	243.84	12	2,926.08
Environmental Sensor Model: SV23	697.98	10	6,979.80
Outdoor Camera Bracket Model: Generic	109.76	13	1,426.88
Wireless Hub Model: BH61, North America	697.98	1	697.98
Wireless Panic Button Model: BR33	139.04	2	278.08
Alarm Console Model: BP51	697.98	1	697.98
Misc. Hardware Power Supplies, Batteries, Conduit, Wire, etc.	1,707.32	1	1,707.32
Subtotal			36,707.86



Naples Elementary

\$ 101,927.07

Hardware with 5-year Software License

Approximate Annual Cost per 401 Students: \$ 50.84

Annual Software License Savings: \$ 7,207.11

	5-Year
Basic Camera License	15,074.64
Multi-Sensor Camera License	9,428.65
Environmental Sensor License	7,677.78
Door License	6,281.82
Guest License	8,003.05
Alarm License	5,240.10
Alarm Console License	697.98
Wireless Alarm License	697.98
Subtotal	53,102.00

	Price	Quantity	Extended Price
Indoor Dome Camera Model: CD42 256GB, 30-Day Max.	697.98	16	11,167.68
Outdoor Dome Camera Model: CD42-E 256GB, 30-Day Max.	837.72	8	6,701.76
Outdoor Multi-Sensor Camera Model: CH52-E 4x5MP, Zoom Lens, 1TB, 30-Day Max.	2,514.55	5	12,572.75
Door Controller Model: AC62-16	3,702.30	1	3,702.30
Multi-Format Card Reader Model: AD31	243.84	9	2,194.56
Environmental Sensor Model: SV23	697.98	11	7,677.78
Outdoor Camera Bracket Model: Generic	109.76	13	1,426.88
Wireless Hub Model: BH61, North America	697.98	1	697.98
Wireless Panic Button Model: BR33	139.04	2	278.08
Alarm Console Model: BP51	697.98	1	697.98
Misc. Hardware Power Supplies, Batteries, Conduit, Wire, etc.	1,707.32	1	1,707.32
Subtotal			48,825.07



Vernal Middle School

\$ 101,927.07

Hardware with 5-year Software License

Approximate Annual Cost per 719 Students: \$ 33.00

Annual Software License Savings: \$ 8,264.33

	5-Year
Basic Camera License	28,893.06
Multi-Sensor Camera License	3,771.46
Environmental Sensor License	5,583.84
Door License	9,771.72
Guest License	8,003.05
Alarm License	5,240.10
Alarm Console License	697.98
Wireless Alarm License	697.98
Subtotal	62,659.19

	Price	Quantity	Extended Price
Indoor Dome Camera Model: CD42 256GB, 30-Day Max.	697.98	35	24,429.30
Outdoor Dome Camera Model: CD42-E 256GB, 30-Day Max.	837.72	11	9,214.92
Outdoor Multi-Sensor Camera Model: CH52-E 4x5MP, Zoom Lens, 1TB, 30-Day Max.	2,514.55	2	5,029.10
Door Controller Model: AC62-16	3,702.30	1	3,702.30
Multi-Format Card Reader Model: AD31	243.84	14	3,413.76
Environmental Sensor Model: SV23	697.98	8	5,583.84
Outdoor Camera Bracket Model: Generic	109.76	11	1,207.36
Wireless Hub Model: BH61, North America	697.98	1	697.98
Wireless Panic Button Model: BR33	139.04	2	278.08
Alarm Console Model: BP51	697.98	1	697.98
Misc. Hardware Power Supplies, Batteries, Conduit, Wire, etc.	1,707.32	1	1,707.32
Subtotal			55,961.94



Uintah Middle School

\$ 117,573.82


Hardware with 5-year Software License

Approximate Annual Cost per 623 Students: \$ 37.74

Annual Software License Savings: \$ 8,162.40

	5-Year
Basic Camera License	28,893.06
Multi-Sensor Camera License	3,771.46
Environmental Sensor License	3,489.90
Door License	11,167.68
Guest License	8,003.05
Alarm License	5,240.10
Alarm Console License	697.98
Wireless Alarm License	697.98
Subtotal	61,961.21

	Price	Quantity	Extended Price
Indoor Dome Camera Model: CD42 256GB, 30-Day Max.	697.98	35	24,429.30
Outdoor Dome Camera Model: CD42-E 256GB, 30-Day Max.	837.72	11	9,214.92
Outdoor Multi-Sensor Camera Model: CH52-E 4x5MP, Zoom Lens, 1TB, 30-Day Max.	2,514.55	2	5,029.10
Door Controller Model: AC62-16	3,702.30	1	3,702.30
Door Controller Model: AC41	1,256.93	1	1,256.93
Multi-Format Card Reader Model: AD31	243.84	16	3,901.44
Environmental Sensor Model: SV23	697.98	5	3,489.90
Outdoor Camera Bracket Model: Generic	109.76	11	1,207.36
Wireless Hub Model: BH61, North America	697.98	1	697.98
Wireless Panic Button Model: BR33	139.04	2	278.08
Alarm Console Model: BP51	697.98	1	697.98
Misc. Hardware Power Supplies, Batteries, Conduit, Wire, etc.	1,707.32	1	1,707.32
Subtotal			55,612.61



Uintah High School

\$ 208,438.34

Hardware with 5-year Software License

Approximate Annual Cost per 1,647 Students: \$ 25.31

Annual Software License Savings: \$ 13,220.14

	5-Year
Basic Camera License	48,364.47
Multi-Sensor Camera License	7,542.92
Environmental Sensor License	5,583.84
Door License	26,523.24
Guest License	8,003.05
Alarm License	5,240.10
Alarm Console License	697.98
Wireless Alarm License	697.98
Subtotal	102,653.58

	Price	Quantity	Extended Price
Indoor Dome Camera Model: CD42 256GB, 30-Day Max.	697.98	56	39,086.88
Outdoor Dome Camera Model: CD42-E 256GB, 30-Day Max.	837.72	16	13,403.52
Outdoor Bullet Camera Model: CB61-TE 4K, Telephoto Zoom Lens, 384GB, 30-Day Max.	1,326.79	5	6,633.95
Outdoor Multi-Sensor Camera Model: CH52-E 4x5MP, Zoom Lens, 1TB, 30-Day Max.	2,514.55	4	10,058.20
Door Controller Model: AC62-16	3,702.30	4	14,809.20
Door Controller Model: AC41	1,256.93	1	1,256.93
Multi-Format Card Reader Model: AD31	243.84	38	9,265.92
Environmental Sensor Model: SV23	697.98	8	5,583.84
Outdoor Camera Bracket Model: Generic	109.76	21	2,304.96
Wireless Hub Model: BH61, North America	697.98	1	697.98
Wireless Panic Button Model: BR33	139.04	2	278.08
Alarm Console Model: BP51	697.98	1	697.98
Misc. Hardware Power Supplies, Batteries, Conduit, Wire, etc.	1,707.32	1	1,707.32
Subtotal			105,784.76



Ashley Valley Education Center

\$ 57,448.89

Hardware with 5-year Software License

Approximate Annual Cost per 342 Students: \$ 33.60

Annual Software License Savings: \$ 4,766.83

	5-Year
Basic Camera License	12,562.20
Environmental Sensor License	1,395.96
Door License	4,885.86
Guest License	8,003.05
Alarm License	5,240.10
Alarm Console License	697.98
Wireless Alarm License	697.98
Subtotal	33,483.13

	Price	Quantity	Extended Price
Indoor Dome Camera Model: CD42 256GB, 30-Day Max.	697.98	13	9,073.74
Outdoor Dome Camera Model: CD42-E 256GB, 30-Day Max.	837.72	7	5,864.04
Door Controller Model: AC62-16	3,702.30	1	3,702.30
Multi-Format Card Reader Model: AD31	243.84	7	1,706.88
Environmental Sensor Model: SV23	697.98	2	1,395.96
Outdoor Camera Bracket Model: Generic	109.76	5	548.80
Wireless Hub Model: BH61, North America	697.98	1	697.98
Wireless Panic Button Model: BR33	139.04	2	278.08
Alarm Console Model: BP51	697.98	1	697.98
Subtotal			23,965.76



District Office

\$65,999.83 **Hardware with 5-year Software License**
Annual Software License Savings: \$ 4,728.38

	5-Year
Basic Camera License	6,281.10
Multi-Sensor Camera License	7,542.92
Door License	4,885.86
Guest License	8,003.05
Alarm License	5,240.10
Alarm Console License	697.98
Wireless Alarm License	697.98
Subtotal	33,348.99

	Price	Quantity	Extended Price
Indoor Dome Camera Model: CD42 256GB, 30-Day Max.	697.98	1	697.98
Outdoor Dome Camera Model: CD42-E 256GB, 30-Day Max.	837.72	9	7,539.48
Outdoor Multi-Sensor Camera Model: CH52-E 4x5MP, Zoom Lens, 1TB, 30-Day Max.	2,514.55	4	10,058.20
Door Controller Model: AC62-16	3,702.30	1	3,702.30
Multi-Format Card Reader Model: AD31	243.84	7	1,706.88
Outdoor Camera Bracket Model: Generic	109.76	13	1,426.88
Wireless Hub Model: BH61, North America	697.98	1	697.98
Wireless Panic Button Model: BR33	139.04	2	278.08
Alarm Console Model: BP51	697.98	1	697.98
Verkada Proximity Access Control Cards 100 Pack	438.29	10	4,382.90
Magicard Pronto 100 ID Card Printer and Supplies	1,462.18	1	1,462.18
Subtotal			32,650.84



Verkada

One Platform to Simplify School Security

Today, many schools are investing in modern security technology to create safer learning environments. Verkada is a fully integrated hardware and software solution that combines intelligent devices with an easy-to-use platform, making it simple to protect staff and students at scale.



Protect your campus perimeter



Speed up response



Improve reliability and minimize costs

Key benefits

Monitor from off-campus

Find, save and share footage on-the-go. Plus, share live camera feeds with local authorities in seconds.

Prevent unauthorized visitors

Conduct security screens with cloud-based visitor management that integrates with cameras and access control.

Detect vaping and bullying

Leverage sensor technology to detect smoking, vaping and elevated noise levels in bathrooms and locker rooms.

Deter threats in real-time

Set proactive alerts for motion, vehicles or people of interest to be notified of intruders or suspicious after-hours activity.

Lockdown doors in seconds

Lockdown doors from a panic button, web browser or mobile app while still allowing first responders access.

Secure facilities with ease

Set door schedules around school hours and provision staff with role-based access to privileged areas.

Customer stories



Newtown Public School District

Newtown Public School District

"It's incredible that our team now has this powerful resource to see, share and respond to events in real-time."

Mark Pompano,
Director of Security



Chartwell School

"The sensors were up for three days before I received my first text alert. When vape smoke is detected we have immediate video context into the situation."

John Langrill,
Director of Information Technology and Campus Management



Andrew Independent School District

"In an emergency scenario, we can lockdown the campus directly from the mobile app to secure the entire campus in seconds."

Dennis Haynie,
Executive Director of Technology



Why Verkada?



No NVRs or DVRs
– up to 365 days of
onboard storage



Unlimited user seats
and cloud archiving



**10-year product
warranty**
and predictable
renewal costs



24/7 technical support
via email, phone
or live chat



**Easy multi-site
management**
with cloud-based
software



Automatic updates
to unlock features and
maintain security

Command Platform

Manage products, users and sites from a single pane of glass — accessible from a simple web browser or mobile app.

Video Security

Hybrid cloud cameras offer onboard storage and edge-based processing to deliver actionable insights in real-time.

Air Quality Sensors

Monitor environments for air quality, temperature, humidity, motion, noise, smoke and vape emissions.

Access Control

Easily manage doors, credentials and users across districts with Global Access and Active Directory integrations.

Alarms

Catch and respond to break-ins with cloud-managed intrusion detection and 24/7 professional monitoring.

Guest

Personalize the check-in experience with custom sign-in flows, complete with security and health screens.

Mailroom

Streamline mailroom management and safeguard assets with native camera integration.





Strengthen and simplify security at scale

Overview

Verkada's line of hybrid cloud security cameras combines powerful edge-based processing with the limitless capabilities of cloud computing. With Verkada's hybrid cloud architecture, cameras analyze events in real-time, while simultaneously leveraging Verkada's industry-leading computer vision technology for instantaneous insights that bring speed and efficiency to incident investigations.

Verkada's centralized web-based platform, Command, allows users can find the footage they need in seconds. With features like Motion Detection, People Analytics and Vehicle Analytics, teams can quickly search across their organization to find relevant footage, eliminating the need to scrub through incidents manually.

All cameras have built-in onboard storage, including extended storage options with up to 365 days of continuous recording in standard quality. With Verkada, organizations no longer need to worry about managing and maintaining devices like NVRs. Verkada cameras can self-manage, process and safely store footage locally on each device, while cloud-based archiving allows organizations to save and share as much footage as needed.

Available in a wide range of form factors, including indoor and outdoor models, Verkada security cameras work out-of-the-box without any additional downloads or configurations. Users can access events and associated footage from virtually anywhere from any device. Most importantly, without needing to open port forwards or setup VPNs, all Verkada traffic is automatically protected with data encrypted in-transit (AES-128) and at-rest (AES-256).

Industry-Leading 10-Year Product Warranty

All Verkada hardware purchases are backed by our 10-year limited warranty. For more information, visit verkada.com/support/end-user-agreement.



Verkada's Hybrid Cloud Architecture



The reliability of on-camera solid-state storage, with the accessibility of the cloud

Simple to Install

- No NVRs, DVRs, or servers—just a PoE connection
- Cameras come online and configure in minutes
- No added software or complexities like port forwarding

Easy to Use

- Centralized management for secure remote access on any device nearly anywhere
- No training required to access footage and features
- Find, download and share footage from any device

Advantages of Cloud-Managed Solution

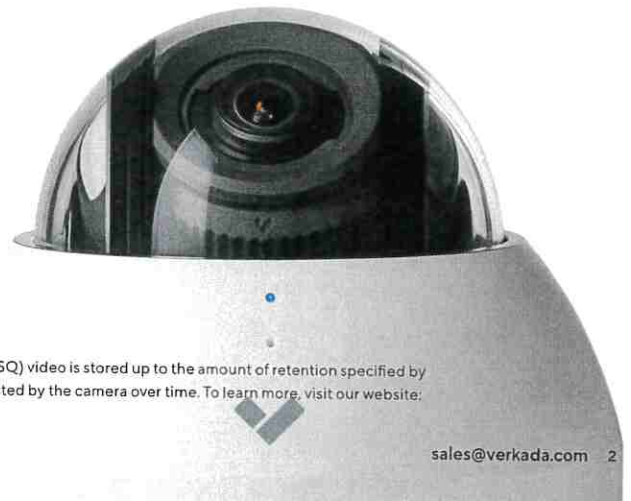
- Real-time alerts if cameras fall offline
- SAML-based integration with single-sign on (SSO) solutions
- Continuous updates with new AI features
- Instantly share live footage via SMS and email
- Live, proactive alerting based on unusual activity

Ready For Scale

- Bandwidth-friendly, operating at just 20–50 kbps per sensor
- Scale to thousands of cameras per location
- No added equipment needed to support additional cameras

No Hidden Costs

- Hardware includes an industry-leading 10-year warranty
- Automatic firmware updates keep systems secure
- New features and enhancements are added at no additional costs



*All our cameras record in "adaptive quality," capturing both standard and high quality streams. Standard quality (SQ) video is stored up to the amount of retention specified by the customer. The amount of high quality video stored on the camera will depend on the amount of motion detected by the camera over time. To learn more, visit our website: <https://www.verkada.com/blog/recording-in-adaptive-quality/>



Video Security Hardware

Wide range of form factors
built for any need



Dome Series

- Wide range of models for indoor and outdoor deployments
- Vandal-resistant form factors, including ratings of IK08 (indoor) and IK10/IP67 (outdoor)
- Image resolutions ranging from 5MP-4K
- Up to 365 days of retention in standard quality
- 128GB - 2TB of onboard storage



Bullet Series

- Available in wide and telephoto lens options
- Waterproof IP67-rated hermetically sealed lens assembly, IK10-rated CNC aluminum housing for unmatched durability
- Available in 5MP and 4K image resolutions
- Up to 365 days of retention in standard quality
- 128GB - 2TB of onboard storage
- License Plate Recognition available for CB51-TE and CB61-TE cameras



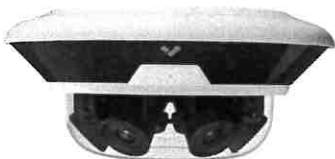
Mini Series

- Low-profile form factors for any environment
- Available in 5MP image resolution
- Up to 365 days of retention in standard quality
- 128GB - 2TB of onboard storage



Fisheye Series

- Five viewing modes: Panoramic, PTZ, 2-way split, 3-way split and 4-way split
- High-resolution image quality with 12MP
- Up to 90 days of retention in standard quality
- 512GB - 2TB of onboard storage



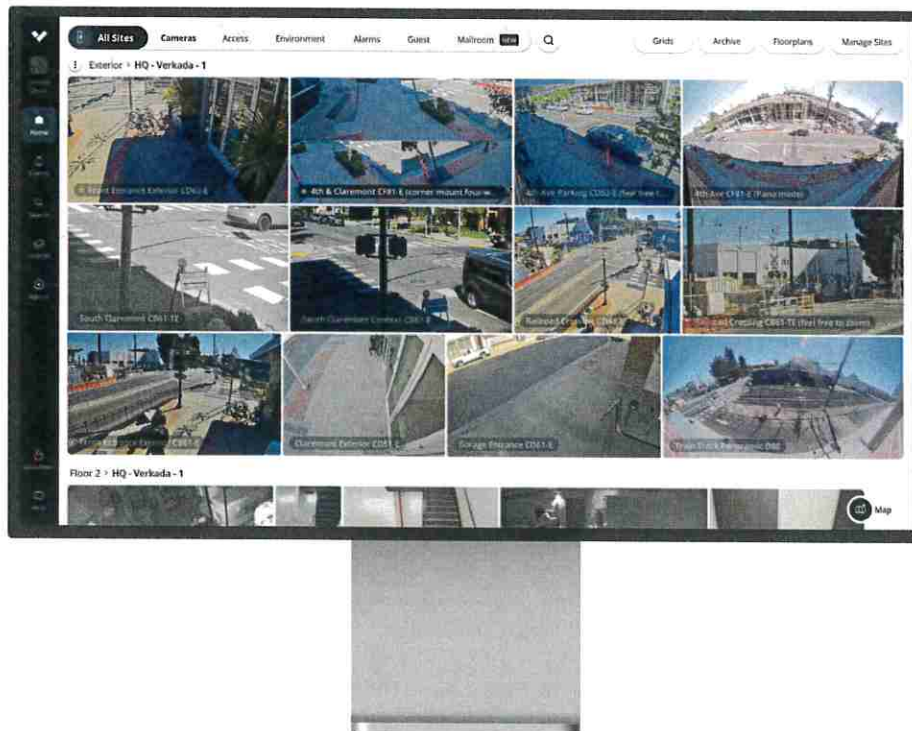
Multisensor Series

- Four independent cameras from a single install point
- Comprehensive coverage with 20MP image resolution
- Up to 365 days of retention in standard quality
- 1TB - 8TB of onboard storage



Command Platform Overview

All-in-one cloud-based management software for Verkada security cameras



Command, Verkada's cloud-based management software, is designed to deliver simple access and management for all cameras and users across all sites from virtually anywhere in the world. From Command, users can set up new cameras, create sites, manage settings, access live and archived footage, manage users and access the advanced features powered by Verkada's edge based analytics.

Security & Permissions

- SAML/OAuth support for single sign-on
- 2-factor authentication options
- User permissions can be controlled at camera, site and organization levels

Remote Access

- Access from nearly any device (desktops, smartphones, tablets)
- Native apps for iOS, Android and Verkada's VX52 Viewing Station

Archiving and Sharing

- Command licenses include unlimited cloud archiving
- Easily export any footage in a shareable MP4 format
- Create and share Live Links with first responders

Powerful Edge-Based Analytics

- Search footage by date, time and motion
- Access people and vehicle analytics to simplify investigations



Verkada's People Analytics

Simplify and speed up investigations
with intelligent people and face detection



Available for all Verkada camera models, People Analytics combines intelligent edge-based video processing with computer vision in the cloud to give users high-quality images of all individuals identified in the scene. Using People Analytics, customers can filter people by various attributes and expedite investigations.

Bring Intelligence to Investigations

Face Search

- Quickly search for matching people by selecting an existing face from your organization or by uploading an image

Person History

- Browse through high-resolution snapshots of people detected
- Save snapshots or easily access associated full-res video
- Search for matched people across your entire organization with cross-camera search

Occupancy Trends

- Estimate how many people cross a customizable digital line on a video feed
- Monitor usage of a space to optimize business operations

Attribute Filters

- Filter based on a range of attributes, including clothing color, gender appearance and facial matches

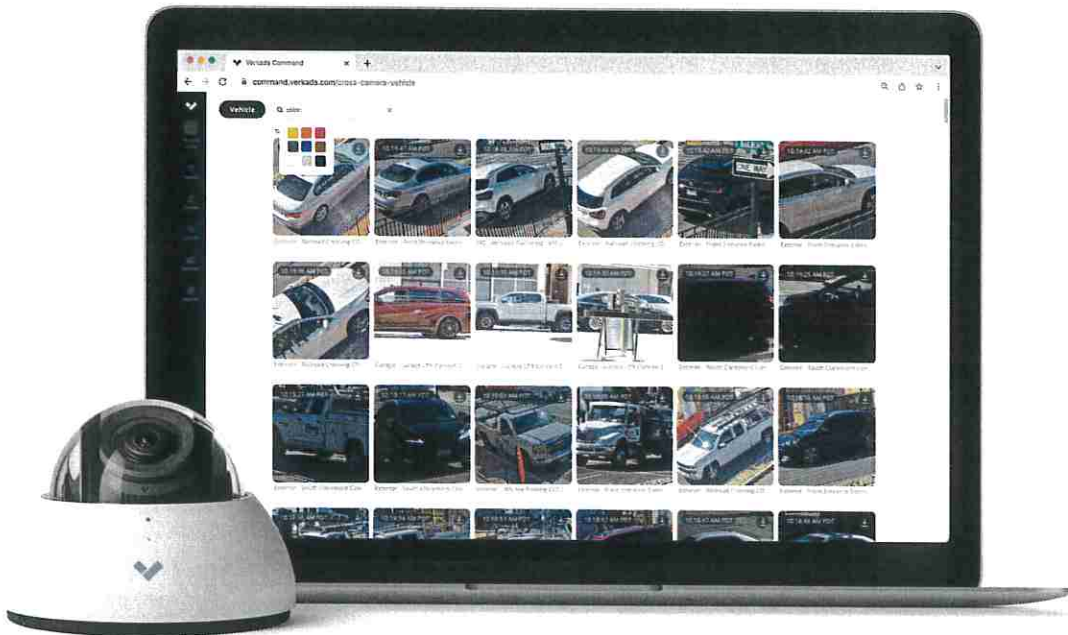
Person of Interest Notifications

- Set up proactive SMS/email notifications for alerting when a matching face is detected by a camera
- Create a Person of Interest by using an uploaded image or an existing face from your organization



Verkada's Vehicle Analytics

Quickly search and filter
to find vehicles of interest



Vehicle Analytics is a powerful edge-based feature that gives users high-quality images of all vehicles identified in a scene. With Verkada's centralized management platform, customers can filter vehicles by date, time, vehicle make, color and body type.

Find and Filter Vehicles with Ease

Vehicle History

- Browse through high-resolution snapshots of vehicles detected in frame
- Save snapshots or easily access associated full-res video

Investigate Anywhere

- Vehicle Analytics is available from any device and can be accessed from virtually anywhere in the world

Attribute Filters

- Filter based on a range of attributes, including vehicle color and body type

Cross-Camera Tracking

- Easily find similar vehicles of interest across all cameras deployed across all sites
- Create and export playback of multiple angles of a vehicle to quickly provide evidence

License Plate Recognition (LPR)

- Leverage a dual-camera system to provide LPR coverage, monitor a live LPR feed and search by plate number
- Receive License Plate of Interest Alerts via SMS or email with an image or link to review the associated footage



Professional Video Monitoring for Verkada Cameras

Meet Your Virtual Guard

Verkada offers a 24/7 professional monitoring service to review and respond to events from your Verkada cameras.

Monitoring is provided by three fully redundant, U.S.-based, UL listed central stations with Five Diamond Certification from The Monitoring Association.



Assess the Situation

- While your site is armed, our agents will review video in real time when any camera detects a person.
- If the person is deemed a threat to people or property, an alarm will be raised.

Make Contact

- When an alarm is raised, agents will call and send SMS messages to the predetermined contact list.
- If there's a visible emergency in progress, agents will contact local emergency services immediately.

Take Action

- If a threat is confirmed by someone on the contact list, or if no one can be reached, agents will dispatch local first responders to the site address.
- All events can be reviewed, archived and accessed from Command for incident investigation.

Alarm License Pricing

Professional monitoring of Verkada cameras is included in the Alarm License. The Alarm License includes access to the cloud-managed Verkada Alarms platform and unlimited video review of person detection events. One Alarm License is required for each unique site address, with no limit on monitored cameras.

Alarm License Pricing

Model Number	Description	Cost (MSRP) USD
LIC-BA-1Y	1-Year Alarm License	\$1,499
LIC-BA-3Y	3-Year Alarm License	\$3,999
LIC-BA-5Y	5-Year Alarm License	\$5,999
LIC-BA-10Y	10-Year Alarm License	\$11,999

Protect Students and Schools with Integrated Access Control

Verkada Access Control provides real-time visibility into access-based events across campuses. With Verkada's unified physical security platform, school administrators can:

- Reduce liability and increase visibility by replacing physical lock and key secured doors with modern access control methods.
- Design, manage, print and issue student and faculty ID badges natively from within Verkada Command.
- Automate response policies with real-time alerts, alarms or notifications.
- View events remotely from mobile or desktop to respond in real time.
- Secure classroom doors with easy-to-install wireless locks to bring every door onto one cloud-based platform for easy management.

Verkada for K-12 education



10-year
product warranty



Unlimited
users



Automatic firmware
and software updates



Technical
support



Lower 10
year TCO



Predictable
renewal costs



Key benefits

Native camera integration

Bring access events and video footage together by adding cameras to doors in just a few clicks.

Simple to install

With Verkada Access Control, you can add doors easily and quickly. Doors can be brought online in minutes.

Centralized management

Manage multiple campuses behind a single pane of glass with Verkada's unified, cloud-based software platform.

Straightforward pricing

Lower total cost of ownership with automatic updates and an industry-leading 10 year warranty on all hardware.

Easy to use

Empower end-users with an intuitive software platform to reduce the dependence on your IT team.

Scalable

Add as many doors, credentials and sites as needed. Credentials can be provisioned, utilized and monitored across multiple school sites.

Use cases

Configurable emergency lockdowns

1. Configure custom lockdown scenarios to ensure your environment has the right response plan.
2. Trigger lockdowns from a panic button, from Verkada Command or from the Verkada Pass app.
3. Lockdown classrooms and exterior doors while still allowing first responders access with Verkada remote unlock.

Provide students and staff with intuitive credentials

Design, print and issue student and faculty badges and/or enable users across your organization to use the Verkada Pass app for simplified BLE access and hands-free, remote unlock.

Centrally monitor all your campuses

Receive configurable SMS or email alerts when doors have been propped open or there are off-hours entries.

Automate door schedules for school hours

Easily and quickly schedule doors to automatically lock/unlock around bell schedules and set exceptions to temporarily modify door access on holidays with Verkada Command's intuitive interface.

Secure every door in your school

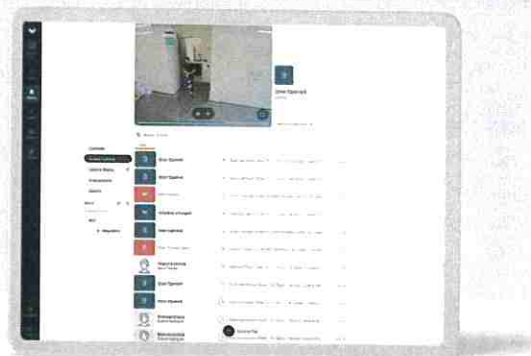
Design, print and issue student and faculty badges and/or enable users across your organization to use the Verkada Pass app for simplified BLE access and hand-free, remote unlock.

Integrate with Azure AD, SCIM and SSO

Integrate with leading SCIM and SSO providers to streamline user commissioning and reduce liability with automatic offboarding.

Where to install?

- School entrances and exits
- IDF and server rooms
- Common areas such as cafeterias, gyms, etc.
- Classrooms
- Offices



Customer testimonials



Andrews Independent School District

"I can click on any access-based event listed on the live feed and immediately jump to the corresponding video. I can also pull up a list of doors and see what their schedule looks like as well as whether they're open, closed, locked, or unlocked."

Dennis Haynie,
Executive Director of Technology



East Grand School District

"We have a new key card system where staff will use the key card identification. The nice thing is on the backside of that, we can log when they came into the school and we know exactly who's been in the school."

Frank Reeves,
Superintendent



Imperial County of Education (ICOE)

"The wireless locks integration allows us to bring more doors into Verkada's physical security platform, including classrooms in historic or concrete buildings. This gives us more visibility and granular control - including lockdown capability - over interior doors so we can better protect our staff and students."

Luis Alejandro Wong,
Chief Technology Officer



Protect Students and Schools with Integrated Sensors

The SV20 series sensors are all-in-one air quality sensors benefiting the everyday lives of students and staff by:

- Ensure buildings and infrastructure operate optimally
- Provide critical insights into undesirable behavior
- Monitor cleaning, IT equipment and food storage
- Remotely access via Command on web and the mobile app

Trusted by countless school customers

"The Sensor cuts down our response time to incidents down to a matter of 2-3 minutes. We also use a combo of temperature, motion, and noise readings to detect large gatherings, fights and other scenarios in bathrooms that we don't want."

Dustin Osborne,
Director of Technology
ISD 446 Independence, KS

Key benefits

Lower total cost of ownership

The SV20 is an all-in-one environmental sensor, which reduces the need to purchase, deploy and manage multiple devices.

Actionable data & alerts

From the faculty to the IT team to facilities to the food staff, SV20 Sensors deliver real-time insights on any device.

Simple to set up

With just an Ethernet cable, teams can bring up their SV20 Sensors in minutes. No configuration software or calibration required.

Stay ahead of events

Alert setup takes a matter of minutes and receive notifications in real-time. via phone or email.

Easy to use

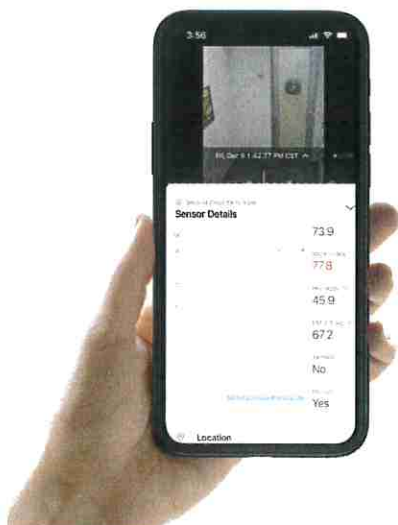
User-friendly set-up and management reduces the dependence on your IT team.

Natively integrated platform

One-click pairing with a Verkada camera for enhanced visibility into the school's environment to understand why specific readings or events are occurring in the environment.

Coverage built-in

Verkada offers a 10-year hardware warranty and automatic software and firmware updates, lowering the total cost of ownership.





Use cases

Vape detection

Teachers and the other faculty can leverage the vape and smoke detection sensor in bathrooms and locker rooms to help identify vape events on campus. When paired with a Verkada camera outside of the bathroom or locker room, school leaders can capture additional evidence to help address, prevent and deter on-campus vaping.

Server room monitoring

Schools today depend on high-speed internet connectivity and 100% uptime for key IT resources. To protect valuable IT infrastructure and avoid costly downtime, schools can use the SV20 series to proactively monitor temperature and humidity in IDF closets. By monitoring these conditions and receiving alerts in real-time as conditions deviate from pre-set levels, school IT professionals can ensure server and device uptime even when they're not on site.

Air quality monitoring

Indoor school environments often contain unnoticed indoor pollutants, which are present in most buildings at 2-5 times the levels found outdoors and can cause a variety of health problems, including: headaches, fatigue, sore throat, dizziness and more. By monitoring CO₂, PM2.5 and other indoor air quality essentials, schools can improve the health and safety of their indoor school environments.

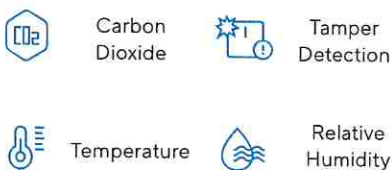
Food storage

Schools often have on-campus dining options and associated food service assets such as refrigerators and freezers. If a door is left open or if one of these assets experiences unexpected downtime, school facilities can strain to meet the needs of students. As such, schools can use Verkada's SV20 series sensors to monitor refrigerators and freezers in cafeterias to minimize food spoilage and maximize freshness.

Sensor models

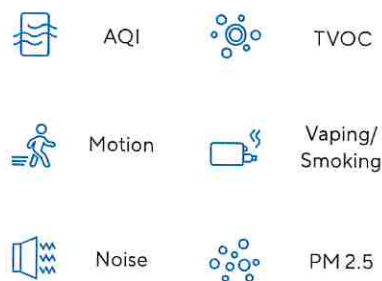
The SV20 Series comes in 3 distinct Sensors that gives customers the ability to choose the right sensor for their specific use case. The SV20 Series Sensors provide organizations with a simple solution for monitoring a wide range of changes across school environments.

SV21 All in One Air Quality Sensor



Best for
Meeting Rooms
Classrooms
Server Rooms

SV23 Everything in the SV21 Plus

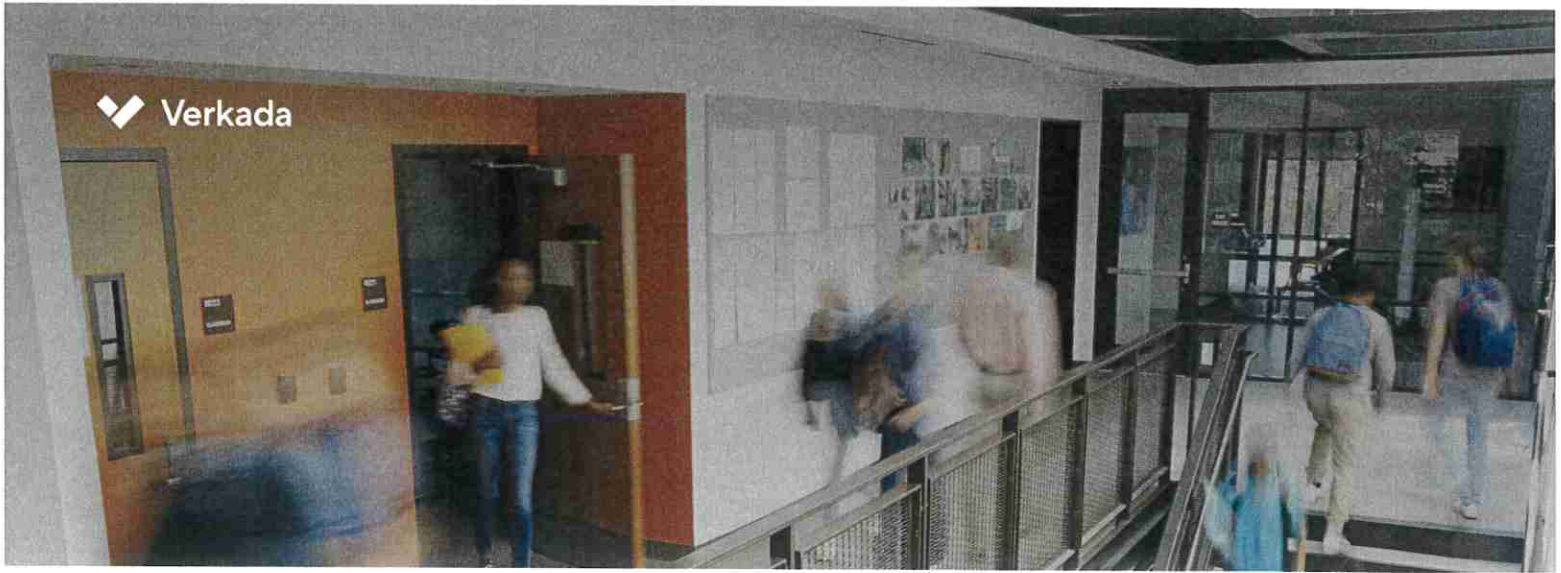


Best for
Vape Detection
Air Quality
Offices

SV25 Everything in the SV23 Plus



Best for
Health Monitoring
Specialty Monitoring
Green Buildings



Cloud-managed Intrusion Detection and Integrated Panic Buttons to Make Schools Safer

Identify and respond to threats in real time by leveraging data captured across any Verkada device and automating responses.

Key benefits

Customize alarm triggers

Select any Verkada device to be an alarm trigger, including a camera detecting a person, a door being forced open, someone pressing a panic button, and more.

Automate alarm responses

Choose how your system should respond to a threat, such as automatically locking down doors, turning on a siren, or having a monitoring agent dispatch police or notify your SRO.

Eliminate false alarms

Verify all alarm and intrusion events with unlimited event-based video verification that escalates real threats and screens out false alarms.

Simple and scalable multi-site management

Configure devices, choose settings, and set user or group permissions from a single cloud dashboard. No keypad programming, complex configuration, or third-party contracts to manage.

Remote visibility and management

Stay in control on-the-go. Adjust alarm settings, arm or disarm a site, and review footage from alarm events on any computer or mobile phone.





Professional video monitoring

24/7 professional monitoring with unlimited video verification, provided by UL-listed, US-based central monitoring stations.



Intrusion detection

Wireless and wired intrusion sensors, cellular backup module, and multi-functional communication and alarm management console.



Panic Buttons

Wireless, silent panic buttons that can be paired with cameras, lock down doors, turn on a siren, call police and more.

Why Verkada?



Cloud-managed
intrusion detection



Integrated cameras,
doors and alarms



Built-in video
verification



Easy multi-site
management



Remote visibility
and control



10 year product
warranty

Key features

- Built-in 24/7 professional monitoring with unlimited video verification
- Customize alarm settings for different buildings, rooms, or community-accessible facilities
- Flexible arm/disarm via keycode, badge swipe, mobile app, or automated schedule
- Address intruders with live video and 2-way talk-down via the Alarm Console
- Device offline and low power notifications
- Integrates with SSO and active directory solutions for simple user management at scale
- Secure access on any device from anywhere in the world



Overview

Verkada Guest is a visitor management system that simplifies check-in while strengthening security. With features like touchless check-in, customized flows by guest type and an intuitive interface to manage visitor activity, visitor management has never been easier.

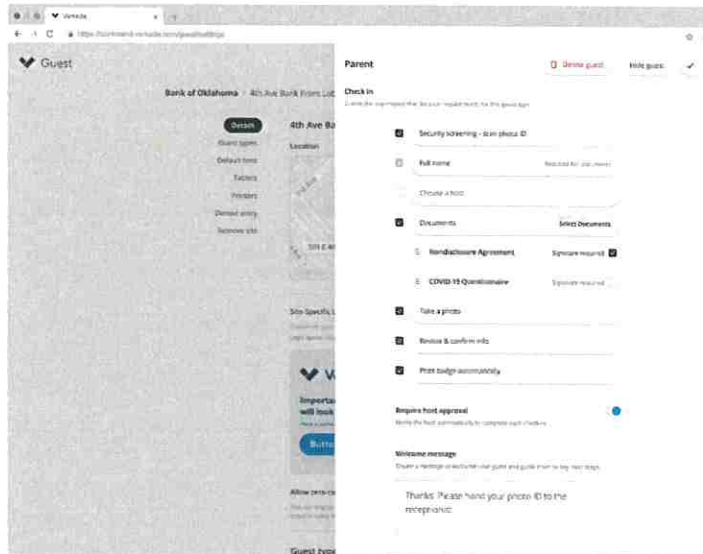
And because it's built within the Verkada Command platform, visitor management is now more secure. Guest enables organizations to better manage the visitor experience, from check-in to check-out. By integrating visitor management with cameras and door access control, users can review footage of visitor activity and remotely unlock doors for specific guests.

To strengthen customers' oversight of their campuses and sites, Guest also offers an optional security screen feature. Within Guest, administrators can enable additional screening for sex offenders, alerting staff to those who pose a risk to children, students and staff. Electronically screening visitors through the Verkada Guest kiosk allows schools and other organizations to gather more information to better control access to their sites.



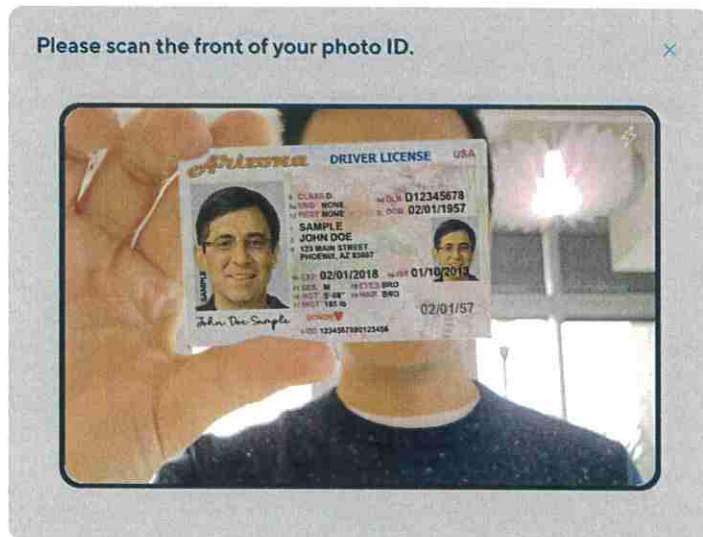
Easy to implement

The security screen feature is easy to set up and use. Included in Guest as an optional feature, the Guest Administrator or Guest Site Manager simply selects the "Security Screen" checkbox on a specific Guest Type (e.g. "Visitor", "Parent", etc.) upon setup. That way, some guests can be prompted for security screens and not others.



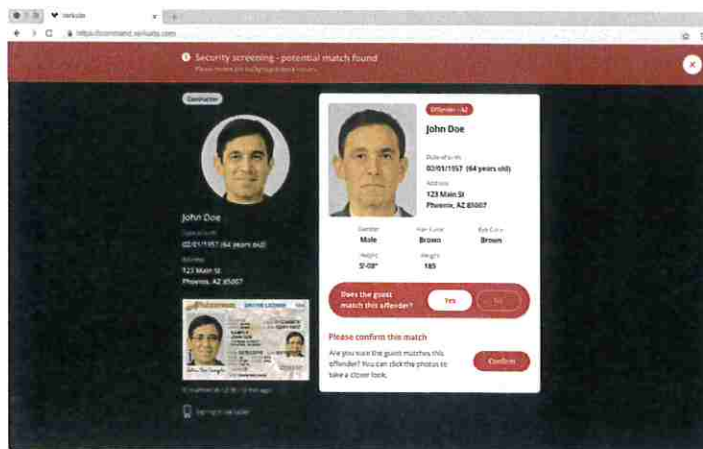
Screen visitors instantly

Upon check-in, visitors are asked to explicitly provide their consent to scan their photo ID. Once consent has been given, a visitor simply takes a photo of their US state issued driver's license or ID card. The visitor's full name and date of birth are extracted and sent to a third party database provider to search all state-level US sex offender registries for matching records. Within seconds, Guest will share the results and – depending on the results – allow the front desk personnel to either print a badge or review a potential match.



Validate potential matches

For visitors where a potential match is received, the Guest interface will display the visitor's check-in photo and driver's license information compared to the information received from aggregated sex offender registries. The front desk personnel must confirm whether there is a positive match.

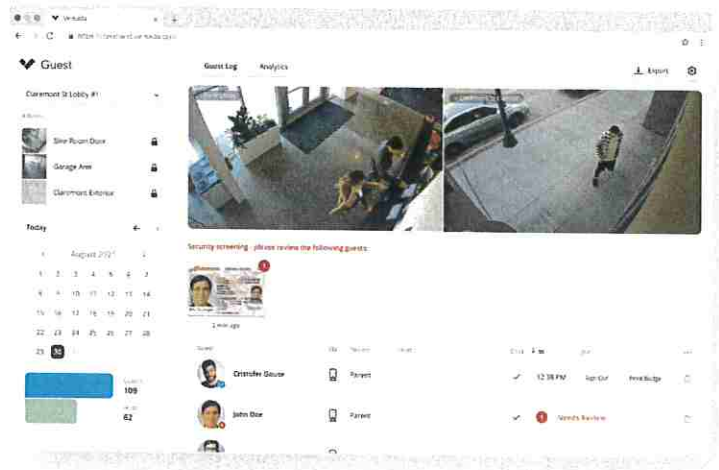




Deny entry to unwanted visitors

For confirmed matches, the Guest interface will display a custom message to the denied visitor and log that the visitor was denied entry due to a confirmed match. Based on the safety protocols of the organizations, the front desk personnel may override the denied entry and allow the guest to enter the premises.

If the picture or identifying characteristics from the sex offender registry are clearly not the same person as the visitor, the front desk personnel can validate there is no match. The Guest interface will then print a visitor badge and the check-in will continue as normal.



Maintain data privacy

Verkada Guest visitor management helps maintain privacy with strict security screen controls.

For data scanned against the local and state-level US registered sex offender registries:

- Visitors are asked to provide affirmative consent at the start of the screening process.
- Only the visitor's full name and date of birth are extracted from the ID via API to a third party database provider to search state and local sex offender registries for matching records.
- No imagery is used from Verkada Cameras or the Verkada Guest kiosk to do biometrics searches within the third party database.
- The results of the search are not shared with any other third parties or across customers.
- All communications to the system are fully encrypted when in transit and at rest.

The third party database provider deletes the information used to conduct the search once completed, no more than up to 24 hours.

For data captured after sign-in:

- When a background screen has come back without a match, Verkada immediately expunges the personal data used to run the security screen, including driver's license image and DOB.
- In the event of a human verified and confirmed match, the matching data (name, date of birth, ID scan) are retained in the Verkada Guest system for up to 90 days, based on settings defined by the customer's Organization Admin during setup. For the vast majority of visitors whose information does not match, their scanned name, date of birth and ID scan are immediately removed from our data stores. Data remains with our 3rd party providers for no more than 24 hours, after which it is expunged from their system.

To learn more about Verkada's privacy practices, please visit <https://www.verkada.com/privacy/>.



Additional FAQs

How does the Security Screen feature work?

To enable, the Guest org or site administrator simply selects the "Security Screen" checkbox on a specific Guest Type workflow. Visitors follow the prompts to check-in and, once they have consented, Guest will extract the visitor's full name and DOB from their US drivers' license and search the state and local sex offender registries for matching records.

- **If no match is made: it then prints a visitor badge and check-in continues as normal**
- **If a potential match is received:**
 - The Guest interface will display the photo of the visitor next to the photo of the person on the sex offender registry.
 - The designated operator has the opportunity to validate whether there is a positive match
- **If a potential match is confirmed:**
 - An alert by email and/or text message will be sent to designated staff and the visitor can be denied entry
 - The Guest interface will also log that the visitor was denied entry due to a confirmed match
- **If a potential match is not confirmed:**
 - If the pictures or identifying characteristics are clearly not of the same person, an administrator can designate that there is no match
 - The Guest interface will then print a visitor badge and check-in can continue as normal

Does the security screen feature enable customers to satisfy legal obligations?

The security screen feature is intended to add an additional layer of security to a customer's existing visitor management practices. It is not meant to address any particular legal requirements to which a customer may be subject.

Is Verkada performing the sex offender scan?

Verkada has partnered with a third party database provider to search sex offender registries for matching records. Our third party data provider aggregates records from local and state-level US registered sex offender registries, which includes Level 1, 2 and 3 offenders.

What types of IDs will work with Guest's security screen feature?

All U.S. state-issued driver's license or ID cards. Passports and other forms of identification will not be accepted. At this time, the receptionist or other personnel designated by the customer are not able to type in the full name or date of birth of the visitor.

Is an ID card scan necessary each time a person comes into the building?

Verkada Guest allows the security screen feature to be optional for repeat guests. Both Guest Admins and Guest Site Managers can configure Guest to allow repeat visitors to avoid additional security screens on future visits.

Must visitors give their consent before conducting the security screen?

Yes. Before a visitor shares a photo of their identification, the visitor must consent to having their information screened against a public database.



Additional FAQs

What information is Verkada taking from drivers' licenses?

Verkada scans the drivers' licenses to extract the visitor's full name, photo, address and date of birth. The data that is being sent to the third party database is only the full name and date of birth, which is the minimum information required to screen entrants. If there is a potential match, the third party database returns full name, date of birth, height, weight and address of the match so that the receptionist or other personnel can compare in real-time if the potential match is real.

Who has access to the data? What access do Verkada employees have to the data?

- An organization's employees can access the data based on their assigned roles and permissions within Guest. To learn more about the [Guest user roles and permissions](#), review this article.
- Verkada Support employees can only access the data through explicit approval of the customer using the ['Enable Support Access'](#) feature in order to help troubleshoot issues via Command.

Does Guest run criminal background checks?

No, Guest does not perform criminal background checks. The security screen feature only uses the visitor's first name, last name and date of birth that is captured with the ID scan to check against sex offender registries.

Is there an additional cost for the security screen feature?

No, there is no additional cost to enable and perform security screens.

Can anyone within the organization turn on this feature?

Only the Guest Admin and Guest Site Manager roles can configure Guest workflows, including enabling the security screen feature. To learn more about the Guest user roles and permissions, review [this article](#).

Q: Is this feature available outside of the United States?

This feature is only available in the United States (including Washington D.C.) and Puerto Rico. For customers outside of these geographies, the security screen feature will not be present within the UI to enable.

Is there a limit to the number of security screens that can be scanned?

While Guest offers unlimited number of visitor check-ins/month, security screens are capped at 1,000/month per customer organization. If you need additional security screens per month, please reach out to your account representative.

To learn more about Guest visitor management, contact Verkada at (888)829-0668 or sales@verkada.com.



CARES ACT FOR EDUCATION

Prepare Your School in Response to COVID-19

The 2020 Coronavirus Aid, Relief, and Economic Security Act, or "CARES Act," contains provisions intended to help educational institutions address the challenges of responding to COVID-19. This includes allocating funds to assist schools with improving preparedness and response efforts, minimizing the spread of infectious diseases, and planning for and coordinating during long-term closures.

At Verkada, we're building features so administrators can meet these challenges and better understand and respond to what happens across their organization. Whether it's for safety or responding to today's new challenges, like COVID-19, video security gives our customers the ability to understand, manage, and secure their physical environments.

Verkada delivers a broad suite of tools to help administrators respond to the challenges of COVID-19, including:

- Remote Monitoring**
 Verkada cameras are ready out-of-the-box for remote viewing on any device, ensuring schools have access and visibility to events happening across their campuses in real-time.
- Contact Tracing with Face Search**
 Search relevant footage containing a match for a person's face—even while wearing a mask—to detect affected individuals.
- People Heatmaps**
 Verkada's live and historical heat maps on floor plans give insight into where people congregate, giving administrators visibility into where to direct cleaning efforts or crowd control.
- Crowd Notifications**
 Instant alerts for when cameras detect a number of people in-frame that meet or exceed a predetermined threshold, ensuring teams can prevent crowding and spread of disease.
- Custom Access Control Schedules**
 Easily manage a return-to-work plan by creating custom access control schedules for different facilities that give groups of staff or students access to the building and specific doors at certain times.





281 E 200 N Roosevelt, UT



435-725-0100



support@spectra-it.com

(435)725.0100
jfenn@spectra-it.com
www.spectra-it.com

ENTERPRISE PHYSICAL SECURITY



Prepared by:

Spectra
Jade Fenn
(435)725.0100
jfenn@spectra-it.com

Prepared for:

UINTAH SCHOOL DISTRICT
826 S 1500 E
VERNAL, UT 84078
Jason Johnson

Quote Information:

Quote #: 003561
Version: 1
Delivery Date: 04/05/2023
Expiration Date: 04/28/2023

jason.johnson@uintah.net

Quote Summary

Description	Amount
Davis Elementary	\$102,480.43
Naples Elementary	\$101,927.07
Discovery Elementary	\$79,907.10
Vernal Middle School	\$118,621.13
Uintah Middle School	\$117,573.82
Ashley Elementary	\$95,417.63
Lapoint Elementary	\$74,936.35
Eagle View Elementary	\$78,242.56
Measer Elementary	\$81,779.97
Uintah Highschool	\$208,438.34
AVEC	\$57,448.89
District Office	\$65,999.83
Total:	\$1,182,773.12

During the initial license term, Spectra LLC will offer Verkada Products to Uintah School District at the same discount off MSRP as provided on the initial order. This offer is contingent on USD submitting a purchase order for at least 400 Verkada Products prior to April 27th, 2023.

Spectra

UINTAH SCHOOL DISTRICT

Signature: _____
Name: Jade Fenn
Title: Operational Technology Sales Engineer
Date: 04/05/2023

Signature: _____
Name: Jason Johnson
Date: _____

Memo

To: USD Board of Education
From: Jason Johnson, Business Administrator
Date: April 4, 2023
Re: March 2023 RFP for Preschool CMGC

Request for Proposal:

During the month of March, Uintah School District Administration requested the above-mentioned RFP be written and placed on SciQuest. The RFP closed and after the Selection Committee's review, scoring, and compilation of those scores the following determination was made:

The Selection Committee's decision was that Uintah School District, on behalf of the Board of Education, award the above-mentioned RFP to Stout Building Contractors, LLC who will perform the responsibilities of General Contractor/Construction Manager for the new build of Central Cove Preschool. Their total score was 88 out of 100.

This review and decision followed the ***Utah State Procurement Code 63G-6a-7*** and the ***Utah Procurement Rules R33-7*** as noted below:

- *A Selection Committee was formed with individuals who had a familiarity with the requirements listed in the RFP.*
- *The Committee met together to review all proposals and provide scoring based on the non-priced technical criteria listed in the RFP.*
- *The Committee's non-technical scores were finalized and submitted to Purchasing.*
- *Purchasing then scored the cost of each proposal based on the state formula and calculated the combined score for each proposal.*

The total cost will be \$1,227,690.00.

AIA[®] Document A133[™] – 2019

Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price

AGREEMENT made as of the _____ day of _____ in the year _____
(In words, indicate day, month, and year.)

BETWEEN the Owner:

(Name, legal status, address, and other information)

Uintah School District

and the Construction Manager:

(Name, legal status, address, and other information)

Stout Building Contractors, LLC

for the following Project:

(Name, location, and detailed description)

Uintah School District
Central Cove Preschool

The Architect:

(Name, legal status, address, and other information)

VCBO Architecture

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201[™]–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

The Owner and Construction Manager agree as follows.

Init.

AIA Document A133[™] – 2019. Copyright © 1991, 2003, 2009, and 2019 by The American Institute of Architects. All rights reserved. **WARNING: This AIA[®] Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA[®] Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.** To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

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- 4 OWNER'S RESPONSIBILITIES
- 5 COMPENSATION AND PAYMENTS FOR PRECONSTRUCTION PHASE SERVICES
- 6 COMPENSATION FOR CONSTRUCTION PHASE SERVICES
- 7 COST OF THE WORK FOR CONSTRUCTION PHASE
- 8 DISCOUNTS, REBATES, AND REFUNDS
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- 11 PAYMENTS FOR CONSTRUCTION PHASE SERVICES
- 12 DISPUTE RESOLUTION
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- 14 MISCELLANEOUS PROVISIONS
- 15 SCOPE OF THE AGREEMENT

EXHIBIT A GUARANTEED MAXIMUM PRICE AMENDMENT

EXHIBIT B INSURANCE AND BONDS

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Section 1.1.

(For each item in this section, insert the information or a statement such as "not applicable" or "unknown at time of execution.")

§ 1.1.1 The Owner's program for the Project, as described in Section 4.1.1:

(Insert the Owner's program, identify documentation that establishes the Owner's program, or state the manner in which the program will be developed.)

Attach Program Document

§ 1.1.2 The Project's physical characteristics:

(Identify or describe pertinent information about the Project's physical characteristics, such as size; location; dimensions; geotechnical reports; site boundaries; topographic surveys; traffic and utility studies; availability of public and private utilities and services; legal description of the site, etc.)

Attach site plan, floor plan, elevations, renderings

§ 1.1.3 The Owner's budget for the Guaranteed Maximum Price, as defined in Article 6:
(Provide total and, if known, a line item breakdown.)

Guaranteed Maximum Price to be determined at 75% review of Construction Documents

§ 1.1.4 The Owner's anticipated design and construction milestone dates:

- .1 Design phase milestone dates, if any:
Schematic Design Packet - March 15, 2023
Design Development Packet - May 30, 2023
Construction Documents 75% Review Set - June 27, 2023
Construction Documents Bid Set - July 18, 2023
- .2 Construction commencement date:
August 21, 2023
- .3 Substantial Completion date or dates:
Substantial Completion - June 4, 2024
Final Completion - August 21, 2024
- .4 Other milestone dates:
18 Month Deadline for Liquidated Damages - February 21, 2025

§ 1.1.5 The Owner's requirements for accelerated or fast-track scheduling, or phased construction, are set forth below:
(Identify any requirements for fast-track scheduling or phased construction.)

Early bid package for long lead items, footings & foundations

§ 1.1.6 The Owner's anticipated Sustainable Objective for the Project:
(Identify and describe the Owner's Sustainable Objective for the Project, if any.)

To be determined

§ 1.1.6.1 If the Owner identifies a Sustainable Objective, the Owner and Construction Manager shall complete and incorporate AIA Document E234™-2019, Sustainable Projects Exhibit, Construction Manager as Constructor Edition, into this Agreement to define the terms, conditions and services related to the Owner's Sustainable Objective. If E234-2019 is incorporated into this agreement, the Owner and Construction Manager shall incorporate the completed E234-2019 into the agreements with the consultants and contractors performing services or Work in any way associated with the Sustainable Objective.

§ 1.1.7 Other Project information:
(Identify special characteristics or needs of the Project not provided elsewhere.)

§ 1.1.8 The Owner identifies the following representative in accordance with Section 4.2:
(List name, address, and other contact information.)

§ 1.1.9 The persons or entities, in addition to the Owner's representative, who are required to review the Construction Manager's submittals to the Owner are as follows:
(List name, address and other contact information.)

§ 1.1.10 The Owner shall retain the following consultants and contractors:
(List name, legal status, address, and other contact information.)

.1 Geotechnical Engineer:

To be determined

.2 Civil Engineer:

To be determined

.3 Other, if any:

(List any other consultants retained by the Owner, such as a Project or Program Manager.)

§ 1.1.11 The Architect's representative:
(List name, address, and other contact information.)

VCBO Architecture
Jeanne Jackson, Alex Booth, Brian Peterson, Hoku Ching, Eric Peng

§ 1.1.12 The Construction Manager identifies the following representative in accordance with Article 3:
(List name, address, and other contact information.)

§ 1.1.13 The Owner's requirements for the Construction Manager's staffing plan for Preconstruction Services, as required under Section 3.1.9:
(List any Owner-specific requirements to be included in the staffing plan.)

§ 1.1.14 The Owner's requirements for subcontractor procurement for the performance of the Work:
(List any Owner-specific requirements for subcontractor procurement.)

§ 1.1.15 Other Initial Information on which this Agreement is based:

§ 1.2 The Owner and Construction Manager may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Construction Manager shall appropriately adjust the Project schedule, the Construction Manager's services, and the Construction Manager's compensation. The Owner shall adjust the Owner's budget for the Guaranteed Maximum Price and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

§ 1.3 Neither the Owner's nor the Construction Manager's representative shall be changed without ten days' prior notice to the other party.

ARTICLE 2 GENERAL PROVISIONS

§ 2.1 The Contract Documents

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract and are as fully a part of the Contract as if attached to this Agreement or repeated herein. Upon the Owner's acceptance of the Construction Manager's Guaranteed Maximum Price proposal, the Contract Documents will also include the documents described in Section 3.2.3 and identified in the Guaranteed Maximum Price Amendment and revisions prepared by the Architect and furnished by the Owner as described in Section 3.2.8. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. If anything in the other Contract Documents, other than a Modification, is inconsistent with this Agreement, this Agreement shall govern. An enumeration of the Contract Documents, other than a Modification, appears in Article 15.

§ 2.2 Relationship of the Parties

The Construction Manager accepts the relationship of trust and confidence established by this Agreement and covenants with the Owner to cooperate with the Architect and exercise the Construction Manager's skill and judgment in furthering the interests of the Owner to furnish efficient construction administration, management services, and supervision; to furnish at all times an adequate supply of workers and materials; and to perform the Work in an expeditious and economical manner consistent with the Owner's interests. The Owner agrees to furnish or approve, in a timely manner, information required by the Construction Manager and to make payments to the Construction Manager in accordance with the requirements of the Contract Documents.

§ 2.3 General Conditions

§ 2.3.1 For the Preconstruction Phase, AIA Document A201™-2017, General Conditions of the Contract for Construction, shall apply as follows: Section 1.5, Ownership and Use of Documents; Section 1.7, Digital Data Use and Transmission; Section 1.8, Building Information Model Use and Reliance; Section 2.2.4, Confidential Information; Section 3.12.10, Professional Services; Section 10.3, Hazardous Materials; Section 13.1, Governing Law. The term "Contractor" as used in A201-2017 shall mean the Construction Manager.

§ 2.3.2 For the Construction Phase, the general conditions of the contract shall be as set forth in A201-2017, which document is incorporated herein by reference. The term "Contractor" as used in A201-2017 shall mean the Construction Manager.

ARTICLE 3 CONSTRUCTION MANAGER'S RESPONSIBILITIES

The Construction Manager's Preconstruction Phase responsibilities are set forth in Sections 3.1 and 3.2, and in the applicable provisions of A201-2017 referenced in Section 2.3.1. The Construction Manager's Construction Phase responsibilities are set forth in Section 3.3. The Owner and Construction Manager may agree, in consultation with the Architect, for the Construction Phase to commence prior to completion of the Preconstruction Phase, in which case, both phases will proceed concurrently. The Construction Manager shall identify a representative authorized to act on behalf of the Construction Manager with respect to the Project.

§ 3.1 Preconstruction Phase

§ 3.1.1 Extent of Responsibility

The Construction Manager shall exercise reasonable care in performing its Preconstruction Services. The Owner and Architect shall be entitled to rely on, and shall not be responsible for, the accuracy, completeness, and timeliness of services and information furnished by the Construction Manager. The Construction Manager, however, does not warrant or guarantee estimates and schedules except as may be included as part of the Guaranteed Maximum Price. The Construction Manager is not required to ascertain that the Drawings and Specifications are in accordance with applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, but the Construction Manager shall promptly report to the Architect and Owner any nonconformity discovered by or made known to the Construction Manager as a request for information in such form as the Architect may require.

§ 3.1.2 The Construction Manager shall provide a preliminary evaluation of the Owner's program, schedule and construction budget requirements, each in terms of the other.

§ 3.1.3 Consultation

§ 3.1.3.1 The Construction Manager shall schedule and conduct meetings with the Architect and Owner to discuss such matters as procedures, progress, coordination, and scheduling of the Work.

§ 3.1.3.2 The Construction Manager shall advise the Owner and Architect on proposed site use and improvements, selection of materials, building systems, and equipment. The Construction Manager shall also provide recommendations to the Owner and Architect, consistent with the Project requirements, on constructability; availability of materials and labor; time requirements for procurement, installation and construction; prefabrication; and factors related to construction cost including, but not limited to, costs of alternative designs or materials, preliminary budgets, life-cycle data, and possible cost reductions. The Construction Manager shall consult with the Architect regarding professional services to be provided by the Construction Manager during the Construction Phase.

§ 3.1.3.3 The Construction Manager shall assist the Owner and Architect in establishing building information modeling and digital data protocols for the Project, using AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, to establish the protocols for the development, use, transmission, and exchange of digital data.

§ 3.1.4 Project Schedule

When Project requirements in Section 4.1.1 have been sufficiently identified, the Construction Manager shall prepare and periodically update a Project schedule for the Architect's review and the Owner's acceptance. The Construction Manager shall obtain the Architect's approval for the portion of the Project schedule relating to the performance of the Architect's services. The Project schedule shall coordinate and integrate the Construction Manager's services, the Architect's services, other Owner consultants' services, and the Owner's responsibilities; and identify items that affect the Project's timely completion. The updated Project schedule shall include the following: submission of the Guaranteed Maximum Price proposal; components of the Work; times of commencement and completion required of each Subcontractor; ordering and delivery of products, including those that must be ordered in advance of construction; and the occupancy requirements of the Owner.

§ 3.1.5 Phased Construction

The Construction Manager, in consultation with the Architect, shall provide recommendations with regard to accelerated or fast-track scheduling, procurement, and sequencing for phased construction. The Construction Manager shall take into consideration cost reductions, cost information, constructability, provisions for temporary facilities, and procurement and construction scheduling issues.

§ 3.1.6 Cost Estimates

§ 3.1.6.1 Based on the preliminary design and other design criteria prepared by the Architect, the Construction Manager shall prepare, for the Architect's review and the Owner's approval, preliminary estimates of the Cost of the Work or the

cost of program requirements using area, volume, or similar conceptual estimating techniques. If the Architect or Construction Manager suggests alternative materials and systems, the Construction Manager shall provide cost evaluations of those alternative materials and systems.

§ 3.1.6.2 As the Architect progresses with the preparation of the Schematic Design, Design Development and Construction Documents, the Construction Manager shall prepare and update, at appropriate intervals agreed to by the Owner, Construction Manager and Architect, an estimate of the Cost of the Work with increasing detail and refinement. The Construction Manager shall include in the estimate those costs to allow for the further development of the design, price escalation, and market conditions, until such time as the Owner and Construction Manager agree on a Guaranteed Maximum Price for the Work. The estimate shall be provided for the Architect's review and the Owner's approval. The Construction Manager shall inform the Owner and Architect in the event that the estimate of the Cost of the Work exceeds the latest approved Project budget, and make recommendations for corrective action.

§ 3.1.6.3 If the Architect is providing cost estimating services as a Supplemental Service, and a discrepancy exists between the Construction Manager's cost estimates and the Architect's cost estimates, the Construction Manager and the Architect shall work together to reconcile the cost estimates.

§ 3.1.7 As the Architect progresses with the preparation of the Schematic Design, Design Development and Construction Documents, the Construction Manager shall consult with the Owner and Architect and make recommendations regarding constructability and schedules, for the Architect's review and the Owner's approval.

§ 3.1.8 The Construction Manager shall provide recommendations and information to the Owner and Architect regarding equipment, materials, services, and temporary Project facilities.

§ 3.1.9 The Construction Manager shall provide a staffing plan for Preconstruction Phase services for the Owner's review and approval.

§ 3.1.10 If the Owner identified a Sustainable Objective in Article 1, the Construction Manager shall fulfill its Preconstruction Phase responsibilities as required in AIA Document E234™–2019, Sustainable Projects Exhibit, Construction Manager as Constructor Edition, attached to this Agreement.

§ 3.1.11 Subcontractors and Suppliers

§ 3.1.11.1 If the Owner has provided requirements for subcontractor procurement in section 1.1.14, the Construction Manager shall provide a subcontracting plan, addressing the Owner's requirements, for the Owner's review and approval.

§ 3.1.11.2 The Construction Manager shall develop bidders' interest in the Project.

§ 3.1.11.3 The processes described in Article 9 shall apply if bid packages will be issued during the Preconstruction Phase.

§ 3.1.12 Procurement

The Construction Manager shall prepare, for the Architect's review and the Owner's acceptance, a procurement schedule for items that must be ordered in advance of construction. The Construction Manager shall expedite and coordinate the ordering and delivery of materials that must be ordered in advance of construction. If the Owner agrees to procure any items prior to the establishment of the Guaranteed Maximum Price, the Owner shall procure the items on terms and conditions acceptable to the Construction Manager. Upon the establishment of the Guaranteed Maximum Price, the Owner shall assign all contracts for these items to the Construction Manager and the Construction Manager shall thereafter accept responsibility for them.

§ 3.1.13 Compliance with Laws

The Construction Manager shall comply with applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities applicable to its performance under this Contract, and with equal employment opportunity programs, and other programs as may be required by governmental and quasi-governmental authorities.

§ 3.1.14 Other Preconstruction Services

Insert a description of any other Preconstruction Phase services to be provided by the Construction Manager, or reference an exhibit attached to this document

(Describe any other Preconstruction Phase services, such as providing cash flow projections, development of a project information management system, early selection or procurement of subcontractors, etc.)

§ 3.2 Guaranteed Maximum Price Proposal

§ 3.2.1 At a time to be mutually agreed upon by the Owner and the Construction Manager, the Construction Manager shall prepare a Guaranteed Maximum Price proposal for the Owner's and Architect's review, and the Owner's acceptance. The Guaranteed Maximum Price in the proposal shall be the sum of the Construction Manager's estimate of the Cost of the Work, the Construction Manager's contingency described in Section 3.2.4, and the Construction Manager's Fee described in Section 6.1.2.

§ 3.2.2 To the extent that the Contract Documents are anticipated to require further development, the Guaranteed Maximum Price includes the costs attributable to such further development consistent with the Contract Documents and reasonably inferable therefrom. Such further development does not include changes in scope, systems, kinds and quality of materials, finishes, or equipment, all of which, if required, shall be incorporated by Change Order.

§ 3.2.3 The Construction Manager shall include with the Guaranteed Maximum Price proposal a written statement of its basis, which shall include the following:

- .1 A list of the Drawings and Specifications, including all Addenda thereto, and the Conditions of the Contract;
- .2 A list of the clarifications and assumptions made by the Construction Manager in the preparation of the Guaranteed Maximum Price proposal, including assumptions under Section 3.2.2;
- .3 A statement of the proposed Guaranteed Maximum Price, including a statement of the estimated Cost of the Work organized by trade categories or systems, including allowances; the Construction Manager's contingency set forth in Section 3.2.4; and the Construction Manager's Fee;
- .4 The anticipated date of Substantial Completion upon which the proposed Guaranteed Maximum Price is based; and
- .5 A date by which the Owner must accept the Guaranteed Maximum Price.

§ 3.2.4 In preparing the Construction Manager's Guaranteed Maximum Price proposal, the Construction Manager shall include a contingency for the Construction Manager's exclusive use to cover those costs that are included in the Guaranteed Maximum Price but not otherwise allocated to another line item or included in a Change Order.

§ 3.2.5 The Construction Manager shall meet with the Owner and Architect to review the Guaranteed Maximum Price proposal. In the event that the Owner or Architect discover any inconsistencies or inaccuracies in the information presented, they shall promptly notify the Construction Manager, who shall make appropriate adjustments to the Guaranteed Maximum Price proposal, its basis, or both.

§ 3.2.6 If the Owner notifies the Construction Manager that the Owner has accepted the Guaranteed Maximum Price proposal in writing before the date specified in the Guaranteed Maximum Price proposal, the Guaranteed Maximum Price proposal shall be deemed effective without further acceptance from the Construction Manager. Following acceptance of a Guaranteed Maximum Price, the Owner and Construction Manager shall execute the Guaranteed Maximum Price Amendment amending this Agreement, a copy of which the Owner shall provide to the Architect. The Guaranteed Maximum Price Amendment shall set forth the agreed upon Guaranteed Maximum Price with the information and assumptions upon which it is based.

§ 3.2.7 The Construction Manager shall not incur any cost to be reimbursed as part of the Cost of the Work prior to the execution of the Guaranteed Maximum Price Amendment, unless the Owner provides prior written authorization for such costs.

§ 3.2.8 The Owner shall authorize preparation of revisions to the Contract Documents that incorporate the agreed-upon assumptions and clarifications contained in the Guaranteed Maximum Price Amendment. The Owner shall promptly furnish such revised Contract Documents to the Construction Manager. The Construction Manager shall notify the Owner and Architect of any inconsistencies between the agreed-upon assumptions and clarifications contained in the Guaranteed Maximum Price Amendment and the revised Contract Documents.

§ 3.2.9 The Construction Manager shall include in the Guaranteed Maximum Price all sales, consumer, use and similar taxes for the Work provided by the Construction Manager that are legally enacted, whether or not yet effective, at the time the Guaranteed Maximum Price Amendment is executed.

§ 3.3 Construction Phase

§ 3.3.1 General

§ 3.3.1.1 For purposes of Section 8.1.2 of A201–2017, the date of commencement of the Work shall mean the date of commencement of the Construction Phase.

§ 3.3.1.2 The Construction Phase shall commence upon the Owner's execution of the Guaranteed Maximum Price Amendment or, prior to acceptance of the Guaranteed Maximum Price proposal, by written agreement of the parties. The written agreement shall set forth a description of the Work to be performed by the Construction Manager, and any insurance and bond requirements for Work performed prior to execution of the Guaranteed Maximum Price Amendment.

§ 3.3.2 Administration

§ 3.3.2.1 The Construction Manager shall schedule and conduct meetings to discuss such matters as procedures, progress, coordination, scheduling, and status of the Work. The Construction Manager shall prepare and promptly distribute minutes of the meetings to the Owner and Architect.

§ 3.3.2.2 Upon the execution of the Guaranteed Maximum Price Amendment, the Construction Manager shall prepare and submit to the Owner and Architect a construction schedule for the Work and a submittal schedule in accordance with Section 3.10 of A201–2017.

§ 3.3.2.3 Monthly Report

The Construction Manager shall record the progress of the Project. On a monthly basis, or otherwise as agreed to by the Owner, the Construction Manager shall submit written progress reports to the Owner and Architect, showing percentages of completion and other information required by the Owner.

§ 3.3.2.4 Daily Logs

The Construction Manager shall keep, and make available to the Owner and Architect, a daily log containing a record for each day of weather, portions of the Work in progress, number of workers on site, identification of equipment on site, problems that might affect progress of the work, accidents, injuries, and other information required by the Owner.

§ 3.3.2.5 Cost Control

The Construction Manager shall develop a system of cost control for the Work, including regular monitoring of actual costs for activities in progress and estimates for uncompleted tasks and proposed changes. The Construction Manager shall identify variances between actual and estimated costs and report the variances to the Owner and Architect, and shall provide this information in its monthly reports to the Owner and Architect, in accordance with Section 3.3.2.3 above.

ARTICLE 4 OWNER'S RESPONSIBILITIES

§ 4.1 Information and Services Required of the Owner

§ 4.1.1 The Owner shall provide information with reasonable promptness, regarding requirements for and limitations on the Project, including a written program which shall set forth the Owner's objectives, constraints, and criteria, including schedule, space requirements and relationships, flexibility and expandability, special equipment, systems, sustainability and site requirements.

§ 4.1.2 Prior to the execution of the Guaranteed Maximum Price Amendment, the Construction Manager may request in writing that the Owner provide reasonable evidence that the Owner has made financial arrangements to fulfill the Owner's obligations under the Contract. After execution of the Guaranteed Maximum Price Amendment, the Construction Manager may request such information as set forth in A201-2017 Section 2.2.

§ 4.1.3 The Owner shall establish and periodically update the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Article 7, (2) the Owner's other costs, and (3) reasonable contingencies related to all of these costs. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Construction Manager and Architect. The Owner and the Architect, in consultation with the Construction Manager, shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 4.1.4 Structural and Environmental Tests, Surveys and Reports. During the Preconstruction Phase, the Owner shall furnish the following information or services with reasonable promptness. The Owner shall also furnish any other information or services under the Owner's control and relevant to the Construction Manager's performance of the Work with reasonable promptness after receiving the Construction Manager's written request for such information or services. The Construction Manager shall be entitled to rely on the accuracy of information and services furnished by the Owner but shall exercise proper precautions relating to the safe performance of the Work.

§ 4.1.4.1 The Owner shall furnish tests, inspections, and reports, required by law and as otherwise agreed to by the parties, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 4.1.4.2 The Owner shall furnish surveys describing physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and other necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 4.1.4.3 The Owner, when such services are requested, shall furnish services of geotechnical engineers, which may include test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 4.1.5 During the Construction Phase, the Owner shall furnish information or services required of the Owner by the Contract Documents with reasonable promptness. The Owner shall also furnish any other information or services under the Owner's control and relevant to the Construction Manager's performance of the Work with reasonable promptness after receiving the Construction Manager's written request for such information or services.

§ 4.1.6 If the Owner identified a Sustainable Objective in Article 1, the Owner shall fulfill its responsibilities as required in AIA Document E234™-2019, Sustainable Projects Exhibit, Construction Manager as Constructor Edition, attached to this Agreement.

§ 4.2 Owner's Designated Representative

The Owner shall identify a representative authorized to act on behalf of the Owner with respect to the Project. The Owner's representative shall render decisions promptly and furnish information expeditiously, so as to avoid unreasonable delay in the services or Work of the Construction Manager. Except as otherwise provided in Section 4.2.1 of A201-2017, the Architect does not have such authority. The term "Owner" means the Owner or the Owner's authorized representative.

§ 4.2.1 Legal Requirements. The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 4.3 Architect

The Owner shall retain an Architect to provide services, duties and responsibilities as described in AIA Document B133™-2019, Standard Form of Agreement Between Owner and Architect, Construction Manager as Constructor Edition, including any additional services requested by the Construction Manager that are necessary for the Preconstruction and Construction Phase services under this Agreement. The Owner shall provide the Construction Manager with a copy of the scope of services in the executed agreement between the Owner and the Architect, and any further modifications to the Architect's scope of services in the agreement.

ARTICLE 5 COMPENSATION AND PAYMENTS FOR PRECONSTRUCTION PHASE SERVICES

§ 5.1 Compensation

§ 5.1.1 For the Construction Manager's Preconstruction Phase services described in Sections 3.1 and 3.2, the Owner shall compensate the Construction Manager as follows:

(Insert amount of, or basis for, compensation and include a list of reimbursable cost items, as applicable.)

§ 5.1.2 The hourly billing rates for Preconstruction Phase services of the Construction Manager and the Construction Manager's Consultants and Subcontractors, if any, are set forth below.
(If applicable, attach an exhibit of hourly billing rates or insert them below.)

Individual or Position

Rate

From Stout Building Contractors, LLC Proposal

§ 5.1.2.1 Hourly billing rates for Preconstruction Phase services include all costs to be paid or incurred by the Construction Manager, as required by law or collective bargaining agreements, for taxes, insurance, contributions, assessments and benefits and, for personnel not covered by collective bargaining agreements, customary benefits such as sick leave, medical and health benefits, holidays, vacations and pensions, and shall remain unchanged unless the parties execute a Modification.

§ 5.1.3 If the Preconstruction Phase services covered by this Agreement have not been completed within _____ (____) months of the date of this Agreement, through no fault of the Construction Manager, the Construction Manager's compensation for Preconstruction Phase services shall be equitably adjusted.

§ 5.2 Payments

§ 5.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed.

§ 5.2.2 Payments are due and payable upon presentation of the Construction Manager's invoice. Amounts unpaid _____ (____) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Construction Manager.
(Insert rate of monthly or annual interest agreed upon.)

_____ % _____

ARTICLE 6 COMPENSATION FOR CONSTRUCTION PHASE SERVICES

§ 6.1 Contract Sum

§ 6.1.1 The Owner shall pay the Construction Manager the Contract Sum in current funds for the Construction Manager's performance of the Contract after execution of the Guaranteed Maximum Price Amendment. The Contract Sum is the Cost of the Work as defined in Article 7 plus the Construction Manager's Fee.

§ 6.1.2 The Construction Manager's Fee:

(State a lump sum, percentage of Cost of the Work or other provision for determining the Construction Manager's Fee.)

From Stout Building Contractors, LLC Proposal

§ 6.1.3 The method of adjustment of the Construction Manager's Fee for changes in the Work:

From Stout Building Contractors, LLC Proposal

§ 6.1.4 Limitations, if any, on a Subcontractor's overhead and profit for increases in the cost of its portion of the Work:

Typically limited to 10%

§ 6.1.5 Rental rates for Construction Manager-owned equipment shall not exceed _____ percent (_____ %) of the standard rental rate paid at the place of the Project.

§ 6.1.6 Liquidated damages, if any:

(Insert terms and conditions for liquidated damages, if any.)

Final Completion 18 Months - February 21, 2025 (or as adjusted based on design schedule) - The monthly fee charged by Stout Construction ends after 18 months of construction

18 Month Deadline - February 21, 2025 (or adjusted end date based on design schedule) - \$1000.00 per calendar day is charged if the project has not reached final completion after 18 months of construction.

§ 6.1.7 Other:

Calendar days may be adjusted based on changes or modifications to the construction documents, weather delays, or other factors outside the control of the Construction Manager as Constructor. These changes must be documented within 10 days of the cause of the delay.

§ 6.2 Guaranteed Maximum Price

The Construction Manager guarantees that the Contract Sum shall not exceed the Guaranteed Maximum Price set forth in the Guaranteed Maximum Price Amendment, subject to additions and deductions by Change Order as provided in the Contract Documents. Costs which would cause the Guaranteed Maximum Price to be exceeded shall be paid by the Construction Manager without reimbursement by the Owner.

§ 6.3 Changes in the Work

§ 6.3.1 The Owner may, without invalidating the Contract, order changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions. The Owner shall issue such changes in writing. The Construction Manager may be entitled to an equitable adjustment in the Contract Time as a result of changes in the Work.

§ 6.3.1.1 The Architect may order minor changes in the Work as provided in Article 7 of AIA Document A201–2017, General Conditions of the Contract for Construction.

§ 6.3.2 Adjustments to the Guaranteed Maximum Price on account of changes in the Work subsequent to the execution of the Guaranteed Maximum Price Amendment may be determined by any of the methods listed in Article 7 of AIA Document A201–2017, General Conditions of the Contract for Construction.

§ 6.3.3 Adjustments to subcontracts awarded on the basis of a stipulated sum shall be determined in accordance with Article 7 of A201–2017, as they refer to “cost” and “fee,” and not by Articles 6 and 7 of this Agreement. Adjustments to subcontracts awarded with the Owner’s prior written consent on the basis of cost plus a fee shall be calculated in accordance with the terms of those subcontracts.

§ 6.3.4 In calculating adjustments to the Guaranteed Maximum Price, the terms “cost” and “costs” as used in Article 7 of AIA Document A201–2017 shall mean the Cost of the Work as defined in Article 7 of this Agreement and the term “fee” shall mean the Construction Manager’s Fee as defined in Section 6.1.2 of this Agreement.

§ 6.3.5 If no specific provision is made in Section 6.1.3 for adjustment of the Construction Manager’s Fee in the case of changes in the Work, or if the extent of such changes is such, in the aggregate, that application of the adjustment provisions of Section 6.1.3 will cause substantial inequity to the Owner or Construction Manager, the Construction Manager’s Fee shall be equitably adjusted on the same basis that was used to establish the Fee for the original Work, and the Guaranteed Maximum Price shall be adjusted accordingly.

ARTICLE 7 COST OF THE WORK FOR CONSTRUCTION PHASE

§ 7.1 Costs to Be Reimbursed

§ 7.1.1 The term Cost of the Work shall mean costs necessarily incurred by the Construction Manager in the proper performance of the Work. The Cost of the Work shall include only the items set forth in Sections 7.1 through 7.7.

§ 7.1.2 Where, pursuant to the Contract Documents, any cost is subject to the Owner’s prior approval, the Construction Manager shall obtain such approval in writing prior to incurring the cost.

§ 7.1.3 Costs shall be at rates not higher than the standard rates paid at the place of the Project, except with prior approval of the Owner.

§ 7.2 Labor Costs

§ 7.2.1 Wages or salaries of construction workers directly employed by the Construction Manager to perform the construction of the Work at the site or, with the Owner's prior approval, at off-site workshops.

§ 7.2.2 Wages or salaries of the Construction Manager's supervisory and administrative personnel when stationed at the site and performing Work, with the Owner's prior approval.

§ 7.2.2.1 Wages or salaries of the Construction Manager's supervisory and administrative personnel when performing Work and stationed at a location other than the site, but only for that portion of time required for the Work, and limited to the personnel and activities listed below:

(Identify the personnel, type of activity and, if applicable, any agreed upon percentage of time to be devoted to the Work.)

§ 7.2.3 Wages and salaries of the Construction Manager's supervisory or administrative personnel engaged at factories, workshops or while traveling, in expediting the production or transportation of materials or equipment required for the Work, but only for that portion of their time required for the Work.

§ 7.2.4 Costs paid or incurred by the Construction Manager, as required by law or collective bargaining agreements, for taxes, insurance, contributions, assessments and benefits and, for personnel not covered by collective bargaining agreements, customary benefits such as sick leave, medical and health benefits, holidays, vacations and pensions, provided such costs are based on wages and salaries included in the Cost of the Work under Sections 7.2.1 through 7.2.3.

§ 7.2.5 If agreed rates for labor costs, in lieu of actual costs, are provided in this Agreement, the rates shall remain unchanged throughout the duration of this Agreement, unless the parties execute a Modification.

§ 7.3 Subcontract Costs

Payments made by the Construction Manager to Subcontractors in accordance with the requirements of the subcontracts and this Agreement.

§ 7.4 Costs of Materials and Equipment Incorporated in the Completed Construction

§ 7.4.1 Costs, including transportation and storage at the site, of materials and equipment incorporated, or to be incorporated, in the completed construction.

§ 7.4.2 Costs of materials described in the preceding Section 7.4.1 in excess of those actually installed to allow for reasonable waste and spoilage. Unused excess materials, if any, shall become the Owner's property at the completion of the Work or, at the Owner's option, shall be sold by the Construction Manager. Any amounts realized from such sales shall be credited to the Owner as a deduction from the Cost of the Work.

§ 7.5 Costs of Other Materials and Equipment, Temporary Facilities and Related Items

§ 7.5.1 Costs of transportation, storage, installation, dismantling, maintenance, and removal of materials, supplies, temporary facilities, machinery, equipment and hand tools not customarily owned by construction workers that are provided by the Construction Manager at the site and fully consumed in the performance of the Work. Costs of materials, supplies, temporary facilities, machinery, equipment, and tools, that are not fully consumed, shall be based on the cost or value of the item at the time it is first used on the Project site less the value of the item when it is no longer used at the Project site. Costs for items not fully consumed by the Construction Manager shall mean fair market value.

§ 7.5.2 Rental charges for temporary facilities, machinery, equipment, and hand tools not customarily owned by construction workers that are provided by the Construction Manager at the site, and the costs of transportation, installation, dismantling, minor repairs, and removal of such temporary facilities, machinery, equipment, and hand tools. Rates and quantities of equipment owned by the Construction Manager, or a related party as defined in Section 7.8,

shall be subject to the Owner's prior approval. The total rental cost of any such equipment may not exceed the purchase price of any comparable item.

§ 7.5.3 Costs of removal of debris from the site of the Work and its proper and legal disposal.

§ 7.5.4 Costs of the Construction Manager's site office, including general office equipment and supplies.

§ 7.5.5 Costs of materials and equipment suitably stored off the site at a mutually acceptable location, subject to the Owner's prior approval.

§ 7.6 Miscellaneous Costs

§ 7.6.1 Premiums for that portion of insurance and bonds required by the Contract Documents that can be directly attributed to this Contract.

§ 7.6.1.1 Costs for self-insurance, for either full or partial amounts of the coverages required by the Contract Documents, with the Owner's prior approval.

§ 7.6.1.2 Costs for insurance through a captive insurer owned or controlled by the Construction Manager, with the Owner's prior approval.

§ 7.6.2 Sales, use, or similar taxes, imposed by a governmental authority, that are related to the Work and for which the Construction Manager is liable.

§ 7.6.3 Fees and assessments for the building permit, and for other permits, licenses, and inspections, for which the Construction Manager is required by the Contract Documents to pay.

§ 7.6.4 Fees of laboratories for tests required by the Contract Documents; except those related to defective or nonconforming Work for which reimbursement is excluded under Article 13 of AIA Document A201-2017 or by other provisions of the Contract Documents, and which do not fall within the scope of Section 7.7.3.

§ 7.6.5 Royalties and license fees paid for the use of a particular design, process, or product, required by the Contract Documents.

§ 7.6.5.1 The cost of defending suits or claims for infringement of patent rights arising from requirements of the Contract Documents, payments made in accordance with legal judgments against the Construction Manager resulting from such suits or claims, and payments of settlements made with the Owner's consent, unless the Construction Manager had reason to believe that the required design, process, or product was an infringement of a copyright or a patent, and the Construction Manager failed to promptly furnish such information to the Architect as required by Article 3 of AIA Document A201-2017. The costs of legal defenses, judgments, and settlements shall not be included in the Cost of the Work used to calculate the Construction Manager's Fee or subject to the Guaranteed Maximum Price.

§ 7.6.6 Costs for communications services, electronic equipment, and software, directly related to the Work and located at the site, with the Owner's prior approval.

§ 7.6.7 Costs of document reproductions and delivery charges.

§ 7.6.8 Deposits lost for causes other than the Construction Manager's negligence or failure to fulfill a specific responsibility in the Contract Documents.

§ 7.6.9 Legal, mediation and arbitration costs, including attorneys' fees, other than those arising from disputes between the Owner and Construction Manager, reasonably incurred by the Construction Manager after the execution of this Agreement in the performance of the Work and with the Owner's prior approval, which shall not be unreasonably withheld.

§ 7.6.10 Expenses incurred in accordance with the Construction Manager's standard written personnel policy for relocation and temporary living allowances of the Construction Manager's personnel required for the Work, with the Owner's prior approval.

§ 7.6.11 That portion of the reasonable expenses of the Construction Manager's supervisory or administrative personnel incurred while traveling in discharge of duties connected with the Work.

§ 7.7 Other Costs and Emergencies

§ 7.7.1 Other costs incurred in the performance of the Work, with the Owner's prior approval.

§ 7.7.2 Costs incurred in taking action to prevent threatened damage, injury, or loss, in case of an emergency affecting the safety of persons and property, as provided in Article 10 of AIA Document A201–2017.

§ 7.7.3 Costs of repairing or correcting damaged or nonconforming Work executed by the Construction Manager, Subcontractors, or suppliers, provided that such damaged or nonconforming Work was not caused by the negligence of, or failure to fulfill a specific responsibility by, the Construction Manager, and only to the extent that the cost of repair or correction is not recovered by the Construction Manager from insurance, sureties, Subcontractors, suppliers, or others.

§ 7.7.4 The costs described in Sections 7.1 through 7.7 shall be included in the Cost of the Work, notwithstanding any provision of AIA Document A201–2017 or other Conditions of the Contract which may require the Construction Manager to pay such costs, unless such costs are excluded by the provisions of Section 7.9.

§ 7.8 Related Party Transactions

§ 7.8.1 For purposes of this Section 7.8, the term “related party” shall mean (1) a parent, subsidiary, affiliate, or other entity having common ownership of, or sharing common management with, the Construction Manager; (2) any entity in which any stockholder in, or management employee of, the Construction Manager holds an equity interest in excess of ten percent in the aggregate; (3) any entity which has the right to control the business or affairs of the Construction Manager; or (4) any person, or any member of the immediate family of any person, who has the right to control the business or affairs of the Construction Manager.

§ 7.8.2 If any of the costs to be reimbursed arise from a transaction between the Construction Manager and a related party, the Construction Manager shall notify the Owner of the specific nature of the contemplated transaction, including the identity of the related party and the anticipated cost to be incurred, before any such transaction is consummated or cost incurred. If the Owner, after such notification, authorizes the proposed transaction in writing, then the cost incurred shall be included as a cost to be reimbursed, and the Construction Manager shall procure the Work, equipment, goods, or service, from the related party, as a Subcontractor, according to the terms of Article 9. If the Owner fails to authorize the transaction in writing, the Construction Manager shall procure the Work, equipment, goods, or service from some person or entity other than a related party according to the terms of Article 9.

§ 7.9 Costs Not To Be Reimbursed

§ 7.9.1 The Cost of the Work shall not include the items listed below:

- .1 Salaries and other compensation of the Construction Manager's personnel stationed at the Construction Manager's principal office or offices other than the site office, except as specifically provided in Section 7.2, or as may be provided in Article 14;
- .2 Bonuses, profit sharing, incentive compensation, and any other discretionary payments, paid to anyone hired by the Construction Manager or paid to any Subcontractor or vendor, unless the Owner has provided prior approval;
- .3 Expenses of the Construction Manager's principal office and offices other than the site office;
- .4 Overhead and general expenses, except as may be expressly included in Sections 7.1 to 7.7;
- .5 The Construction Manager's capital expenses, including interest on the Construction Manager's capital employed for the Work;
- .6 Except as provided in Section 7.7.3 of this Agreement, costs due to the negligence of, or failure to fulfill a specific responsibility of the Contract by, the Construction Manager, Subcontractors, and suppliers, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable;
- .7 Any cost not specifically and expressly described in Sections 7.1 to 7.7;
- .8 Costs, other than costs included in Change Orders approved by the Owner, that would cause the Guaranteed Maximum Price to be exceeded; and
- .9 Costs for services incurred during the Preconstruction Phase.

ARTICLE 8 DISCOUNTS, REBATES, AND REFUNDS

§ 8.1 Cash discounts obtained on payments made by the Construction Manager shall accrue to the Owner if (1) before making the payment, the Construction Manager included the amount to be paid, less such discount, in an Application for Payment and received payment from the Owner, or (2) the Owner has deposited funds with the Construction Manager with which to make payments; otherwise, cash discounts shall accrue to the Construction Manager. Trade discounts, rebates, refunds, and amounts received from sales of surplus materials and equipment shall accrue to the Owner, and the Construction Manager shall make provisions so that they can be obtained.

§ 8.2 Amounts that accrue to the Owner in accordance with the provisions of Section 8.1 shall be credited to the Owner as a deduction from the Cost of the Work.

ARTICLE 9 SUBCONTRACTS AND OTHER AGREEMENTS

§ 9.1 Those portions of the Work that the Construction Manager does not customarily perform with the Construction Manager's own personnel shall be performed under subcontracts or other appropriate agreements with the Construction Manager. The Owner may designate specific persons from whom, or entities from which, the Construction Manager shall obtain bids. The Construction Manager shall obtain bids from Subcontractors, and from suppliers of materials or equipment fabricated especially for the Work, who are qualified to perform that portion of the Work in accordance with the requirements of the Contract Documents. The Construction Manager shall deliver such bids to the Architect and Owner with an indication as to which bids the Construction Manager intends to accept. The Owner then has the right to review the Construction Manager's list of proposed subcontractors and suppliers in consultation with the Architect and, subject to Section 9.1.1, to object to any subcontractor or supplier. Any advice of the Architect, or approval or objection by the Owner, shall not relieve the Construction Manager of its responsibility to perform the Work in accordance with the Contract Documents. The Construction Manager shall not be required to contract with anyone to whom the Construction Manager has reasonable objection.

§ 9.1.1 When a specific subcontractor or supplier (1) is recommended to the Owner by the Construction Manager; (2) is qualified to perform that portion of the Work; and (3) has submitted a bid that conforms to the requirements of the Contract Documents without reservations or exceptions, but the Owner requires that another bid be accepted, then the Construction Manager may require that a Change Order be issued to adjust the Guaranteed Maximum Price by the difference between the bid of the person or entity recommended to the Owner by the Construction Manager and the amount of the subcontract or other agreement actually signed with the person or entity designated by the Owner.

§ 9.2 Subcontracts or other agreements shall conform to the applicable payment provisions of this Agreement, and shall not be awarded on the basis of cost plus a fee without the Owner's prior written approval. If a subcontract is awarded on the basis of cost plus a fee, the Construction Manager shall provide in the subcontract for the Owner to receive the same audit rights with regard to the Subcontractor as the Owner receives with regard to the Construction Manager in Article 10.

ARTICLE 10 ACCOUNTING RECORDS

The Construction Manager shall keep full and detailed records and accounts related to the Cost of the Work, and exercise such controls, as may be necessary for proper financial management under this Contract and to substantiate all costs incurred. The accounting and control systems shall be satisfactory to the Owner. The Owner and the Owner's auditors shall, during regular business hours and upon reasonable notice, be afforded access to, and shall be permitted to audit and copy, the Construction Manager's records and accounts, including complete documentation supporting accounting entries, books, job cost reports, correspondence, instructions, drawings, receipts, subcontracts, Subcontractor's proposals, Subcontractor's invoices, purchase orders, vouchers, memoranda, and other data relating to this Contract. The Construction Manager shall preserve these records for a period of three years after final payment, or for such longer period as may be required by law.

ARTICLE 11 PAYMENTS FOR CONSTRUCTION PHASE SERVICES

§ 11.1 Progress Payments

§ 11.1.1 Based upon Applications for Payment submitted to the Architect by the Construction Manager, and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum, to the Construction Manager, as provided below and elsewhere in the Contract Documents.

§ 11.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 11.1.3 Provided that an Application for Payment is received by the Architect not later than the _____ day of a month, the Owner shall make payment of the amount certified to the Construction Manager not later than the _____ day of the _____ month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than _____ (____) days after the Architect receives the Application for Payment.

(Federal, state or local laws may require payment within a certain period of time.)

§ 11.1.4 With each Application for Payment, the Construction Manager shall submit payrolls, petty cash accounts, receipted invoices or invoices with check vouchers attached, and any other evidence required by the Owner or Architect to demonstrate that payments already made by the Construction Manager on account of the Cost of the Work equal or exceed progress payments already received by the Construction Manager, plus payrolls for the period covered by the present Application for Payment, less that portion of the progress payments attributable to the Construction Manager's Fee.

§ 11.1.5 Each Application for Payment shall be based on the most recent schedule of values submitted by the Construction Manager in accordance with the Contract Documents. The schedule of values shall allocate the entire Guaranteed Maximum Price among: (1) the various portions of the Work; (2) any contingency for costs that are included in the Guaranteed Maximum Price but not otherwise allocated to another line item or included in a Change Order; and (3) the Construction Manager's Fee.

§ 11.1.5.1 The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Architect may require. The schedule of values shall be used as a basis for reviewing the Construction Manager's Applications for Payment.

§ 11.1.5.2 The allocation of the Guaranteed Maximum Price under this Section 11.1.5 shall not constitute a separate guaranteed maximum price for the Cost of the Work of each individual line item in the schedule of values.

§ 11.1.5.3 When the Construction Manager allocates costs from a contingency to another line item in the schedule of values, the Construction Manager shall submit supporting documentation to the Architect.

§ 11.1.6 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment. The percentage of completion shall be the lesser of (1) the percentage of that portion of the Work which has actually been completed, or (2) the percentage obtained by dividing (a) the expense that has actually been incurred by the Construction Manager on account of that portion of the Work and for which the Construction Manager has made payment or intends to make payment prior to the next Application for Payment, by (b) the share of the Guaranteed Maximum Price allocated to that portion of the Work in the schedule of values.

§ 11.1.7 In accordance with AIA Document A201-2017 and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 11.1.7.1 The amount of each progress payment shall first include:

- .1 That portion of the Guaranteed Maximum Price properly allocable to completed Work as determined by multiplying the percentage of completion of each portion of the Work by the share of the Guaranteed Maximum Price allocated to that portion of the Work in the most recent schedule of values;
- .2 That portion of the Guaranteed Maximum Price properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction or, if approved in writing in advance by the Owner, suitably stored off the site at a location agreed upon in writing;
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified; and
- .4 The Construction Manager's Fee, computed upon the Cost of the Work described in the preceding Sections 11.1.7.1.1 and 11.1.7.1.2 at the rate stated in Section 6.1.2 or, if the Construction Manager's Fee is stated as a fixed sum in that Section, an amount that bears the same ratio to that fixed-sum fee as the Cost of the Work included in Sections 11.1.7.1.1 and 11.1.7.1.2 bears to a reasonable estimate of the probable Cost of the Work upon its completion.

§ 11.1.7.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201-2017;
- .3 Any amount for which the Construction Manager does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Construction Manager intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201-2017;

- .5 The shortfall, if any, indicated by the Construction Manager in the documentation required by Section 11.1.4 to substantiate prior Applications for Payment, or resulting from errors subsequently discovered by the Owner's auditors in such documentation; and
- .6 Retainage withheld pursuant to Section 11.1.8.

§ 11.1.8 Retainage

§ 11.1.8.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

§ 11.1.8.1.1 The following items are not subject to retainage:

(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

§ 11.1.8.2 Reduction or limitation of retainage, if any, shall be as follows:

(If the retainage established in Section 11.1.8.1 is to be modified prior to Substantial Completion of the entire Work, insert provisions for such modification.)

§ 11.1.8.3 Except as set forth in this Section 11.1.8.3, upon Substantial Completion of the Work, the Construction Manager may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 11.1.8. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:

(Insert any other conditions for release of retainage, such as upon completion of the Owner's audit and reconciliation, upon Substantial Completion.)

§ 11.1.9 If final completion of the Work is materially delayed through no fault of the Construction Manager, the Owner shall pay the Construction Manager any additional amounts in accordance with Article 9 of AIA Document A201-2017.

§ 11.1.10 Except with the Owner's prior written approval, the Construction Manager shall not make advance payments to suppliers for materials or equipment which have not been delivered and suitably stored at the site.

§ 11.1.11 The Owner and the Construction Manager shall agree upon a mutually acceptable procedure for review and approval of payments to Subcontractors, and the percentage of retainage held on Subcontracts, and the Construction Manager shall execute subcontracts in accordance with those agreements.

§ 11.1.12 In taking action on the Construction Manager's Applications for Payment the Architect shall be entitled to rely on the accuracy and completeness of the information furnished by the Construction Manager, and such action shall not be deemed to be a representation that (1) the Architect has made a detailed examination, audit, or arithmetic verification, of the documentation submitted in accordance with Section 11.1.4 or other supporting data; (2) that the Architect has made exhaustive or continuous on-site inspections; or (3) that the Architect has made examinations to ascertain how or for what purposes the Construction Manager has used amounts previously paid on account of the Contract. Such examinations, audits, and verifications, if required by the Owner, will be performed by the Owner's auditors acting in the sole interest of the Owner.

§ 11.2 Final Payment

§ 11.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Construction Manager when

- .1 the Construction Manager has fully performed the Contract, except for the Construction Manager's responsibility to correct Work as provided in Article 12 of AIA Document A201-2017, and to satisfy other requirements, if any, which extend beyond final payment;
- .2 the Construction Manager has submitted a final accounting for the Cost of the Work and a final Application for Payment; and
- .3 a final Certificate for Payment has been issued by the Architect in accordance with Section 11.2.2.2.

§ 11.2.2 Within 30 days of the Owner's receipt of the Construction Manager's final accounting for the Cost of the Work, the Owner shall conduct an audit of the Cost of the Work or notify the Architect that it will not conduct an audit.

§ 11.2.2.1 If the Owner conducts an audit of the Cost of the Work, the Owner shall, within 10 days after completion of the audit, submit a written report based upon the auditors' findings to the Architect.

§ 11.2.2.2 Within seven days after receipt of the written report described in Section 11.2.2.1, or receipt of notice that the Owner will not conduct an audit, and provided that the other conditions of Section 11.2.1 have been met, the Architect will either issue to the Owner a final Certificate for Payment with a copy to the Construction Manager, or notify the Construction Manager and Owner in writing of the Architect's reasons for withholding a certificate as provided in Article 9 of AIA Document A201-2017. The time periods stated in this Section 11.2.2 supersede those stated in Article 9 of AIA Document A201-2017. The Architect is not responsible for verifying the accuracy of the Construction Manager's final accounting.

§ 11.2.2.3 If the Owner's auditors' report concludes that the Cost of the Work, as substantiated by the Construction Manager's final accounting, is less than claimed by the Construction Manager, the Construction Manager shall be entitled to request mediation of the disputed amount without seeking an initial decision pursuant to Article 15 of AIA Document A201-2017. A request for mediation shall be made by the Construction Manager within 30 days after the Construction Manager's receipt of a copy of the Architect's final Certificate for Payment. Failure to request mediation within this 30-day period shall result in the substantiated amount reported by the Owner's auditors becoming binding on the Construction Manager. Pending a final resolution of the disputed amount, the Owner shall pay the Construction Manager the amount certified in the Architect's final Certificate for Payment.

§ 11.2.3 The Owner's final payment to the Construction Manager shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

§ 11.2.4 If, subsequent to final payment, and at the Owner's request, the Construction Manager incurs costs, described in Sections 7.1 through 7.7, and not excluded by Section 7.9, to correct defective or nonconforming Work, the Owner shall reimburse the Construction Manager for such costs, and the Construction Manager's Fee applicable thereto, on the same basis as if such costs had been incurred prior to final payment, but not in excess of the Guaranteed Maximum Price. If adjustments to the Contract Sum are provided for in Section 6.1.7, the amount of those adjustments shall be recalculated, taking into account any reimbursements made pursuant to this Section 11.2.4 in determining the net amount to be paid by the Owner to the Construction Manager.

§ 11.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

(Insert rate of interest agreed upon, if any.)

_____ % _____

ARTICLE 12 DISPUTE RESOLUTION

§ 12.1 Initial Decision Maker

§ 12.1.1 Any Claim between the Owner and Construction Manager shall be resolved in accordance with the provisions set forth in this Article 12 and Article 15 of A201-2017. However, for Claims arising from or relating to the

Init.

Construction Manager's Preconstruction Phase services, no decision by the Initial Decision Maker shall be required as a condition precedent to mediation or binding dispute resolution, and Section 12.1.2 of this Agreement shall not apply.

§ 12.1.2 The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017 for Claims arising from or relating to the Construction Manager's Construction Phase services, unless the parties appoint below another individual, not a party to the Agreement, to serve as the Initial Decision Maker.

(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

§ 12.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows:

(Check the appropriate box.)

- ☐ Arbitration pursuant to Article 15 of AIA Document A201–2017
- ☐ Litigation in a court of competent jurisdiction
- ☐ Other: *(Specify)*

If the Owner and Construction Manager do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

ARTICLE 13 TERMINATION OR SUSPENSION

§ 13.1 Termination Prior to Execution of the Guaranteed Maximum Price Amendment

§ 13.1.1 If the Owner and the Construction Manager do not reach an agreement on the Guaranteed Maximum Price, the Owner may terminate this Agreement upon not less than seven days' written notice to the Construction Manager, and the Construction Manager may terminate this Agreement, upon not less than seven days' written notice to the Owner.

§ 13.1.2 In the event of termination of this Agreement pursuant to Section 13.1.1, the Construction Manager shall be compensated for Preconstruction Phase services and Work performed prior to receipt of a notice of termination, in accordance with the terms of this Agreement. In no event shall the Construction Manager's compensation under this Section exceed the compensation set forth in Section 5.1.

§ 13.1.3 Prior to the execution of the Guaranteed Maximum Price Amendment, the Owner may terminate this Agreement upon not less than seven days' written notice to the Construction Manager for the Owner's convenience and without cause, and the Construction Manager may terminate this Agreement, upon not less than seven days' written notice to the Owner, for the reasons set forth in Article 14 of A201–2017.

§ 13.1.4 In the event of termination of this Agreement pursuant to Section 13.1.3, the Construction Manager shall be equitably compensated for Preconstruction Phase services and Work performed prior to receipt of a notice of termination. In no event shall the Construction Manager's compensation under this Section exceed the compensation set forth in Section 5.1.

§ 13.1.5 If the Owner terminates the Contract pursuant to Section 13.1.3 after the commencement of the Construction Phase but prior to the execution of the Guaranteed Maximum Price Amendment, the Owner shall pay to the Construction Manager an amount calculated as follows, which amount shall be in addition to any compensation paid to the Construction Manager under Section 13.1.4:

- .1 Take the Cost of the Work incurred by the Construction Manager to the date of termination;

- .2 Add the Construction Manager's Fee computed upon the Cost of the Work to the date of termination at the rate stated in Section 6.1 or, if the Construction Manager's Fee is stated as a fixed sum in that Section, an amount that bears the same ratio to that fixed-sum Fee as the Cost of the Work at the time of termination bears to a reasonable estimate of the probable Cost of the Work upon its completion; and
- .3 Subtract the aggregate of previous payments made by the Owner for Construction Phase services.

§ 13.1.6 The Owner shall also pay the Construction Manager fair compensation, either by purchase or rental at the election of the Owner, for any equipment owned by the Construction Manager that the Owner elects to retain and that is not otherwise included in the Cost of the Work under Section 13.1.5.1. To the extent that the Owner elects to take legal assignment of subcontracts and purchase orders (including rental agreements), the Construction Manager shall, as a condition of receiving the payments referred to in this Article 13, execute and deliver all such papers and take all such steps, including the legal assignment of such subcontracts and other contractual rights of the Construction Manager, as the Owner may require for the purpose of fully vesting in the Owner the rights and benefits of the Construction Manager under such subcontracts or purchase orders. All Subcontracts, purchase orders and rental agreements entered into by the Construction Manager will contain provisions allowing for assignment to the Owner as described above.

§ 13.1.6.1 If the Owner accepts assignment of subcontracts, purchase orders or rental agreements as described above, the Owner will reimburse or indemnify the Construction Manager for all costs arising under the subcontract, purchase order or rental agreement, if those costs would have been reimbursable as Cost of the Work if the contract had not been terminated. If the Owner chooses not to accept assignment of any subcontract, purchase order or rental agreement that would have constituted a Cost of the Work had this agreement not been terminated, the Construction Manager will terminate the subcontract, purchase order or rental agreement and the Owner will pay the Construction Manager the costs necessarily incurred by the Construction Manager because of such termination.

§ 13.2 Termination or Suspension Following Execution of the Guaranteed Maximum Price Amendment

§ 13.2.1 Termination

The Contract may be terminated by the Owner or the Construction Manager as provided in Article 14 of AIA Document A201-2017.

§ 13.2.2 Termination by the Owner for Cause

§ 13.2.2.1 If the Owner terminates the Contract for cause as provided in Article 14 of AIA Document A201-2017, the amount, if any, to be paid to the Construction Manager under Article 14 of AIA Document A201-2017 shall not cause the Guaranteed Maximum Price to be exceeded, nor shall it exceed an amount calculated as follows:

- .1 Take the Cost of the Work incurred by the Construction Manager to the date of termination;
- .2 Add the Construction Manager's Fee, computed upon the Cost of the Work to the date of termination at the rate stated in Section 6.1 or, if the Construction Manager's Fee is stated as a fixed sum in that Section, an amount that bears the same ratio to that fixed-sum Fee as the Cost of the Work at the time of termination bears to a reasonable estimate of the probable Cost of the Work upon its completion;
- .3 Subtract the aggregate of previous payments made by the Owner; and
- .4 Subtract the costs and damages incurred, or to be incurred, by the Owner under Article 14 of AIA Document A201-2017.

§ 13.2.2.2 The Owner shall also pay the Construction Manager fair compensation, either by purchase or rental at the election of the Owner, for any equipment owned by the Construction Manager that the Owner elects to retain and that is not otherwise included in the Cost of the Work under Section 13.2.2.1.1. To the extent that the Owner elects to take legal assignment of subcontracts and purchase orders (including rental agreements), the Construction Manager shall, as a condition of receiving the payments referred to in this Article 13, execute and deliver all such papers and take all such steps, including the legal assignment of such subcontracts and other contractual rights of the Construction Manager, as the Owner may require for the purpose of fully vesting in the Owner the rights and benefits of the Construction Manager under such subcontracts or purchase orders.

§ 13.2.3 Termination by the Owner for Convenience

If the Owner terminates the Contract for convenience in accordance with Article 14 of AIA Document A201-2017, then the Owner shall pay the Construction Manager a termination fee as follows:

(Insert the amount of or method for determining the fee, if any, payable to the Construction Manager following a termination for the Owner's convenience.)

§ 13.3 Suspension

The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017; in such case, the Guaranteed Maximum Price and Contract Time shall be increased as provided in Article 14 of AIA Document A201–2017, except that the term “profit” shall be understood to mean the Construction Manager’s Fee as described in Sections 6.1 and 6.3.5 of this Agreement.

ARTICLE 14 MISCELLANEOUS PROVISIONS

§ 14.1 Terms in this Agreement shall have the same meaning as those in A201–2017. Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 14.2 Successors and Assigns

§ 14.2.1 The Owner and Construction Manager, respectively, bind themselves, their partners, successors, assigns and legal representatives to covenants, agreements, and obligations contained in the Contract Documents. Except as provided in Section 14.2.2 of this Agreement, and in Section 13.2.2 of A201–2017, neither party to the Contract shall assign the Contract as a whole without written consent of the other. If either party attempts to make an assignment without such consent, that party shall nevertheless remain legally responsible for all obligations under the Contract.

§ 14.2.2 The Owner may, without consent of the Construction Manager, assign the Contract to a lender providing construction financing for the Project, if the lender assumes the Owner’s rights and obligations under the Contract Documents. The Construction Manager shall execute all consents reasonably required to facilitate the assignment.

§ 14.3 Insurance and Bonds

§ 14.3.1 Preconstruction Phase

The Construction Manager shall maintain the following insurance for the duration of the Preconstruction Services performed under this Agreement. If any of the requirements set forth below exceed the types and limits the Construction Manager normally maintains, the Owner shall reimburse the Construction Manager for any additional cost.

§ 14.3.1.1 Commercial General Liability with policy limits of not less than _____ (\$ ____) for each occurrence and _____ (\$ ____) in the aggregate for bodily injury and property damage.

§ 14.3.1.2 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Construction Manager with policy limits of not less than _____ (\$ ____) per accident for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles, along with any other statutorily required automobile coverage.

§ 14.3.1.3 The Construction Manager may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided that such primary and excess or umbrella liability insurance policies result in the same or greater coverage as the coverages required under Sections 14.3.1.1 and 14.3.1.2, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ 14.3.1.4 Workers’ Compensation at statutory limits and Employers Liability with policy limits not less than _____ (\$ ____) each accident, _____ (\$ ____) each employee, and _____ (\$ ____) policy limit.

§ 14.3.1.5 Professional Liability covering negligent acts, errors and omissions in the performance of professional services, with policy limits of not less than _____ (\$ ____) per claim and _____ (\$ ____) in the aggregate

§ 14.3.1.6 Other Insurance

(List below any other insurance coverage to be provided by the Construction Manager and any applicable limits.)

Coverage

Limits

§ 14.3.1.7 **Additional Insured Obligations.** To the fullest extent permitted by law, the Construction Manager shall cause the primary and excess or umbrella policies for Commercial General Liability and Automobile Liability to include the Owner as an additional insured for claims caused in whole or in part by the Construction Manager's negligent acts or omissions. The additional insured coverage shall be primary and non-contributory to any of the Owner's insurance policies and shall apply to both ongoing and completed operations.

§ 14.3.1.8 The Construction Manager shall provide certificates of insurance to the Owner that evidence compliance with the requirements in this Section 14.3.1.

§ 14.3.2 Construction Phase

After execution of the Guaranteed Maximum Price Amendment, the Owner and the Construction Manager shall purchase and maintain insurance as set forth in AIA Document A133™-2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price, Exhibit B, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 14.3.2.1 The Construction Manager shall provide bonds as set forth in AIA Document A133™-2019 Exhibit B, and elsewhere in the Contract Documents.

§ 14.4 Notice in electronic format, pursuant to Article 1 of AIA Document A201-2017, may be given in accordance with AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

(If other than in accordance with AIA Document E203-2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

§ 14.5 Other provisions:

ARTICLE 15 SCOPE OF THE AGREEMENT

§ 15.1 This Agreement represents the entire and integrated agreement between the Owner and the Construction Manager and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Construction Manager.

§ 15.2 The following documents comprise the Agreement:

- .1 AIA Document A133™-2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price
- .2 AIA Document A133™-2019, Exhibit A, Guaranteed Maximum Price Amendment, if executed
- .3 AIA Document A133™-2019, Exhibit B, Insurance and Bonds
- .4 AIA Document A201™-2017, General Conditions of the Contract for Construction
- .5 AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:
(Insert the date of the E203-2013 incorporated into this Agreement.)

- .6 Other Exhibits:
(Check all boxes that apply.)

[] AIA Document E234™-2019, Sustainable Projects Exhibit, Construction Manager as Constructor Edition, dated as indicated below:
(Insert the date of the E234-2019 incorporated into this Agreement.)

[] Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
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.7 Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201-2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Construction Manager's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

This Agreement is entered into as of the day and year first written above.

OWNER (Signature)

CONSTRUCTION MANAGER (Signature)

(Printed name and title)

(Printed name and title)

Init.

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Board of Education

Dave Chivers, President • **Robin McClellan**, Vice President • **Todd Massey**, Member
Denise Maynard, Member • **Tawnya McKee**, Member • **Harlan "Scoot" Wilkins**, Member

Memorandum

To: Dave Chivers, President
Tawnya McKee, Vice President
USD (Uintah School District) Board Members

From: **Jason Johnson, Business Administrator**

Cc: Rick Woodford, Superintendent
Phyllis Elgiar, Secretary

Date: **April 5, 2023**

Re: **Approval of the USU Lease Agreement**

Recommendation:

- I recommend that the Board approve the USU Lease agreement pending review from USBE/DFCM.

Background (rationale):

- Uintah School District and USU have been in conversation for around a year developing an agreement where we can work together to educate our preschool aged kids, while at the same time creating an environment to educate and develop education and related services professionals. AKA grow your own teachers and professionals.
- The agreement states many things, here are a couple of highlights:
 - 40 year term with a 10 year renewal period as long as the school district desires.
 - Annual rent is \$22,500 for the land. Which equates to \$1,875 per month.
 - Annual rent for office space and signage along with capital expenditures for sidewalks will offset the rent of the land and, at least until a party wants to change, no cash will exchange between parties for their respective rent/advertising.
 - The Uintah School District is expected to construct the facility and maintain the facility for the duration of the term and the extension.
 - Uintah School District will be responsible for Utility costs.

Policy Implications:

- NA

Motions:

I make a motion to approve the USU Lease agreement pending final review from USBE/DFCM.

Dr. Rick Woodford, Superintendent • **Jason Johnson, CPA**, Business Administrator
826 South 1500 East • Naples, UT 84078
435.781.3100 • 435.781.3107 fax
www.uintah.net



GROUND LEASE AGREEMENT
Uintah Basin Early Childhood Education Center

THIS GROUND LEASE AGREEMENT ("Agreement") is made and entered into as of March __, 2023 ("Effective Date"), by and between the Uintah School District ("District") and Utah State University ("USU"). USU and District may be referred to hereafter individually as "Party" and collectively as "Parties."

WHEREAS, District desires to obtain a ground lease from USU to land associated with Utah State University Uintah Basin; and to construct the **Uintah Basin Early Childhood Education Center** ("Center");

WHEREAS, USU desires to lease certain premises to District for the construction of the Center as set forth herein;

Whereas, the Utah Interlocal Cooperation Act ("UICA") as found in U.C.A. §11-13-101 *et. seq.* sets forth a framework for public agencies to enter into agreements, as specifically contemplated in U.C.A. §53B-18-202; and

NOW THEREFORE, in consideration of the mutual promises, covenants and agreements herein contained, and in keeping with the concepts outlined in the UCIA, said Parties covenant, promise and agree with each other as follows:

1. **THE LEASED PREMISES.** USU hereby leases to District, and District hereby leases from USU, subject to the terms and conditions stated and referred to herein (including exhibits attached hereto), all of that certain tract of land located in Uintah District, Utah, depicted in **Exhibit A**, attached hereto, together with, and subject to the easements appertaining thereto. The foregoing, collectively, are hereinafter referred to as the "Leased Premises." District shall have access to the Leased Premises upon the Effective Date for purposes of construction of the Center. Nothing in this Agreement shall be deemed to include as any part of the Leased Premises a fee title interest in the land itself.

2. **TERM.**

2.1. **Term.** This Agreement shall commence on ____, 2023 ("Commencement Date") and, unless sooner terminated as provided herein, shall be for a period of forty (40) years ("Initial Term"). Accordingly, the original expiration date of this Agreement shall be ____, 2063 ("Original Expiration Date"). ..

2.2. **Renewal.** The Parties reserve the option to mutually renew this Agreement for an additional ten (10) years ("Renewal Term"), upon the terms, covenants, and conditions set forth in this Agreement; provided that the Annual Base Rent shall be reassessed and adjusted, as needed, in good faith by the Parties in keeping with then-current market rates. The Parties agree to discuss renewal at least six (6) month before the expiration of the Lease Term. Any renewal must be made in writing and executed by both Parties (the Initial Term and Renewal Term shall be referred to as the "Term").

2.3. **Termination.** This Agreement shall continue in full force and effect for the duration of the Term unless and until terminated (a) by the mutual written agreement of the Parties, (b) by the expiration of the Term, or (c) for an Event of Default (as set forth herein), whichever comes first. Notwithstanding the foregoing, USU may unilaterally terminate this Agreement in accordance with the terms set forth in this Agreement.

3. RENT.

3.1. Annual Rent. District agrees to pay to USU an annual rental payment ("Annual Rent"), The initial annual rent is twenty-two thousand and five-hundred dollars (\$22,500). To account for property value increases and inflation, on each anniversary date of the Commencement Date occurring during the Term, the Annual Rent for the upcoming annual period shall be increased by two and one-quarter percent (2.125%), based upon the previous year's Annual Rent. At any time during the Term, the Annual Rent may be evaluated and adjusted by mutual agreement of the Parties after the fair market value has been appraised by a mutually agreed appraiser.

3.2. Rent-Free Access to Center. As of the Effective Date, the Parties agree that in lieu of cash payments for the Annual Rent, the District will; 1) provide USU with rent-free access to approximately 1,355 square feet of the Center after construction for one classroom and three faculty offices, (2) install a sidewalk and associated landscaping that connect the Center to the Bingham Entrepreneurship and Energy Research Center ("Walking Path"), and 3) install USU signage as described in Section 5.3 of this Agreement. Such access will be memorialized by the Parties through a separate Center lease agreement ("Center Lease") between the Parties with terms substantially similar with those set forth in **Exhibit B**.

3.3. Rent Deferral. The Parties agree that no Annual Rent shall be due until the sooner of (i) the construction completion of the Center or (ii) one (1) year from the Commencement Date. Thereafter, the Annual Rent shall be considered "due" on the anniversary of the Commencement Date. If the District fails to execute the Center Lease within thirty (30) days after construction completion of the Center or provide USU with the associated access, then the District will pay any deferred and future Annual Rent within thirty (30) days of receiving an invoice from USU.

3.4. Payment Adjustments. The Parties acknowledge that the Term spans numerous decades and that the needs and desires of the Parties regarding the Center may adjust over time. Throughout the Term, the Parties shall coordinate in good faith to ensure that the Annual Rent is transferred to USU in a manner and value acceptable to USU and in keeping with fair market valuations. The Center Lease will memorialize the specifics regarding USU's access to and use of the Center (*e.g.*, timelines, space, signage, etc.) in lieu of the Annual Rent. Each Party reserves the right to negotiate alternative Annual Rent payment terms, including, for example, the right to pay or receive cash rather than to receive or grant rent-free access to the Center.

4. TAXES. The Parties do not anticipate that taxes will be assessed upon the Leased Premises. However, District covenants and agrees to bear, pay and discharge promptly as the same become due and before delinquency, any taxes, assessments (whether special or general), fees or other charges levied, assessed, or imposed on or with respect to the Leased Premises, or any buildings or improvements owned by District thereon (inclusive of all real and personal property), and including, without limitation, any rollback or similar taxes with respect to the discontinuance of any "greenbelt" classification with respect to the Leased Premises, together with any interest or penalties on any of the foregoing, under all present or future laws, ordinances, orders, rules or regulations of the federal, state, county, or city governments or other government or special district authorities (collectively hereinafter sometimes referred to as "Taxes"). During the Term, USU will not be liable or responsible for any tax or assessment against the Leased Premises or any improvement thereon, whether it be real, equipment, personal or mixed.

5. CONSTRUCTION OF CENTER AND OTHER IMPROVEMENTS, ALTERATIONS, AND ADDITIONS.

5.1. Construction of Center. District shall commence construction of the Center and Walking Path by _____, 2023 and complete the same by _____, 20___. The Center shall be used for purposes consistent with the missions of USU and District. District shall coordinate and review all development plans and specific designs for construction of the Center, Walking Path, and any other buildings and any other improvements on the Leased Premises with USU's Office of Facilities Planning Design and Construction ("USU PDC") prior to beginning construction. Except as may be specifically provided otherwise herein, the planning, erection, construction, or development of the Center, Walking Path, and any improvements upon the Leased Premises shall be at the sole cost and expense of the District.

5.2. Future Construction. Upon prior written approval of USU PDC, including approval of the plans and specifications therefor (which approval shall not be unreasonably withheld), and provided District is in compliance with the terms of this Agreement, District may during the term of this Agreement make alterations and additions to existing buildings and improvements or construct additional buildings, alterations, additions or improvements on the Leased Premises (the Center and any such additional buildings, alterations, additions, or improvements may be collectively referred to as "Improvements").

5.3. Signage. The Center will include USU/UBSC's name and logo along with the District's name and logo on two sides of the building's exterior. USU/UBSC's name and logo will be approximately the same size of District's name and logo. Furthermore, any place inside the Center where the District's logo is displayed, the USU/UBSC logo will be displayed also. District will present proposed drawings and design of USU/UBSC signage to USU/UBSC for approval. Upon written approval of USU/UBSC's signage by USU the District will proceed with installation of the signs. District will pay for all District and USU/UBSC signage.

5.4. Compliance with Codes, Laws, etc. Any Improvement constructed in or upon the Leased Premises by or at the instance of the District shall be accomplished in a good and workmanlike manner and shall fully comply with all applicable rules, regulations, ordinances, laws, orders, and other requirements of all governmental authorities having jurisdiction over the same. District shall obtain all necessary permits for the accomplishment of any Improvement in or upon the Leased Premises, at District's sole cost and expense. District shall pay all costs, expenses, liabilities, losses, damages, fines, penalties, claims and demands that may in any manner arise from or be imposed because of District's failure or breach of its requirements of compliance set forth in this Section. Provided, however, District shall have the right at any time and at its sole cost and expense to contest in good faith, by appropriate legal or administrative proceedings, the validity or application of any law, ordinance, order, rule, regulation, requirement, or other government imposition and, if permitted by law, District shall not be required to comply therewith until final determination of such proceedings. In the event of any such contest, District shall give prior written notice thereof to USU of District's intention to contest the validity or application of any such law, ordinance, order, rule, regulation, requirement or other governmental imposition; and, in the event of any such contest, USU shall reasonably cooperate with District in making necessary appearances and other such matters; provided, however, that USU shall not be required to incur, pay, or be liable for any costs or expenses in connection with, relating to, or arising from any such contest or proceeding. Any Improvement made by or at the insistence of District shall be at District's sole cost and expense, and shall impose no obligation upon the USU.

5.5. District's Obligation for Utilities. District shall, at its sole cost and expense, extend or cause to be extended all utilities from the boundaries of the Leased Premises onto and over the Leased Premises for District's use and shall be responsible for, and shall pay, all utility connection and service fees relating to such utilities.

5.6. Ownership of Improvements, Right of Reversion, and Right of Removal.

(a) **Ownership.** So long as this Agreement remains in force, the Improvements located on and/or constructed by District on the Leased Premises shall be owned by District or its assignee, subject to the future interest of USU.

(b) **Reversion.** All right, title, and interest in and to all Improvements constructed by District upon the Leased Premises shall transfer to and become the sole property of USU immediately upon the termination of this Agreement, for any reason, whether by lapse of time or otherwise. Within sixty (60) days of termination, District or its assignee shall execute and deliver to USU such instruments of conveyance or other documents as may be necessary or desirable to effect, evidence, or confirm said ownership in USU.

(c) **Removal.** As an alternative to reversion, USU may within sixty (60) days of termination, at its sole election and discretion, direct the District to remove the Improvements from the Leased Premises and return the land to its condition prior to construction, at District's sole and exclusive expense. Any such removal of the Improvements shall be completed within a reasonable timeline to be negotiated in good faith by the Parties, which shall not exceed one hundred and twenty (120) days.

6. REPAIR AND MAINTENANCE.

6.1. Repair and Maintenance. The District shall, during the Term, at its own cost and expense, and without any cost or expense to USU, keep and maintain all Improvements, and all appurtenances thereto (including, without limitation, landscaping, grounds, sidewalks, roads, and parking areas), in good repair and condition, ordinary wear and tear excepted, and in a neat and orderly appearance (inclusive, without limitation, of snow removal); shall not allow any nuisance to exist or be maintained. USU shall not be obligated to make any repairs, replacements, or renewals of any kind, nature, or description whatsoever to the Leased Premises, or to any Improvements thereon or appurtenances thereto within the Leased Premises. Upon prior written consent of USU, which consent shall not be unreasonably withheld, District may assign or delegate any or all of the duties of District set forth in this Section.

6.2. Compliance with Governmental Regulations. District shall comply with all federal, state, county, municipal, and other governmental statutes, ordinances, laws, orders, regulations, or requirements affecting the Leased Premises, the Improvements thereon, or any activity or condition on or in the Leased Premises.

6.3. Waste and Environmental Laws and Regulations. District agrees that it shall not commit or permit waste upon the Leased Premises, involving improvements thereon or thereto, other than to the extent necessary for the removal of any Improvements upon the Leased Premises for the purpose of constructing and erecting other Improvements thereon. Additionally, District shall, at all times, take reasonable care to prevent unnecessary damage or injury to the Leased Premises or any Improvement thereon. District shall strictly adhere to the applicable regulations for use and disposal of chemicals, metals, and any other materials. Within ninety (90) days of the expiration or termination of this Agreement, District shall, to USU's satisfaction, remove all hazardous and nonhazardous waste materials, placed, located, or released upon the Leased Premises during the Term.

6.4. Landscaping and Maintenance. The Parties agree that the design and appearance of the grounds and common areas in the Leased Premises are important in achieving the environment desired. For this reason, the District agrees, at its own expense, to landscape according to development plans which will be approved by USU's Office of Facilities Planning Design and Construction as described in Section 5.1 of this Agreement, and maintain that landscaping, within the area of the Leased Premises in a



neat and proper manner, which shall include, but not be limited to, all necessary irrigation and drainage of all planted areas, mowing and maintenance of grassy areas, and weeding of all appropriate areas, as applicable.

7. **UTILITIES AND OTHER SERVICES.** USU shall not be required to furnish to District any service of any kind such as, but not limited to, heat, water, power, and security (both physical and data) and shall not be liable for the failure of any such service. District shall pay all charges for such services and shall indemnify USU against any liability on account thereof. District acknowledges and agrees that it shall require its residents/tenants: 1) to be responsible for the security of all tenant data transmitted via telephone or fiber optics; and 2) to implement commercially reasonable system(s) to ensure the continuity of their business and the security of their data.

8. **UTILITY EASEMENTS, IMPROVEMENTS AND CROSS EASEMENTS.**

8.1. **Utility Access/Easement.** USU expressly reserves the right of itself and/or any public utility to enter upon the Leased Premises for the purposes of installing, using, maintaining, renewing, and replacing such underground water, oil, gas, steam, sewer, and other pipelines and telephone, electric, power, and other lines and conduits, as USU and/or public utility may deem desirable, in connection with the development or use of any other property owned, leased, or controlled by USU, provided that such entry and such work shall not interfere unreasonably with District's use and development of the land and any Improvements thereon. If this right is exercised, then the public utility shall restore the land and its improvements including landscaping to its original condition.

8.2. **Grant of Easement by District.** District hereby grants a non-exclusive easement to USU and all occupants and tenants of any of USU's adjacent properties and their guests to access and use roadways, sidewalks, and parking areas, provided that such access and use does not conflict with a scheduled event or activity of the District. District agrees to execute documentation reasonably necessary to affect the same if requested by USU.

9. **MECHANIC'S AND OTHER LIENS.**

9.1. **Mechanic's Lien Claims.** District covenants and agrees to keep all of the Leased Premises and every part thereof, including all Improvements thereon free and clear of and from any and all mechanic's, materialmen's, and other liens for any work or labor done, services performed, or any materials, appliances, and tools contributed, used, or furnished to be used in or about the Leased Premises for or in connection with any operations of District, any alterations, improvement, construction, repairs, or additions which District may permit, make, or cause to be made, or any work or construction by, for, or permitted by District on or about the Leased Premises, and shall, at all times, promptly and fully pay and discharge any and all claims upon which any such lien may or could be based. District shall save and hold USU and all of the Leased Premises, including all Improvements thereon, free and harmless of and from all such liens and claims of liens and suits or other proceedings pertaining thereto.

9.2. **Interest of USU.** No mechanic's or materialmen's liens, mortgages, or deeds of trust (other than mortgages on District's interest in the leasehold estate and the Improvements thereon (or other liens of any character whatsoever created or suffered by District) shall in any way, or to any extent, affect the interest or rights of USU in any Improvements on the Leased Premises, or attach to or affect its title to, or rights in, the Leased Premises, except as may be specifically provided under the terms and conditions of this Agreement.

9.3. Contesting Claims. District shall not be required to pay or discharge any mechanic's or other lien so long as District shall, in good faith, proceed to contest the same by appropriate proceedings; provided, however, that District shall give notice in writing to USU of its intention to contest the validity of any such lien and shall give USU security in the form of a surety bond (or in form otherwise reasonably acceptable to USU) in an amount equal to 110% of the amount of such contested lien claim with interest thereon. USU shall reasonably cooperate with District, where necessary, with respect to the contest of any such lien or charge; provided, however, that USU shall not be obligated to incur or pay any cost, expense, or liability, whatsoever, in connection with any of the foregoing. District shall give written notice to USU of District's intention to contest the validity or application of any lien, charge, or order. District shall, and hereby does, indemnify and hold harmless USU from and against all costs, liabilities, suits, penalties, claims, demands, and expenses (including reasonable attorney's fees) resulting from any lien, charge, or order against the Leased Premises, any improvement or construction thereon, or any other matter referred to in this Section, including, without limitation, District's contest of the validity or application of any such lien, charge, or order.

10. LIABILITY. Each Party shall be responsible for its own acts and omissions and shall be liable for payment of that portion of any and all claims, liabilities, injuries, suits, and demands and expenses of all kinds that may result or arise out of any alleged malfeasance or neglect caused or alleged to have been caused by such party or its employees, agents, or subcontractors, in the performance or omission of any act or responsibility of said party under this Agreement. Neither Party shall be liable for any special, consequential, lost profit, expectation, punitive or other indirect damages in connection with any claim arising out of or relating to this Agreement, whether grounded in tort (including negligence), strict liability, contract, or otherwise. Nothing in this Agreement shall waive or limit each party's protections under the Utah Governmental Immunity Act.

11. INSURANCE.

11.1. Fire and Extended Coverage. District shall, at its sole expense, obtain and keep in force during the Term of this Agreement, fire and extended coverage insurance on all Improvements that are hereafter placed or built upon the Leased Premises. The amount of such insurance shall not be less than ninety (90) percent of the replacement value of said Improvements. District waives all claims and demands against USU, of whatsoever nature, for damages, loss, or injury to the Improvements that are hereafter placed or built upon the Leased Premises and to the property of District in, upon, or about the Leased Premises caused or resulting from fire and/or other perils, events, or happenings that are the subject of extended coverage insurance. District further agrees that each such policy of fire and extended coverage insurance, and all other policies of insurance on the Leased Premises, shall specifically waive the District's insurer's right of subrogation against USU. The term "Replacement Value" shall be determined at the time the fire and extended coverage insurance is initially taken out, and District shall promptly notify USU in writing of such determination and deliver a copy of said insurance policy. Notwithstanding the foregoing, USU or District may, at any time, but not more than once every five (5) years, by written notice to the other, require the Replacement Value of said Improvements be redetermined, whereupon such redetermination shall be made promptly, and each Party promptly notified in writing of the results thereof.

11.2. Insurance During Construction.

(a) **Builders Risk Coverage.** The District shall ensure that during the construction of the Center and any Improvements, Builders Risk coverage is secured and maintained which covers physical damage to the building during the construction period in an amount equal to the full insurable replacement cost of the building at time of completion. The District's obligation under this section may



be met by requiring its contractor(s) of any construction project to secure and maintain the required Builders Risk coverage. Prior to commencement of any construction activity on the Lease Premises by District or its contractors, the District (i) will ensure that the Builders Risk coverage includes USU as an additional insured and (ii) will provide USU with a certificate of insurance evidencing the same.

(b) **General Liability Coverage.** The District shall ensure that during construction of any building or any other improvements on the Leased Premises, general liability coverage is secured and maintained in amounts reasonably sufficient to cover the liability associated with the construction activities. The District's obligation under this section may be met by requiring its contractor(s) of any construction project to secure and maintain the required general liability coverage. The District will require any construction contractor to maintain general liability insurance. Prior to commencement of any construction activity on the Leased Premises by District or its contractors, the District will provide USU with proof/certification of its general liability insurance or, if general liability coverage is secured and maintained by the District's contractor(s), the District (i) will ensure that its contractor(s)' general liability coverage includes USU as an additional insured and (ii) will provide USU with a certificate of insurance evidencing the same.

11.3. Other Insurance. During the Term of this Agreement, the District shall procure and maintain in full force and effect commercial general liability insurance with a single limit of not less than two-million dollars (\$2,000,000.00) per occurrence insuring against all liability of District. Such insurance shall be written by a company that is: 1) rated A- or better by A.M. Best Company (or an equivalent rating by a nationally recognized rating agency); and 2) authorized to do business in the state of Utah.

11.4. Determination of Limits. If either Party shall, at any time, deem the limits of any of such insurance then carried to be either excessive or insufficient, then the Parties shall endeavor to agree upon the proper and reasonable limits for such insurance then to be carried. If the Parties, after good-faith discussions, are unable to agree as to the proper and reasonable limits of any such insurance to be carried, such limits shall be determined by an impartial third person selected by mutual agreement of the Parties. The decision of such impartial third person as to such limits shall be binding upon the Parties. Such insurance shall be carried with the limits as agreed upon or determined until such limits are changed pursuant to the provisions of this Section 11. The expenses of such determinations shall be borne equally by the Parties.

11.5. Parties Covered. District shall name USU as an additionally insured party in all insurance policies required hereunder. The fire and extended coverage insurance shall contain a standard mortgage clause naming the leasehold mortgagee. Any loss adjustment shall require the written consent of USU, District, and leasehold mortgagee. District shall ensure all policies required hereunder will include the necessary language to ensure that the issuing body of such policies provide no less than thirty (30) days prior written notice to USU and leasehold mortgagee of any cancellation or alteration of such policies. Upon the issuance of a policy, each such policy or a duplicate or certificate thereof shall be delivered to USU for its retention.

11.6. Blanket Insurance Coverage. Any insurance required to be carried by District hereunder may be provided by blanket insurance covering the Leased Premises and other property owned, leased, or controlled by District, provided, however, that such blanket insurance complies with all other insurance requirements hereunder.

12. SUBLEASE, ASSIGNMENT, SUCCESSORS AND ASSIGNS. Neither Party may assign, or transfer any rights or duties set forth in this Agreement without the express written authorization of the

other Party. District shall not sublease the Leased Premises without the express written authorization of USU. Neither this Agreement, or the leasehold estate, or any interest of District hereunder in the Leased Premises or any Improvements thereon shall be subject to involuntary assignment, transfer, or sale, nor to any assignment, transfer, or sale by operation of law in any manner whatsoever. Any such attempted assignment, transfer, or sale shall be void and of no effect. Without limiting the generality of the foregoing provisions, District covenants and agrees that if any proceedings under the Bankruptcy Act, or any amendment thereto, be commenced by or against District, and, if against District, said proceedings shall not be dismissed before either an adjudication in bankruptcy or the confirmation of a composition, arrangement, or plan of reorganization, or in the event District be adjudged insolvent or make an assignment for the benefit of its creditors, or if a writ of attachment or execution be levied on the leasehold estate hereby created and be not released or satisfied within forty-five (45) days thereafter, or if a receiver be appointed in any proceeding or action to which District is a party with authority to take possession or control of the Leased Premises or the business conducted thereon by District and such receiver be not discharged within a period of forty-five (45) days after their appointment, any such event or any involuntary assignment prohibited by the provisions of this Section 12 shall be deemed to constitute a breach of this Agreement by District. Upon such a breach, USU may, at its discretion and with written notice, terminate this Agreement and all rights of District provided by this Agreement in and to the Leased Premises, including all rights of any persons claiming under District, and retake possession thereof.

13. **WAIVER.** District covenants and agrees that if USU fails or neglects, for any reason, to take advantage of any of the terms hereof providing for the termination of this Agreement or for the termination or forfeiture of the estate hereby demised, or if USU, having the right to declare this Agreement terminated or the estate hereby demised, terminated, or forfeited, shall fail so to do, any such failure or neglect of USU shall not be or be deemed or be construed to be a waiver of any cause for the termination of this Agreement or for the termination or forfeiture of the estate hereby demised subsequently arising, or as a waiver of any of the covenants, terms, or conditions of this Agreement, or of the performance thereof. None of the covenants, terms, or conditions of this Agreement can be waived except by the express written consent of the Parties.

14. **INSPECTION OF PREMISES.** USU shall be entitled, at all reasonable times, to go on and into the Leased Premises for the purposes of inspecting the said premises and inspecting the performance by District of the terms and conditions of this Agreement.

15. **USU'S DEFENSE OF ACTIONS.** If District is required to defend any action or proceeding pursuant to any such occurrence to which the USU is made a part, USU shall be entitled to appear, defend, or otherwise take part in the matter involved at its election by counsel of its own choosing, providing such action by USU does not limit or make void any liability of any insurer of the Parties hereunder in respect to the claim or matter in question.

16. **TERMINATION OF LEASE AS TO EXCESS PROPERTY.** In the event, and any time during the Term of this Agreement, District and the leasehold mortgagee shall jointly determine that the portion of the Leased Premises upon which District has not constructed improvements of a substantial nature are not required for use and occupancy by District, District and the leasehold mortgagee shall so notify USU in writing, describing by meets and bounds, of the excess property. USU shall thereupon have the right, but not the obligation, to terminate this Agreement as to said property described. Rent for the land not so returned shall be reduced in the proportion that the land returned bears to the total area originally leased hereunder.



17. DESTRUCTION; CONDEMNATION.

17.1. Destruction. If, at any time prior to the expiration of the Term of this Agreement, there shall be a partial or total destruction of the Improvements on the Leased Premises from any cause, the Leased Premises shall be restored to a safe condition forthwith, and the District shall, subject to District's mortgagee's approval (if applicable), either:

(a) Diligently restore and rehabilitate said Improvements, District to be entitled to pay the cost of such restoration and rehabilitation out of the proceeds received from the insurance; or

(b) Within ninety (90) days after such destruction notify USU of its election to terminate this Agreement and surrender the Leased Premises to USU, in which event District shall: 1) diligently restore the land as nearly as possible to the condition existing prior to the construction of said Improvements; 2) make, execute, acknowledge, and deliver to USU any documents necessary conveying to USU all right, title and interest herein granted to District in and to the Leased Premises; and 3) thereupon redeliver the land to the USU in a neat and clean condition. District shall be entitled to pay the cost of such restoration of the land out of any proceeds received from insurance; the balance of such proceeds shall be paid to USU as follows: two and one-half (2.5) percent shall be paid to USU for each of the years or fractional year which shall have expired after the date of the execution of this Agreement. The remainder of such proceeds shall be paid to District. Notwithstanding any such termination, District shall fully perform any obligation under this Agreement (except the obligation of restoring and rehabilitating said Improvements and any rental installments) relating to an event occurring or circumstances existing prior to the date of termination of this Agreement, including the payment of taxes, contributions in lieu of taxes, assessments, or any charges which District is obligated to pay under the terms of this Agreement which may be a lien upon the Leased Premises at the date of termination.

17.2. Condemnation. If, at any time prior to the expiration of the Term of this Agreement, any action or proceeding in which the whole or part of the interest in the Leased Premises or in the Improvements is taken for any public or quasi-public purpose by any lawful authority through exercise of the power of eminent domain or right of condemnation or by purchase or otherwise in lieu thereof ("Condemnation Proceeding"), then this Agreement shall automatically terminate as of the date of the taking and the entire award resulting therefrom shall be divided as follows: (i) there shall first be paid to USU so much of the award which is for or attributable to the value of the Leased Premises; (ii) there shall next be paid to any Qualified Mortgagee so much of the balance of such award as shall equal the unpaid principal indebtedness secured by the District with interest thereon at the rate specified therein to the date of payment (such payments to be made in order of lien priority and *pari passu* to the Qualified Mortgagee with liens of the same priority); and (iii) subject to rights of any Qualified Mortgagee, District shall receive the balance, if any, of the award. Each of the parties shall execute all documents that may be reasonably required to facilitate collection by them of such awards. If, during the Term, a Condemnation Proceeding results in a taking of less than substantially all of the Leased Premises or the Improvements, then, if requested by the District in writing within thirty (30) days of the termination of this Agreement, USU and District will enter into good faith negotiations relating to a new ground lease agreement drawn to any remaining portion of the Leased Premises or Improvements.

18. DEFAULT PROVISIONS.

18.1. Events of Default. The following events are hereby defined as "Events of Default":

(a) The failure of District to pay any installment of rent or any other payments or deposits of money as herein provided or required when due, and the continuance of such failure for a period of thirty (30) days after notice thereof in writing;

(b) The failure of District to perform any of the other covenants, conditions, and agreements of this Agreement on the part of District to be performed, and the continuance of such failure for a period of sixty (60) days after notice in writing thereof from USU to District (which notice shall specify the respects in which USU contends that District has failed to perform any of such covenants, conditions and agreements) unless, with respect to any default which cannot be cured within sixty (60) days, District, or any person holding by, through, or under District, in good faith, promptly after receipt of such written notice, shall have commenced, and thereafter continue diligently to prosecute, all action necessary to cure such default;

(c) the filing of an application by District for a consent to the appointment of a receiver, trustee, or liquidator of itself or of all of its assets;

(d) the filing by District of a voluntary petition in bankruptcy, or the filing of a pleading in any court of record admitting in writing its inability to pay its debts as they come due;

(e) the making by District of a general assignment for the benefit of creditors;

(f) the filing by District of an answer admitting the material allegations of, or its consenting to, or defaulting in answering, a petition filed against it in any bankruptcy proceeding; and

(g) the entry of an order, judgment, or decree by any court of competent jurisdiction, adjudicating District a bankrupt, or appointing a receiver, trustee, or liquidator of it or all its assets, and such order, judgment, or decree continuing unstated and in effect for any period of sixty (60) consecutive days.

18.2. Remedies in Event of Default. USU may treat any one or more of the Events of Default as a breach of this Agreement, at its option, by serving written notice by certified mail on District at the last known addresses of which USU shall have received notice in writing. USU shall have, in addition to all other remedies provided by law, one or more of the following remedies:

a) USU may terminate this Agreement, in which event USU may forthwith repossess the Leased Premises and Improvements and be entitled to recover forthwith as damages a sum of money equal to the value of the rent and other sums provided to be paid by District for the balance of the stated Term of this Agreement (less the rental value of the Leased Premises and Improvements received for said period in the event said land and improvements are re-rented) and any other sum of money and damages due or to become due to USU from District.

b) USU may terminate District's right of possession and may repossess the Leased Premises and assume possession of the Improvements by forcible entry and detainer suit or otherwise without demand or notice of any kind to District (except as expressly provided) and without terminating this Agreement, in which event USU may, but shall be under no obligation so to do, relet all or any part of such property for such rent and upon such terms as shall be satisfactory to USU (including the right to relet the Leased Premises and Improvements for the term greater or lesser than the remaining under the stated term of this Agreement and the right to relet the Leased Premises and Improvements as a part of a larger area and the right to change the character or premises). For the purpose of such reletting, USU may

make any repairs, changes, alterations, or additions in or to the Leased Premises and Improvements that may be necessary or convenient. If USU shall fail or refuse to relet the premises, or if the Leased Premises and Improvements are relet and a sufficient sum is not realized from such reletting after paying all of the costs and expenses of such repairs, changes, alterations, additions, and the expenses of such reletting and collection of the rent accruing therefrom to satisfy the rent above provided to be paid, then District shall pay to USU, as damages, a sum equal to the amount of the rent reserved in this Agreement for such period or periods, or, if the premises have been let, District shall satisfy and pay any such deficiency upon demand. District agrees that USU may file suit to recover any sums falling under the terms of this paragraph, and any suit or recovery of any portion due to USU hereunder shall be no defense to any subsequent action brought for any amount not theretofore reduced to judgment in favor of USU.

c) USU may take possession of the Leased Premises, including all Improvements, and pay and fully discharge any mortgages or outstanding loans or obligations. Upon such payment, USU would be the sole owner of the real property and all Improvements thereon.

d) Upon the termination of this Agreement, or upon the termination of District's right of possession, whether by lapse of time or at the option of USU, District will, at once, surrender possession of the Leased Premises and Improvements to USU and remove all effects therefrom. If such possession be not immediately surrendered, USU may forthwith re-enter the Leased Premises and Improvements and repossess itself thereof as of its former estate and remove all persons and their effects using such force as may be necessary without being deemed guilty of any manner or trespass or forcible entry or detainer.

18.3. Notwithstanding any provisions set forth herein, District shall receive written notice of default and may exercise a reasonable period to cure any default of District under this Agreement to avoid the harsh remedy of termination and reversion of title of improvements to USU.

19. COVENANTS OF TITLE AND AUTHORITY; OTHER WARRANTIES

19.1. USU Warranties. USU represents and warrants as follows:

a) Authority. USU has full right and lawful authority to enter into and perform the obligations of USU under this Agreement for the full Term hereof.

b) Title. USU has a sufficient fee interest in the Leased Premises, free of liens, encumbrances, or security interests, to enable it to enter into this Agreement with District. The execution of this Agreement and the performance required hereunder have been duly authorized by the necessary action of appropriate governing bodies of USU; and USU will defend the same, at USU's expense, against all claims of any right, title, or interest adverse to or in conflict with said title. USU does not warrant the condition of the Leased Premises or the suitability of the Leased Premises (including, without limitation, soils, water table, drainage, and other such matters) for the construction of District's Facilities or any other improvements thereon; and District accepts the Leased Premises "as is," subject only to the express obligations of this Agreement. USU agrees to make available to District, without charge, all tests and test results in USU's possession relating to soils, water table, drainage, and other such matters with respect to the Leased Premises; provided, however, that such tests shall be made available without any warranty or representation or liability, whatsoever, to the USU, and District shall be solely responsible for its use or reliance, if any, of or upon said tests.

19.2. District Warranties. District represents and warrants as follows:



a) Entity. District is a government entity duly organized and validly existing under the laws of the State of Utah.

b) Authority. District has the full right and lawful authority to enter into and perform the obligations of District under this Agreement for the full Term hereof; the execution of this Agreement and the performance required hereunder have been duly authorized by all necessary parties; and the party executing this Agreement has been authorized to do so.

20. DELIVERY OF POSSESSION OF PREMISES. USU agrees to deliver possession of the Leased Premises to District upon delivery of a fully executed copy of this Agreement by USU to District, and, if the Leased Premises are at such date occupied by any person, whether under claim of right emanating from USU or otherwise, USU shall, at its sole cost and expense, remove any such person from the Leased Premises.

21. DISTRICT'S FIXTURES AND PERSONAL PROPERTY. District, at any time when District is not in default hereunder, may (or upon termination of this Agreement if so requested in writing by USU shall) remove from the Leased Premises any fixtures, personal property, or equipment installed thereon by District, whether or not such are fastened to the Improvements located upon the Leased Premises and regardless of the manner in which they are fastened; provided, however, that under no circumstances shall any fixture be removed without USU's prior written consent if: (a) such fixtures or equipment are used in the operation of any Improvements; or (b) the removal thereof would result in impairing the structural strength of any Improvements upon the Leased Premises. District shall fully repair any damage occasioned by the removal of any such fixtures and shall leave the Improvements in good, clean, and neat condition.

22. MEMORANDUM OF LEASE. This Agreement shall not be recorded, but USU and District agree to execute a Memorandum of Lease containing the name of the Parties, the legal description of the land, and the term of the Agreement.

23. NOTICE. Any notice given under this Agreement must be in writing and must be sent by registered or certified mail to the last address of the Party to whom notice is to be given as designated by such part in writing. Notice shall be deemed to have been given upon the date of mailing. USU designates its addresses and contacts as:

For Financial or Contract Matters:
Utah State University
1445 Old Main Hill
Logan, Utah 84322
Attn: Vice President of Business and Finance

For Construction Matters:
Facilities Planning, Design, and Construction
6605 Old Main Hill
Logan, UT 84322-6605

District hereby designates its address and contact as:

Uintah School District



Superintendent
826 South 1500 East,
Naples, Utah 84078

24. MISCELLANEOUS.

24.1. Choice of Law and Venue. The Agreement will be governed by the laws of the State of Utah without regard to conflicts of laws principles. Venue for any lawsuits, claims, or other proceedings between the Parties relating to or arising under the Agreement shall be exclusively in the State of Utah.

24.2. Benefit. Except as otherwise provided in this Agreement, no term or provision of this Agreement, or the Exhibits hereto, are intended to be, nor shall any such term or provision be construed to be, for the benefit of any person, firm, corporation, or other entity not a party hereto. This Agreement shall be binding upon and inure to the benefit of the Parties and their successors or assigns.

24.3. Remedies. All remedies hereinbefore and hereafter conferred upon USU shall be deemed cumulative and no one exclusive of the other or any other remedy conferred by law.

24.4. Time of the Essence. Time is to be of the essence of this Agreement and of each covenant, term, condition, and provision hereof.

24.5. Government Records and Management Act. District and USU acknowledge that each Party is a governmental entity subject to the Utah Government Records Access and Management Act, Utah Code Ann., Section 63G-2-101 et seq., as amended ("GRAMA"); that certain records within each Parties' possession or control, including without limitation, the Agreement, may be subject to public disclosure; and that the Parties' confidentiality obligations shall be subject in all respects to compliance with GRAMA. Pursuant to Section 63G-2-309 of GRAMA, any confidential information provided to a Party that the other Party believes should be protected from disclosure must be accompanied by a written claim of confidentiality with a concise statement of reasons supporting such claim. Notwithstanding any provision to the contrary in the Agreement, the Parties may disclose any information or record to the extent required by GRAMA or otherwise required by law, and to the Parties' employees, attorneys, accountants, consultants, and other representatives on a need-to-know basis; provided, that such representatives shall be subject to confidentiality obligations no less restrictive than those set forth in the Agreement.

24.6. Governmental Immunity. It is understood and agreed that no terms and conditions in this contract shall be construed to create or establish any general financial obligation for a deficiency judgment against the State of Utah and/or USU. District and USU further acknowledge that each Party is a governmental entity under the Governmental Immunity Act of Utah, Utah Code Ann., Section 63G-7-101 et seq., as amended ("Immunity Act"). Nothing in the Agreement shall be construed as a waiver by either Party of any protections, rights, or defenses applicable to either Party under the Immunity Act, including without limitation, the provisions of Section 63G-7-604 regarding limitation of judgments. It is not the intent of USU to incur by contract any liability for the operations, acts, or omissions of Lessee or any third party and nothing in the Agreement shall be so interpreted or construed. Without limiting the generality of the foregoing, and notwithstanding any provisions to the contrary in the Agreement, any indemnity obligations of USU contained in the Agreement are subject to the Immunity Act and are further limited only to claims that arise directly and solely from the negligent acts or omissions of USU. Any limitation or exclusion of liability or remedies in the Agreement for any damages other than special, indirect, or consequential damages, shall be void and unenforceable.



24.7. Attorneys' Fees. If either Party institutes any action or proceeding against the other to enforce any provision of this Agreement, the non-prevailing Party shall reimburse the prevailing Party for all reasonable costs and expenses incurred by the prevailing Party in the performance of this Agreement, including court costs, expenses, and reasonable attorneys' fees.

24.8. Assignment. Neither Party may assign, transfer, or otherwise dispose of its rights, interests, or duties hereunder, in whole or in part, to any third party without prior written approval from the other Party.

24.9. Relationship of Parties. In assuming and performing the obligations of this Agreement, the Parties are each acting as independent parties, and neither shall be considered or represent itself as a joint venture, partner, agent, or employee of the other.

24.10. Headings and Terms. No headings in this Agreement affects its interpretation. Whenever the context so requires, the neuter gender shall include the masculine and the feminine and the singular number shall include the plural.

24.11. Amendment and Supplement. Any amendment and/or supplement of this Agreement shall come into force only after a written agreement is signed by both Parties. The amendment and supplement duly executed by both Parties shall be part of this Agreement and shall have the same legal effect as this Agreement.

24.12. Merger. This Agreement embodies the entire understanding of the Parties and supersedes all previous communications, representations, or understandings, either oral or written, between the Parties relating to the subject matter thereof.

24.13. Severability. The provisions of this Agreement are severable. If any provision of this Agreement shall be determined to be invalid or unenforceable under any controlling body of the law, then such invalidity or unenforceability shall not, in any way, affect the validity or enforceability of the remaining provisions herein.

IN WITNESS WHEREOF, District and USU each caused this Agreement to be executed and delivered by its duly authorized representative to be effective as of the Effective Date.

UTAH STATE UNIVERSITY

UINTAH SCHOOL DISTRICT

By: _____
Print Name:
Title:
Date: _____

By: _____
Print Name:
Title:
Date: _____

EXHIBIT A: LEASED PREMISES



EXHIBIT A: LEASED PREMISES
(CONTINUED)

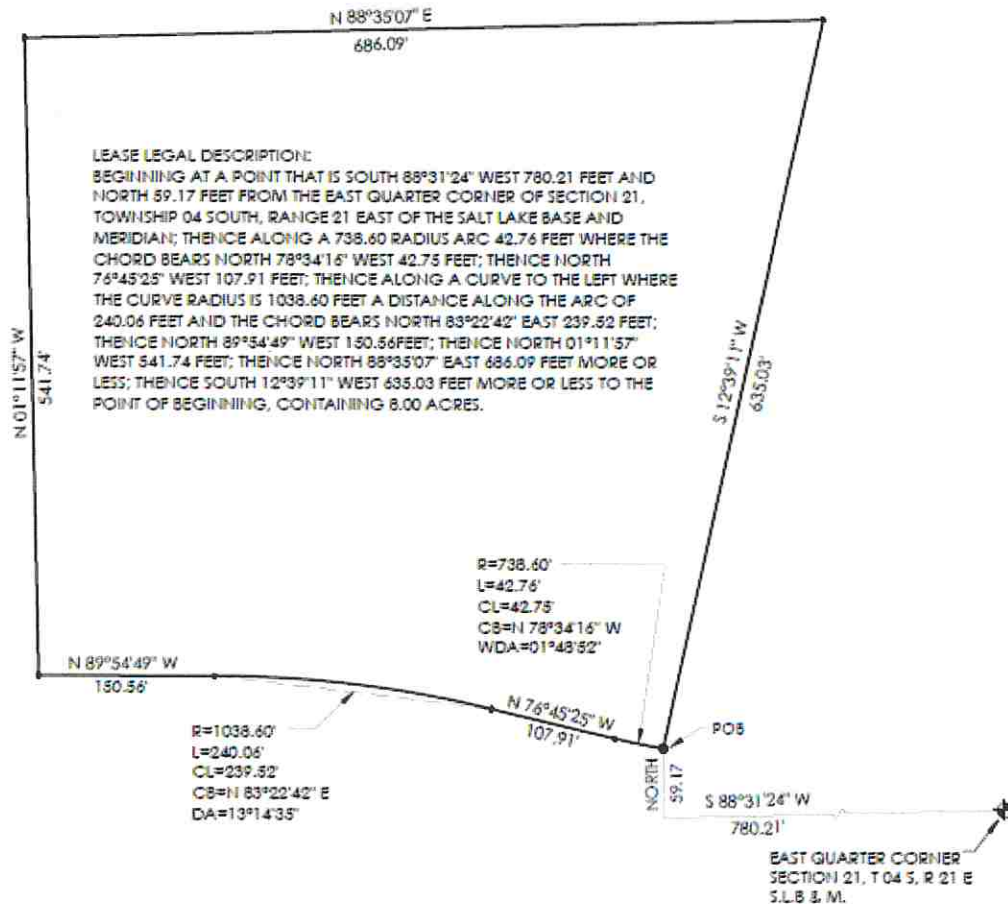




EXHIBIT B

LEASE AGREEMENT

Uintah Basin Early Childhood Education Center

This Lease (the "Lease") is made and entered into as of _____, 20__ (the "Effective Date"), by and between the Uintah School District ("Landlord") and Utah State University ("Tenant"). Tenant and Landlord may be referred to hereafter individually as "Party" and collectively as "Parties."

WHEREAS, the Parties have previously entered into a certain Ground Lease dated _____, 20__ ("Ground Lease") relating to the Uintah Basin Early Childhood Education Center;

WHEREAS, Landlord desires to lease certain premises to Tenant in connection with the Ground Lease;

Whereas, the Utah Interlocal Cooperation Act ("UICA") as found in U.C.A. §11-13-101 *et. seq.* sets forth a framework for public agencies to enter into agreements, as specifically contemplated in U.C.A. §53B-18-202; and

NOW THEREFORE, in consideration of the mutual promises, covenants and agreements herein contained, and in keeping with the concepts outlined in the UCIA, said Parties covenant, promise and agree with each other as follows:

Basic Terms

The following Basic Terms are applied under and governed by the particular section(s) in this Lease pertaining to the following information:

Landlord Point of Contact:	VP for Finance & Administrative Services
Landlord Address:	1445 Old Main Hill, Logan Utah 84322
Tenant Point of Contact:	Superintendent
Tenant Address:	826 South 1500 East, Naples, Utah 84078
Premises:	Approximately 1355 square feet, in the Uintah Basin Early Childhood Education Center, as illustrated in Exhibit 1 (" <u>Premises</u> ")
Rental Term Commencement Date:	_____ (" <u>Rental Term Commencement Date</u> ")
Initial Term Expiration Date:	_____ (" <u>Initial Term Expiration Date</u> ")

1. Premises.

1.1. Lease of Premises. In consideration of the mutual covenants this Lease describes and other good and valuable consideration, Landlord leases the Premises to Tenant and Tenant leases the Premises from Landlord, upon and subject to the terms, covenants and conditions set forth in this Lease. The Premises are more particularly described in Exhibit A, the entirety of which is incorporated by reference herein.

1.2. Subletting. Tenant shall not sublet the whole or any part of the Premises without first obtaining the prior written consent of Landlord.

1.3. Condition of the Premises. Tenant has previously inspected the Premises and accepts the Premises in "as-is" condition. Tenant shall be responsible for any costs associated with Tenant's improvements within the Premises. Tenant shall supply Landlord with a space plan for approval of any demolition or Tenant improvements, which approval shall not be unreasonably withheld and shall be



reviewed immediately upon receipt of Landlord. Any and all space planning shall be performed by Tenant's architect and coordinated with Landlord.

1.4. Personal Property. Tenant shall furnish, at its own expense, all personal property to be used by Tenant in the Premises.

1.5. Access to the Premises. Tenant shall have access to the Premises twenty-four (24) hours a day, seven (7) days a week. Landlord shall have access to the Premises at all reasonable times during Tenant's normal business hours and upon not less than twenty-four (24) hours prior notice (except in the event of emergency), to enable Landlord (i) to examine the same and to make such repairs, additions, and alterations as Landlord may be permitted to make hereunder; and (ii) to show the Premises to prospective tenants, mortgagees, and purchasers.

1.6. Parking. Tenant shall have the ability to park in any and all parking areas associated with and serving the Premises to the extent such parking areas are not designated as reserved or ADA parking.

1.7. Liens. Tenant shall not permit any liens to be filed against the Premises on account of the furnishing of any labor, material or supplies, or for any other cause or reason. In the event liens are filed, then Tenant shall promptly cause the same to be released, bonded, or satisfied in full within ten (10) days of the date of such filing.

1.8. Quiet Enjoyment. Tenant shall peaceably and quietly hold and enjoy the Premises during the full Rental Term hereof.

1.9. Signage. Beginning on the Effective Date of this Lease, Tenant shall have the right to place professionally prepared signage containing Tenant's trade name, upon Landlord's prior written consent, on the entry doorways to the Premises and the outside of the building(s) of which the Premises is a part. Upon the removal of the signs at the end of the Rental Term, Tenant shall make all necessary repairs to return the building and monuments to their original conditions prior to the installation of signs, reasonable wear and tear excepted.

2. Term.

2.1. Rental Term. The term of this Lease shall commence upon the Rental Term Commencement Date and shall terminate on the Initial Term Expiration Date, and thereafter shall be leased on a month-to-month basis with Tenant having the ability to terminate the lease with thirty (30) days written notice ("Rental Term"). Landlord shall deliver possession of the Premises to Tenant in "as is" condition for preparation, cleaning, and general setup on the Rental Term Commencement Date.

2.2. Expiration of Rental Term. Upon the expiration or earlier termination of this Lease, Tenant shall quit and surrender to Landlord the Premises in the same condition as delivered to Tenant on the Rental Term Commencement Date, ordinary wear and tear excepted. All Tenant improvements shall be surrendered by Tenant at the expiration of the Rental Term and become the property of Landlord. Tenant shall NOT be required to remove any Landlord-approved Tenant improvements.

3. Rent and Other Payments.

3.1. Rent. Rent for the Rental Term shall be waived in lieu of the waived rent, as set forth in the Ground Lease. No additional rental payment shall be due to the Landlord.

3.2. Utilities. Tenant shall pay for all telephone and data charges to the Premises. All other utilities and operating expenses are included in monthly Rent payments.

4. Maintenance and Repairs. Tenant has previously inspected the Premises and accepts the Premises in "as-is" condition. During the Rental Term, Tenant agrees to keep and maintain the interior of the Premises in a clean and orderly condition. Landlord represents that the electrical system, HVAC system, plumbing system, fire sprinkler and alarm systems (if required by local fire code), lighting fixtures, and physical structure of the Premises are in good working order. Landlord shall, at all times at its sole cost and expense, keep and maintain the Premises in good condition, order and repair, including



the parking lot, roof, foundation and structural portions of the Premises, as well as the mechanical, electrical, HVAC and other utility systems servicing the Premises, unless such repairs are necessitated by the acts, omissions or negligence of Tenant, its agents, employees, or contractors.

5. **Hazardous Materials.** “*Hazardous Substance*” shall mean all substances, materials and wastes that are or become regulated, or classified as hazardous or toxic, under any Environmental Law. Tenant agrees not to maintain, keep, store, or permit the maintenance or storage of any dangerous, flammable, or hazardous material on the Premises (other than reasonable and customary amounts as permitted under existing fire and safety rules and regulations) and further agrees to comply with all fire and safety rules and regulations, provided such compliance does not require Tenant to install or modify any fire protection, fire detection, or fire alarm systems in the Premises. Any such installations or modifications shall be the sole responsibility of Landlord. Landlord shall be responsible for removal of any Hazardous Substances that exists at the Premises prior to the Rental Term Commencement Date or any that Landlord has or does install at the Premises. If any Hazardous Substance is found to exist, and Landlord fails to promptly remove any existing hazardous materials or conditions in any portion of the Premises prior to the Rental Term Commencement Date, Tenant shall be granted the option of (a) terminating this Lease in its entirety, or (b) terminating only those portions that are affected, and shall be released of all Lease obligations associated therewith. After reasonable inquiry, Landlord is not aware of any existing Hazardous Substances within the Premises.

6. **Casualty.** If all or any part of the Premises shall be damaged or destroyed by fire, earthquake or other casualty so as to render the Premises untenable in Tenant’s reasonable opinion, then this Lease shall terminate, at the written option of Landlord or Tenant, from the date of such casualty, and upon such notice Tenant shall at once surrender the Premises and all interest therein to Landlord, and shall not be liable for any further payments of Rent as of the date of such casualty. Any portion of the Rent applicable to the time period after the date of such casualty shall be refunded to Tenant.

7. **Force Majeure.** In the event that either party hereto shall be delayed or hindered in or prevented from the performance of any act required hereunder by reason of strikes, lockouts, labor troubles, inability to procure materials, failure of power, restrictive governmental laws or regulations, riots, insurrection, pandemic or epidemic, war or other reason of a like nature not the fault of the party delayed in performing work or doing acts required under the terms of this Lease, then performance of such act shall be excused for the period of the delay and the period for the performance of any such act shall be extended for a period equivalent to the period of such delay. Neither Landlord nor Tenant shall be liable for failure to perform any obligation under this Lease in the event it is prevented from so performing by pandemic or epidemic, strike, lockout, breakdown, accident, act of terrorism, order or regulation of or by any governmental authority or failure to supply, or inability by the exercise of reasonable diligence to obtain supplies, parts or employees necessary to furnish such services or because of war, pandemic, epidemic, or other emergency or for any other cause beyond its reasonable control.

8. **Governmental Approvals.** In the event any governmental authorities require Tenant to (i) make modifications to the Premises so that Tenant can conduct business at the Premises, or (ii) obtain licenses or permits, and the costs for such modifications or licenses and permits exceed a cumulative total of Two Thousand Dollars (\$2,000.00), then Tenant shall have the right to terminate this Lease by giving written notice to Landlord. In the event Tenant so elects to terminate this Lease, Landlord shall refund to Tenant all Rent and deposits (if any) paid to Landlord. Landlord may, however, elect to pay all costs above the amount of Two Thousand Dollars (\$2,000.00), in which event Tenant’s notice of termination shall be void, provided Landlord notifies Tenant in writing of such election no later than two (2) days following Landlord’s receipt of Tenant’s notice of termination.

9. Insurance.

9.1. Landlord's Insurance. Landlord shall maintain such available fire and extended coverage insurance and other casualty insurance coverage as Landlord deems advisable to insure against "Causes of Loss—Special Form" in respect to the Buildings and related improvements within the Premises, including at its option, but not limited to, average clauses, additional extended coverage, boiler insurance, elevator insurance, and automatic sprinkler damage insurance. Landlord may require appropriate endorsements suitable to Landlord. Landlord shall initially pay the premiums for such coverages, Landlord's fire and casualty insurance on building need not cover items such as Tenant's murals, works of art, or abnormal decorative treatments.

9.2. Tenant Insurance. Tenant carries insurance through the State Risk Manager of the State of Utah up to the limits required by the State Risk Manager and applicable law. Nothing in the Lease shall require Tenant to carry different or additional insurance, and any obligations of Tenant contained in the Lease to name a party as additional insured shall be limited to naming such party as additional insured with respect to Tenant's negligent acts or omissions.

10. Liability. Each Party shall be responsible for its own acts and omissions and shall be liable for payment of that portion of any and all claims, liabilities, injuries, suits, and demands and expenses of all kinds that may result or arise out of any alleged malfeasance or neglect caused or alleged to have been caused by such party or its employees, agents, or subcontractors, in the performance or omission of any act or responsibility of said party under this Lease. Neither Party shall be liable for any special, consequential, lost profit, expectation, punitive or other indirect damages in connection with any claim arising out of or relating to this Lease, whether grounded in tort (including negligence), strict liability, contract, or otherwise. Nothing in this Lease shall waive or limit each party's protections under the Utah Governmental Immunity Act.

11. Default. In the event Tenant shall be in default in the payment of any installment of Rent herein reserved more than five (5) days after the due date of such installment, or in the event Tenant shall be default in the performance of any other of the terms, covenants, conditions or provisions herein contained binding upon Tenant after Landlord has given Tenant fifteen (15) days prior written notice of such non-performance, Landlord shall have the right (in addition to all other rights and remedies provided by law) to terminate this Lease, to re-enter and take possession of the Premises, peaceably or by force, and to remove any property therein, without liability for damage to, and without obligation to store, such property. In the event Landlord shall default in the performance of any of the terms (unless cure requires more than fifteen (15) days), covenants, conditions or provisions herein contained binding upon Landlord after Tenant has given Landlord fifteen (15) days prior written notice of such non-performance, Tenant shall have the right (in addition to all other rights and remedies provided by law) to terminate this Lease.

12. Miscellaneous

12.1. Choice of Law and Venue. The Lease will be governed by the laws of the State of Utah, without regard to conflicts of laws principles. Venue for any lawsuits, claims, or other proceedings between the Parties relating to or arising under the Lease shall be exclusively in the State of Utah.

12.2. Government Records and Management Act. Each Party acknowledges that the other Party is a governmental entity subject to the Utah Government Records Access and Management Act, Utah Code Ann., Section 63G-2-101 et seq., as amended ("GRAMA"); that certain records within each Parties' possession or control, including without limitation, the Lease, may be subject to public disclosure; and that the Parties' confidentiality obligations shall be subject in all respects to compliance with GRAMA. Pursuant to Section 63G-2-309 of GRAMA, any confidential information provided to a Party that the other Party believes should be protected from disclosure must be accompanied by a written



claim of confidentiality with a concise statement of reasons supporting such claim. Notwithstanding any provision to the contrary in the Lease, the Parties may disclose any information or record to the extent required by GRAMA or otherwise required by law, and to the Parties' employees, attorneys, accountants, consultants, and other representatives on a need-to-know basis; provided, that such representatives shall be subject to confidentiality obligations no less restrictive than those set forth in the Lease.

12.3. Governmental Immunity. Each Party further acknowledge that the other Party is a governmental entity under the Governmental Immunity Act of Utah, Utah Code Ann., Section 63G-7-101 et seq., as amended (the "Act"). Nothing in the Lease shall be construed as a waiver by either Party of any protections, rights, or defenses applicable to either Party under the Act, including without limitation, the provisions of Section 63G-7-604 regarding limitation of judgments. It is not the intent of Tenant to incur by contract any liability for the operations, acts, or omissions of Landlord or any third party and nothing in the Lease shall be so interpreted or construed. Without limiting the generality of the foregoing, and notwithstanding any provisions to the contrary in the Lease, any indemnity obligations of Tenant contained in the Lease are subject to the Act and are further limited only to claims that arise directly and solely from the negligent acts or omissions of Tenant. Any limitation or exclusion of liability or remedies in the Lease for any damages other than special, indirect, or consequential damages, shall be void and unenforceable.

12.4. Attorneys' Fees. If either Landlord or Tenant institutes any action or proceeding against the other to enforce any provision of this Lease, the non-prevailing party shall reimburse the prevailing party for all reasonable costs and expenses incurred by the prevailing party in the performance of this Lease, including court costs, expenses and reasonable attorneys' fees.

12.5. Notice. Any payment, notice, or other communication required or permitted to be given to either party hereto shall be in writing and shall be deemed to have been properly given and effective: (a) on the date of delivery if delivered in person during recipient's normal business hours; or (b) on the date of attempted delivery if delivered by courier, express mail service or first-class mail, registered or certified. Such notice shall be sent or delivered to the respective addresses listed in the opening clause of this Lease.

12.6. Assignment. Neither party may assign, transfer, or otherwise dispose of its rights, interests, or duties hereunder, in whole or in part, to any third party without prior written approval from the other Party.

12.7. Time of the Essence. Time is of the essence with respect to the performance of each, every, and all of the terms, conditions, promises and provisions of this Lease.

12.8. Relationship of Parties. In assuming and performing the obligations of this Lease, the Parties are each acting as independent parties and neither shall be considered or represent itself as a joint venture, partner, agent or employee of the other.

12.9. Headings. No headings in this Lease affect its interpretation.

12.10. Amendment and Supplement. Any amendment and/or supplement of this Lease shall come into force only after a written agreement is signed by both Parties. The amendment and supplement duly executed by both Parties shall be part of this Lease and shall have the same legal effect as this Lease.

12.11. Merger. This Lease embodies the entire understanding of the Parties and supersedes all previous communications, representations, or understandings, either oral or written, between the Parties relating to the subject matter thereof.

12.12. Severability. The provisions of this Lease are severable, and in the event that any provision of this Lease shall be determined to be invalid or unenforceable under any controlling body of the law, such invalidity or unenforceability shall not in any way affect the validity or enforceability of the remaining provisions herein.

IN WITNESS WHEREOF, Landlord and Tenant each caused this Lease to be executed and delivered by its duly authorized representative to be effective as of the Effective Date.



UTAH STATE UNIVERSITY

By: _____
Print Name: _____
Title: _____
Date: _____

By: _____
Print Name: _____
Title: _____
Date: _____

EXHIBIT “1”

<<INSERT DESCRIPTION AND ILLUSTRATION OF PREMISES>>

Memo

To: USD Board of Education
From: Jason Johnson, Business Administrator
Date: March 30, 2023
Re: Purchases over \$50k

PO #23000531 Nuvve Holding Corp.

The Transportation Department will be purchasing chargers for our electric school buses as part of the overall charging stations that will follow. This vendor is on State Contract. Funding for this purchase will come from the 2022 EPA Clean School Bus Rebate and also from the Utah Department of Air Quality. The total cost is \$251,966.76.

The number below must appear on all related correspondence, invoices accepted from original vendor only

Purchase Order
UINTAH SCHOOL DISTRICT
 826 South 1500 East, Naples, UT 84078
 PHONE (435) 781-3100 • FAX (435) 781-3107

PO# 23000531

DATE: 03/15/23

PAGE NO: 1 Of 1

VENDOR: 33405

REQ: 00011281

PHONE:

EMAIL:

BUYER: DISTRICT OFFICE

SHIP TO: TRANSPORTATION DEPARTMENT

UINTAH SCHOOL DISTRICT
 826 SOUTH 1500 EAST
 NAPLES UT 84078

NUVVE HOLDING CORP.
 24488 HISTORIC DECATUR ROAD, SUITE 200
 SAN DIEGO CA 92106

CONTACT: PURCHASING AGENT (435) 781-3100

VENDOR ACCOUNT:

SITE: UINTAH SCHOOL DISTRICT

CONTRACT NO: PD3976


SPECIAL INSTRUCTIONS:

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5.00	EA	EVSE-B-P1-H1 EVSE NUVVE POWERPORT 19KW L2 (1 PHASE, J1772)	2,500.0000	12,500.00
5.00	EA	WTY-NV-PP STANDARD OEM WARRANTY NUVVE POWERPORT 1 (1 YEAR-INCLUDED)	.0000	.00
5.00	EA	COM-PP COMMISSIONING FOR POWER PORT - INCLUDED	.0000	.00
5.00	EA	RES-HD60-V2G PCS NUVVE RHOMBUS 60KW DC (W/O DISPENSER)	34,200.0000	171,000.00
5.00	EA	DISP-RES-CCS-GEN2 DISPENSER NUVVE RHOMBUS GEN2 (CCS)	9,800.0000	49,000.00
1.00	EA	COM-RH-1UNIT COMMISSIONING FOR NUVVE RHOMBUS DC (1ST UNIT)	1,350.0000	1,350.00
5.00	EA	SW-NV-GIVE-2Y-FREE GIVE PLATFORM SUBSCRIPTION (INCLUDED W/ RHOMBUS DC PURCHASE) - 2 YEARS	.0000	.00
5.00	EA	WTY-RH-DC STANDARD OEM WARRANTY NUVVE RHOMBUS DC (2 YEARS) - INCLUDED	.0000	.00
4.00	EA	COM-RH-OVR1UNIT COMMISSIONING FOR NUVVE RHOMBUS DC (DISCOUNTED FROM 2ND UNIT PER SITE)	500.0000	2,000.00
5.00	EA	PDSTL-NV-PP-1MNT NUVVE POWERPORT SINGLE MOUNT PEDESTAL	800.0000	4,000.00
5.00	EA	WIFI-NV-PP-1MOUNT WIFI MODULE FOR NUVVE POWERPORT SINGLE MOUNT PEDESTAL	200.0000	1,000.00
5.00	EA	SW-NV-GIVE-3Y GIVE PLATFORM SUBSCRIPTION - 3 YEARS	680.0000	3,400.00
5.00	EA	EWTY-NV-PP EXTENDED OEM WARRANTY NUVVE POWERPORT (3 YEARS)	440.0000	2,200.00
1.00	EA	INST-SHPNG SHIPPING	5,516.7600	5,516.76
TOTAL:				251,966.76

For UINTAH SCHOOL DISTRICT use only				
10.500.23.5315.2700.730			251,966.76	

INVOICING INSTRUCTIONS

Send invoices to the address printed at the top of this form.
 Show purchase order number on all invoices.


 SIGNATURE OF PURCHASING AGENT



2488 Historic Decatur Rd. Suite #200
San Diego
California 92106
United States

Quote Number	Q-00587	Prepared By Name	Rawah Baker
Quote Created Date	12/20/2022	Prepared By Phone	(619) 203-6628
Expiration Date	4/4/2023	Prepared By Email	ralgaouni@nuvve.com
Shipping Terms	FCA (Incoterms 2020) shipping point		

Account Name	Uintah County School District No. 4
Description	(5) 60kW DCFC-V2G Includes 2 years Give software platform subscription (5) 19.2kW AC- Smart charger Options included: WIFI, Pedestal and 3 years Give software platform subscription, extended warranty Installation and taxes not included Sourcewell contract ID# 173740 District is tax-exempt Lead time 3-5 weeks

Bill To Name	Uintah County School District No. 4	Ship To Name	Uintah County School District No. 4
Bill To	826 South 1500 East, Naples Utah 84078 United States	Ship To	826 South 1500 East, Naples Utah 84078 United States

Product	Product Code	List Unit Price	Unit Sales Price	Quantity	Total price
EVSE Nuvve PowerPort 19kW L2 (1 phase, J1772)	EVSE-B-P1-H1	\$2,500.00	\$2,500.00	5.00	\$12,500.00
Standard OEM Warranty Nuvve PowerPort (1 year)	WTY-NV-PP	Included	Included	5.00	\$0.00
Commissioning for PowerPort	COM-PP	Included	Included	5.00	\$0.00
PCS Nuvve Rhombus 60kW DC (w/o dispenser)	RES-HD60-V2G	\$34,200.00	\$34,200.00	5.00	\$171,000.00
Dispenser Nuvve Rhombus GEN2 (CCS)	DISP-RES-CCS-GEN2	\$9,800.00	\$9,800.00	5.00	\$49,000.00
Commissioning for Nuvve Rhombus DC (1st unit)	COM-RH-1UNIT	\$1,350.00	\$1,350.00	1.00	\$1,350.00
GIVE Platform Subscription (included w/ Rhombus DC purchase) - 2 years	SW-NV-GIVE-2Y-FREE	Included	Included	5.00	\$0.00

Product	Product Code	List Unit Price	Unit Sales Price	Quantity	Total price
Standard OEM Warranty Nuvve Rhombus DC (2 years)	WTY-RH-DC	Included	Included	5.00	\$0.00
Commissioning for Nuvve Rhombus DC (discounted from 2nd unit per site)	COM-RH-OVR1UNIT	\$500.00	\$500.00	4.00	\$2,000.00
Nuvve PowerPort Single Mount Pedestal	PDSTL-NV-PP-1MNT	\$800.00	\$800.00	5.00	\$4,000.00
WiFi module for Nuvve PowerPort Single Mount Pedestal	WIFI-NV-PP-1MOUNT	\$200.00	\$200.00	5.00	\$1,000.00
GIVE Platform Subscription - 3 years	SW-NV-GIVE-3Y	\$680.00	\$680.00	5.00	\$3,400.00
Extended OEM Warranty Nuvve PowerPort (3 years)	EWTY-NV-PP	\$440.00	\$440.00	5.00	\$2,200.00
Shipping	INST-SHPNG	\$5,516.76	\$5,516.76	1.00	\$5,516.76
SUBTOTAL:					\$251,966.76
TOTAL:					\$251,966.76

Terms and Conditions

Nuvve's software is licensed on a subscription basis subject to terms, conditions and pricing that may be updated from time to time. Customer understands and acknowledges that any software subscription or license included in this purchase order does not necessarily extend to future improvements upon or expansions of the software. Such improvements or expansions, including vehicle-to-grid services or monetization functionalities (which may be market-specific) may be subject to separately negotiated revenue sharing arrangements and/or additional charges quoted prior to implementation or activation.

You acknowledge that V2G functionality is not guaranteed since it is highly dependent upon the vehicle manufacturer's technology capabilities, as well as the local electric distribution utility interconnection requirements. To enable V2G revenues, additional details such as interconnection agreements, energy applications and other terms will need to be defined. All V2G functionality must be through Nuvve's software and is not available for third party control.

All Equipment shall be shipped FCA (Incoterms 2020) from Nuvve's shipping point, with title passing from Nuvve to Customer at such point. While title of the Equipment will have transferred to Customer, should the Customer desire to engage Nuvve to provide warehousing and related services, such services will require a separate service contract or quote with Nuvve. Unless Customer expressly designates its shipping carrier in the applicable purchase order, Nuvve will designate and contract the shipping carrier on Customer's behalf and include related shipping, handling and/or insurance charges in the final Customer invoice. Risk of loss shall pass at (a) the point of shipment if Customer's designated carrier is used, or (b) at the delivery destination if Nuvve designates and contracts the carrier on Customer's behalf. Where Nuvve bears the risk of loss, Nuvve's sole and exclusive obligation and liability with respect to any lost shipments shall be to replace the goods, or at Nuvve's sole election, issue a refund for the non-delivered goods.

NUVVE STANDARD TERMS AND CONDITIONS APPLY

Please review full terms and conditions here: <https://www.nuvve.com/TandC/Commercial-NuvveTandCs.pdf>

Board of Education

Dave Chivers, President • **Robin McClellan**, Vice President • **Todd Massey**, Member
Denise Maynard, Member • **Tawnya McKee**, Member • **Harlan "Scoot" Wilkins**, Member

Memorandum

To: Dave Chivers, President
Tawnya McKee, Vice President
USD (Uintah School District) Board Members

From: **Jason Johnson, Business Administrator**

Cc: Rick Woodford, Superintendent
Phyllis Elgiar, Secretary

Date: **April 5, 2023**

Re: **Pro Rated SRO for Vernal City**

Recommendation:

- I recommend that the Board approve the pro-rated SRO.

Background (rationale):

- At the beginning of the School Year, we had serious school safety concern at VMS. Officer Young proved himself through each circumstance he was confronted with and made great decisions which helped keep our students and staff safe. We are grateful to him and Vernal City.
- At that time we asked Vernal City to leave Officer Young there at least for the duration of this school year; however, our current contract did not cover three SRO's.
- Vernal City has been a wonderful partner and has responded to all of our concerns and requests in good faith, I ask the Board to approve the Pro-Rated costs associated with having three SROs for part of the year.

Financial Implications:

- This will cost \$74,625 which was not budgeted for last Summer. I will work with Vernal City Manager to agree to this price.

Motions:

I make a motion to approve the additional Pro Rated cost of an additional SRO from Vernal City, in the amount of \$74,625.

Board of Education

Dave Chivers, President • **Tawnya McKee**, Vice President • **Todd Massey**, Member
Denise Maynard, Member • **Robin McClellan**, Member

Memorandum

To: Dave Chivers, President
Tawnya McKee, Vice President
USD Board Members

From: Rick Woodford

Cc: Jason Johnson, Business Manager
Phyllis Elgiar, Secretary

Date: April 3, 2023

Re: Full Day Kindergarten Plan

Recommendation: Approve the district's kindergarten plan to begin in the fall of 2023.

Background (rationale): Over the past several years, Utah has provided some funding for extended-day kindergarten through an OEK (Optional Extended-Day Kindergarten) grant. Some schools in USD have received funding for OEK and others did not. This resulted in a disparity across Utah and right here in Uintah School District. Depending on what school boundaries a student lives in, he/she may or may not have had access to extended-day kindergarten. During the 2023 Utah Legislative Session, the Legislature passed HB477, which provides funding for full day kindergarten through the Weighted Pupil Unit (WPU) for all Utah elementary schools. In addition to funding full-day kindergarten, the legislation requires schools to continue to offer a half-day kindergarten option.

Policy Implications: None

Personnel Implications: The district will need to hire additional kindergarten teachers in order to implement the plan as drafted.

Facility Implications: We have adequate classroom space available in all of our elementary schools to implement the district's Full Day Kindergarten Plan.



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Board of Education

Dave Chivers, President • **Tawnya McKee**, Vice President • **Todd Massey**, Member
Denise Maynard, Member • **Robin McClellan**, Member

Financial/Budget Implications: HB477 provides funding through the WPU to support full-day kindergarten. We are anticipating that more than 80% of our students will participate in FDK. At a ratio of 80% FDK to 20% half-day, we will spend approximately \$185,000 above the amount we will receive through the WPU to account for the decreased student to teacher ratio in the afternoons during the first year of implementation. As more families opt in to FDK, the ratio will increase in the afternoon, which will increase the WPU funding and decrease the unfunded amount to implement this model.

Both Wasatch and Washington County School Districts have implemented FDK programs over the past few years. In both cases, they had about 80% participation in year one and increased to the mid 90's in year two. We anticipate similar participation rates here in Uintah County.

The following table shows methodology for calculating the predicted over staffing costs:

A. Predicted unweighted K Enrollment	470
B. Multiplied by predicted Full-Time election	.8
C. Equals	376
D. A less C Equals	94
E. Multiplied by weighted WPU .55 (Half-Day)	.55
F. Equals	51.7
G. D less F Equals	42.3
H. Divided by Staffing of 24 Kinder Enrollment per teacher	24
I. Equals	1.76 FTE
J. Multiplied by 100K per FTE	\$185K Predicted Over Staffing Cost

Motion: Approve the full-day kindergarten plan as drafted to begin in the fall of 2023.

Dr. Rick Woodford, Superintendent • **Jason Johnson, CPA**, Business Administrator
826 South 1500 East • Naples, UT 84078
435.781.3100 • 435.781.3107 fax
www.uintah.net

Kindergarten Plan 2023-2024

FAQ

All kindergarten classrooms will operate as full-day classrooms with parameters to accommodate children whose families choose half-day attendance. This document contains the district requirements for schools to follow when building their plans for kindergarten. Other details relating to kindergarten will be determined by each school.

1. Transportation:
 - a. All children will be bused to school at the same time each morning.
 - b. Half-day children will be bused home immediately following lunch.
2. Meals:
 - a. All children will be provided with an opportunity to eat school breakfast.
 - i. Students shall be provided with no less than 10 minutes to consume breakfast.
 - b. All children will be provided with an opportunity to eat school lunch.
 - i. Students shall be provided with no less than 20 minutes to consume lunch.
3. Instruction:
 - a. All children will be provided the opportunity to participate in core tier 1 instruction in language arts and mathematics. All children will receive CKLA skills instruction daily. The CKLA knowledge component may be taught in-part in the morning or in its entirety in the afternoon, depending on other competing variables within the daily schedule.
 - b. When time permits and only after tier-1 instruction in language arts and mathematics has been prioritized in the morning schedule, non-tier 1 instruction may be provided.
 - c. Half-day students who are in need of intervention and extra support may switch to full-day kindergarten indefinitely or for prescribed periods of time as mutually agreed upon by the parent and school. Teachers may recommend full-day participation for struggling students, but the school may not require a kindergarten student to attend full-day.
4. The School Day:
 - a. Half-day kindergarten option will be offered in the morning only.
 - b. Kindergarten will begin at 8:30 AM in all schools except at Eagle View where Kindergarten will begin at 7:45 AM.
 - c. Half-day kindergarten will end at noon in all schools except at Eagle View where half-day kindergarten will end at 11:15 AM.
5. Friday Schedule:
 - a. Half-day kindergarten will be extended to 12:45 PM on Fridays and all students will be bussed home at the same departure time.

Kindergarten Plan Timeline:

~~Step 1: Draft produced~~

~~Step 2: Admin provide feedback on draft (March 21)~~

~~Step 3: Superintendent Woodford will modify draft based on feedback (March 27)~~

~~Step 4: Directors will provide feedback (March 30)~~

~~Step 5: Superintendent Woodford will modify draft based on feedback (March 31)~~

Step 6: Superintendent Woodford present draft plan to USD Board for preliminary approval (Apr 5)

Step 7: Admin will provide feedback (next Breakfast Club on April 18)

Step 8: Superintendent Woodford will use feedback to finalize draft by April 28

Step 9: Final board approval on May 10

Board of Education

Dave Chivers, President • **Tawnya McKee**, Vice President • **Todd Massey**, Member
Denise Maynard, Member • **Robin McClellan**, Member

Memorandum

To: Dave Chivers, President
Tawnya McKee, Vice President
USD Board Members

From: Les Hamilton, Activities Director UHS

Cc: Rick Woodford, Superintendent
Jason Johnson, Business Manager
Phyllis Elgiar, Secretary

Date: 3/31/2023

Re: Girls Lacrosse

Recommendation: UHS recommends the district approval of the sanctioning of Girls Lacrosse for UHSAA status.

Background (rationale): Coach Colton has established a thriving program under club status for the past two years and we would like to see them be able to compete at the UHSAA level.

Policy Implications: Might be worth looking at a policy or procedure for new athletics programs in the future.

Personnel Implications:

Facility Implications: Girls Lacrosse would use the football stadium and grass soccer field

Financial/Budget Implications: Girls Lacrosse Cost Analysis:

Travel costs: \$800 average per away contest x 8 to 10 away games = \$8000

Officials for home contests: \$354-\$500 depending on travel x 10 home games = \$5000

Uniform/Equipment costs: initial cost \$10000 home/away uniforms. School uniform rotation - \$5000 every 4 years.

Coaches Stipends: Head Coach \$5000-\$7000; Assistant \$3500-\$5000 +Benefits = \$10-\$15K



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Board of Education

Dave Chivers, President • **Tawnya McKee**, Vice President • **Todd Massey**, Member
Denise Maynard, Member • **Robin McClellan**, Member

Motion: Approve girls Lacrosse as a sanctioned sport at Uintah High School.

Dr. Rick Woodford, Superintendent • **Jason Johnson, CPA**, Business Administrator
826 South 1500 East • Naples, UT 84078
435.781.3100 • 435.781.3107 fax
www.uintah.net

Board of Education

Dave Chivers, President • **Robin McClellan**, Vice President • **Todd Massey**, Member
Denise Maynard, Member • **Tawnya McKee**, Member • **Harlan "Scoot" Wilkins**, Member

Memorandum

To: Dave Chivers, President
Tawnya McKee, Vice President
USD (Uintah School District) Board Members

From: **Jason Johnson, Business Administrator**

Cc: Rick Woodford, Superintendent
Phyllis Elgiar, Secretary

Date: **April 5, 2023**

Re: Monthly Board Update – March 2023

Recommendation:

- I recommend that the Board approve the monthly Board Update for March 2023

Background (rationale):

- Each month the Business Administrator shall present to the Board a Monthly Financial Packet.
- Included in this month's packet are the following reports:
 - Revenues and Expenditures by Fund Year to date through March 31, 2023.
 - District Wide Payroll
 - District Wide AP register
 - UHS March Check Register
 - UHS Donations Spreadsheet
 - Year over year Fund 10 Comparison
 - FY 23 Year to date Capital Outlay Spreadsheet Update

Policy Implications:

- N/A

Motions:

I make a motion to approve the Monthly Board Financial Packet.

Uintah FY23 Capital Outlay Spreadsheet Detail

Board Approved Projects 2/23/2022

Purpose: Allow the Uintah School Board the opportunity to review the proposed capital expenditures before budget approval.

Request Number	Location	Contact	Title	Total Request	Administration Recommended	Comments	Rubric
0	District	Jason Johnson	Union High School Agreement/USD Students Attending USD	\$580,000	\$580,000	Paid to USD for Uintah County Students attending their schools	1
0	Various	Jason Johnson	Student Allocations	\$333,665	\$333,665	Allocated to schools by student enrollment	1
0	District	Jason Johnson	BA Discretionary	\$210,879	\$210,879	Discretionary	1
0	Maintenance	Donny Laws	Maintenance & Repairs	\$300,000	\$300,000	This is an increase from FY22 by \$100,000; request #96	1
0	Various	Jason Johnson	District Copy Machine Rotation	\$35,000	\$35,000	Annual copier rotation	1.143
9	UHS	Sherry Hardman	Replace double stack steam oven	\$18,000	\$18,000	Will be paying for repairs if not replaced	1.286
11	UHS	Sharon Shipton	Fire Resistant Cabinets for student records	\$7,200	\$7,200	Will be out of compliance without securing records	1.286
19	Ashley	Carrie Weldon	Replace Cafeteria tables/seating	\$10,000	\$10,000	Seating limited due to broken tables/seating	1.286
23	UHS	Bill Sivert	Swim Timing System	\$20,000	\$20,000	Total cost of system is \$40,000 but cost will be shared with the Uintah Rec. Center	1.286
24	UHS	Bill Sivert	Replace Soccer Goals	\$6,000	\$6,000	Damage sustained to one, parts no longer available	1.429
25	UHS	Bill Sivert	Refinish Gym Floors	\$10,000	\$10,000	This will be a 4 year contract; have used this company for the past 3 years, work is impeccable	1.429
30	UHS	Christy Nerdin	Uniforms for UHS	\$48,000	\$48,000	The increase is to cover replacement of helmets and shoulder pads which alone is \$18,000	1.5
31	UHS	Bill Sivert	Suburban	\$55,000	\$55,000	High mileage, may need 3 vehicles price listed is for one	1.571
41	UHS	Bill Sivert	Update Sound System in Main Gym/Small Gym	\$40,000	\$40,000	Approved project on FY22 however not enough budget to update appropriately	1.571
42	Transportation	Mark Rich	School Bus w/ wheelchair lift for Sped	\$129,990	\$129,990	New SPED route.	1.571
43	Transportation	Mark Rich	Activity Bus - Diesel	\$180,000	\$180,000	New Activity Bus	1.571
44	Transportation	Mark Rich	Propane Regular Route Bus	\$253,980	\$253,980	Need additional bus for added route	1.571
45	Transportation	Mark Rich	Qty 2 - Propane Bus for regular route	\$40,000	\$40,000	Part of replacement cycle.	1.714
46	Transportation	Mark Rich	ARI Hiera Lifting System	\$45,000	\$45,000	Replace old bus lift.	1.714
47	Transportation	Mark Rich	2022 Dodge 2500 Service Truck	\$45,000	\$45,000	Replace current white fleet truck.	1.714
48	Transportation	Mark Rich	Qty 5 - Zonar Samsung Tablets & Software	\$6,500	\$6,500	Required for UHP inspections.	1.714
49	Transportation	Mark Rich	Qty 2 - Fuel Dispensing Meter and Monitoring System	\$25,000	\$25,000	Diesel and gasoline fueling station.	1.714
63	Maintenance	Donny Laws	Natural Gas Water Heater at EVE	\$15,000	\$15,000		1.714
64	Maintenance	Donny Laws	Replace Existing Chiller at Haples	\$200,000	\$200,000		1.714
65	Maintenance	Donny Laws	Replace Maeser Chiller	\$200,000	\$200,000		1.714
66	Maintenance	Donny Laws	Replace UMS Expansion Tank in Boiler Room	\$12,000	\$12,000	Request #54	1.714
68	Maintenance	Donny Laws	District Wide Concrete Grinding	\$20,000	\$20,000	Request #34	1.714
71	Maintenance	Donny Laws	Upgrade CEC Fire system to current code requirements	\$18,000	\$18,000		1.714
72	Maintenance	Donny Laws	District Wide Wood Chips for Play areas	\$6,000	\$6,000		1.857
73	Maintenance	Donny Laws	Upgrade Maeser Exterior Lighting to LED	\$7,500	\$7,500	Request #51	1.857
74	Maintenance	Donny Laws	Upgrade VMS Classroom lighting to LED	\$121,000	\$121,000		1.857
77	Maintenance	Donny Laws	Small Custodial Equipment	\$20,000	\$20,000		1.857
78	Maintenance	Donny Laws	Large Custodial Equipment	\$60,000	\$60,000		1.857
79	Maintenance	Donny Laws	Landscape NE Entrance at UHS	\$16,240	\$16,240		1.857
81	Maintenance	Donny Laws	Security Camera Upgrades; AVEC, DO, EVE, UTC	\$60,000	\$60,000	Request #5 part of this request	2
82	Maintenance	Donny Laws	UHS Asphalt Sealing and Striping	\$40,000	\$40,000		2
83	Maintenance	Donny Laws	District Wide Concrete Projects	\$28,000	\$28,000		2
87	Maintenance	Donny Laws	New Service Trucks (2)	\$170,000	\$170,000		2
90	Maintenance	Donny Laws	Replace Carpet in UHS upper commons area	\$28,000	\$28,000		2
91	Maintenance	Donny Laws	Replace Carpet at UHS in Classrooms/Coaches Offices	\$26,000	\$26,000		2
93	Maintenance	Donny Laws	Replace Carpet in Classrooms at VMS	\$150,000	\$150,000	Request #8	2
94	Maintenance	Donny Laws	Replace Carpet at Discovery	\$238,000	\$238,000		2

USD FY23 Capita

Request Number	Title	School Program
1	Union High School Agreement/USD Students Attending DSD	District
2	Student Allocations	District
3	Discretionary	District
4	Lease Revenue Bond P & I	District
5	General Obligation Debt	District
6	District Copy Machine Rotation	District
7	Maintenance & Repairs	Maintenance
9	Replace double stack steam oven	UHS
11	Fire Resistant Cabinets for student records	UMS
19	Replace Cafeteria tables/seating at Ashley Elem	Maintenance
23	Swim Timing System	UHS
24	Replace Soccer Goals	UHS
25	Refinish Gym Floors	UHS
30	Uniforms for UHS	UHS

31	Suburban - UHS	UHS
41	Update Sound System in Main Gym/Small Gym	UHS
42	School Bus w/ wheelchair lift for Sped	Transportation
43	Activity Bus - Diesel	Transportation
45	Qty 2 - Propane Bus for regular route	Transportation
46	ARI Hetra Lifting System	Transportation
47	2022 Dodge 2500 Service Truck	Transportation
48	Qty 5 - Zonar Samsung Tablets & Software	Transportation
49	Qty 2 - Fuel Dispensing Meter and Monitoring System	Transportation
63	Natural Gas Water Heater at EVE	Maintenance
64	Replace Existing Chiller at Naples	Maintenance
65	Replace Maeser Chiller	Maintenance
66	Replace UMS Expansion Tank in Boiler Room	Maintenance
68	District Wide Concrete Grinding	Maintenance
71	Upgrade CEC Fire system to current code requirements	Maintenance
72	District Wide Wood Chips for Play areas	Maintenance
73	Upgrade Maeser Exterior Lighting to LED	Maintenance
74	Upgrade VMS Classroom lighting to LED	Maintenance
77	Small Custodial Equipment	Maintenance

78	Large Custodial Equipment	Maintenance
79	Landscape NE Entrance at UHS	Maintenance
81	Security Camera Upgrades; AVEC, DO, EVE, UTC	Maintenance
82	UHS Asphalt Sealing and Striping	Maintenance
83	District Wide Concrete Projects	Maintenance
90	Replace Carpet in UHS upper commons area	Maintenance
91	Replace Carpet at UMS in Classrooms/Coaches Offices	Maintenance
93	Replace Carpet in Classrooms at VMS	Maintenance
94	Replace Carpet at Davis	Maintenance
95	Upgrade HVAC Controls at Naples	Maintenance
97	Upgrade Fire Alarm System/Panel at Lapoint	Maintenance
99	District Wide Equipment	Technology
100	Classroom Audio System; EVE and Lapoint	Technology
101	Classroom Projector Replacement	Technology
102	E-Rate Switch Upgrade	Technology
	E-Rate Switch Upgrade	Technology
103	600 Chromebooks	Technology
104	Mitel Phone Switch and Upgrades at all schools	Technology
108	Dodge 3500 Food Truck - White Fleet	Transportation
109	Chevrolet Traverse AWD - White Fleet	Transportation
110	Chevrolet Tahoe 4WD - White Fleet	Transportation
111	Discretionary to handle Risk emergencies	Risk Committee
112	Shot clock	UHS
113	2022 Computer Rotation	Technology
114	New Dual Meet Mat	UHS
115	Lockers in Team Room under West Side Bleachers	UHS

116	Tear out old asphalt track and replace	UMS
117	AG Building	UHS
118	Utility Vehicle (Golf Cart)	Transportation
119	Storage under Stadium	UHS
121	Central Cove Preschool	
122	Branding Projects	District
123	UHS Softball Field Netting	Maintenance
124	Transportation Propane Tank/Fueling Station	Maintenance
125	Facilities Assessment - School Dude	Maintenance
126	Replace house light fixtures	UHS

Legend
Color



Contact	Capital Outlay (Awarded)	Actual Expenditure
Jason Johnson	615,000.00	
Jason Johnson	333,664.00	243,910.00
Jason Johnson	210,879.00	113,809.00
Jason Johnson		
Jason Johnson		
Jason Johnson	35,000.00	26,290.23
Donny Laws	300,000.00	130,794.80
Sherry Hardman	18,000.00	
Sharon Shipton	7,200.00	6,995.00
Donny Laws	10,000.00	
Les Hamilton	20,000.00	23,442.50
Les Hamilton	6,000.00	5,624.99
Les Hamilton	10,000.00	9,362.00
Christy Nerdin	48,000.00	32,014.98

Les Hamilton	55,000.00	51,340.00
Les Hamilton	40,000.00	36,994.39
Mark Rich	129,990.00	129,990.00
Mark Rich	180,000.00	122,139.00
Mark Rich	253,980.00	268,980.00
Mark Rich	40,000.00	47,865.20
Mark Rich	45,000.00	73,475.45
Mark Rich	6,500.00	5,982.44
Mark Rich	25,000.00	
Donny Laws	15,000.00	
Donny Laws	200,000.00	208,750.00
Donny Laws	200,000.00	208,750.00
Donny Laws	12,000.00	
Donny Laws	20,000.00	
Donny Laws	18,000.00	
Donny Laws	6,000.00	
Donny Laws	7,500.00	
Donny Laws	121,000.00	50,588.52
Donny Laws	20,000.00	13,215.56

Donny Laws	60,000.00	
Donny Laws	16,240.00	16,900.00
Donny Laws	60,000.00	32,942.00
Donny Laws	40,000.00	41,217.62
Donny Laws	28,000.00	
Donny Laws	28,000.00	
Donny Laws	26,000.00	
Donny Laws	217,891.11	222,766.11
Donny Laws	238,000.00	221,852.52
Donny Laws	150,000.00	152,261.00
Donny Laws	35,000.00	33,800.00
Kent Mansfield	20,000.00	9,878.64
Kent Mansfield	31,200.00	25,000.00
Kent Mansfield	10,725.00	3,499.95
Kent Mansfield	162,263.30	162,263.30
Kent Mansfield		
Kent Mansfield	129,000.00	141,930.00
Kent Mansfield	24,800.00	10,164.00
Mark Rich	58,000.00	
Mark Rich	38,866.00	40,729.96
Mark Rich	52,219.00	55,163.40
Jason Johnson	20,000.00	7,800.00
Christy Nerdin	11,500.00	11,520.00
Kent Mansfield	14,300.00	14,300.00
Les Hamilton	12,363.00	12,800.00
Donny Laws	8,400.00	

Finished Projects
Multiple Items/Invoices Make up Total
Project over budget
Project under budget

Budget to Actual	Comments	Fund	Location	Yr	Program	Function
	This is an increase due to FY22 invoicing	32	031	23	5506	1200
89,754.00						
97,070.00		32	031	23	5506	4502
8,709.77	Purchased 3 copiers; UHS, Davis, Naples; BT \$1827 for DO Scanner to Program 5504 object 650 BT done to assist w/ project 64 & 65 overage	32	031	23	5506	2300
169,205.20		32	570	23	5502	2600
	Will purchase using fund 49; budget will be used to assist with project overages	32	560	23	8001	3100
205.00		32	408	23	5506	1200
	Project completed/paid FY22	32	100	23	5502	3100
-3,442.50	Jason working with Rec District	32	704	23	5506	2400
375.01	CHANGED OBJECT CODE DUE TO COST/CAPITALIZATION - BT DONE	32	704	23	5506	2400
638.00	Requested invoice from HS & vendor multiple times; received invoices 2/15/23.	32	704	23	5506	2600
15,985.02	Working on spring sport needs, PO will be done in next 2 weeks (3/13/23)	32	704	23	5506	1200

3,660.00	Used claim payout from totaled sub to assist with this purchase (purchased an expedition as suburbans aren't available) - also used budget to assist with trans service truck and replacmeent vehicle for athletic director's totaled vehicle. Used Risk reimb to assist as well.	32	500	23	5506	2700
3,005.61	Original object 610; BT done	32	704	23	5506	1200
0.00		32	500	23	5506	2700
57,861.00	Purchased Propane Bus, Trip Bus not needed (BT funds to project 46 to cover overage)	32	500	23	5506	2700
-15,000.00	Overage covered with project 43 (above) coming in under budget	32	500	23	5506	2700
-7,865.20	BT from project 43 as project 43 came in under budget	32	500	23	5506	2600
-28,475.45	BT NOT NEEDED OVERALL BUDGET NOT IN THE RED DUE TO OTHER PURCHASES coming in UNDER BUDGET	32	500	23	5506	2700
517.56		32	500	23	5506	2700
	This project was paid using project #124 budget as it is part of project #124, a BT will be done if needed but is not needed at this time	32	500	23	5506	2700
	Project completed/paid FY22	32	115	23	5502	2600
-8,750.00	BT DONE	32	124	23	5502	2600
-8,750.00	BT DONE	32	120	23	5502	2600
	Will not need to do, remedied the issues in another way	32	408	23	5502	2600
	Project completed/paid FY22	32	570	23	5502	2600
	This project will not be done, pending new CEC build	32	810	23	5502	2600
	Project completed/paid FY22	32	570	23	5502	2604
	Project completed/paid FY22	32	120	23	5502	2601
70,411.48	Most materials expended FY22 (\$38,564) BT Done to object 430 to cover labor cost of \$48,450.00	32	310	23	5502	2603
6,784.44	Combined budget with project 78	32	570	23	5502	2605

	Portion of project expended in FY22	32	570	23	5502	2605
-660.00	BT Done	32	704	23	5502	4600
27,058.00	Stopped work due to changes to security/Vercada	32	570	23	5502	2600
-1,217.62	BT done	32	704	23	5502	2600
	May roll project to FY24	32	570	23	5502	2600
	Project completed/paid FY22	32	704	23	5502	2601
	Project completed/paid FY22	32	408	23	5502	2601
-4,875.00	BT done from project 91 budget	32	310	23	5502	2600
16,147.48		32	110	23	5502	2600
-2,261.00	Will do BT once all invoicing is paid	32	124	23	5502	2600
1,200.00		32	116	23	5502	2600
10,121.36		32	031	23	5504	2581
6,200.00	BT of \$25k done from project 100 to 103 to assist with iPad/Chromebook/Laptop purchases	32	031	23	5504	2581
7,225.05		32	031	23	5504	2581
0.00		32	031	23	5504	2581
		10	031	23	7380	2581
-12,930.00	BT done from project 100 to assist with overage	32	031	23	5504	2581
14,636.00		32	031	23	5504	2581
	PO WAS GENERATED IN JULY BUT LIQUIDATED AS TRUCK IS NOT ON SCHEDULE TO MANUFACTURE...LOOKING INTO OTHER OPTIONS	32	500	23	5506	2700
-1,863.96	Will eliminate other projects to assist with overage Uploaded budget not over no BT needed	32	500	23	5506	2700
-2,944.40	Will eliminate other projects to assist with overage Uploaded budget not over no BT needed	32	500	23	5506	2700
12,200.00		10	031	23	0056	2300
-20.00	Original object 739 BT COMPLETE	32	704	23	5506	2400
0.00		32	031	23	5504	2581
-437.00	BT Done	32	704	23	5506	1200
	Still drafting plans/change of location for team room	32	704	23	5502	2600

	Bid awarded of \$73,800 PO not done yet. BT 185,468.36 TO ASSIST WITH CEC ARCHITECTURE FEES AND PROJECT 126	32	408	23	5502	4600
828,111.80		32	704	23	5502	4502
	Using budget to assist with new foods truck BT DONE	32	500	23	5506	2300
-5,000.00	Overage paid from school cap	32	704	23	5502	1201
-172,800.00	Will be approved when budget is determined - ARCHITECT WORK; BT of \$86,400 done from Discretionary...another BT will need done to cover additional invoicing	32	810	23	5502	4501
28,152.68		32	031	23	5506	2300
	Project completed/paid FY22	32	704	23	5502	4600
154,373.89	Project #49 part of this project	32	500	23	5506	4500
0.00	no budget uploaded, supply chain delays, should have expended in FY22 will use other project budget to assist with expenditure	32	704	23	5506	2400
1,352,316.22						

Object Code

612
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USD FY23 School Capital Outlay

School Program	Title	Contact
Ashley		Carrie Weldon
Ashley		Carrie Weldon
Ashley		Carrie Weldon
Ashley		Carrie Weldon
Davis		Cris Labrum
Davis		Cris Labrum
Discovery		Tammy Christensen
Discovery		Tammy Christensen
Discovery		Tammy Christensen
Eagle View		Chris Jones
Eagle View		Chris Jones
Lapoint		Don Heath
Lapoint		Don Heath
Lapoint		Don Heath
Maeser		Denise Williams
Maeser		Denise Williams
Maeser		Denise Williams
Maeser		Denise Williams
Naples		Deanna Martineau
Naples		Deanna Martineau
Naples		Deanna Martineau
Vernal Middle		Aaron Olsen
Vernal Middle		Aaron Olsen

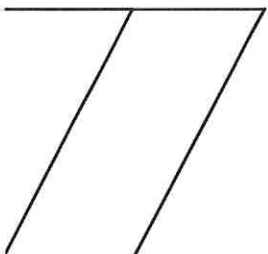
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y Budget & Expenditures

Capital Outlay	Total Budgeted	Actual Expenditure	Fund	Location	Yr	Program	Function	Object Code	Column1	Column2	Column3
\$25,990	\$2,176	32	100	23	5521	1000	610				
		32	100	23	5521	1000	650				
		32	100	23	5521	1073	610				
		32	100	23	5521	2600	734				
\$20,976	\$21,206	32	110	23	5522	1000	610				
		32	110	23	5522	1000	650				
\$17,798	\$17,918	32	114	23	5523	1000	610				
\$15,770	\$15,770	32	114	23	5523	1000	650				
		32	114	23	5523	1000	730				
\$11,316	\$6,120	32	115	23	5527	1000	610				
\$2,829		32	115	23	5527	1000	650				
\$7,359	\$753	32	116	23	5524	1000	610				
		32	116	23	5524	1000	650				
		32	116	23	5524	2200	734				
\$13,120	\$12,421	32	120	23	5525	1000	610				
\$8,682	\$8,681	32	120	23	5525	1000	650				
\$1,919	\$1,919	32	120	23	5525	1000	651				
\$1,870	\$1,868	32	120	23	5525	1000	641				
\$20,000	\$17,695	32	124	23	5526	1000	610				
\$3,346	\$3,322	32	124	23	5526	1000	650				
		32	124	23	5526	1000	734				
\$27,964	\$23,140	32	310	23	5528	1200	610				
\$11,337	\$11,337	32	310	23	5528	1200	650				

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JE DONE TO CODE OVERAGE TO A FUND 10 BUDGET

JE DONE TO CODE OVERAGE TO A FUND 10 BUDGET

Date	Location	Project	Vendor
		Beginning Balance	
7/6/2022	031	D. Wilson Office Furniture	School Specialty
8/11/2022		500 Lift for White Fleet	Wrenchers
11/4/2022	031	ADA Access to DO Front Doors Plan	Beacon Commercial Doors...
12/6/2022		310 Pickle Ball Court (Vernal City Purchase)	
12/6/2022		810 CEC Architect Design	
	704/310/		
12/28/2022	408	Safes for secondary schools	Basin Sports

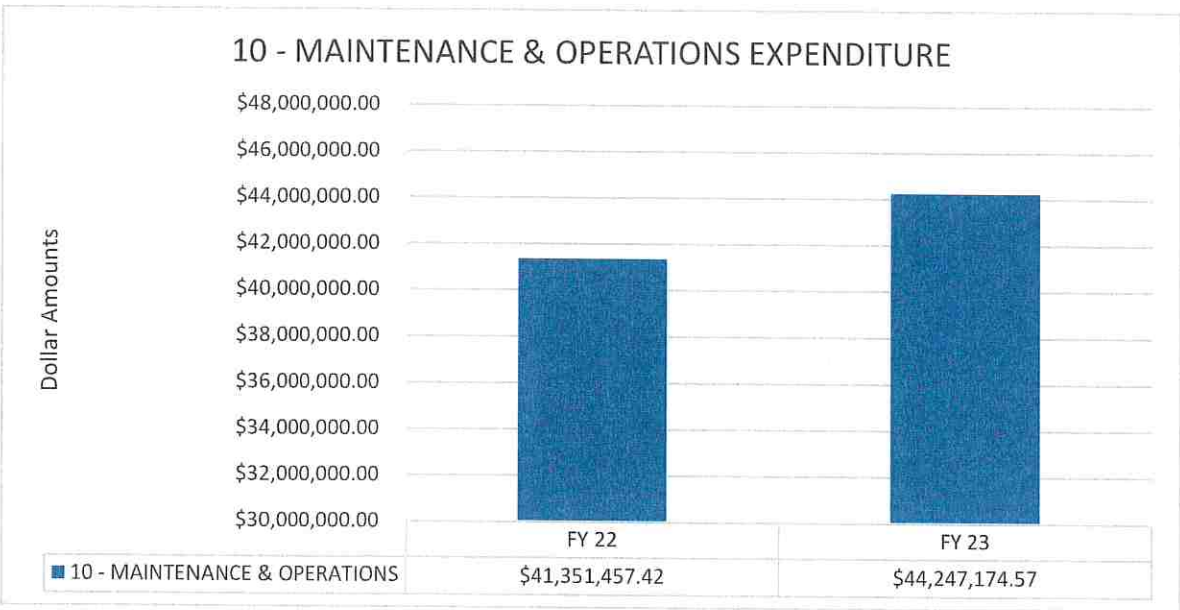
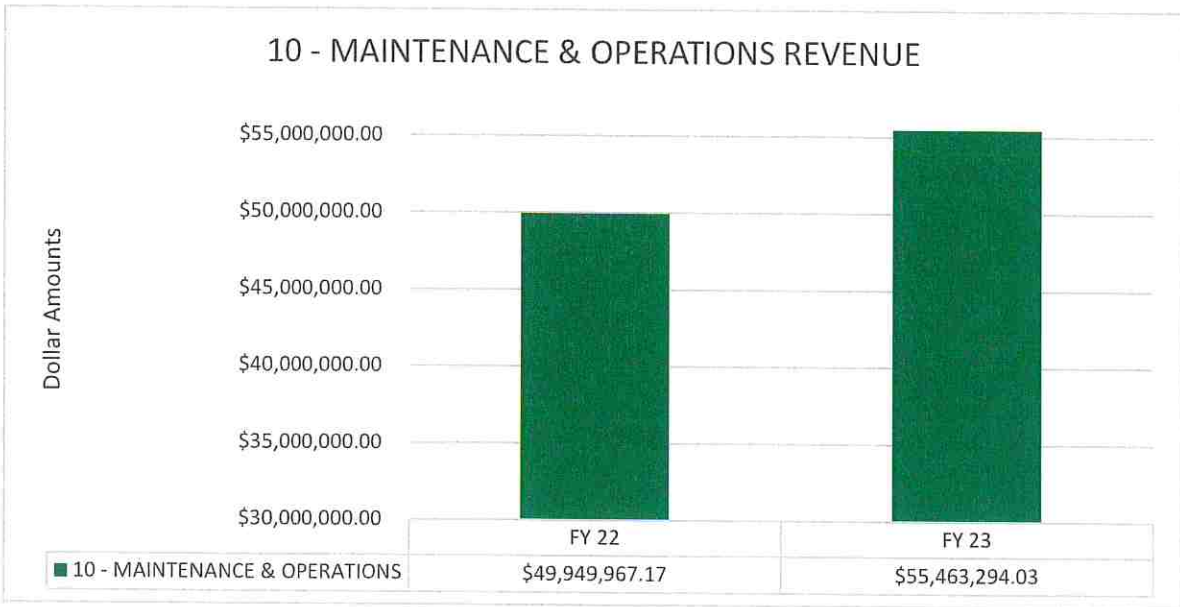
BT may nee
BT Done; I
#46 WHICH
BT Done
PAYMENT I
BT Done
BT not nece
at this time

ed done; THIS BUDGET NUMBER IS ALSO USED FOR BRANDING PROJECTS #122
PROJECT NOT PLANNED; THIS BUDGET NUMBER WAS ALSO USED FOR PROJECT
I CAME IN OVER BUDGET BY \$7865.20 BT MAY NEED DONE FOR THAT OVERAGE
AT SOME POINT

HAS NOT BEEN MADE FOR THIS PROJECT

essary, budget number also used for branding projects which has not been fully expended
; BT may need done closer to end of FY23

Year-Over-Year Revenue and Expenditure Comparison



**Donation Sheet for year
2022-2023**

[illegible]

CHECK DATE	EMPLOYEE NO	EMPLOYEE NAME	NET PAY
24-Mar-23	40371	ELISON, JOHN AROET	16,262.48
24-Mar-23	36951	KEDDY, PHILLIP DAVID	13,534.81
24-Mar-23	36609	RICHENS, DEAN AITKEN	13,528.47
24-Mar-23	40223	ELISON, KAMI	11,556.78
24-Mar-23	44512	WOODFORD, RICHARD SCOTT	10,857.72
24-Mar-23	34932	HOFFART, CURT MICHAEL	10,163.01
24-Mar-23	2828	STENSGARD, GREGG M.	9,643.65
24-Mar-23	36625	SLAUGH, MARK D	9,102.13
24-Mar-23	24465	GRAMMER, MARK	9,069.93
24-Mar-23	31852	WOODARD, JOSEPH	8,885.85
24-Mar-23	47856	COUGHRAN, JOSIAH PAUL	8,824.07
24-Mar-23	47961	WILSON, DEAN JAMES	8,739.82
24-Mar-23	31070	GORSKI, JONATHAN	8,549.39
24-Mar-23	14532	MANWARING, CHRISTOPHER	8,507.97
24-Mar-23	25780	JOHNSON, BRANDON DALE	8,498.25
24-Mar-23	44482	DECOL, JUSTIN ROBIN	8,418.92
24-Mar-23	35610	MCBRIDE, MICHAEL JAMES	8,412.49
24-Mar-23	31771	MAXWELL, LEAH MACHELLE	8,155.33
24-Mar-23	39675	JOHNSON, JASON CRAIG	8,125.88
24-Mar-23	35211	HAWKS, KIMBERLY NICOLE	7,657.34
24-Mar-23	7528	GRAY, ALENE B.	7,656.02
24-Mar-23	949	O'HEARN, DIANE	7,620.79
24-Mar-23	39039	WROBLEWSKI, KATRINA MICHELLE	7,617.01
24-Mar-23	5878	LEIS, MISTALYN	7,438.03
24-Mar-23	25593	HOLMES, KAYLYNN	7,412.92
24-Mar-23	31666	MARTINDALE, BLAIRE	7,313.18
24-Mar-23	37176	MUFFLER, AMANDA LYNN	7,132.44
24-Mar-23	10839	MERRELL, MINDY L	7,079.35
24-Mar-23	1040	BALDWIN, BRIAN	6,894.57
24-Mar-23	38385	BIRD, ROBERT MARK	6,759.70
24-Mar-23	41777	MCKAY, JAMES DON	6,754.55
24-Mar-23	19631	NERDIN, CHRISTY	6,668.30
24-Mar-23	34959	MADSEN, ROBERT JAMES	6,581.36
24-Mar-23	45993	MARTINEAU, DEANNA LARUE	6,540.13
24-Mar-23	44636	OLSEN, AARON PHIL	6,525.37
24-Mar-23	31828	WELDON, CARRIE	6,274.48
24-Mar-23	5797	GRAHAM, KEVIN DALE	6,250.02
24-Mar-23	19372	VALORA, TAMI LYNETTE	6,231.92
24-Mar-23	38890	RICH, MARK KIRT	6,128.80
24-Mar-23	4170	WILLIAMS, DENISE	6,110.13
24-Mar-23	7099	LABRUM, CRISTINE W.	6,001.70
24-Mar-23	37206	MERRELL, VERONICA JOY	5,994.57
24-Mar-23	2437	JONES, CHRISTOPHER MARTIN	5,990.37
24-Mar-23	47880	HAMILTON, LESLIE WAYNE	5,989.53
24-Mar-23	6238	WILSON, DAVID FRANK	5,980.09
24-Mar-23	13315	MANSFIELD, SCOTT	5,953.00

24-Mar-23	3042 MANSFIELD, KENT A.	5,919.50
24-Mar-23	29378 COOK, ALISA LOUISE	5,897.17
24-Mar-23	27839 SHIPTON, SHARON	5,787.49
24-Mar-23	27200 GALLEY, GARY D.	5,714.70
24-Mar-23	24406 JOHNSON, J SPENCER	5,671.60
24-Mar-23	24376 LAWS, DONNY JAMES	5,584.97
24-Mar-23	31801 WHETTON, CHRISTINE	5,542.59
24-Mar-23	31160 HOFFART, MALLORY	5,538.72
24-Mar-23	22292 DOWLING, SCOTT	5,528.22
24-Mar-23	43141 VIAR, CHRISTINA MICHELLE	5,421.79
24-Mar-23	47830 WILBER, STEPHANIE DIAN	5,415.11
24-Mar-23	3530 BROWN, ERIN	5,408.44
24-Mar-23	31631 AYCOCK, BRANDON	5,390.75
24-Mar-23	2470 EVANS, MARIANNE B.	5,366.09
24-Mar-23	34487 LEWIS, KRISTINA R	5,323.56
24-Mar-23	46876 SHARP, PATRICK WAYNE	5,323.38
24-Mar-23	11339 MCKEA, ANDREA	5,287.68
24-Mar-23	34622 PEREZ, CHRISTINA	5,265.69
24-Mar-23	33162 SISTO, SARAH LEANN	5,206.55
24-Mar-23	33090 STEWART, COLLEEN R	5,194.90
24-Mar-23	23795 LEYBA, JAYME ROMAN	5,120.88
24-Mar-23	33383 HEATH, DON F	5,120.69
24-Mar-23	4057 HENDERSON, RICHARD JOHN	5,107.15
24-Mar-23	7480 LEWIS, KIM M.	5,036.60
24-Mar-23	13340 COLTON, JACKIE	5,021.27
24-Mar-23	3158 FLATT, SHANNON L.	5,018.30
24-Mar-23	41815 MITCHELL, KIMBERLEE ANN	4,996.55
24-Mar-23	13706 DEETS, MINDY	4,994.16
24-Mar-23	27510 COLLETT, DIRK E	4,983.15
24-Mar-23	23779 BROWN, AMANDA KRISTINE	4,954.71
24-Mar-23	44822 WARD, ERIC CRAIG	4,935.08
24-Mar-23	5363 GIBSON, TERRY BRIAN	4,933.26
24-Mar-23	9148 TROGSTAD, KELLE	4,921.91
24-Mar-23	7358 PEACOCK, ALAN	4,898.55
24-Mar-23	19445 WELLS, DANIEL	4,895.59
24-Mar-23	48186 MENDOZA CARDENAS, JOSE MANUEL	4,894.92
24-Mar-23	19704 ZUFELT, JANA MARIE	4,870.59
24-Mar-23	44750 LIESIK, GEOFFREY BRADFORD	4,851.38
24-Mar-23	7161 LEFEVRE, ANNA L.	4,846.46
24-Mar-23	13447 HULL, RACHEL JO	4,841.28
24-Mar-23	32972 CLIFTON, JENNIFER L	4,838.68
24-Mar-23	19364 HARDMAN, SHERRY D.	4,837.20
24-Mar-23	14753 RASMUSSEN, AMY NICHOLLS	4,824.54
24-Mar-23	44725 GURR, CAITLYN ORLENE	4,816.89
24-Mar-23	45136 ROBLES BRAOJOS, OSCAR	4,785.66
24-Mar-23	5770 GRAHAM, LAURA	4,776.21
24-Mar-23	25097 STECKLER, DONNA LORRAINE	4,746.17

24-Mar-23	44997 WINN, LANDEN WILLIAM	4,725.56
24-Mar-23	9121 HARRIS, WENDY	4,709.93
24-Mar-23	16195 ANDERSON, MARKAY C.	4,707.74
24-Mar-23	18120 BETTS, MARILYN	4,703.37
24-Mar-23	892 WARD, REBECCA	4,687.63
24-Mar-23	24422 PUTNAM, KRISTINA B.	4,682.79
24-Mar-23	14184 WALL, KRISTI K.	4,658.07
24-Mar-23	32727 EATON, ZINNA DENECE	4,653.94
24-Mar-23	18791 JENSEN, KAMILYNN	4,648.00
24-Mar-23	8796 STEWART, HELEN JOAN	4,647.50
24-Mar-23	16039 MOORE, MARIANNE	4,642.42
24-Mar-23	9890 DUFFIN, KELLI	4,640.73
24-Mar-23	31887 LUQUE, SARAH ANNE	4,638.46
24-Mar-23	42650 MCKAY, KATHRINE ELIZABETH	4,631.20
24-Mar-23	6505 WAKEFIELD, RANELL	4,611.21
24-Mar-23	19860 YOUNG, SLADE MAX	4,597.37
24-Mar-23	11037 RHODES, MARYSA	4,587.15
24-Mar-23	20664 CURTIS, ABRAHAM LARSEN	4,586.94
24-Mar-23	20451 YOUNG, KARA LEE	4,586.27
24-Mar-23	19151 SCOW, JARED	4,583.71
24-Mar-23	10952 GIROT, KEN	4,582.31
24-Mar-23	34690 CARLTON, BRODY J	4,574.79
24-Mar-23	4103 BIRCHELL, AARYN	4,572.23
24-Mar-23	11584 TOLBERT, MOLLY B	4,558.51
24-Mar-23	34100 GRESS, KORINDA J	4,533.81
24-Mar-23	21466 MEANEA, KRISTIN	4,528.98
24-Mar-23	5711 ARNOLD, EMILY	4,525.28
24-Mar-23	12289 WATKINS, KRISTY	4,513.00
24-Mar-23	33081 PIERCE, JASON L	4,504.39
24-Mar-23	9008 MOHAR, KENNETH R.	4,503.80
24-Mar-23	7684 RIOS, SUSAN	4,502.09
24-Mar-23	32948 MUNFORD, JAMES E	4,501.66
24-Mar-23	7811 KEDDY, REBECCA	4,493.00
24-Mar-23	36730 BROWN, CORY RAY	4,490.60
24-Mar-23	21725 SOUTHAM, HEIDI	4,485.46
24-Mar-23	7382 RASMUSSEN, COLLEEN	4,479.87
24-Mar-23	9245 MEANEA, JOSEPH	4,479.18
24-Mar-23	27707 MATTHEWS, DARRELL L.	4,474.27
24-Mar-23	7889 LEMON, MACHELE	4,472.96
24-Mar-23	4243 KLEIN, BRYCIE	4,472.80
24-Mar-23	36706 MCCONKIE, PATRICK ARTELL	4,465.90
24-Mar-23	30082 MERRYWEATHER, AARON	4,463.68
24-Mar-23	20990 ANDERSON, ANDREW ALLEN	4,457.65
24-Mar-23	49050 BENSON, JUSTIN AARON	4,453.84
24-Mar-23	4065 DURRANT, RACHELLE J.	4,452.04
24-Mar-23	37753 COXSON, JAMES D	4,429.46
24-Mar-23	17922 KRON, SHARON	4,421.82

24-Mar-23	22900 LARSON, HEATHER	4,411.28
24-Mar-23	31747 HEAD, JAMES	4,410.35
24-Mar-23	37125 OTTLEY, BRIAN SCOTT	4,401.18
24-Mar-23	17728 FOLEY, JUDY H.	4,399.22
24-Mar-23	8206 WATKINS, JANALEE	4,397.84
24-Mar-23	36978 GITTINS, LYNNETTE LEEANNE	4,381.24
24-Mar-23	4960 DRESSER, KATHARINE	4,376.95
24-Mar-23	47937 RICHARDSON, MICHELLE ELIZABETH	4,376.63
24-Mar-23	30740 HANSEN, NICKOLE FAWN	4,364.93
24-Mar-23	18147 MAIR, LAUNA	4,363.52
24-Mar-23	32379 WILSON, KELLI	4,358.28
24-Mar-23	38938 NICOLL, ANDREW JAMES	4,353.98
24-Mar-23	48216 ZAMATA GOYZUETA, ISABEL MILAGROS	4,352.90
24-Mar-23	31011 THOMPSON, ANA CLAUDIA	4,342.62
24-Mar-23	37001 PIISPANEN, JAKE ALAN	4,341.42
24-Mar-23	47813 FORREST, CAITLIN MAE RIE	4,340.76
24-Mar-23	13978 JONES, REBEKAH	4,340.58
24-Mar-23	30252 MANWARING, KEVIN KEATON	4,339.78
24-Mar-23	39691 BAUMGARDNER, TAWNA MARIE	4,336.45
24-Mar-23	44520 WOOTTON, JESSICA	4,333.54
24-Mar-23	1287 SCHWARZ, JUSTINE	4,328.12
24-Mar-23	31097 MCKENZIE-HUFFMAN, DENISE ROBIN	4,320.98
24-Mar-23	44911 LEIS, HANS CHRISTIAN	4,294.01
24-Mar-23	40398 WINDER, JASON MORROW	4,276.34
24-Mar-23	9172 BUSCH, ASHLEY ANN	4,276.27
24-Mar-23	1481 MCKENNA, DANIEL	4,272.74
24-Mar-23	36765 CHRISTENSEN, COLTER JAKE	4,271.66
24-Mar-23	14869 AYAMAN, MARY	4,267.38
24-Mar-23	25496 SANDERSON, MARILYNN	4,261.66
24-Mar-23	9644 JAQUES, DELENE	4,259.75
24-Mar-23	48070 FAUCI, RICHARD JAMES	4,247.45
24-Mar-23	7994 SMITH, JEANNE	4,245.67
24-Mar-23	31364 TANNER, ANEKA	4,233.81
24-Mar-23	4774 ZIMMER, JOLEEN R.	4,233.60
24-Mar-23	47821 BROWN, KRISTIN RAY	4,231.57
24-Mar-23	48194 FUENTES GARCIA, ROCIO CLAUDIA	4,228.87
24-Mar-23	25135 TOLLEFSON, KRISTIN MARIE	4,225.34
24-Mar-23	20044 FERRIERA, BERNADETTE	4,208.37
24-Mar-23	48976 GREENE, JEFFREY JOHN	4,185.15
24-Mar-23	43745 BARNES, HEATHER ELISE	4,174.31
24-Mar-23	30201 MANWARING, TIFFANY	4,162.52
24-Mar-23	36943 FITZGERALD, DUSTIN SCOTT	4,155.93
24-Mar-23	34185 WONG, LUIS E	4,147.45
24-Mar-23	40274 ORR, HAILEY	4,145.98
24-Mar-23	48178 HAMBLIN, SHANE FETZER	4,136.17
24-Mar-23	38903 LISTER, NATHAN	4,132.16
24-Mar-23	25186 RICHENS, EVVI	4,130.49

24-Mar-23	41734 PETERSON, TREVOR JAMES	4,129.19
24-Mar-23	23973 ANDERSON, SARAH RANAE	4,121.28
24-Mar-23	17493 LANCE, SHANE R.	4,114.73
24-Mar-23	44733 COLTON, LINDSEY ANNE	4,112.94
24-Mar-23	45977 DENYSENKO, YULIYA ALEXSANDRA	4,110.08
24-Mar-23	6424 PINER, CHRISTOPHER C.	4,109.58
24-Mar-23	24520 REMINGTON, KRISTEN	4,105.60
24-Mar-23	4146 MCCONKIE, DOROTHY	4,104.98
24-Mar-23	3786 BILLMIRE, LAWEEN	4,101.33
24-Mar-23	7544 BIGELOW, LYNN	4,095.96
24-Mar-23	43206 HAMMOND, AMY MARIE	4,086.27
24-Mar-23	6289 JONES, RHONDA C.	4,083.85
24-Mar-23	16500 FLETCHER, DEBRA ANN	4,082.95
24-Mar-23	46124 RODRIGUEZ LOPEZ, JORGE ALEJANDRO	4,081.20
24-Mar-23	29416 RYLE, SHARON	4,079.92
24-Mar-23	42544 MCKEACHNIE, KAYLEEN	4,078.86
24-Mar-23	40193 FREEMAN, RABECCA DEE	4,077.84
24-Mar-23	45128 CABALLERO NAVARRO, BELEN	4,073.18
24-Mar-23	43176 JURADO-PENA, RODRIGO	4,073.07
24-Mar-23	18481 WILSON, HOLLY K.	4,045.45
24-Mar-23	17817 HANCOCK, BECKY	4,026.32
24-Mar-23	6718 REDDEN, KAREN LORENE	4,024.36
24-Mar-23	37346 MORRIS, TRAVIS OWEN	4,022.98
24-Mar-23	6602 SLAGOWSKI, REEN	4,020.88
24-Mar-23	31704 BOYLE, DEVIN KEARLSEY	4,014.80
24-Mar-23	45900 BARNETTE, RANDAL DAVID	4,014.74
24-Mar-23	31879 WILSON, TRUDY	4,007.01
24-Mar-23	7250 FULTON, KRISTY	4,003.85
24-Mar-23	531 DELETANT, MELISSA	3,997.65
24-Mar-23	7900 CHANDLER, JENNIFER T.	3,986.26
24-Mar-23	33340 HOLTHUS, BRAD W	3,984.78
24-Mar-23	18422 VANCE, BLAIR C.	3,984.44
24-Mar-23	18252 CHRISTENSEN, TAMMY	3,981.52
24-Mar-23	41963 MARTIN, CHRISTOPHER THOMAS	3,976.53
24-Mar-23	10529 MERRELL, KENNETH BRUCE	3,974.52
24-Mar-23	34274 HARTLE, KELSEY MARIE	3,971.93
24-Mar-23	33324 BUTLER, KAYLEE V	3,971.79
24-Mar-23	33111 PRATHER, CINDY L	3,957.36
24-Mar-23	28908 CURTIS, MARSHA	3,956.68
24-Mar-23	41688 JOHNSON, WENDY CHERIE	3,956.10
24-Mar-23	34630 DELETANT, AIDAN	3,955.88
24-Mar-23	33049 ZELLER, KARI	3,953.69
24-Mar-23	36013 SCHWARZ, BRANDIE JAE	3,946.02
24-Mar-23	4464 ELGIAR, PHYLLIS B.	3,941.59
24-Mar-23	19666 WOODWARD, LESLIE OLSEN	3,936.17
24-Mar-23	41696 LEVITRE, LAURA PRATT	3,933.37
24-Mar-23	45462 MUHME, SHAWNNA ELIZABETH	3,922.92

24-Mar-23	23752 JOHNSON, SHANONA	3,922.35
24-Mar-23	41718 AYLSWORTH, NICCOLE	3,921.95
24-Mar-23	20265 LEMON, MEGHAN ELAINE	3,913.55
24-Mar-23	43257 ATWOOD, ALLIE STEWART	3,905.26
24-Mar-23	43273 CARBINE, SHARLA JEAN	3,904.95
24-Mar-23	8338 RICH, RONALD LEON	3,904.30
24-Mar-23	37559 HULL, DENNIS DELBERT	3,899.12
24-Mar-23	37257 GILROY, DANIELLE RENE	3,897.72
24-Mar-23	44261 WRIGHT, DEANA	3,897.39
24-Mar-23	18945 HASLEM, ANGELA K.	3,892.01
24-Mar-23	33936 PELTIER, KALEENA	3,887.97
24-Mar-23	21881 LEBEAU, ELIZA	3,879.36
24-Mar-23	22780 COON, KRISTY	3,870.03
24-Mar-23	17043 HARRISON, LINUS	3,868.32
24-Mar-23	27847 MERRICK, REED	3,865.57
24-Mar-23	48062 ELBIN, KEENA ROSE	3,862.70
24-Mar-23	32549 ANDERSON, CRYSTAL JAWANCA	3,858.54
24-Mar-23	33197 HEATH, HEATHER B	3,851.86
24-Mar-23	49077 LARSEN, MARTINA CHANTELE	3,850.44
24-Mar-23	30066 BUSCHKOWSKY, JENNIFER ANNE	3,838.56
24-Mar-23	41750 KESLER, KRISTEN ANNE	3,838.46
24-Mar-23	45985 ROBINSON, PARKER FLOYD	3,832.90
24-Mar-23	47902 GLEDHILL, CASSIE	3,831.13
24-Mar-23	22853 FAIREY, MONICA	3,831.08
24-Mar-23	10782 MADSEN, JAMES KARL	3,826.41
24-Mar-23	29696 SHARP, AILEEN	3,818.98
24-Mar-23	48356 ESPLIN, MCKAY PAYNE	3,818.67
24-Mar-23	22284 COOK, SHANNAN RAE	3,818.58
24-Mar-23	41670 COXSON, HEATHER MCGUIRE	3,813.49
24-Mar-23	14834 BATTY, SASHA	3,811.91
24-Mar-23	47872 EATON, GARRETT ROSS	3,809.50
24-Mar-23	14214 MCKEE, MELINDA	3,809.40
24-Mar-23	4820 WADSWORTH, JAIMY	3,807.37
24-Mar-23	5720 HADDEN, LAURA JEAN	3,791.16
24-Mar-23	40533 RICH, MARIA DEL CARMON	3,790.94
24-Mar-23	32875 SEITZ, JESSICA ELIZABETH	3,787.59
24-Mar-23	33103 WRIGHT, EMMARAE	3,766.60
24-Mar-23	31194 MIDDLETON, ERIK	3,762.83
24-Mar-23	41947 BLUNT, JESSICA PURDY	3,762.58
24-Mar-23	39586 LOPEZ, CLARA LIDIA	3,762.48
24-Mar-23	45748 HIATT, TYLER JACE	3,754.37
24-Mar-23	46400 SMITH, MEGAN MAE	3,750.95
24-Mar-23	38946 HARTMAN, WENDY LEAH	3,750.70
24-Mar-23	44504 BENNION, HEIDI HODGES	3,734.00
24-Mar-23	40428 ESTES, TRAVIS REED	3,731.56
24-Mar-23	46183 JOHNSON, KAREN B	3,731.23
24-Mar-23	40657 SAMPSON, CLINT WAYNE	3,727.22

24-Mar-23	6777 CARTER, CHARMAINE	3,725.82
24-Mar-23	9059 DUNKER, SHANNA	3,721.96
24-Mar-23	44440 GARCIA, STEPHAN TYLER	3,721.74
24-Mar-23	20079 STEWART, AARON	3,718.87
24-Mar-23	11258 GREGERSEN, RACHAEL	3,715.70
24-Mar-23	2658 HALL, SUZANNE H	3,705.43
24-Mar-23	8559 VELASQUEZ, MILEIDY	3,703.98
24-Mar-23	45535 YBARRA, SASHA DAWN	3,703.26
24-Mar-23	1716 CARTER, RAY ANTHONY	3,701.70
24-Mar-23	44954 ALLRIDGE, MELINDA LORINA	3,699.33
24-Mar-23	36838 HARVEY, KARYN	3,696.32
24-Mar-23	23647 BREAKFIELD, STACI	3,693.78
24-Mar-23	30040 STEARMER, LAUREL	3,693.21
24-Mar-23	31348 MCGEE, JAMES	3,689.02
24-Mar-23	49301 DITTY, BRIAN MARSDEN	3,686.46
24-Mar-23	44849 BROWN, RYAN MATTHEW	3,683.97
24-Mar-23	47848 COTTRELL, MATTHEW REASCH	3,683.87
24-Mar-23	25020 RICHENS, STEPHANI	3,683.80
24-Mar-23	40762 MCDONALD, CYDNEE LAYN	3,682.31
24-Mar-23	44679 BEARD, JONATHAN KEITH	3,672.71
24-Mar-23	44741 SPICER, MARGARET GRACE	3,663.07
24-Mar-23	44881 MOON, KARI LEIGH	3,656.02
24-Mar-23	1104 BROWN, CINDY J.	3,654.51
24-Mar-23	16047 ABPLANALP, CHERYL	3,645.16
24-Mar-23	31267 BANKSTON, ELIZABETH ANNE	3,640.56
24-Mar-23	38300 BAUMGARTEN, KRISTEN MARIAN	3,640.11
24-Mar-23	4189 HENDERSON, CHERI L.	3,637.49
24-Mar-23	7242 DAHLBERG, BRENDA	3,634.78
24-Mar-23	32638 OLSON, LACIE	3,634.47
24-Mar-23	22942 ANGUS, NICOLE	3,631.12
24-Mar-23	40240 MORLEY, ESTER MARIE	3,623.87
24-Mar-23	4090 BELLON, MARSHALL D.	3,614.91
24-Mar-23	19020 ERICKSON, DIANE	3,599.98
24-Mar-23	46345 LOYD, ERICKA DANIELLE	3,599.39
24-Mar-23	36285 WADLEY, RODNEY HAL	3,599.15
24-Mar-23	41831 STAFFELDT, RICHARD RANDALL	3,597.68
24-Mar-23	15962 THACKER, ALISA M.	3,582.40
24-Mar-23	47864 BURR, KAILYN RAE	3,575.12
24-Mar-23	38822 HARRISON, ASHLEY ANNE	3,568.99
24-Mar-23	40509 JUDD, ROBERT G	3,568.72
24-Mar-23	46248 TODD, TYSON LYN	3,564.28
24-Mar-23	44830 COLTON, KATIE LYN	3,563.45
24-Mar-23	29157 DOCKINS, ANNA K.	3,562.01
24-Mar-23	25801 ZUFELT, TESSA MARIE	3,545.81
24-Mar-23	8460 HOLMES, FAWN ELLEN	3,527.84
24-Mar-23	44032 BECKSTEAD, KELLY JO	3,527.35
24-Mar-23	25739 NELSON, RUTH ANN	3,523.23

24-Mar-23	48348 COONIS, KEDRIC RAY	3,522.37
24-Mar-23	38334 ALARID, ANGEL CLORINE	3,518.60
24-Mar-23	43486 EVANS, HANNAH LEE	3,515.03
24-Mar-23	36668 BAIN, MICHELLE DAWN	3,511.17
24-Mar-23	44415 SLAUGH, ALYSSA ANN	3,510.88
24-Mar-23	43028 MAXWELL, JULIE RAIE	3,510.36
24-Mar-23	36919 CALLANTINE, TYLER DAVID	3,510.32
24-Mar-23	44776 OTTOSEN, DANIEL ELLIS	3,504.64
24-Mar-23	43192 COLLOTZI, NECIA L	3,501.66
24-Mar-23	41726 SISTO, MICHAEL JOHN	3,501.46
24-Mar-23	5746 HALVERSON, REBECCA JO	3,492.94
24-Mar-23	47970 ARELLANO, TRISTA ELAINE	3,492.24
24-Mar-23	41033 ORTIZ, FAWN ARDITH	3,485.20
24-Mar-23	15032 PETERSON, ELIZABETH	3,481.72
24-Mar-23	48330 RUNS THROUGH, JOSEPH VERL	3,480.82
24-Mar-23	35335 RAINBOLT, ASHLEY LYNN	3,479.73
24-Mar-23	34053 CORDOVA, ROSA	3,477.90
24-Mar-23	17183 PLANT, MAURLEEN	3,477.14
24-Mar-23	33170 MADSEN, SHANALEE	3,475.72
24-Mar-23	45632 HONEYCUTT, TAD SCOTT	3,474.91
24-Mar-23	48038 POLANCO, EMILY D	3,474.68
24-Mar-23	27286 MERRELL, BARBARA	3,465.51
24-Mar-23	5452 JOHNSON, MAXINE DENISE	3,461.70
24-Mar-23	21040 MANWARING, MEREDITH	3,456.52
24-Mar-23	36340 ASH, TIFFIN MARIE	3,455.77
24-Mar-23	37249 MOORE, SUSAN KIMBERLY	3,453.59
24-Mar-23	13048 LATHAM-HUGHES, JULIE	3,453.21
24-Mar-23	38849 STRATTON, KARLEE MAKAY	3,451.86
24-Mar-23	36854 ADELMAN, NORMAN DEAN	3,434.75
24-Mar-23	18139 SIMPER, KARINE M.	3,434.66
24-Mar-23	46051 GLINES, REBECCA	3,434.43
24-Mar-23	22047 ALLISON, WILLIAM JEFF	3,433.50
24-Mar-23	48011 NASH, JENNIFER MICHELLE	3,432.48
24-Mar-23	15547 GARDINER, ASHLEY	3,432.08
24-Mar-23	47686 WILSON, EMILEE	3,426.97
24-Mar-23	34770 HAWLEY, STACY	3,426.53
24-Mar-23	7595 HATCH, TAMARA	3,426.06
24-Mar-23	23620 GOODRICH, LARISSA ANN	3,421.19
24-Mar-23	30325 REYNOLDS, JOSHUA CHANCE	3,415.48
24-Mar-23	47988 BIRCHELL, TREVER TRENT	3,415.11
24-Mar-23	42021 WINTERHOLLER, CARLA DIANE	3,411.57
24-Mar-23	16020 COLEMAN, ROBERT	3,408.28
24-Mar-23	7048 SPROUSE, LORI	3,406.24
24-Mar-23	47953 COOLEY-BOWDEN, HALEIGH JORDYN	3,403.55
24-Mar-23	10774 GABRIEL, JULIE	3,398.64
24-Mar-23	15776 COOK, CHELSIE LYNN	3,394.26
24-Mar-23	34835 STRICKLAND, EMELINA	3,385.69

24-Mar-23	40959 WALLIS, JELENA ATHENA	3,384.19
24-Mar-23	15342 KINSEY, TRISTAN M.	3,384.18
24-Mar-23	21776 RASMUSSEN, MINDY K.	3,384.02
24-Mar-23	40878 WILLIAMS, DUANA DEE	3,379.87
24-Mar-23	45390 PAINTER, SARAH KATHERINE	3,376.64
24-Mar-23	47651 PERRY, JEANETTE MARIE	3,374.72
24-Mar-23	8923 SLAUGH, TERALENE	3,367.10
24-Mar-23	42358 BOREN, DARBY LAINE	3,365.56
24-Mar-23	36072 JEWKES, RUBY LYNN	3,353.61
24-Mar-23	41653 GUZZLE, EVONNE CAITLIN	3,346.50
24-Mar-23	33723 MERRELL, NICOLE LYNN	3,332.43
24-Mar-23	40100 MARSHALL, TRAVIS JAMES	3,329.95
24-Mar-23	44091 FLUGAN, CARRIE DENISE	3,325.80
24-Mar-23	45691 COON, HEATHER	3,325.08
24-Mar-23	45870 LUKE, COLTON CHANCE	3,321.29
24-Mar-23	37958 HOUGHTON, CODY CLARK	3,315.61
24-Mar-23	31100 PICKERING, JAMIE	3,315.57
24-Mar-23	44857 FOOTE, SAMANTHA ILEEN	3,314.38
24-Mar-23	36064 SCOTT, GEORGENE DYNETT	3,310.46
24-Mar-23	46230 OWENS, JARRIK KADEN	3,310.04
24-Mar-23	46000 BARRETT, KALIE ANN	3,300.25
24-Mar-23	30805 SHEFFER, NICOLE FELTON	3,293.97
24-Mar-23	44865 CHRISTIANSON, TANYA LEE	3,276.65
24-Mar-23	48003 CHRISTENSON, ELIZABETH SLAUGH	3,273.12
24-Mar-23	7650 HACKING, LESHA	3,267.23
24-Mar-23	43796 PEDEN, STEFANNIE CRISTINE	3,264.33
24-Mar-23	40010 FLUCKIGER, SARAH MAE	3,264.27
24-Mar-23	31305 Warburton, Jessica Lyn	3,263.90
24-Mar-23	46132 MCKEE, DANIELLE KIRSTEN	3,260.70
24-Mar-23	44490 WALKER, EMILY ANNE TEUSCHER	3,259.43
24-Mar-23	46531 ANDERSON, BRYCIN ANDREW	3,252.14
24-Mar-23	43338 RILEY, OAKLEE MARIE	3,252.10
24-Mar-23	10561 HARRISON, JESSICA LEE	3,251.51
24-Mar-23	39705 COTTRELL, RENAE MARIE	3,248.22
24-Mar-23	42064 HALL, CHELSIE LYNE	3,246.40
24-Mar-23	12556 BATTY, ROSEANNA	3,238.02
24-Mar-23	48054 O'DRISCOLL, STEPHANIE LEE	3,237.42
24-Mar-23	42188 VAUGHN, CAROL MAY	3,237.25
24-Mar-23	3247 GARDINER, AMANDA MARIE	3,225.00
24-Mar-23	42030 ROSE, TRESA	3,217.38
24-Mar-23	21407 GARDINER, GREG UDELL	3,208.50
24-Mar-23	12920 SANDERSON, MIKELL JOHN	3,201.82
24-Mar-23	40134 BATTY, TAKAYLA MAR	3,200.05
24-Mar-23	42005 MURRAY, LACEY NICOLE	3,192.63
24-Mar-23	3778 HARVEY, TAMARA	3,171.66
24-Mar-23	33596 BINGHAM, JANA L	3,168.62
24-Mar-23	39110 WILLIAMS, GWEN	3,162.73

24-Mar-23	3026 GUDAC, JENIFER D.	3,151.16
24-Mar-23	46655 RODRIGUEZ SANCHEZ, MARIA DEL ROSARIO	3,142.41
24-Mar-23	1368 JACKSON, LISA	3,132.85
24-Mar-23	49360 HIGGINS, CHRISTINA	3,131.93
24-Mar-23	48275 MCCLURE, MISTY DAWN	3,128.55
24-Mar-23	42692 NERDIN, CAIRO JACOB	3,124.14
24-Mar-23	45918 SALOGA, RICHARD	3,122.05
24-Mar-23	37354 BARLOW, DANIEL SCOTT	3,119.94
24-Mar-23	17515 RICH, REBECCA	3,119.02
24-Mar-23	41416 OLDAKER, KINNON JADE	3,109.34
24-Mar-23	31275 NAY, CHRISTINA	3,091.49
24-Mar-23	40843 LARSEN, TIFFANY LEI	3,089.69
24-Mar-23	44288 CREDAROLI, TANNER ISABELLA	3,077.65
24-Mar-23	1325 ROBBINS, DORRAINE M.	3,074.27
24-Mar-23	8281 ANDERSON, DARIN	3,072.61
24-Mar-23	8494 DANIELS, TINA	3,071.24
24-Mar-23	37419 BIRD, YAUSMINDA	3,067.46
24-Mar-23	43516 BALTRUM, ELIZABETH ANNE	3,066.83
24-Mar-23	8389 GILLEY, RAKEYL	3,062.02
24-Mar-23	38490 MCCARREL, AUBREY VICTOR	3,054.72
24-Mar-23	43974 PETERSON, LORRIE CHARLOTTE	3,051.67
24-Mar-23	5630 BYERS, SHELLIE	3,051.60
24-Mar-23	32140 LEGASPI, ROMY	3,035.58
24-Mar-23	47694 KAY, ASHLEY	3,025.50
24-Mar-23	15938 PALMER, STACY W.	3,020.60
24-Mar-23	43281 JACKSON, SAMMANATHA DAWN	3,001.49
24-Mar-23	47163 MILLIKEN, JOHN ANDREW	3,001.43
24-Mar-23	11134 REEVES, JAMIE	2,998.72
24-Mar-23	28690 BASTIAN, JESSYCA LYHN	2,989.50
24-Mar-23	28525 FAIREY, CHERYL L	2,986.44
24-Mar-23	32263 RYAN, JODI	2,979.90
24-Mar-23	41408 BARAHONA, MADELYN FRANCISCA	2,968.57
24-Mar-23	42714 MERRILL, KYLEE ANN	2,959.94
24-Mar-23	42870 LANCE, QUADE	2,948.66
24-Mar-23	47244 WALLACE, KIRSTEN TOVE	2,908.43
24-Mar-23	49131 SPENCE, ASHLEY REBECCA	2,895.10
24-Mar-23	5266 GREEN, SONJA M.	2,869.31
24-Mar-23	46043 COLIN, AKOSIA	2,867.03
24-Mar-23	3573 GOODRICH, EMILY MARIE	2,864.90
24-Mar-23	16560 PERRY, RICKY L.	2,863.28
24-Mar-23	8680 DEEGAN, FRANCENE	2,853.87
24-Mar-23	36900 WILSON, MATHEW GARY	2,836.03
24-Mar-23	17132 WRIGHT, PAMELA RENAE	2,824.81
24-Mar-23	18783 RICH, VICKY	2,817.49
24-Mar-23	45187 JENKINS, CHRISTI LEE	2,812.89
24-Mar-23	33529 ALEXANDER, KATHERINE A	2,780.98
24-Mar-23	7218 MERKLEY, KENT C.	2,780.29

24-Mar-23	41742 WALL, ERIC ACTON	2,764.64
24-Mar-23	27715 BARNHURST, KIM ELIZABETH	2,758.24
24-Mar-23	46310 GARCIA, CHARA RAYNEL	2,752.60
24-Mar-23	48224 WHITE, KORTNEY ANN	2,744.39
24-Mar-23	13293 COOK, BRENDA JEAN	2,738.06
24-Mar-23	37907 SCHIESS, TERRA LYN	2,730.60
24-Mar-23	10715 IRELAND, NEYCA	2,713.02
24-Mar-23	27863 BENDER, CLAUDIA	2,710.57
24-Mar-23	40568 HUNT, HEIDI	2,702.37
24-Mar-23	17841 ROYBAL, VIRGINIA	2,693.70
24-Mar-23	17353 THOMPSON, FENTON	2,682.76
24-Mar-23	16853 WILKINS, TODD	2,642.30
24-Mar-23	3492 CHRISTOPHERSEN, KIRSTIN	2,638.25
24-Mar-23	37079 WALLACE, AUSTIN RAY	2,622.48
24-Mar-23	20311 WHITE, ROBYN	2,618.75
24-Mar-23	44121 RICHARDSON, APRIL MICHELLE	2,592.27
24-Mar-23	6955 HOPLA, LINDA KAYE	2,576.94
24-Mar-23	17639 GOODRICH, TARA S.	2,567.23
24-Mar-23	18350 SHINER, CYNTHIA D.	2,540.53
24-Mar-23	779 SCOTT, ANGELA	2,506.73
24-Mar-23	33758 BILBEY, MICHELLE Y	2,502.05
24-Mar-23	6866 SCHOENFELD, ANDREA N.	2,489.77
24-Mar-23	16071 RICHARDS, JULENE	2,481.92
24-Mar-23	7927 CATTOOR, LISA JANEEN	2,462.21
24-Mar-23	40177 CHIVERS, HOLLY LYN	2,459.15
24-Mar-23	38687 PERSHALL, ALEKSANDRA JEANNE	2,456.50
24-Mar-23	6904 ABPLANALP, KIM W.	2,428.39
24-Mar-23	17671 POWELL, KRISTI L.	2,423.31
24-Mar-23	25151 MOON, SARA RAE	2,416.66
24-Mar-23	39195 SEARLE, RYSHANN ELYN	2,416.44
24-Mar-23	17094 GUFFEY, MARY JANE	2,412.10
24-Mar-23	39152 GIBSON, HEATHER HELENE	2,396.81
24-Mar-23	37052 BARTON, ROBERT LANE	2,375.77
24-Mar-23	36315 JEWKES, CLAIR C	2,343.51
24-Mar-23	26905 VALDEZ, REBECCA	2,336.40
24-Mar-23	16942 ROBINSON, JODY LEA	2,293.79
24-Mar-23	48593 BAUM, JADE	2,280.45
24-Mar-23	13536 COOK, KAREN G.	2,255.77
24-Mar-23	20931 DEETS, RAYDEAN	2,237.11
24-Mar-23	40142 HAYES, ALYSE ROSENBAUM	2,227.96
24-Mar-23	1864 HARRIS, ROBIN L.	2,218.25
24-Mar-23	35912 YOUNG, LONNI JEAN	2,213.76
24-Mar-23	7285 COOK, JOLENE	2,209.11
24-Mar-23	36293 CLOUD, BRENDA LEE	2,207.35
24-Mar-23	39080 MCNAMARA, TONJA ANN	2,186.51
24-Mar-23	14230 BOWDEN, LAURA	2,181.07
24-Mar-23	10138 PETERSON, CHAUNTUE REA	2,169.24

24-Mar-23	48380 SLAUGH, LESLIE MICHELLE	2,164.32
24-Mar-23	47503 JENKINS, KRYSTAL DAWN	2,161.36
24-Mar-23	7552 MCLEAN, DIANE	2,145.54
24-Mar-23	12874 ANDERSON, DENNIS KIRT	2,142.32
24-Mar-23	23540 GREEN, ELIZABETH	2,132.66
24-Mar-23	48151 CORTISSE, MIKEL DONOVAN	2,121.59
24-Mar-23	45330 FLUCKIGER, BRETT REVELL	2,118.36
24-Mar-23	11118 ESPINOZA, JILL	2,108.84
24-Mar-23	18236 WILKINS, JILL	2,107.51
24-Mar-23	45357 ANDERSON, JESSICA MARGARET	2,101.77
24-Mar-23	7692 NORTON, SHERIE	2,099.94
24-Mar-23	37362 MAXWELL, SAMUEL SCOTT	2,075.81
24-Mar-23	21393 BATTY, MIKO D.	2,065.52
24-Mar-23	36846 PIISPANEN, SAMANTHA ELAINE	2,063.83
24-Mar-23	31895 BELL, CHRISTINA	2,062.22
24-Mar-23	31798 SAM, CORINA	2,060.96
24-Mar-23	17507 PEAD, LAURA	2,059.52
24-Mar-23	35629 MOON, GENA LEE	2,053.70
24-Mar-23	40967 WALLACE, JAMES ANDREW	2,052.67
24-Mar-23	21024 JACKSON, KARINDA	2,049.03
24-Mar-23	7412 OLDAKER, HUGH ROYAL	2,047.99
24-Mar-23	43435 WONG, NICHOLE	2,022.06
24-Mar-23	18392 HANSEN, ANGELA	2,016.75
24-Mar-23	43311 KEEL, KRISTA LYNN	2,012.62
24-Mar-23	39870 DEAN, CASSANDRA KAY	1,996.38
24-Mar-23	40320 CORTISSE, MICHELLE LEE	1,988.46
24-Mar-23	16888 FELTON, FRANDEE	1,978.19
24-Mar-23	230 ADELMAN, TAMMY	1,976.79
24-Mar-23	26689 WISWELL, MARCIA	1,973.23
24-Mar-23	21105 JACKSON, PENNIE D.	1,970.80
24-Mar-23	18511 POTTER, SUSAN	1,961.42
24-Mar-23	44890 HONEYCUTT, RACHEL LYNN	1,959.81
24-Mar-23	34398 SEARLE, TRACY A	1,953.94
24-Mar-23	38237 MACHUCA, TOMASITA	1,947.73
24-Mar-23	37532 CARLSON, LYNELL JEANNE	1,938.74
24-Mar-23	46264 MCBRIDE, BRIDGETT	1,933.86
24-Mar-23	48585 TANNER, ZSANEEN MORONEY	1,931.17
24-Mar-23	18678 PETERSON, LESLIE ANN	1,928.92
24-Mar-23	39896 HARVEY, KELLY J	1,910.61
24-Mar-23	22489 CHRISTIANSEN, EMILY	1,909.42
24-Mar-23	7846 LUCK, CAROL	1,906.44
24-Mar-23	37982 MARTINEZ, MICHELLE CAROLYN	1,904.95
24-Mar-23	8133 CRAMER, LEESA	1,902.27
24-Mar-23	32085 HOPPER, TRACY	1,901.95
24-Mar-23	590 MCCOURT, PATRICIA	1,900.82
24-Mar-23	23000 WILLIAMS, LINDSEY	1,898.88
24-Mar-23	38970 DOWNING, BRITTINI ANN	1,891.69

24-Mar-23	48810 ANDERSON, JESSICA SARA	1,889.64
24-Mar-23	44814 ROBBINS, JORDAN ANELL	1,887.15
24-Mar-23	11002 HALL, CORTNEY L	1,883.38
24-Mar-23	21873 BALCH, ELISABETH	1,879.75
24-Mar-23	21415 GARDINER, TRISHA	1,873.99
24-Mar-23	5118 WILLOUGHBY, ALLYSON	1,860.96
24-Mar-23	5894 LABRUM, BROOKE	1,856.03
24-Mar-23	21695 WILDE, TRACIE	1,850.19
24-Mar-23	48780 MOLINA, MARIELOS C GUIDOS	1,847.00
24-Mar-23	46086 HOLMES, MICHAEL CHARLES	1,844.67
24-Mar-23	13331 HUBER, KRISTIN	1,842.42
24-Mar-23	48046 CHISCHILLIE, LIZA JEAN JOHN	1,837.67
24-Mar-23	13862 GOODRICH, BARBARA	1,837.07
24-Mar-23	40304 BAKER, JENNIFER LYNN	1,834.65
24-Mar-23	45764 HARPER, ROXANN MAY	1,833.49
24-Mar-23	47333 KENDRICK, LESLIE LYNN	1,822.89
24-Mar-23	27600 DOWLING, TARRAH BROOK	1,805.88
24-Mar-23	42218 HAZELBUSH, ANNETTE	1,805.26
24-Mar-23	11096 POWELL, JAN	1,804.22
24-Mar-23	7781 AINGE, LAURA	1,799.71
24-Mar-23	17272 ROSS, SUSAN	1,793.49
24-Mar-23	15148 RICHENS, MARALEE	1,783.27
24-Mar-23	9326 ABEYTA, STEPHANIE	1,777.43
24-Mar-23	18031 MILLECAM, KALEEN	1,774.28
24-Mar-23	37095 BLANCHARD, GARY R	1,769.84
24-Mar-23	37656 REA, YESSENIA	1,768.87
24-Mar-23	12769 TAPOOF, MATILDA	1,760.67
24-Mar-23	31372 BURKE, STACEY	1,759.14
24-Mar-23	15644 MERKLEY, JULIE	1,749.82
24-Mar-23	48160 HENNEFER, KENNETH JORDAN	1,744.39
24-Mar-23	8990 PUMMELL, ROXANNE	1,741.70
24-Mar-23	7170 MCDONALD, TINA	1,737.07
24-Mar-23	35505 WILHELM, CHRISTINE KAYE	1,728.74
24-Mar-23	48461 MATKIN, REBBECA SUE	1,727.54
24-Mar-23	18198 LIEBHARDT, TERESA A.	1,721.02
24-Mar-23	44164 COPLEY, KAYLA MARGARETE	1,712.99
24-Mar-23	9652 DASTRUP, BECKY	1,711.90
24-Mar-23	45039 ROBERTS, JENNIFER ELAINE	1,708.45
24-Mar-23	48488 ATHERTON, ALISA	1,698.68
24-Mar-23	35416 MARSHALL, JENNIE MARIE	1,695.78
24-Mar-23	46779 ANGUS, DAISY RAE	1,688.15
24-Mar-23	47341 BROWN, MELVIN SYLVESTER	1,677.56
24-Mar-23	28355 LABRUM, CHRISTINE S.	1,674.51
24-Mar-23	42200 BOLTON, VALERIE JEAN	1,671.89
24-Mar-23	19283 CLERICO, RENITA	1,666.94
24-Mar-23	46353 EMERY, DAVID SCOTT	1,663.55
24-Mar-23	48828 HARRELL, PETRA DANIELA	1,661.31

24-Mar-23	49204 HAMBLIN, LAIRD FETZER	1,644.27
24-Mar-23	46973 ABEYTA, BROOKLYN ANN	1,643.85
24-Mar-23	46493 FLANIKEN, KATHERINE MICHELLE	1,638.45
24-Mar-23	45101 HIATT, OLIVIA MARIE	1,637.59
24-Mar-23	13390 SEARLE, ROLAND GLADE	1,635.56
24-Mar-23	48020 HAMILTON, BROOKE	1,634.37
24-Mar-23	30350 KNIGHT, CHARLIE	1,631.03
24-Mar-23	37567 WORKMAN, BRIANA RAE	1,629.49
24-Mar-23	46116 HODGKINSON, DANNA MARIE	1,615.15
24-Mar-23	32760 KIBEL, TANGIE LARAE	1,611.72
24-Mar-23	40037 WARMOTH, JESSICA ANN	1,611.31
24-Mar-23	34231 SLAUGH, BRANDI L	1,610.02
24-Mar-23	36110 WOOD, SHANAE MARIE	1,609.57
24-Mar-23	48372 SEARLE, LAUREN ANN	1,603.03
24-Mar-23	22578 ATWOOD, PENNI	1,592.29
24-Mar-23	47317 LONG, OLIVIA	1,591.68
24-Mar-23	46302 BECKSTEAD, LUCAS DIRK	1,586.80
24-Mar-23	25658 NASH, RITA	1,583.96
24-Mar-23	15431 KAY, JANEL RENEE	1,577.49
24-Mar-23	48755 LANEY, JORDYN LYNN	1,576.92
24-Mar-23	39632 ANDERTON, JENNIFER JEAN	1,575.64
24-Mar-23	1171 HARRISON, TERESA A.	1,564.27
24-Mar-23	49212 DUNKER, CHASITY JOLENE	1,563.92
24-Mar-23	45543 KOONS, ELAINE	1,558.56
24-Mar-23	49018 SLAUGH, MAKINLI KATE	1,554.73
24-Mar-23	43583 FIGURA, MARIA JESSICA	1,554.52
24-Mar-23	48550 DAVIS, LAUREN MIKELL	1,553.43
24-Mar-23	37729 OLSEN, EMILY BOWEN	1,537.40
24-Mar-23	45721 BROWN, KARLI JEAN	1,533.87
24-Mar-23	46027 HUNTING, SHERRY BETH	1,532.21
24-Mar-23	33626 GEORGE, LORA J	1,530.29
24-Mar-23	37885 COUTURE, JENNIFER RAE	1,525.89
24-Mar-23	48666 LANGPAP, DEMRI TEREN	1,525.80
24-Mar-23	48305 HAWK, KRESLIE RAE	1,523.57
24-Mar-23	9407 MORRILL, LINDA LOU	1,520.25
24-Mar-23	23299 SCOTT, SANDRA	1,517.77
24-Mar-23	21113 WALLEN, APRIL	1,515.63
24-Mar-23	8397 MOHAR, JOLENE TAIT	1,514.29
24-Mar-23	43419 AYCOCK, DANIELLE DEE	1,510.81
24-Mar-23	43010 THORNTON, ELYCE MARIE	1,510.37
24-Mar-23	48143 SHAW, MEGAN NOELLE	1,508.06
24-Mar-23	40975 CALDER, KELLY	1,507.67
24-Mar-23	18180 HARRISON, DONDA LEE	1,499.86
24-Mar-23	35513 OSOSKI, DEBORAH	1,499.68
24-Mar-23	48623 ANDERSON, LEXUS ANN	1,499.30
24-Mar-23	45020 SHINER, SHELBY LANE	1,497.56
24-Mar-23	37710 REDFORD, CARRIE	1,492.11

24-Mar-23	48984 MCLEAN, CHRISTA	1,491.98
24-Mar-23	48496 YOUNG, MADISON MAE	1,488.23
24-Mar-23	18058 CASE, GAYLYNNE	1,484.94
24-Mar-23	47147 MONTGOMERY, SANDRA JEANETTE	1,481.05
24-Mar-23	47368 ESSINGTON, BETHANY JOY	1,470.13
24-Mar-23	26930 MELO, NOLA KAY	1,467.50
24-Mar-23	49115 MCCORMICK, RAELYNN	1,466.15
24-Mar-23	48569 ALLEMAN, TABITHA RENEE	1,465.65
24-Mar-23	48364 RICH, BAILEY MADALINE	1,461.73
24-Mar-23	48577 CHESHIRE, MARNI BLAYKE	1,459.86
24-Mar-23	49263 ZELAYA, MCKENSEA KAY	1,458.81
24-Mar-23	12386 CLARK, GAY	1,458.12
24-Mar-23	6335 WHITING, JAMIE SUZANNE	1,455.31
24-Mar-23	7536 TUCKER, MICHELLE	1,455.13
24-Mar-23	48771 MOORE, CHARLENE	1,453.56
24-Mar-23	23043 HARTLE, BECKY ANN	1,453.45
24-Mar-23	46434 JOHNSON, TABITHA CHASE	1,450.61
24-Mar-23	46809 VALDOVINOS APODACA, ESTELA	1,448.82
24-Mar-23	47376 MILLER, MEGAN KAYE	1,448.32
24-Mar-23	45225 PEACOCK, KORINNE	1,446.22
24-Mar-23	49123 MCCARLEY, SHAWNA	1,445.23
24-Mar-23	48437 SAMANO, KAITLIN MARIE	1,441.39
24-Mar-23	10065 WALLACE, SHEILA RAE	1,439.65
24-Mar-23	49239 DUNN, HADLEY DEANDRA	1,437.81
24-Mar-23	43818 SPARGER, DACEY MADELINE	1,436.91
24-Mar-23	47139 SHAW, MARK ALAN	1,434.92
24-Mar-23	49298 ROSS, DEREK JON	1,434.31
24-Mar-23	48518 BULLOCH, ANEKAH JANE	1,431.74
24-Mar-23	41297 WORKMAN, CANDACE SHALEE	1,419.81
24-Mar-23	39292 PEDERSEN, KRISTOPHER BENONI	1,403.00
24-Mar-23	45047 BINGHAM, JENNIE ELDA	1,398.59
24-Mar-23	45519 KAY, TREVOR JOHN	1,396.91
24-Mar-23	47678 OAKS, PRISCILLA MARIE	1,395.65
24-Mar-23	8370 BOWDEN, RUSTI DAWN	1,392.38
24-Mar-23	33928 MCCREARY, WENDY A	1,388.90
24-Mar-23	48798 DE LEON, MARIA GUADALUPE	1,384.55
24-Mar-23	48534 SMART, MELISSA	1,384.10
24-Mar-23	10103 MCCONKIE, BARBARA JAREE	1,379.80
24-Mar-23	46035 BEASLEY, MERISA KELSI	1,378.67
24-Mar-23	46523 ROTH, RYLIE RAQUEL	1,375.57
24-Mar-23	523 AHRNSBRACK, LAURA	1,370.53
24-Mar-23	36170 BRUSO, CRISTY WRAY	1,369.10
24-Mar-23	44075 HOBBS, ROSEMARY	1,368.45
24-Mar-23	48399 TAYLOR, SHELLY RAE MCDONALD	1,365.84
24-Mar-23	41874 DOPP, JANICE N	1,364.89
24-Mar-23	48429 WOLFINJER, DONNA PRESLEY	1,364.59
24-Mar-23	48097 JENKINS, HAYLI JUNE	1,364.18

24-Mar-23	47236 BOLTON, GARY SPENCER	1,356.63
24-Mar-23	46361 JOHNSTON, KODEE JAE	1,355.36
24-Mar-23	6890 LABRUM, BRENT S	1,354.58
24-Mar-23	32530 HARVEY, TRACIE	1,353.89
24-Mar-23	46604 GLASS, TAMARA YVONNE	1,348.88
24-Mar-23	48500 ALLRIDGE, MELANIE LORINA	1,348.24
24-Mar-23	49271 LABRUM, ELIZABETH ANN	1,346.61
24-Mar-23	43460 CALDER, SHALAIN JANEEN	1,345.26
24-Mar-23	46280 BRISTOL, TARRA ANN	1,341.31
24-Mar-23	43397 SIMPER, KATY	1,338.20
24-Mar-23	48941 SEARLE, HALLIE ANN	1,337.53
24-Mar-23	47260 DAVIS, SHAYCEE SHAREE	1,336.64
24-Mar-23	42048 MANSFIELD, KELCIE MARIE	1,336.10
24-Mar-23	47279 FAIREY, EMBERLI ANN	1,332.50
24-Mar-23	34290 HENDERSON, JOHN MARK	1,332.26
24-Mar-23	35939 CHIVERS, AMANDA	1,331.67
24-Mar-23	40630 BLACKBURN, JAHNSEN RYANN	1,328.09
24-Mar-23	45284 VALENZUELA, RACHAEL ANN	1,325.02
24-Mar-23	39284 SHUPE, JORI KAE	1,322.64
24-Mar-23	49158 DIXON, ITZEL RIVERA	1,321.16
24-Mar-23	45160 STEWART, EMILY ANN	1,313.16
24-Mar-23	43494 PAULSEN, BILLIE JOE	1,311.88
24-Mar-23	8605 BROWN, ANNA	1,304.97
24-Mar-23	10979 MANSFIELD, MICHELE	1,300.82
24-Mar-23	42595 MCCONKIE, MORGAN ELLEN	1,299.95
24-Mar-23	10693 HUNTING, ELIZABETH ANN	1,297.02
24-Mar-23	14370 LABRUM, SONJA	1,295.45
24-Mar-23	44377 JOHNSON, CHALYCE NICOLE	1,293.81
24-Mar-23	22616 ANDERSON, KELLI	1,293.33
24-Mar-23	14125 PILLING, TARA	1,293.02
24-Mar-23	18368 MOON, RUSTY JO	1,289.85
24-Mar-23	8621 MAJORS, AMY	1,288.94
24-Mar-23	18740 HUBER, SUZANNE	1,277.63
24-Mar-23	45420 WOOD, TAMI AMBER	1,277.56
24-Mar-23	23434 MURRAY, DIANA K.	1,276.64
24-Mar-23	23582 PACE, SHAYLENE	1,276.62
24-Mar-23	35092 MERRYWEATHER, EMILY	1,275.88
24-Mar-23	39977 WISEMAN, STACY DAWN	1,274.85
24-Mar-23	31437 PACKER, SHERYL DENISE	1,273.56
24-Mar-23	7021 TREVIZO, SHIRLYNE	1,271.35
24-Mar-23	47007 WALL, RYAN JOSEPH	1,270.00
24-Mar-23	43648 JOHNSON, ANNALEE B	1,263.19
24-Mar-23	49255 WHITE, JESSICA MAE	1,263.07
24-Mar-23	44024 FIRKINS, CAITLIN RACHELLE	1,262.78
24-Mar-23	45802 DESPAIN, PAMELA ANN	1,261.17
24-Mar-23	6408 JACKSON, JUDITH	1,257.26
24-Mar-23	46582 COOK, DONALD CASS	1,256.18

24-Mar-23	16217 BOWDEN, SAMMI LYNN KAY	1,247.53
24-Mar-23	515 CHAVEZ, MARIA E.	1,245.31
24-Mar-23	18767 KELLOGG, KATHY	1,244.93
24-Mar-23	47295 BALCH, JENNIFER GOLDA	1,242.78
24-Mar-23	41050 WALKINGSHAW, DANIELLE FRANKIE	1,240.28
24-Mar-23	29629 HUBER, JUDITH A.	1,235.55
24-Mar-23	36587 PRATHER, JESSICA ANNE	1,231.58
24-Mar-23	48259 ROBBINS, JESSICA LYN	1,228.03
24-Mar-23	48100 CHANDLER, BRITTNEY CELESTE	1,227.62
24-Mar-23	19348 SPENCER, JULENE	1,219.23
24-Mar-23	40347 TAYLOR, PRESTON MIKEL	1,218.77
24-Mar-23	27936 BRADLEY, ANGELA EILEEN	1,218.20
24-Mar-23	37311 MCCURDY, BRANDILYN	1,217.96
24-Mar-23	46426 HOLT, BRINLEY	1,216.94
24-Mar-23	49166 STEARMER, REBECCA NICOLE	1,214.80
24-Mar-23	45144 MAPP, JODIE	1,210.19
24-Mar-23	6700 CHRISTENSEN, LADONNA	1,208.06
24-Mar-23	44040 KASTEL, GRACE MARIE	1,203.42
24-Mar-23	47643 JOHNSTON, OAKLEE JESS	1,203.27
24-Mar-23	47457 DANIEL, JESSIE BRIELLE	1,202.40
24-Mar-23	2666 HOLMES, SUSAN ALANA	1,202.37
24-Mar-23	48739 NELSON, DOUGLAS DAVID	1,199.22
24-Mar-23	32603 LAMMERT, STEPHANIE MAXINE	1,192.49
24-Mar-23	32247 PRATT, DORYS ELIZABETH	1,191.00
24-Mar-23	43400 YOUNG, CATHERINE IRENE	1,182.11
24-Mar-23	45659 PEACOCK, CRYSTAL ANN	1,180.03
24-Mar-23	24856 MAYES, DEBORAH	1,178.38
24-Mar-23	21121 BOWTHORPE, KERI L.	1,176.40
24-Mar-23	20486 SLAUGH, BECKA	1,165.55
24-Mar-23	47392 FERRIS, SARAH ELIZABETH	1,158.96
24-Mar-23	40126 BATTY, DANIELLE	1,154.70
24-Mar-23	3387 PARTRIDGE, MARGARET NADINE	1,154.25
24-Mar-23	13471 LEE, KAREN	1,153.35
24-Mar-23	36226 GUYMON, SHAMBERLEE FAWN	1,148.71
24-Mar-23	48291 ANDERSON, HANNAH GRACE	1,146.75
24-Mar-23	43990 ANTHONY, SARAH ELIZABETH	1,143.96
24-Mar-23	35491 HATCH, JILLIAN	1,138.51
24-Mar-23	37443 ORDNER, VERONICA JOY	1,129.19
24-Mar-23	43443 FARNSWORTH, SHALLAN IONA	1,127.41
24-Mar-23	48283 SCHWEBACH, NANCY GONZALEZ	1,121.72
24-Mar-23	48801 MURRAY, KASSY ANN	1,119.04
24-Mar-23	9954 JONES, TAMERA JEAN	1,115.07
24-Mar-23	39993 BUNDERSON, NAN	1,107.79
24-Mar-23	48313 LARIS, MADELYN	1,107.79
24-Mar-23	4286 CANET, JOLENE	1,102.49
24-Mar-23	43559 SCOW, CHRISTINE ALISA	1,101.06
24-Mar-23	49034 LABRUM, KAYLEE DAWN	1,096.47

24-Mar-23	47775 HANSEN, LINDEN WAN	1,093.42
24-Mar-23	45080 LUCK, KASSI RAY	1,090.82
24-Mar-23	37877 GLINES, LISA ANN	1,081.31
24-Mar-23	33480 COOK, AMY M	1,072.77
24-Mar-23	41556 DUTSON, HILARY CLAYTON	1,066.64
24-Mar-23	18694 MILLS, LORI	1,066.56
24-Mar-23	17442 HILL, SHARY T	1,066.48
24-Mar-23	43940 JENKINS, KENNEDY MCKAY	1,062.78
24-Mar-23	46914 LOFTIS, KYSA	1,061.64
24-Mar-23	47422 MCKINLEY, COURTNEY BLAIRE	1,060.05
24-Mar-23	33561 LISTER, TREISA LEE	1,059.54
24-Mar-23	17795 WILLOUGHBY, MELANIE	1,053.48
24-Mar-23	48747 COOK, INA MAY	1,051.46
24-Mar-23	49093 SEARLE, JAYCI ELYN	1,050.64
24-Mar-23	46884 MEANEA, DEREK JOSEPH	1,047.80
24-Mar-23	48682 NELSON, NICOLETTE RAE	1,042.23
24-Mar-23	10421 BOREN, MARY LOU	1,042.10
24-Mar-23	3336 KITCHEN, AMANDA	1,039.13
24-Mar-23	49247 COOK, ANDREA BETTY	1,035.90
24-Mar-23	47112 BROWN, TIFFANY JANE	1,035.15
24-Mar-23	43001 NIELSON, JILL	1,024.09
24-Mar-23	34010 ABARCA, CLARA A	1,021.72
24-Mar-23	40991 JENSEN, LISA ANN	1,006.60
24-Mar-23	49069 HACKING, DIANE JENSEN	1,006.14
24-Mar-23	36307 HOLMES, TASHA ANN	992.76
24-Mar-23	45888 COLLETT, CHERISSA LYN	992.13
24-Mar-23	44962 CAPPS, NANCY MARGARET	977.13
24-Mar-23	48526 RUPPE, BILLI MAURICE	970.27
24-Mar-23	4928 BOREN, AILEEN	966.50
24-Mar-23	17086 WATKINS, ELLEN	965.50
24-Mar-23	47309 IRONROAD, HAYLIE LAURA	965.06
24-Mar-23	841 YOST, JACQUE	965.06
24-Mar-23	45055 BERGREN, BRITTANY MICHELLE	964.39
24-Mar-23	28762 ROGERS, BRENDA MAY	932.73
24-Mar-23	43826 BECKSTEAD, KENNETH WILLIAM	930.49
24-Mar-23	37508 KLEIN, MICHAEL JOHN	929.97
24-Mar-23	47465 LUCK, NICOLE	929.10
24-Mar-23	48887 LAUB, KAREN RUTH	920.20
24-Mar-23	46469 JENSEN, ELIZABETH A	917.92
24-Mar-23	48542 THOMAS, SHANDA LYNN	912.07
24-Mar-23	47210 HOLTHUS, ARLINDA D	907.33
24-Mar-23	45837 GEHRING, LANI ATKINSON	906.09
24-Mar-23	45756 STOWE, SUSAN C	895.81
24-Mar-23	29092 ROBINSON, HEIDI	893.94
24-Mar-23	44580 COOK, BILLI JO	886.89
24-Mar-23	14818 MCCARREL, RAYMA	882.27
24-Mar-23	46060 NEWBOLD, NOELLE JOY	881.30

24-Mar-23	3808 JENKINS, DANI RAE	879.33
24-Mar-23	44946 SNOW, LESLIE JEAN	878.94
24-Mar-23	39853 HERNANDEZ-RAMOS, ROMELIA MARIA	877.32
24-Mar-23	42803 JACKSON, MICHELLE BAIRD	858.93
24-Mar-23	48607 FELTS, KRISTA LEIGH	856.18
24-Mar-23	22845 HARTLE, KATIE ELLEN	849.29
24-Mar-23	40550 HERBERT, GUADALUPE LABISTE	846.51
24-Mar-23	45713 VINING, TINA M	836.72
24-Mar-23	45551 LARIS, ASHLEY MARIE	831.47
24-Mar-23	41149 GREENE, KIRA LEA	828.32
24-Mar-23	33553 CHRISTENSEN, JENNIFER LOU	825.86
24-Mar-23	43613 SULLIVAN, ALISON RAKEL	803.63
24-Mar-23	46442 MARTIN, MELINDA A	779.65
24-Mar-23	7722 THOMAS, YVETTE	777.71
24-Mar-23	41904 SERRANO, MCKALA SUE	775.14
24-Mar-23	48402 SAWYER, RENEE PEARL	774.56
24-Mar-23	22098 MORTENSON, LYNAUN JEANINE	771.96
24-Mar-23	16985 GREEN, RICK LYNN	752.26
24-Mar-23	46744 FLORES, NENA DAY	749.27
24-Mar-23	46167 MARTIN, CHARITO FLORES	746.47
24-Mar-23	41378 HOLMES, JALYSA KINZI	738.62
24-Mar-23	48208 COLLOM, PATRICIA ROSE	734.12
24-Mar-23	42617 GOODWIN, LORI ANN	732.89
24-Mar-23	34843 COX, KATHLEEN	722.46
24-Mar-23	47660 CANET, NIKITA	721.90
24-Mar-23	46329 FRANCKE-MACKAY, MICHELLE NICOLE	702.94
24-Mar-23	46175 HARDINGER, JOLYNN	684.09
24-Mar-23	46612 COLE, BREANNA LYNN	680.60
24-Mar-23	17787 PEARSON, KARILYNNE	678.40
24-Mar-23	41254 WHITMAN, LORI NICHOLE	676.46
24-Mar-23	40495 UNCK, BEVERLY ANN	675.47
24-Mar-23	8176 HARRISON, SABRINA	660.89
24-Mar-23	19925 GURR, CANDI MARIE	657.55
24-Mar-23	46639 BREWER, WHITNEY MARIE	655.01
24-Mar-23	29360 ROCHELLE, TERIEROSE	654.38
24-Mar-23	46159 LAMMERT, ROSE CELINE	653.89
24-Mar-23	41505 CASTRO, GRISELDA	652.28
24-Mar-23	28509 CHIVERS, KANDIE D.	648.30
24-Mar-23	33693 CLARK, COLLEEN M	609.51
24-Mar-23	43931 KIDD, MELANIE MARIE	602.58
24-Mar-23	3727 DOWNING, MELINDA CRANE	593.61
24-Mar-23	7749 MATTHEWS, REBECCA K.	581.80
24-Mar-23	48410 HANBERG, SYDNIE KAY	570.12
24-Mar-23	5649 SLOAN, LEANN J.	565.56
24-Mar-23	7714 HEATON, CATHY L.	542.44
24-Mar-23	48615 JOLLEY, MICHELLE	533.32
24-Mar-23	5908 KLEIN, MARY	526.39

24-Mar-23	49379 WILLIAMS, SCOTLYN DEE	522.78
24-Mar-23	39780 LAMB, SARAH JANE	516.70
24-Mar-23	6572 ZAPATA, HEATHER LEE-AN	511.08
24-Mar-23	26166 OVIATT, CHRISTINE B.	507.92
24-Mar-23	13110 HEENEY, VERNIE	496.67
24-Mar-23	49026 JACK, DANIEL B.	482.07
24-Mar-23	42773 ZUFELT, SABRINA RAE	470.98
24-Mar-23	49352 HANSEN, MARIE ELIZABETH	446.50
24-Mar-23	49085 ELDER, KOURTNEY ANNE	442.47
24-Mar-23	42137 WATKINS, MARIE ELLEN	438.66
24-Mar-23	38962 WARDLE, ANDREA DENICE	424.81
24-Mar-23	2054 GARDINER, CYNTHIA LANAE	410.96
24-Mar-23	40479 MCCURDY, ANGELA	409.66
24-Mar-23	49344 JENSON, NATALIE COUNCIL	392.56
24-Mar-23	45594 MASSEY, TODD KILE	392.49
24-Mar-23	45241 MAYNARD, DENISE RAMONA	392.49
24-Mar-23	48690 BALBUENA MARTINEZ, MIRIAM LOURDES	387.87
24-Mar-23	48658 HARDMAN, JEANETTE	386.63
24-Mar-23	31917 BIGGS, SUSAN	378.63
24-Mar-23	42471 KING, TINA ANN	371.21
24-Mar-23	42790 BUNDERSON, DEREK JOHN	350.93
24-Mar-23	45608 MCKEE, TAWNYA MARIE	346.29
24-Mar-23	41157 BIGLER, JARED MARK	339.38
24-Mar-23	47449 THAYNE, ROBYN LYN	323.05
24-Mar-23	42986 FRANKLIN, JO ANNA	323.00
24-Mar-23	49387 SMITH, MEGAN SYLVIA	322.16
24-Mar-23	40258 BATTY, MORGAN JUN	317.84
24-Mar-23	40096 CURLEY, BETTIE BLAYZE DAKOTAH	309.81
24-Mar-23	44989 CLARK, BROOKLYNN LAMB	307.06
24-Mar-23	49107 GREENE, BRIAN JOSEPH	298.87
24-Mar-23	46213 OCROWLEY, TARA GRACE	287.57
24-Mar-23	47201 KENDALL, ANNICIA L	263.20
24-Mar-23	44393 MERRELL, SPENCER TAYLOR	253.96
24-Mar-23	26034 MCCLELLAN, ROBIN	238.89
24-Mar-23	48321 HANSEN, MARY ANN	238.76
24-Mar-23	49336 CHELSON, KARSTEN JAVEN	235.49
24-Mar-23	45004 ANDERSON, GREGORY ANSEL	223.49
24-Mar-23	46450 WILSON, MAYSEN DON	223.49
24-Mar-23	47805 MARRIOTT, KYLE CORBIN	203.17
24-Mar-23	45250 REED, LORI JUNE	193.93
24-Mar-23	30554 SHINER, HOLLY	193.93
24-Mar-23	48879 MAIR, COLE L	175.46
24-Mar-23	35084 YADON, MARY JANEL	169.35
24-Mar-23	48860 BUHLER, NICOLE	156.07
24-Mar-23	44970 THOMPSON, SUMMER	152.38
24-Mar-23	49395 HARRISON, MELISSA BROOKE	150.22
24-Mar-23	49310 MANZANARES, EMILITA ISABEL	142.22

24-Mar-23	47406 ROBINSON, ZAYRA GISEL	131.59
24-Mar-23	40410 BLUNT, KENDRA MARIE	120.05
24-Mar-23	30660 PEREZ, CHELSIE	120.05
24-Mar-23	36056 WILSON, MARIAH SHAE	117.74
24-Mar-23	36188 MERRELL, STEVEN	106.20
24-Mar-23	48631 JACKMAN, CARMA G	96.97
24-Mar-23	46698 VANOOSTENDORP, SARAH	96.97
24-Mar-23	32417 WINTERTON, JEFFREY	96.97
24-Mar-23	43656 JOHNSON, STANLEY WAYNE	94.02
24-Mar-23	49190 JENKINS, GLENDA	87.73
24-Mar-23	47635 MCKEE, TAMMY LEE	87.73
24-Mar-23	23027 NIELSON, CANDACE	87.73
24-Mar-23	44601 MCKEE, SARA LYNN	78.50
24-Mar-23	42846 CHIVERS, DAVE W	73.58
24-Mar-23	15555 WHITMIRE, GAYLE	70.43
24-Mar-23	48704 SAMPSON, TINA LYN	60.03
24-Mar-23	32174 BLODGETT, ASHLEY	55.41
24-Mar-23	29890 DUNBAR, MALLORY	48.48
24-Mar-23	46558 PICKERING, ROBERT M	45.71
24-Mar-23	48712 SCOTT, KAMILLE DAWN	43.86
24-Mar-23	47198 WALK, JAMIE SUE	43.86
24-Mar-23	46566 BRYANT, ABBY LYN	30.47
24-Mar-23	46540 RUBIO, BLAKE GLEN	30.47
24-Mar-23	47740 MONTGOMERY, RONALD JAMES	15.24

2,675,772.56

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046531 ANDERSON, BRYCIN ANDREW	00732900	03/24/23	3,252.14
005711 ARNOLD, EMILY	00732901	03/24/23	4,525.28
036340 ASH, TIFFIN MARIE	00732902	03/24/23	3,455.77
027715 BARNHURST, KIM ELIZABETH	00732903	03/24/23	2,758.24
046000 BARRETT, KALIE ANN	00732904	03/24/23	3,300.25
039691 BAUMGARDNER, TAWNA MARIE	00732905	03/24/23	4,336.45
044679 BEARD, JONATHAN KEITH	00732906	03/24/23	3,672.71
049050 BENSON, JUSTIN AARON	00732907	03/24/23	4,453.84
001104 BROWN, CINDY J.	00732908	03/24/23	3,654.51
042846 CHIVERS, DAVE W	00732909	03/24/23	73.58
022292 DOWLING, SCOTT	00732910	03/24/23	5,528.22
004960 DRESSER, KATHARINE	00732911	03/24/23	4,376.95
009890 DUFFIN, KELLI	00732912	03/24/23	4,640.73
032727 EATON, ZINNA DENECE	00732913	03/24/23	4,653.94
004464 ELGIAR, PHYLLIS B.	00732914	03/24/23	3,941.59
048356 ESPLIN, MCKAY PAYNE	00732915	03/24/23	3,818.67
048070 FAUCI, RICHARD JAMES	00732916	03/24/23	4,247.45
040010 FLUCKIGER, SARAH MAE	00732917	03/24/23	3,264.27
005770 GRAHAM, LAURA	00732918	03/24/23	4,776.21
048976 GREENE, JEFFREY JOHN	00732919	03/24/23	4,185.15
042064 HALL, CHELSIE LYNE	00732920	03/24/23	3,246.40
038822 HARRISON, ASHLEY ANNE	00732921	03/24/23	3,568.99
036838 HARVEY, KARYN	00732922	03/24/23	3,696.32
039675 JOHNSON, JASON CRAIG	00732923	03/24/23	8,125.88
013978 JONES, REBEKAH	00732924	03/24/23	4,340.58
043176 JURADO-PENA, RODRIGO	00732925	03/24/23	4,073.07
049077 LARSEN, MARTINA CHANTELE	00732926	03/24/23	3,850.44
005878 LEIS, MISTALYN	00732927	03/24/23	7,438.03
007889 LEMON, MACHELE	00732928	03/24/23	4,472.96
023795 LEYBA, JAYME ROMAN	00732929	03/24/23	5,120.88
044750 LIESIK, GEOFFREY BRADFORD	00732930	03/24/23	4,851.38
021040 MANWARING, MEREDITH	00732931	03/24/23	3,456.52
045594 MASSEY, TODD KILE	00732932	03/24/23	392.49
045241 MAYNARD, DENISE RAMONA	00732933	03/24/23	392.49
049123 MCCARLEY, SHAWNA	00732934	03/24/23	1,445.23
026034 MCCLELLAN, ROBIN	00732935	03/24/23	238.89
004146 MCCONKIE, DOROTHY	00732936	03/24/23	4,104.98
045608 MCKEE, TAWNIA MARIE	00732937	03/24/23	346.29
010839 MERRELL, MINDY L	00732938	03/24/23	7,079.35
009008 MOHAR, KENNETH R.	00732939	03/24/23	4,503.80
045462 MUHME, SHAWNNA ELIZABETH	00732940	03/24/23	3,922.92
032948 MUNFORD, JAMES E	00732941	03/24/23	4,501.66
025739 NELSON, RUTH ANN	00732942	03/24/23	3,523.23
032638 OLSON, LACIE	00732943	03/24/23	3,634.47
031437 PACKER, SHERYL DENISE	00732944	03/24/23	1,273.56
024520 REMINGTON, KRISTEN	00732945	03/24/23	4,105.60
044121 RICHARDSON, APRIL MICHELLE	00732946	03/24/23	2,592.27
006866 SCHOENFELD, ANDREA N.	00732947	03/24/23	2,489.77
034398 SEARLE, TRACY A	00732948	03/24/23	1,953.94
018139 SIMPER, KARINE M.	00732949	03/24/23	3,434.66
036625 SLAUGH, MARK D	00732950	03/24/23	9,102.13

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046400 SMITH, MEGAN MAE	00732951	03/24/23	3,750.95
008796 STEWART, HELEN JOAN	00732952	03/24/23	4,647.50
042188 VAUGHN, CAROL MAY	00732953	03/24/23	3,237.25
044822 WARD, ERIC CRAIG	00732954	03/24/23	4,935.08
047961 WILSON, DEAN JAMES	00732955	03/24/23	8,739.82
032379 WILSON, KELLI	00732956	03/24/23	4,358.28
044997 WINN, LANDEN WILLIAM	00732957	03/24/23	4,725.56
044512 WOODFORD, RICHARD SCOTT	00732958	03/24/23	10,857.72
041297 WORKMAN, CANDACE SHALEE	00732959	03/24/23	1,419.81
016195 ANDERSON, MARKAY C.	00732960	03/24/23	4,707.74
039632 ANDERTON, JENNIFER JEAN	00732961	03/24/23	1,575.64
043745 BARNES, HEATHER ELISE	00732962	03/24/23	4,174.31
016020 COLEMAN, ROBERT	00732963	03/24/23	3,408.28
041670 COXSON, HEATHER MCGUIRE	00732964	03/24/23	3,813.49
020931 DEETS, RAYDEAN	00732965	03/24/23	2,237.11
038970 DOWNING, BRITTINI ANN	00732966	03/24/23	1,891.69
043486 EVANS, HANNAH LEE	00732967	03/24/23	3,515.03
020044 FERRIERA, BERNADETTE	00732968	03/24/23	4,208.37
017728 FOLEY, JUDY H.	00732969	03/24/23	4,399.22
040193 FREEMAN, RABECCA DEE	00732970	03/24/23	4,077.84
033626 GEORGE, LORA J	00732971	03/24/23	1,530.29
013862 GOODRICH, BARBARA	00732972	03/24/23	1,837.07
017043 HARRISON, LINUS	00732973	03/24/23	3,868.32
001171 HARRISON, TERESA A.	00732974	03/24/23	1,564.27
034274 HARTLE, KELSEY MARIE	00732975	03/24/23	3,971.93
040568 HUNT, HEIDI	00732976	03/24/23	2,702.37
010715 IRELAND, NEYCA	00732977	03/24/23	2,713.02
041688 JOHNSON, WENDY CHERIE	00732978	03/24/23	3,956.10
043311 KEEL, KRISTA LYNN	00732979	03/24/23	2,012.62
005894 LABRUM, BROOKE	00732980	03/24/23	1,856.03
040843 LARSEN, TIFFANY LEI	00732981	03/24/23	3,089.69
020265 LEMON, MEGHAN ELAINE	00732982	03/24/23	3,913.55
045144 MAPP, JODIE	00732983	03/24/23	1,210.19
027707 MATTHEWS, DARRELL L.	00732984	03/24/23	4,474.27
014214 MCKEE, MELINDA	00732985	03/24/23	3,809.40
001481 MCKENNA, DANIEL	00732986	03/24/23	4,272.74
018031 MILLECAM, KALEEN	00732987	03/24/23	1,774.28
041815 MITCHELL, KIMBERLEE ANN	00732988	03/24/23	4,996.55
025658 NASH, RITA	00732989	03/24/23	1,583.96
031100 PICKERING, JAMIE	00732990	03/24/23	3,315.57
007382 RASMUSSEN, COLLEEN	00732991	03/24/23	4,479.87
006718 REDDEN, KAREN LORENE	00732992	03/24/23	4,024.36
001325 ROBBINS, DORRAINE M.	00732993	03/24/23	3,074.27
006602 SLAGOWSKI, REEN	00732994	03/24/23	4,020.88
044415 SLAUGH, ALYSSA ANN	00732995	03/24/23	3,510.88
031828 WELDON, CARRIE	00732996	03/24/23	6,274.48
019666 WOODWARD, LESLIE OLSEN	00732997	03/24/23	3,936.17
035912 YOUNG, LONNI JEAN	00732998	03/24/23	2,213.76
033049 ZELLER, KARI	00732999	03/24/23	3,953.69
014834 BATTY, SASHA	00733000	03/24/23	3,811.91
044032 BECKSTEAD, KELLY JO	00733001	03/24/23	3,527.35

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023647 BREAKFIELD, STACI	00733002	03/24/23	3,693.78
045691 COON, HEATHER	00733003	03/24/23	3,325.08
034630 DELETANT, AIDAN	00733004	03/24/23	3,955.88
015547 GARDINER, ASHLEY	00733005	03/24/23	3,432.08
003573 GOODRICH, EMILY MARIE	00733006	03/24/23	2,864.90
010561 HARRISON, JESSICA LEE	00733007	03/24/23	3,251.51
038946 HARTMAN, WENDY LEAH	00733008	03/24/23	3,750.70
018945 HASLEM, ANGELA K.	00733009	03/24/23	3,892.01
042218 HAZELBUSH, ANNETTE	00733010	03/24/23	1,805.26
033197 HEATH, HEATHER B	00733011	03/24/23	3,851.86
018791 JENSEN, KAMILYNN	00733012	03/24/23	4,648.00
044377 JOHNSON, CHALYCE NICOLE	00733013	03/24/23	1,293.81
024406 JOHNSON, J SPENCER	00733014	03/24/23	5,671.60
015342 KINSEY, TRISTAN M.	00733015	03/24/23	3,384.18
004243 KLEIN, BRYCIE	00733016	03/24/23	4,472.80
007099 LABRUM, CRISTINE W.	00733017	03/24/23	6,001.70
032140 LEGASPI, ROMY	00733018	03/24/23	3,035.58
043028 MAXWELL, JULIE RAIE	00733019	03/24/23	3,510.36
021466 MEANEA, KRISTIN	00733020	03/24/23	4,528.98
035629 MOON, GENA LEE	00733021	03/24/23	2,053.70
043796 PEDEN, STEFANNIE CRISTINE	00733022	03/24/23	3,264.33
034622 PEREZ, CHRISTINA	00733023	03/24/23	5,265.69
033111 PRATHER, CINDY L	00733024	03/24/23	3,957.36
030805 SHEFFER, NICOLE FELTON	00733025	03/24/23	3,293.97
008559 VELASQUEZ, MILEIDY	00733026	03/24/23	3,703.98
044490 WALKER, EMILY ANNE TEUSCHER	00733027	03/24/23	3,259.43
020451 YOUNG, KARA LEE	00733028	03/24/23	4,586.27
033529 ALEXANDER, KATHERINE A	00733029	03/24/23	2,780.98
048810 ANDERSON, JESSICA SARA	00733030	03/24/23	1,889.64
014869 AYAMAN, MARY	00733031	03/24/23	4,267.38
030066 BUSCHKOWSKY, JENNIFER ANNE	00733032	03/24/23	3,838.56
045128 CABALLERO NAVARRO, BELEN	00733033	03/24/23	4,073.18
043273 CARBINE, SHARLA JEAN	00733034	03/24/23	3,904.95
018252 CHRISTENSEN, TAMMY	00733035	03/24/23	3,981.52
032972 CLIFTON, JENNIFER L	00733036	03/24/23	4,838.68
044733 COLTON, LINDSEY ANNE	00733037	03/24/23	4,112.94
039705 COTTRELL, RENAE MARIE	00733038	03/24/23	3,248.22
048194 FUENTES GARCIA, ROCIO CLAUDIA	00733039	03/24/23	4,228.87
034100 GRESS, KORINDA J	00733040	03/24/23	4,533.81
005720 HADDEN, LAURA JEAN	00733041	03/24/23	3,791.16
049360 HIGGINS, CHRISTINA	00733042	03/24/23	3,131.93
031160 HOFFART, MALLORY	00733043	03/24/23	5,538.72
023752 JOHNSON, SHANONA	00733044	03/24/23	3,922.35
007161 LEFEVRE, ANNA L.	00733045	03/24/23	4,846.46
034487 LEWIS, KRISTINA R	00733046	03/24/23	5,323.56
010782 MADSEN, JAMES KARL	00733047	03/24/23	3,826.41
010138 PETERSON, CHAUNTUE REA	00733048	03/24/23	2,169.24
014753 RASMUSSEN, AMY NICHOLLS	00733049	03/24/23	4,824.54
040533 RICH, MARIA DEL CARMON	00733050	03/24/23	3,790.94
045136 ROBLES BRAOJOS, OSCAR	00733051	03/24/23	4,785.66
032875 SEITZ, JESSICA ELIZABETH	00733052	03/24/23	3,787.59

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041726 SISTO, MICHAEL JOHN	00733053	03/24/23	3,501.46
033162 SISTO, SARAH LEANN	00733054	03/24/23	5,206.55
020486 SLAUGH, BECKA	00733055	03/24/23	1,165.55
044741 SPICER, MARGARET GRACE	00733056	03/24/23	3,663.07
030040 STEARMER, LAUREL	00733057	03/24/23	3,693.21
007536 TUCKER, MICHELLE	00733058	03/24/23	1,455.13
018422 VANCE, BLAIR C.	00733059	03/24/23	3,984.44
047244 WALLACE, KIRSTEN TOVE	00733060	03/24/23	2,908.43
040959 WALLIS, JELENA ATHENA	00733061	03/24/23	3,384.19
000892 WARD, REBECCA	00733062	03/24/23	4,687.63
012289 WATKINS, KRISTY	00733063	03/24/23	4,513.00
005118 WILLOUGHBY, ALLYSON	00733064	03/24/23	1,860.96
044261 WRIGHT, DEANA	00733065	03/24/23	3,897.39
033103 WRIGHT, EMMARAE	00733066	03/24/23	3,766.60
048216 ZAMATA GOYZUETA, ISABEL MILAGROS	00733067	03/24/23	4,352.90
044954 ALLRIDGE, MELINDA LORINA	00733068	03/24/23	3,699.33
032549 ANDERSON, CRYSTAL JAWANCA	00733069	03/24/23	3,858.54
043516 BALTRUM, ELIZABETH ANNE	00733070	03/24/23	3,066.83
048593 BAUM, JADE	00733071	03/24/23	2,280.45
018120 BETTS, MARILYN	00733072	03/24/23	4,703.37
003786 BILLMIRE, LAWEEN	00733073	03/24/23	4,101.33
047988 BIRCHELL, TREVER TRENT	00733074	03/24/23	3,415.11
022284 COOK, SHANNAN RAE	00733075	03/24/23	3,818.58
008494 DANIELS, TINA	00733076	03/24/23	3,071.24
045977 DENYSENKO, YULIYA ALEXSANDRA	00733077	03/24/23	4,110.08
036943 FITZGERALD, DUSTIN SCOTT	00733078	03/24/23	4,155.93
044091 FLUGAN, CARRIE DENISE	00733079	03/24/23	3,325.80
008389 GILLEY, RAKEYL	00733080	03/24/23	3,062.02
011258 GREGERSEN, RACHAEL	00733081	03/24/23	3,715.70
048178 HAMBLIN, SHANE FETZER	00733082	03/24/23	4,136.17
002437 JONES, CHRISTOPHER MARTIN	00733083	03/24/23	5,990.37
018147 MAIR, LAUNA	00733084	03/24/23	4,363.52
041963 MARTIN, CHRISTOPHER THOMAS	00733085	03/24/23	3,976.53
007170 MCDONALD, TINA	00733086	03/24/23	1,737.07
031348 MCGEE, JAMES	00733087	03/24/23	3,689.02
031097 MCKENZIE-HUFFMAN, DENISE ROBIN	00733088	03/24/23	4,320.98
021776 RASMUSSEN, MINDY K.	00733089	03/24/23	3,384.02
037656 REA, YESSANIA	00733090	03/24/23	1,768.87
017841 ROYBAL, VIRGINIA	00733091	03/24/23	2,693.70
001287 SCHWARZ, JUSTINE	00733092	03/24/23	4,328.12
012769 TAPOOF, MATILDA	00733093	03/24/23	1,760.67
015962 THACKER, ALISA M.	00733094	03/24/23	3,582.40
006505 WAKEFIELD, RANELL	00733095	03/24/23	4,611.21
017132 WRIGHT, PAMELA RENAE	00733096	03/24/23	2,824.81
037419 BIRD, YAUSMINDA	00733097	03/24/23	3,067.46
048046 CHISCHILLIE, LIZA JEAN JOHN	00733098	03/24/23	1,837.67
044288 CREDAROLI, TANNER ISABELLA	00733099	03/24/23	3,077.65
039152 GIBSON, HEATHER HELENE	00733100	03/24/23	2,396.81
017817 HANCOCK, BECKY	00733101	03/24/23	4,026.32
040142 HAYES, ALYSE ROSENBAUM	00733102	03/24/23	2,227.96
033383 HEATH, DON F	00733103	03/24/23	5,120.69

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046345 LOYD, ERICKA DANIELLE	00733104	03/24/23	3,599.39
048054 O'DRISCOLL, STEPHANIE LEE	00733105	03/24/23	3,237.42
015032 PETERSON, ELIZABETH	00733106	03/24/23	3,481.72
048038 POLANCO, EMILY D	00733107	03/24/23	3,474.68
008338 RICH, RONALD LEON	00733108	03/24/23	3,904.30
025186 RICHENS, EVVI	00733109	03/24/23	4,130.49
007994 SMITH, JEANNE	00733110	03/24/23	4,245.67
021113 WALLEN, APRIL	00733111	03/24/23	1,515.63
022942 ANGUS, NICOLE	00733112	03/24/23	3,631.12
043257 ATWOOD, ALLIE STEWART	00733113	03/24/23	3,905.26
041408 BARAHONA, MADELYN FRANCISCA	00733114	03/24/23	2,968.57
012556 BATTY, ROSEANNA	00733115	03/24/23	3,238.02
044504 BENNION, HEIDI HODGES	00733116	03/24/23	3,734.00
047821 BROWN, KRISTIN RAY	00733117	03/24/23	4,231.57
015776 COOK, CHELSIE LYNN	00733118	03/24/23	3,394.26
007285 COOK, JOLENE	00733119	03/24/23	2,209.11
036978 GITTINS, LYNNETTE LEEANNE	00733120	03/24/23	4,381.24
032085 HOPPER, TRACY	00733121	03/24/23	1,901.95
021105 JACKSON, PENNIE D.	00733122	03/24/23	1,970.80
005452 JOHNSON, MAXINE DENISE	00733123	03/24/23	3,461.70
007811 KEDDY, REBECCA	00733124	03/24/23	4,493.00
007480 LEWIS, KIM M.	00733125	03/24/23	5,036.60
007846 LUCK, CAROL	00733126	03/24/23	1,906.44
033170 MADSEN, SHANALEE	00733127	03/24/23	3,475.72
042544 MCKEACHNIE, KAYLEEN	00733128	03/24/23	4,078.86
046132 MCKEE, DANIELLE KIRSTEN	00733129	03/24/23	3,260.70
016039 MOORE, MARIANNE	00733130	03/24/23	4,642.42
042692 NERDIN, CAIRO JACOB	00733131	03/24/23	3,124.14
045390 PAINTER, SARAH KATHERINE	00733132	03/24/23	3,376.64
036846 PIISPANEN, SAMANTHA ELAINE	00733133	03/24/23	2,063.83
029696 SHARP, AILEEN	00733134	03/24/23	3,818.98
007048 SPROUSE, LORI	00733135	03/24/23	3,406.24
025097 STECKLER, DONNA LORRAINE	00733136	03/24/23	4,746.17
034835 STRICKLAND, EMELINA	00733137	03/24/23	3,385.69
011584 TOLBERT, MOLLY B	00733138	03/24/23	4,558.51
019372 VALORA, TAMI LYNETTE	00733139	03/24/23	6,231.92
019445 WELLS, DANIEL	00733140	03/24/23	4,895.59
004170 WILLIAMS, DENISE	00733141	03/24/23	6,110.13
045535 YBARRA, SASHA DAWN	00733142	03/24/23	3,703.26
008281 ANDERSON, DARIN	00733143	03/24/23	3,072.61
047970 ARELLANO, TRISTA ELAINE	00733144	03/24/23	3,492.24
021873 BALCH, ELISABETH	00733145	03/24/23	1,879.75
031895 BELL, CHRISTINA	00733146	03/24/23	2,062.22
042358 BOREN, DARBY LAINE	00733147	03/24/23	3,365.56
048003 CHRISTENSON, ELIZABETH SLAUGH	00733148	03/24/23	3,273.12
047953 COOLEY-BOWDEN, HALEIGH JORDYN	00733149	03/24/23	3,403.55
022780 COON, KRISTY	00733150	03/24/23	3,870.03
019020 ERICKSON, DIANE	00733151	03/24/23	3,599.98
003247 GARDINER, AMANDA MARIE	00733152	03/24/23	3,225.00
037257 GILROY, DANIELLE RENE	00733153	03/24/23	3,897.72
023620 GOODRICH, LARISSA ANN	00733154	03/24/23	3,421.19

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043206 HAMMOND, AMY MARIE	00733155	03/24/23	4,086.27
008460 HOLMES, FAWN ELLEN	00733156	03/24/23	3,527.84
040509 JUDD, ROBERT G	00733157	03/24/23	3,568.72
047694 KAY, ASHLEY	00733158	03/24/23	3,025.50
015431 KAY, JANEL RENEE	00733159	03/24/23	1,577.49
041696 LEVITRE, LAURA PRATT	00733160	03/24/23	3,933.37
018198 LIEBHARDT, TERESA A.	00733161	03/24/23	1,721.02
045870 LUKE, COLTON CHANCE	00733162	03/24/23	3,321.29
045993 MARTINEAU, DEANNA LARUE	00733163	03/24/23	6,540.13
027286 MERRELL, BARBARA	00733164	03/24/23	3,465.51
033723 MERRELL, NICOLE LYNN	00733165	03/24/23	3,332.43
037249 MOORE, SUSAN KIMBERLY	00733166	03/24/23	3,453.59
040240 MORLEY, ESTER MARIE	00733167	03/24/23	3,623.87
015938 PALMER, STACY W.	00733168	03/24/23	3,020.60
011096 POWELL, JAN	00733169	03/24/23	1,804.22
025020 RICHENS, STEPHANI	00733170	03/24/23	3,683.80
042030 ROSE, TRESA	00733171	03/24/23	3,217.38
017272 ROSS, SUSAN	00733172	03/24/23	1,793.49
037907 SCHIESS, TERRA LYN	00733173	03/24/23	2,730.60
020079 STEWART, AARON	00733174	03/24/23	3,718.87
031364 TANNER, ANEKA	00733175	03/24/23	4,233.81
048224 WHITE, KORTNEY ANN	00733176	03/24/23	2,744.39
027863 BENDER, CLAUDIA	00733177	03/24/23	2,710.57
008370 BOWDEN, RUSTI DAWN	00733178	03/24/23	1,392.38
031704 BOYLE, DEVIN KEARLSEY	00733179	03/24/23	4,014.80
009172 BUSCH, ASHLEY ANN	00733180	03/24/23	4,276.27
007900 CHANDLER, JENNIFER T.	00733181	03/24/23	3,986.26
040177 CHIVERS, HOLLY LYN	00733182	03/24/23	2,459.15
044865 CHRISTIANSON, TANYA LEE	00733183	03/24/23	3,276.65
046043 COLIN, AKOSIA	00733184	03/24/23	2,867.03
043192 COLLOTZI, NECIA L	00733185	03/24/23	3,501.66
029378 COOK, ALISA LOUISE	00733186	03/24/23	5,897.17
048348 COONIS, KEDRIC RAY	00733187	03/24/23	3,522.37
034053 CORDOVA, ROSA	00733188	03/24/23	3,477.90
028908 CURTIS, MARSHA	00733189	03/24/23	3,956.68
009059 DUNKER, SHANNA	00733190	03/24/23	3,721.96
007250 FULTON, KRISTY	00733191	03/24/23	4,003.85
047902 GLEDHILL, CASSIE	00733192	03/24/23	3,831.13
046051 GLINES, REBECCA	00733193	03/24/23	3,434.43
011002 HALL, COURTNEY L	00733194	03/24/23	1,883.38
002658 HALL, SUZANNE H	00733195	03/24/23	3,705.43
018392 HANSEN, ANGELA	00733196	03/24/23	2,016.75
035211 HAWKS, KIMBERLY NICOLE	00733197	03/24/23	7,657.34
004189 HENDERSON, CHERI L.	00733198	03/24/23	3,637.49
001368 JACKSON, LISA	00733199	03/24/23	3,132.85
009644 JAQUES, DELENE	00733200	03/24/23	4,259.75
021881 LEBEAU, ELIZA	00733201	03/24/23	3,879.36
046264 MCBRIDE, BRIDGETT	00733202	03/24/23	1,933.86
035610 MCBRIDE, MICHAEL JAMES	00733203	03/24/23	8,412.49
048275 MCCLURE, MISTY DAWN	00733204	03/24/23	3,128.55
036706 MCCONKIE, PATRICK ARTELL	00733205	03/24/23	4,465.90

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037206 MERRELL, VERONICA JOY	00733206	03/24/23	5,994.57
042714 MERRILL, KYLEE ANN	00733207	03/24/23	2,959.94
044881 MOON, KARI LEIGH	00733208	03/24/23	3,656.02
031275 NAY, CHRISTINA	00733209	03/24/23	3,091.49
038938 NICOLL, ANDREW JAMES	00733210	03/24/23	4,353.98
044636 OLSEN, AARON PHIL	00733211	03/24/23	6,525.37
037125 OTTLEY, BRIAN SCOTT	00733212	03/24/23	4,401.18
035335 RAINBOLT, ASHLEY LYNN	00733213	03/24/23	3,479.73
018783 RICH, VICKY	00733214	03/24/23	2,817.49
045985 ROBINSON, PARKER FLOYD	00733215	03/24/23	3,832.90
046124 RODRIGUEZ LOPEZ, JORGE ALEJANDRO	00733216	03/24/23	4,081.20
046655 RODRIGUEZ SANCHEZ, MARIA DEL ROSARIO	00733217	03/24/23	3,142.41
048330 RUNS THROUGH, JOSEPH VERL	00733218	03/24/23	3,480.82
012920 SANDERSON, MIKELL JOHN	00733219	03/24/23	3,201.82
036013 SCHWARZ, BRANDIE JAE	00733220	03/24/23	3,946.02
021725 SOUTHAM, HEIDI	00733221	03/24/23	4,485.46
025135 TOLLEFSON, KRISTIN MARIE	00733222	03/24/23	4,225.34
043141 VIAR, CHRISTINA MICHELLE	00733223	03/24/23	5,421.79
031305 WARBURTON, JESSICA LYN	00733224	03/24/23	3,263.90
040878 WILLIAMS, DUANA DEE	00733225	03/24/23	3,379.87
047686 WILSON, EMILEE	00733226	03/24/23	3,426.97
036900 WILSON, MATHEW GARY	00733227	03/24/23	2,836.03
042021 WINTERHOLLER, CARLA DIANE	00733228	03/24/23	3,411.57
039039 WROBLEWSKI, KATRINA MICHELLE	00733229	03/24/23	7,617.01
019860 YOUNG, SLADE MAX	00733230	03/24/23	4,597.37
020664 CURTIS, ABRAHAM LARSEN	00733231	03/24/23	4,586.94
005746 HALVERSON, REBECCA JO	00733232	03/24/23	3,492.94
016047 ABPLANALP, CHERYL	00733233	03/24/23	3,645.16
023973 ANDERSON, SARAH RANAE	00733234	03/24/23	4,121.28
001040 BALDWIN, BRIAN	00733235	03/24/23	6,894.57
037354 BARLOW, DANIEL SCOTT	00733236	03/24/23	3,119.94
028690 BASTIAN, JESSYCA LYHN	00733237	03/24/23	2,989.50
004090 BELLON, MARSHALL D.	00733238	03/24/23	3,614.91
038385 BIRD, ROBERT MARK	00733239	03/24/23	6,759.70
041947 BLUNT, JESSICA PURDY	00733240	03/24/23	3,762.58
036170 BRUSO, CRISTY WRAY	00733241	03/24/23	1,369.10
047864 BURR, KAILYN RAE	00733242	03/24/23	3,575.12
001716 CARTER, RAY ANTHONY	00733243	03/24/23	3,701.70
013340 COLTON, JACKIE	00733244	03/24/23	5,021.27
007242 DAHLBERG, BRENDA	00733245	03/24/23	3,634.78
047872 EATON, GARRETT ROSS	00733246	03/24/23	3,809.50
047368 ESSINGTON, BETHANY JOY	00733247	03/24/23	1,470.13
040428 ESTES, TRAVIS REED	00733248	03/24/23	3,731.56
031070 GORSKI, JONATHAN	00733249	03/24/23	8,549.39
005797 GRAHAM, KEVIN DALE	00733250	03/24/23	6,250.02
003026 GUDAC, JENIFER D.	00733251	03/24/23	3,151.16
041653 GUZZLE, EVONNE CAITLIN	00733252	03/24/23	3,346.50
007595 HATCH, TAMARA	00733253	03/24/23	3,426.06
044890 HONEYCUTT, RACHEL LYNN	00733254	03/24/23	1,959.81
045632 HONEYCUTT, TAD SCOTT	00733255	03/24/23	3,474.91
006955 HOPLA, LINDA KAYE	00733256	03/24/23	2,576.94

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036072 JEWKES, RUBY LYNN	00733257	03/24/23	3,353.61
025780 JOHNSON, BRANDON DALE	00733258	03/24/23	8,498.25
006289 JONES, RHONDA C.	00733259	03/24/23	4,083.85
018767 KELLOGG, KATHY	00733260	03/24/23	1,244.93
041750 KESLER, KRISTEN ANNE	00733261	03/24/23	3,838.46
042870 LANCE, QUADE	00733262	03/24/23	2,948.66
022900 LARSON, HEATHER	00733263	03/24/23	4,411.28
047163 MILLIKEN, JOHN ANDREW	00733264	03/24/23	3,001.43
048011 NASH, JENNIFER MICHELLE	00733265	03/24/23	3,432.48
041033 ORTIZ, FAWN ARDITH	00733266	03/24/23	3,485.20
038687 PERSHALL, ALEKSANDRA JEANNE	00733267	03/24/23	2,456.50
033081 PIERCE, JASON L	00733268	03/24/23	4,504.39
017671 POWELL, KRISTI L.	00733269	03/24/23	2,423.31
017515 RICH, REBECCA	00733270	03/24/23	3,119.02
036609 RICHENS, DEAN AITKEN	00733271	03/24/23	13,528.47
031798 SAM, CORINA	00733272	03/24/23	2,060.96
027839 SHIPTON, SHARON	00733273	03/24/23	5,787.49
033090 STEWART, COLLEEN R	00733274	03/24/23	5,194.90
046809 VALDOVINOS APODACA, ESTELA	00733275	03/24/23	1,448.82
041742 WALL, ERIC ACTON	00733276	03/24/23	2,764.64
014184 WALL, KRISTI K.	00733277	03/24/23	4,658.07
031801 WHETTON, CHRISTINE	00733278	03/24/23	5,542.59
006904 ABPLANALP, KIM W.	00733279	03/24/23	2,428.39
045357 ANDERSON, JESSICA MARGARET	00733280	03/24/23	2,101.77
022578 ATWOOD, PENNI	00733281	03/24/23	1,592.29
040304 BAKER, JENNIFER LYNN	00733282	03/24/23	1,834.65
037052 BARTON, ROBERT LANE	00733283	03/24/23	2,375.77
033758 BILBEY, MICHELLE Y	00733284	03/24/23	2,502.05
037095 BLANCHARD, GARY R	00733285	03/24/23	1,769.84
047341 BROWN, MELVIN SYLVESTER	00733286	03/24/23	1,677.56
031372 BURKE, STACEY	00733287	03/24/23	1,759.14
007927 CATTOOR, LISA JANEEN	00733288	03/24/23	2,462.21
036293 CLOUD, BRENDA LEE	00733289	03/24/23	2,207.35
013293 COOK, BRENDA JEAN	00733290	03/24/23	2,738.06
046582 COOK, DONALD CASS	00733291	03/24/23	1,256.18
013536 COOK, KAREN G.	00733292	03/24/23	2,255.77
040320 CORTISSE, MICHELLE LEE	00733293	03/24/23	1,988.46
008680 DEEGAN, FRANCENE	00733294	03/24/23	2,853.87
028525 FAIREY, CHERYL L	00733295	03/24/23	2,986.44
045330 FLUCKIGER, BRETT REVELL	00733296	03/24/23	2,118.36
017094 GUFFEY, MARY JANE	00733297	03/24/23	2,412.10
045764 HARPER, ROXANN MAY	00733298	03/24/23	1,833.49
001864 HARRIS, ROBIN L.	00733299	03/24/23	2,218.25
039896 HARVEY, KELLY J	00733300	03/24/23	1,910.61
034770 HAWLEY, STACY	00733301	03/24/23	3,426.53
046116 HODGKINSON, DANNA MARIE	00733302	03/24/23	1,615.15
046086 HOLMES, MICHAEL CHARLES	00733303	03/24/23	1,844.67
036315 JEWKES, CLAIR C	00733304	03/24/23	2,343.51
047333 KENDRICK, LESLIE LYNN	00733305	03/24/23	1,822.89
032760 KIBEL, TANGIE LARAE	00733306	03/24/23	1,611.72
013048 LATHAM-HUGHES, JULIE	00733307	03/24/23	3,453.21

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038237 MACHUCA, TOMASITA	00733308	03/24/23	1,947.73
037362 MAXWELL, SAMUEL SCOTT	00733309	03/24/23	2,075.81
007218 MERKLEY, KENT C.	00733310	03/24/23	2,780.29
031194 MIDDLETON, ERIK	00733311	03/24/23	3,762.83
007412 OLDAKER, HUGH ROYAL	00733312	03/24/23	2,047.99
044776 OTTOSEN, DANIEL ELLIS	00733313	03/24/23	3,504.64
003387 PARTRIDGE, MARGARET NADINE	00733314	03/24/23	1,154.25
016560 PERRY, RICKY L.	00733315	03/24/23	2,863.28
008990 PUMMELL, ROXANNE	00733316	03/24/23	1,741.70
038890 RICH, MARK KIRT	00733317	03/24/23	6,128.80
044814 ROBBINS, JORDAN ANELL	00733318	03/24/23	1,887.15
016942 ROBINSON, JODY LEA	00733319	03/24/23	2,293.79
000779 SCOTT, ANGELA	00733320	03/24/23	2,506.73
036064 SCOTT, GEORGENE DYNETT	00733321	03/24/23	3,310.46
047139 SHAW, MARK ALAN	00733322	03/24/23	1,434.92
048143 SHAW, MEGAN NOELLE	00733323	03/24/23	1,508.06
018350 SHINER, CYNTHIA D.	00733324	03/24/23	2,540.53
026905 VALDEZ, REBECCA	00733325	03/24/23	2,336.40
036285 WADLEY, RODNEY HAL	00733326	03/24/23	3,599.15
040967 WALLACE, JAMES ANDREW	00733327	03/24/23	2,052.67
021695 WILDE, TRACIE	00733328	03/24/23	1,850.19
018236 WILKINS, JILL	00733329	03/24/23	2,107.51
016853 WILKINS, TODD	00733330	03/24/23	2,642.30
031879 WILSON, TRUDY	00733331	03/24/23	4,007.01
026689 WISWELL, MARCIA	00733332	03/24/23	1,973.23
007781 AINGE, LAURA	00733333	03/24/23	1,799.71
021393 BATTY, MIKO D.	00733334	03/24/23	2,065.52
004928 BOREN, AILEEN	00733335	03/24/23	966.50
021121 BOWTHORPE, KERI L.	00733336	03/24/23	1,176.40
022489 CHRISTIANSEN, EMILY	00733337	03/24/23	1,909.42
044164 COPLEY, KAYLA MARGARETE	00733338	03/24/23	1,712.99
034843 COX, KATHLEEN	00733339	03/24/23	722.46
011118 ESPINOZA, JILL	00733340	03/24/23	2,108.84
041149 GREENE, KIRA LEA	00733341	03/24/23	828.32
019364 HARDMAN, SHERRY D.	00733342	03/24/23	4,837.20
023043 HARTLE, BECKY ANN	00733343	03/24/23	1,453.45
021024 JACKSON, KARINDA	00733344	03/24/23	2,049.03
009954 JONES, TAMERA JEAN	00733345	03/24/23	1,115.07
044040 KASTEL, GRACE MARIE	00733346	03/24/23	1,203.42
030350 KNIGHT, CHARLIE	00733347	03/24/23	1,631.03
010103 MCCONKIE, BARBARA JAREE	00733348	03/24/23	1,379.80
025151 MOON, SARA RAE	00733349	03/24/23	2,416.66
023434 MURRAY, DIANA K.	00733350	03/24/23	1,276.64
035513 OSOSKI, DEBORAH	00733351	03/24/23	1,499.68
018511 POTTER, SUSAN	00733352	03/24/23	1,961.42
011134 REEVES, JAMIE	00733353	03/24/23	2,998.72
023299 SCOTT, SANDRA	00733354	03/24/23	1,517.77
037079 WALLACE, AUSTIN RAY	00733355	03/24/23	2,622.48
022047 ALLISON, WILLIAM JEFF	00733356	03/24/23	3,433.50
012874 ANDERSON, DENNIS KIRT	00733357	03/24/23	2,142.32
031267 BANKSTON, ELIZABETH ANNE	00733358	03/24/23	3,640.56

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007544 BIGELOW, LYNN	00733359	03/24/23	4,095.96
036730 BROWN, CORY RAY	00733360	03/24/23	4,490.60
034690 CARLTON, BRODY J	00733361	03/24/23	4,574.79
046310 GARCIA, CHARA RAYNEL	00733362	03/24/23	2,752.60
044440 GARCIA, STEPHAN TYLER	00733363	03/24/23	3,721.74
010952 GIROT, KEN	00733364	03/24/23	4,582.31
037958 HOUGHTON, CODY CLARK	00733365	03/24/23	3,315.61
024376 LAWS, DONNY JAMES	00733366	03/24/23	5,584.97
044911 LEIS, HANS CHRISTIAN	00733367	03/24/23	4,294.01
038903 LISTER, NATHAN	00733368	03/24/23	4,132.16
030252 MANWARING, KEVIN KEATON	00733369	03/24/23	4,339.78
027847 MERRICK, REED	00733370	03/24/23	3,865.57
043974 PETERSON, LORRIE CHARLOTTE	00733371	03/24/23	3,051.67
041734 PETERSON, TREVOR JAMES	00733372	03/24/23	4,129.19
004820 WADSWORTH, JAIMY	00733373	03/24/23	3,807.37
036854 ADELMAN, NORMAN DEAN	00733374	03/24/23	3,434.75
038334 ALARID, ANGEL CLORINE	00733375	03/24/23	3,518.60
031631 AYCOCK, BRANDON	00733376	03/24/23	5,390.75
036668 BAIN, MICHELLE DAWN	00733377	03/24/23	3,511.17
038300 BAUMGARTEN, KRISTEN MARIAN	00733378	03/24/23	3,640.11
033596 BINGHAM, JANA L	00733379	03/24/23	3,168.62
004103 BIRCHELL, AARYN	00733380	03/24/23	4,572.23
014230 BOWDEN, LAURA	00733381	03/24/23	2,181.07
023779 BROWN, AMANDA KRISTINE	00733382	03/24/23	4,954.71
044849 BROWN, RYAN MATTHEW	00733383	03/24/23	3,683.97
033324 BUTLER, KAYLEE V	00733384	03/24/23	3,971.79
005630 BYERS, SHELLIE	00733385	03/24/23	3,051.60
036919 CALLANTINE, TYLER DAVID	00733386	03/24/23	3,510.32
003492 CHRISTOPHERSEN, KIRSTIN	00733387	03/24/23	2,638.25
044830 COLTON, KATIE LYN	00733388	03/24/23	3,563.45
047848 COTTRELL, MATTHEW REASCH	00733389	03/24/23	3,683.87
047856 COUGHRAN, JOSIAH PAUL	00733390	03/24/23	8,824.07
037753 COXSON, JAMES D	00733391	03/24/23	4,429.46
008133 CRAMER, LEESA	00733392	03/24/23	1,902.27
039870 DEAN, CASSANDRA KAY	00733393	03/24/23	1,996.38
044482 DECOL, JUSTIN ROBIN	00733394	03/24/23	8,418.92
000531 DELETANT, MELISSA	00733395	03/24/23	3,997.65
049301 DITTY, BRIAN MARSDEN	00733396	03/24/23	3,686.46
004065 DURRANT, RACHELLE J.	00733397	03/24/23	4,452.04
048062 ELBIN, KEENA ROSE	00733398	03/24/23	3,862.70
040371 ELISON, JOHN AROET	00733399	03/24/23	16,262.48
040223 ELISON, KAMI	00733400	03/24/23	11,556.78
002470 EVANS, MARIANNE B.	00733401	03/24/23	5,366.09
003158 FLATT, SHANNON L.	00733402	03/24/23	5,018.30
016500 FLETCHER, DEBRA ANN	00733403	03/24/23	4,082.95
044857 FOOTE, SAMANTHA ILEEN	00733404	03/24/23	3,314.38
047813 FORREST, CAITLIN MAE RIE	00733405	03/24/23	4,340.76
010774 GABRIEL, JULIE	00733406	03/24/23	3,398.64
027200 GALLEY, GARY D.	00733407	03/24/23	5,714.70
021415 GARDINER, TRISHA	00733408	03/24/23	1,873.99
005363 GIBSON, TERRY BRIAN	00733409	03/24/23	4,933.26

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017639	GOODRICH, TARA S.	00733410	03/24/23	2,567.23
024465	GRAMMER, MARK	00733411	03/24/23	9,069.93
007528	GRAY, ALENE B.	00733412	03/24/23	7,656.02
005266	GREEN, SONJA M.	00733413	03/24/23	2,869.31
007650	HACKING, LESHIA	00733414	03/24/23	3,267.23
048020	HAMILTON, BROOKE	00733415	03/24/23	1,634.37
047880	HAMILTON, LESLIE WAYNE	00733416	03/24/23	5,989.53
030740	HANSEN, NICKOLE FAWN	00733417	03/24/23	4,364.93
003778	HARVEY, TAMARA	00733418	03/24/23	3,171.66
031747	HEAD, JAMES	00733419	03/24/23	4,410.35
004057	HENDERSON, RICHARD JOHN	00733420	03/24/23	5,107.15
034932	HOFFART, CURT MICHAEL	00733421	03/24/23	10,163.01
025593	HOLMES, KAYLYNN	00733422	03/24/23	7,412.92
033340	HOLTHUS, BRAD W	00733423	03/24/23	3,984.78
037559	HULL, DENNIS DELBERT	00733424	03/24/23	3,899.12
013447	HULL, RACHEL JO	00733425	03/24/23	4,841.28
043281	JACKSON, SAMMANTHA DAWN	00733426	03/24/23	3,001.49
046183	JOHNSON, KAREN B	00733427	03/24/23	3,731.23
043656	JOHNSON, STANLEY WAYNE	00733428	03/24/23	94.02
036951	KEDDY, PHILLIP DAVID	00733429	03/24/23	13,534.81
017922	KRON, SHARON	00733430	03/24/23	4,421.82
028355	LABRUM, CHRISTINE S.	00733431	03/24/23	1,674.51
039586	LOPEZ, CLARA LIDIA	00733432	03/24/23	3,762.48
031887	LUQUE, SARAH ANNE	00733433	03/24/23	4,638.46
034959	MADSEN, ROBERT JAMES	00733434	03/24/23	6,581.36
013315	MANSFIELD, SCOTT	00733435	03/24/23	5,953.00
014532	MANWARING, CHRISTOPHER	00733436	03/24/23	8,507.97
030201	MANWARING, TIFFANY	00733437	03/24/23	4,162.52
046442	MARTIN, MELINDA A	00733438	03/24/23	779.65
031666	MARTINDALE, BLAIRE	00733439	03/24/23	7,313.18
031771	MAXWELL, LEAH MACHELLE	00733440	03/24/23	8,155.33
038490	MCCARREL, AUBREY VICTOR	00733441	03/24/23	3,054.72
000590	MCCOURT, PATRICIA	00733442	03/24/23	1,900.82
040762	MCDONALD, CYDNEE LAYN	00733443	03/24/23	3,682.31
041777	MCKAY, JAMES DON	00733444	03/24/23	6,754.55
042650	MCKAY, KATHRINE ELIZABETH	00733445	03/24/23	4,631.20
048984	MCLEAN, CHRISTA	00733446	03/24/23	1,491.98
009245	MEANEA, JOSEPH	00733447	03/24/23	4,479.18
048186	MENDOZA CARDENAS, JOSE MANUEL	00733448	03/24/23	4,894.92
015644	MERKLEY, JULIE	00733449	03/24/23	1,749.82
030082	MERRYWEATHER, AARON	00733450	03/24/23	4,463.68
037346	MORRIS, TRAVIS OWEN	00733451	03/24/23	4,022.98
037176	MUFFLER, AMANDA LYNN	00733452	03/24/23	7,132.44
019631	NERDIN, CHRISTY	00733453	03/24/23	6,668.30
007692	NORTON, SHERIE	00733454	03/24/23	2,099.94
000949	O'HEARN, DIANE	00733455	03/24/23	7,620.79
041416	OLDAKER, KINNON JADE	00733456	03/24/23	3,109.34
040274	ORR, HAILEY	00733457	03/24/23	4,145.98
007358	PEACOCK, ALAN	00733458	03/24/23	4,898.55
017507	PEAD, LAURA	00733459	03/24/23	2,059.52
037001	PIISPANEN, JAKE ALAN	00733460	03/24/23	4,341.42

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006424 PINER, CHRISTOPHER C.	00733461	03/24/23	4,109.58
017183 PLANT, MAURLEEN	00733462	03/24/23	3,477.14
024422 PUTNAM, KRISTINA B.	00733463	03/24/23	4,682.79
011037 RHODES, MARYSA	00733464	03/24/23	4,587.15
016071 RICHARDS, JULENE	00733465	03/24/23	2,481.92
047937 RICHARDSON, MICHELLE ELIZABETH	00733466	03/24/23	4,376.63
043338 RILEY, OAKLEE MARIE	00733467	03/24/23	3,252.10
007684 RIOS, SUSAN	00733468	03/24/23	4,502.09
032263 RYAN, JODI	00733469	03/24/23	2,979.90
045918 SALOGA, RICHARD	00733470	03/24/23	3,122.05
025496 SANDERSON, MARILYNN	00733471	03/24/23	4,261.66
019151 SCOW, JARED	00733472	03/24/23	4,583.71
008923 SLAUGH, TERALENE	00733473	03/24/23	3,367.10
041831 STAFFELDT, RICHARD RANDALL	00733474	03/24/23	3,597.68
002828 STENSGARD, GREGG M.	00733475	03/24/23	9,643.65
031011 THOMPSON, ANA CLAUDIA	00733476	03/24/23	4,342.62
017353 THOMPSON, FENTON	00733477	03/24/23	2,682.76
009148 TROGSTAD, KELLE	00733478	03/24/23	4,921.91
008206 WATKINS, JANALEE	00733479	03/24/23	4,397.84
020311 WHITE, ROBYN	00733480	03/24/23	2,618.75
047830 WILBER, STEPHANIE DIAN	00733481	03/24/23	5,415.11
039110 WILLIAMS, GWEN	00733482	03/24/23	3,162.73
006238 WILSON, DAVID FRANK	00733483	03/24/23	5,980.09
040398 WINDER, JASON MORROW	00733484	03/24/23	4,276.34
043435 WONG, NICHOLE	00733485	03/24/23	2,022.06
031852 WOODARD, JOSEPH	00733486	03/24/23	8,885.85
044520 WOOTTON, JESSICA	00733487	03/24/23	4,333.54
004774 ZIMMER, JOLEEN R.	00733488	03/24/23	4,233.60
025801 ZUFELT, TESSA MARIE	00733489	03/24/23	3,545.81
009652 DASTRUP, BECKY	00733490	03/24/23	1,711.90
013706 DEETS, MINDY	00733491	03/24/23	4,994.16
029157 DOCKINS, ANNA K.	00733492	03/24/23	3,562.01
045187 JENKINS, CHRISTI LEE	00733493	03/24/23	2,812.89
017493 LANCE, SHANE R.	00733494	03/24/23	4,114.73
040479 MCCURDY, ANGELA	00733495	03/24/23	409.66
011339 MCKEA, ANDREA	00733496	03/24/23	5,287.68
010529 MERRELL, KENNETH BRUCE	00733497	03/24/23	3,974.52
030325 REYNOLDS, JOSHUA CHANCE	00733498	03/24/23	3,415.48
027510 COLLETT, DIRK E	00733499	03/24/23	4,983.15
037982 MARTINEZ, MICHELLE CAROLYN	00733500	03/24/23	1,904.95
039080 MCNAMARA, TONJA ANN	00733501	03/24/23	2,186.51
042005 MURRAY, LACEY NICOLE	00733502	03/24/23	3,192.63
023000 WILLIAMS, LINDSEY	00733503	03/24/23	1,898.88
045004 ANDERSON, GREGORY ANSEL	00733504	03/24/23	223.49
046566 BRYANT, ABBY LYN	00733505	03/24/23	30.47
040096 CURLEY, BETTIE BLAYZE DAKOTAH	00733506	03/24/23	309.81
049310 MANZANARES, EMILITA ISABEL	00733507	03/24/23	142.22
047805 MARRIOTT, KYLE CORBIN	00733508	03/24/23	203.17
007552 MCLEAN, DIANE	00733509	03/24/23	2,145.54
044393 MERRELL, SPENCER TAYLOR	00733510	03/24/23	253.96
047740 MONTGOMERY, RONALD JAMES	00733511	03/24/23	15.24

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046558 PICKERING, ROBERT M	00733512	03/24/23	45.71
046540 RUBIO, BLAKE GLEN	00733513	03/24/23	30.47
044970 THOMPSON, SUMMER	00733514	03/24/23	152.38
046450 WILSON, MAYSEN DON	00733515	03/24/23	223.49
000230 ADELMAN, TAMMY	00733516	03/24/23	1,976.79
041718 AYLSWORTH, NICCOLE	00733517	03/24/23	3,921.95
003530 BROWN, ERIN	00733518	03/24/23	5,408.44
040975 CALDER, KELLY	00733519	03/24/23	1,507.67
037532 CARLSON, LYNELL JEANNE	00733520	03/24/23	1,938.74
006777 CARTER, CHARMAINE	00733521	03/24/23	3,725.82
019283 CLERICO, RENITA	00733522	03/24/23	1,666.94
027600 DOWLING, TARRAH BROOK	00733523	03/24/23	1,805.88
022853 FAIREY, MONICA	00733524	03/24/23	3,831.08
016888 FELTON, FRANDEE	00733525	03/24/23	1,978.19
023540 GREEN, ELIZABETH	00733526	03/24/23	2,132.66
035416 MARSHALL, JENNIE MARIE	00733527	03/24/23	1,695.78
014818 MCCARREL, RAYMA	00733528	03/24/23	882.27
033936 PELTIER, KALEENA	00733529	03/24/23	3,887.97
039195 SEARLE, RYSHANN ELYN	00733530	03/24/23	2,416.44
035505 WILHELM, CHRISTINE KAYE	00733531	03/24/23	1,728.74
018481 WILSON, HOLLY K.	00733532	03/24/23	4,045.45
020990 ANDERSON, ANDREW ALLEN	00733533	03/24/23	4,457.65
045900 BARNETTE, RANDAL DAVID	00733534	03/24/23	4,014.74
036765 CHRISTENSEN, COLTER JAKE	00733535	03/24/23	4,271.66
003042 MANSFIELD, KENT A.	00733536	03/24/23	5,919.50
046230 OWENS, JARRIK KADEN	00733537	03/24/23	3,310.04
029416 RYLE, SHARON	00733538	03/24/23	4,079.92
034185 WONG, LUIS E	00733539	03/24/23	4,147.45
034010 ABARCA, CLARA A	00733540	03/24/23	1,021.72
046973 ABEYTA, BROOKLYN ANN	00733541	03/24/23	1,643.85
009326 ABEYTA, STEPHANIE	00733542	03/24/23	1,777.43
000523 AHRNSBRACK, LAURA	00733543	03/24/23	1,370.53
048569 ALLEMAN, TABITHA RENEE	00733544	03/24/23	1,465.65
048500 ALLRIDGE, MELANIE LORINA	00733545	03/24/23	1,348.24
048291 ANDERSON, HANNAH GRACE	00733546	03/24/23	1,146.75
022616 ANDERSON, KELLI	00733547	03/24/23	1,293.33
048623 ANDERSON, LEXUS ANN	00733548	03/24/23	1,499.30
046779 ANGUS, DAISY RAE	00733549	03/24/23	1,688.15
043990 ANTHONY, SARAH ELIZABETH	00733550	03/24/23	1,143.96
048488 ATHERTON, ALISA	00733551	03/24/23	1,698.68
043419 AYCOCK, DANIELLE DEE	00733552	03/24/23	1,510.81
048690 BALBUENA MARTINEZ, MIRIAM LOURDES	00733553	03/24/23	387.87
047295 BALCH, JENNIFER GOLDA	00733554	03/24/23	1,242.78
040126 BATTY, DANIELLE	00733555	03/24/23	1,154.70
040258 BATTY, MORGAN JUN	00733556	03/24/23	317.84
040134 BATTY, TAKAYLA MAR	00733557	03/24/23	3,200.05
046035 BEASLEY, MERISA KELSI	00733558	03/24/23	1,378.67
043826 BECKSTEAD, KENNETH WILLIAM	00733559	03/24/23	930.49
046302 BECKSTEAD, LUCAS DIRK	00733560	03/24/23	1,586.80
045055 BERGREN, BRITTANY MICHELLE	00733561	03/24/23	964.39
031917 BIGGS, SUSAN	00733562	03/24/23	378.63

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041157 BIGLER, JARED MARK	00733563	03/24/23	339.38
045047 BINGHAM, JENNIE ELDA	00733564	03/24/23	1,398.59
040630 BLACKBURN, JAHNSEN RYANN	00733565	03/24/23	1,328.09
040410 BLUNT, KENDRA MARIE	00733566	03/24/23	120.05
047236 BOLTON, GARY SPENCER	00733567	03/24/23	1,356.63
042200 BOLTON, VALERIE JEAN	00733568	03/24/23	1,671.89
010421 BOREN, MARY LOU	00733569	03/24/23	1,042.10
016217 BOWDEN, SAMMI LYNN KAY	00733570	03/24/23	1,247.53
027936 BRADLEY, ANGELA EILEEN	00733571	03/24/23	1,218.20
046639 BREWER, WHITNEY MARIE	00733572	03/24/23	655.01
046280 BRISTOL, TARRA ANN	00733573	03/24/23	1,341.31
008605 BROWN, ANNA	00733574	03/24/23	1,304.97
045721 BROWN, KARLI JEAN	00733575	03/24/23	1,533.87
047112 BROWN, TIFFANY JANE	00733576	03/24/23	1,035.15
048860 BUHLER, NICOLE	00733577	03/24/23	156.07
048518 BULLOCH, ANEKAH JANE	00733578	03/24/23	1,431.74
042790 BUNDERSON, DEREK JOHN	00733579	03/24/23	350.93
039993 BUNDERSON, NAN	00733580	03/24/23	1,107.79
043460 CALDER, SHALAIN JANEEN	00733581	03/24/23	1,345.26
004286 CANET, JOLENE	00733582	03/24/23	1,102.49
047660 CANET, NIKITA	00733583	03/24/23	721.90
044962 CAPPS, NANCY MARGARET	00733584	03/24/23	977.13
018058 CASE, GAYLYNNE	00733585	03/24/23	1,484.94
041505 CASTRO, GRISELDA	00733586	03/24/23	652.28
048100 CHANDLER, BRITTNEY CELESTE	00733587	03/24/23	1,227.62
000515 CHAVEZ, MARIA E.	00733588	03/24/23	1,245.31
049336 CHELSON, KARSTEN JAVEN	00733589	03/24/23	235.49
048577 CHESHIRE, MARNI BLAYKE	00733590	03/24/23	1,459.86
035939 CHIVERS, AMANDA	00733591	03/24/23	1,331.67
028509 CHIVERS, KANDIE D.	00733592	03/24/23	648.30
033553 CHRISTENSEN, JENNIFER LOU	00733593	03/24/23	825.86
006700 CHRISTENSEN, LADONNA	00733594	03/24/23	1,208.06
044989 CLARK, BROOKLYNN LAMB	00733595	03/24/23	307.06
033693 CLARK, COLLEEN M	00733596	03/24/23	609.51
012386 CLARK, GAY	00733597	03/24/23	1,458.12
046612 COLE, BREANNA LYNN	00733598	03/24/23	680.60
045888 COLLETT, CHERISSA LYN	00733599	03/24/23	992.13
048208 COLLOM, PATRICIA ROSE	00733600	03/24/23	734.12
033480 COOK, AMY M	00733601	03/24/23	1,072.77
049247 COOK, ANDREA BETTY	00733602	03/24/23	1,035.90
044580 COOK, BILLI JO	00733603	03/24/23	886.89
048747 COOK, INA MAY	00733604	03/24/23	1,051.46
048151 CORTISSE, MIKEL DONOVAN	00733605	03/24/23	2,121.59
037885 COUTURE, JENNIFER RAE	00733606	03/24/23	1,525.89
047457 DANIEL, JESSIE BRIELLE	00733607	03/24/23	1,202.40
048550 DAVIS, LAUREN MIKELL	00733608	03/24/23	1,553.43
047260 DAVIS, SHAYCEE SHAREE	00733609	03/24/23	1,336.64
048798 DE LEON, MARIA GUADALUPE	00733610	03/24/23	1,384.55
045802 DESPAIN, PAMELA ANN	00733611	03/24/23	1,261.17
049158 DIXON, ITZEL RIVERA	00733612	03/24/23	1,321.16
041874 DOPP, JANICE N	00733613	03/24/23	1,364.89

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003727 DOWNING, MELINDA CRANE	00733614	03/24/23	593.61
029890 DUNBAR, MALLORY	00733615	03/24/23	48.48
049212 DUNKER, CHASITY JOLENE	00733616	03/24/23	1,563.92
049239 DUNN, HADLEY DEANDRA	00733617	03/24/23	1,437.81
041556 DUTSON, HILARY CLAYTON	00733618	03/24/23	1,066.64
049085 ELDER, KOURTNEY ANNE	00733619	03/24/23	442.47
046353 EMERY, DAVID SCOTT	00733620	03/24/23	1,663.55
047279 FAIREY, EMBERLI ANN	00733621	03/24/23	1,332.50
043443 FARNSWORTH, SHALLAN IONA	00733622	03/24/23	1,127.41
048607 FELTS, KRISTA LEIGH	00733623	03/24/23	856.18
047392 FERRIS, SARAH ELIZABETH	00733624	03/24/23	1,158.96
043583 FIGURA, MARIA JESSICA	00733625	03/24/23	1,554.52
044024 FIRKINS, CAITLIN RACHELLE	00733626	03/24/23	1,262.78
046493 FLANIKEN, KATHERINE MICHELLE	00733627	03/24/23	1,638.45
046744 FLORES, NENA DAY	00733628	03/24/23	749.27
046329 FRANCKE-MACKAY, MICHELLE NICOLE	00733629	03/24/23	702.94
042986 FRANKLIN, JO ANNA	00733630	03/24/23	323.00
002054 GARDINER, CYNTHIA LANAE	00733631	03/24/23	410.96
021407 GARDINER, GREG UDELL	00733632	03/24/23	3,208.50
045837 GEHRING, LANI ATKINSON	00733633	03/24/23	906.09
046604 GLASS, TAMARA YVONNE	00733634	03/24/23	1,348.88
037877 GLINES, LISA ANN	00733635	03/24/23	1,081.31
042617 GOODWIN, LORI ANN	00733636	03/24/23	732.89
016985 GREEN, RICK LYNN	00733637	03/24/23	752.26
049107 GREENE, BRIAN JOSEPH	00733638	03/24/23	298.87
044725 GURR, CAITLYN ORLENE	00733639	03/24/23	4,816.89
019925 GURR, CANDI MARIE	00733640	03/24/23	657.55
036226 GUYMON, SHAMBERLEE FAWN	00733641	03/24/23	1,148.71
049069 HACKING, DIANE JENSEN	00733642	03/24/23	1,006.14
049204 HAMBLIN, LAIRD FETZER	00733643	03/24/23	1,644.27
048410 HANBERG, SYDNIE KAY	00733644	03/24/23	570.12
047775 HANSEN, LINDEN WAN	00733645	03/24/23	1,093.42
049352 HANSEN, MARIE ELIZABETH	00733646	03/24/23	446.50
048321 HANSEN, MARY ANN	00733647	03/24/23	238.76
046175 HARDINGER, JOLYNN	00733648	03/24/23	684.09
048658 HARDMAN, JEANETTE	00733649	03/24/23	386.63
048828 HARRELL, PETRA DANIELA	00733650	03/24/23	1,661.31
009121 HARRIS, WENDY	00733651	03/24/23	4,709.93
018180 HARRISON, DONDA LEE	00733652	03/24/23	1,499.86
049395 HARRISON, MELISSA BROOKE	00733653	03/24/23	150.22
008176 HARRISON, SABRINA	00733654	03/24/23	660.89
022845 HARTLE, KATIE ELLEN	00733655	03/24/23	849.29
032530 HARVEY, TRACIE	00733656	03/24/23	1,353.89
035491 HATCH, JILLIAN	00733657	03/24/23	1,138.51
048305 HAWK, KRESLIE RAE	00733658	03/24/23	1,523.57
007714 HEATON, CATHY L.	00733659	03/24/23	542.44
013110 HEENEY, VERNIE	00733660	03/24/23	496.67
034290 HENDERSON, JOHN MARK	00733661	03/24/23	1,332.26
048160 HENNEFER, KENNETH JORDAN	00733662	03/24/23	1,744.39
040550 HERBERT, GUADALUPE LABISTE	00733663	03/24/23	846.51
039853 HERNANDEZ-RAMOS, ROMELIA MARIA	00733664	03/24/23	877.32

Calculation Check Register

Payroll Period: 03/01/23 - 03/31/23

Control: 09 MARCH 2023 REGULAR PAYROLL

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Bank No 12

Employee No/Name	Check No	Check Date	Net Pay
045101 HIATT, OLIVIA MARIE	00733665	03/24/23	1,637.59
045748 HIATT, TYLER JACE	00733666	03/24/23	3,754.37
017442 HILL, SHARY T	00733667	03/24/23	1,066.48
044075 HOBBS, ROSEMARY	00733668	03/24/23	1,368.45
041378 HOLMES, JALYSA KINZI	00733669	03/24/23	738.62
002666 HOLMES, SUSAN ALANA	00733670	03/24/23	1,202.37
036307 HOLMES, TASHA ANN	00733671	03/24/23	992.76
046426 HOLT, BRINLEY	00733672	03/24/23	1,216.94
047210 HOLTHUS, ARLINDA D	00733673	03/24/23	907.33
029629 HUBER, JUDITH A.	00733674	03/24/23	1,235.55
013331 HUBER, KRISTIN	00733675	03/24/23	1,842.42
018740 HUBER, SUZANNE	00733676	03/24/23	1,277.63
010693 HUNTING, ELIZABETH ANN	00733677	03/24/23	1,297.02
046027 HUNTING, SHERRY BETH	00733678	03/24/23	1,532.21
047309 IRONROAD, HAYLIE LAURA	00733679	03/24/23	965.06
049026 JACK, DANIEL B.	00733680	03/24/23	482.07
048631 JACKMAN, CARMA G	00733681	03/24/23	96.97
006408 JACKSON, JUDITH	00733682	03/24/23	1,257.26
042803 JACKSON, MICHELLE BAIRD	00733683	03/24/23	858.93
003808 JENKINS, DANI RAE	00733684	03/24/23	879.33
049190 JENKINS, GLENDA	00733685	03/24/23	87.73
048097 JENKINS, HAYLI JUNE	00733686	03/24/23	1,364.18
043940 JENKINS, KENNEDY MCKAY	00733687	03/24/23	1,062.78
047503 JENKINS, KRYSTAL DAWN	00733688	03/24/23	2,161.36
046469 JENSEN, ELIZABETH A	00733689	03/24/23	917.92
040991 JENSEN, LISA ANN	00733690	03/24/23	1,006.60
049344 JENSON, NATALIE COUNCIL	00733691	03/24/23	392.56
043648 JOHNSON, ANNALEE B	00733692	03/24/23	1,263.19
046434 JOHNSON, TABITHA CHASE	00733693	03/24/23	1,450.61
046361 JOHNSTON, KODEE JAE	00733694	03/24/23	1,355.36
047643 JOHNSTON, OAKLEE JESS	00733695	03/24/23	1,203.27
048615 JOLLEY, MICHELLE	00733696	03/24/23	533.32
045519 KAY, TREVOR JOHN	00733697	03/24/23	1,396.91
047201 KENDALL, ANNICIA L	00733698	03/24/23	263.20
043931 KIDD, MELANIE MARIE	00733699	03/24/23	602.58
042471 KING, TINA ANN	00733700	03/24/23	371.21
003336 KITCHEN, AMANDA	00733701	03/24/23	1,039.13
005908 KLEIN, MARY	00733702	03/24/23	526.39
037508 KLEIN, MICHAEL JOHN	00733703	03/24/23	929.97
045543 KOONS, ELAINE	00733704	03/24/23	1,558.56
006890 LABRUM, BRENT S	00733705	03/24/23	1,354.58
049271 LABRUM, ELIZABETH ANN	00733706	03/24/23	1,346.61
049034 LABRUM, KAYLEE DAWN	00733707	03/24/23	1,096.47
014370 LABRUM, SONJA	00733708	03/24/23	1,295.45
039780 LAMB, SARAH JANE	00733709	03/24/23	516.70
046159 LAMMERT, ROSE CELINE	00733710	03/24/23	653.89
032603 LAMMERT, STEPHANIE MAXINE	00733711	03/24/23	1,192.49
048755 LANEY, JORDYN LYNN	00733712	03/24/23	1,576.92
048666 LANGPAP, DEMRI TERENCE	00733713	03/24/23	1,525.80
045551 LARIS, ASHLEY MARIE	00733714	03/24/23	831.47
048313 LARIS, MADELYN	00733715	03/24/23	1,107.79

Calculation Check Register

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Employee No/Name	Check No	Check Date	Net Pay
048887 LAUB, KAREN RUTH	00733716	03/24/23	920.20
013471 LEE, KAREN	00733717	03/24/23	1,153.35
033561 LISTER, TREISA LEE	00733718	03/24/23	1,059.54
046914 LOFTIS, KYSA	00733719	03/24/23	1,061.64
047317 LONG, OLIVIA	00733720	03/24/23	1,591.68
045080 LUCK, KASSI RAY	00733721	03/24/23	1,090.82
047465 LUCK, NICOLE	00733722	03/24/23	929.10
048879 MAIR, COLE L	00733723	03/24/23	175.46
008621 MAJORS, AMY	00733724	03/24/23	1,288.94
042048 MANSFIELD, KELCIE MARIE	00733725	03/24/23	1,336.10
010979 MANSFIELD, MICHELE	00733726	03/24/23	1,300.82
040100 MARSHALL, TRAVIS JAMES	00733727	03/24/23	3,329.95
046167 MARTIN, CHARITO FLORES	00733728	03/24/23	746.47
048461 MATKIN, REBBECA SUE	00733729	03/24/23	1,727.54
007749 MATTHEWS, REBECCA K.	00733730	03/24/23	581.80
024856 MAYES, DEBORAH	00733731	03/24/23	1,178.38
042595 MCCONKIE, MORGAN ELLEN	00733732	03/24/23	1,299.95
049115 MCCORMICK, RAELENN	00733733	03/24/23	1,466.15
033928 MCCREARY, WENDY A	00733734	03/24/23	1,388.90
037311 MCCURDY, BRANDILYN	00733735	03/24/23	1,217.96
044601 MCKEE, SARA LYNN	00733736	03/24/23	78.50
047635 MCKEE, TAMMY LEE	00733737	03/24/23	87.73
047422 MCKINLEY, COURTNEY BLAIRE	00733738	03/24/23	1,060.05
046884 MEANE, DEREK JOSEPH	00733739	03/24/23	1,047.80
026930 MELO, NOLA KAY	00733740	03/24/23	1,467.50
036188 MERRELL, STEVEN	00733741	03/24/23	106.20
035092 MERRYWEATHER, EMILY	00733742	03/24/23	1,275.88
047376 MILLER, MEGAN KAYE	00733743	03/24/23	1,448.32
018694 MILLS, LORI	00733744	03/24/23	1,066.56
008397 MOHAR, JOLENE TAIT	00733745	03/24/23	1,514.29
048780 MOLINA, MARIELOS C GUIDOS	00733746	03/24/23	1,847.00
047147 MONTGOMERY, SANDRA JEANETTE	00733747	03/24/23	1,481.05
018368 MOON, RUSTY JO	00733748	03/24/23	1,289.85
048771 MOORE, CHARLENE	00733749	03/24/23	1,453.56
009407 MORRILL, LINDA LOU	00733750	03/24/23	1,520.25
022098 MORTENSON, LYNAUN JEANINE	00733751	03/24/23	771.96
048801 MURRAY, KASSY ANN	00733752	03/24/23	1,119.04
048739 NELSON, DOUGLAS DAVID	00733753	03/24/23	1,199.22
048682 NELSON, NICOLETTE RAE	00733754	03/24/23	1,042.23
046060 NEWBOLD, NOELLE JOY	00733755	03/24/23	881.30
023027 NIELSON, CANDACE	00733756	03/24/23	87.73
043001 NIELSON, JILL	00733757	03/24/23	1,024.09
047678 OAKS, PRISCILLA MARIE	00733758	03/24/23	1,395.65
046213 OCROWLEY, TARA GRACE	00733759	03/24/23	287.57
037729 OLSEN, EMILY BOWEN	00733760	03/24/23	1,537.40
037443 ORDNER, VERONICA JOY	00733761	03/24/23	1,129.19
026166 OVIATT, CHRISTINE B.	00733762	03/24/23	507.92
023582 PACE, SHAYLENE	00733763	03/24/23	1,276.62
043494 PAULSEN, BILLIE JOE	00733764	03/24/23	1,311.88
045659 PEACOCK, CRYSTAL ANN	00733765	03/24/23	1,180.03
045225 PEACOCK, KORINNE	00733766	03/24/23	1,446.22

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Employee No/Name	Check No	Check Date	Net Pay
017787 PEARSON, KARILYNNE	00733767	03/24/23	678.40
039292 PEDERSEN, KRISTOPHER BENONI	00733768	03/24/23	1,403.00
030660 PEREZ, CHELSIE	00733769	03/24/23	120.05
047651 PERRY, JEANETTE MARIE	00733770	03/24/23	3,374.72
018678 PETERSON, LESLIE ANN	00733771	03/24/23	1,928.92
014125 PILLING, TARA	00733772	03/24/23	1,293.02
036587 PRATHER, JESSICA ANNE	00733773	03/24/23	1,231.58
032247 PRATT, DORYS ELIZABETH	00733774	03/24/23	1,191.00
037710 REDFORD, CARRIE	00733775	03/24/23	1,492.11
045250 REED, LORI JUNE	00733776	03/24/23	193.93
048364 RICH, BAILEY MADALINE	00733777	03/24/23	1,461.73
015148 RICHENS, MARALEE	00733778	03/24/23	1,783.27
048259 ROBBINS, JESSICA LYN	00733779	03/24/23	1,228.03
045039 ROBERTS, JENNIFER ELAINE	00733780	03/24/23	1,708.45
029092 ROBINSON, HEIDI	00733781	03/24/23	893.94
047406 ROBINSON, ZAYRA GISEL	00733782	03/24/23	131.59
029360 ROCHELLE, TERIEROSE	00733783	03/24/23	654.38
028762 ROGERS, BRENDA MAY	00733784	03/24/23	932.73
049298 ROSS, DEREK JON	00733785	03/24/23	1,434.31
046523 ROTH, RYLIE RAQUEL	00733786	03/24/23	1,375.57
048526 RUPPE, BILLI MAURICE	00733787	03/24/23	970.27
048437 SAMANO, KAITLIN MARIE	00733788	03/24/23	1,441.39
040657 SAMPSON, CLINT WAYNE	00733789	03/24/23	3,727.22
048704 SAMPSON, TINA LYN	00733790	03/24/23	60.03
048402 SAWYER, RENEE PEARL	00733791	03/24/23	774.56
048283 SCHWEBACH, NANCY GONZALEZ	00733792	03/24/23	1,121.72
048712 SCOTT, KAMILLE DAWN	00733793	03/24/23	43.86
043559 SCOW, CHRISTINE ALISA	00733794	03/24/23	1,101.06
048941 SEARLE, HALLIE ANN	00733795	03/24/23	1,337.53
049093 SEARLE, JAYCI ELYN	00733796	03/24/23	1,050.64
048372 SEARLE, LAUREN ANN	00733797	03/24/23	1,603.03
013390 SEARLE, ROLAND GLADE	00733798	03/24/23	1,635.56
041904 SERRANO, MCKALA SUE	00733799	03/24/23	775.14
046876 SHARP, PATRICK WAYNE	00733800	03/24/23	5,323.38
030554 SHINER, HOLLY	00733801	03/24/23	193.93
045020 SHINER, SHELBY LANE	00733802	03/24/23	1,497.56
039284 SHUPE, JORI KAE	00733803	03/24/23	1,322.64
043397 SIMPER, KATY	00733804	03/24/23	1,338.20
034231 SLAUGH, BRANDI L	00733805	03/24/23	1,610.02
048380 SLAUGH, LESLIE MICHELLE	00733806	03/24/23	2,164.32
049018 SLAUGH, MAKINLI KATE	00733807	03/24/23	1,554.73
005649 SLOAN, LEANN J.	00733808	03/24/23	565.56
048534 SMART, MELISSA	00733809	03/24/23	1,384.10
049387 SMITH, MEGAN SYLVIA	00733810	03/24/23	322.16
044946 SNOW, LESLIE JEAN	00733811	03/24/23	878.94
043818 SPARGER, DACEY MADELINE	00733812	03/24/23	1,436.91
049131 SPENCE, ASHLEY REBECCA	00733813	03/24/23	2,895.10
019348 SPENCER, JULENE	00733814	03/24/23	1,219.23
049166 STEARMER, REBECCA NICOLE	00733815	03/24/23	1,214.80
045160 STEWART, EMILY ANN	00733816	03/24/23	1,313.16
045756 STOWE, SUSAN C	00733817	03/24/23	895.81

UINTAH SCHOOL DISTRICT

Calculation Check Register

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Employee No/Name	Check No	Check Date	Net Pay
038849 STRATTON, KARLEE MAKAY	00733818	03/24/23	3,451.86
043613 SULLIVAN, ALISON RAKEL	00733819	03/24/23	803.63
048585 TANNER, ZSANEEN MORONEY	00733820	03/24/23	1,931.17
040347 TAYLOR, PRESTON MIKEL	00733821	03/24/23	1,218.77
048399 TAYLOR, SHELLY RAE MCDONALD	00733822	03/24/23	1,365.84
047449 THAYNE, ROBYN LYN	00733823	03/24/23	323.05
048542 THOMAS, SHANDA LYNN	00733824	03/24/23	912.07
007722 THOMAS, YVETTE	00733825	03/24/23	777.71
043010 THORNTON, ELYCE MARIE	00733826	03/24/23	1,510.37
046248 TODD, TYSON LYN	00733827	03/24/23	3,564.28
007021 TREVIZO, SHIRLYNE	00733828	03/24/23	1,271.35
040495 UNCK, BEVERLY ANN	00733829	03/24/23	675.47
045284 VALENZUELA, RACHAEL ANN	00733830	03/24/23	1,325.02
046698 VANOOSTENDORP, SARAH	00733831	03/24/23	96.97
045713 VINING, TINA M	00733832	03/24/23	836.72
047198 WALK, JAMIE SUE	00733833	03/24/23	43.86
041050 WALKINGSHAW, DANIELLE FRANKIE	00733834	03/24/23	1,240.28
047007 WALL, RYAN JOSEPH	00733835	03/24/23	1,270.00
010065 WALLACE, SHEILA RAE	00733836	03/24/23	1,439.65
038962 WARDLE, ANDREA DENICE	00733837	03/24/23	424.81
040037 WARMOTH, JESSICA ANN	00733838	03/24/23	1,611.31
017086 WATKINS, ELLEN	00733839	03/24/23	965.50
042137 WATKINS, MARIE ELLEN	00733840	03/24/23	438.66
049255 WHITE, JESSICA MAE	00733841	03/24/23	1,263.07
006335 WHITING, JAMIE SUZANNE	00733842	03/24/23	1,455.31
041254 WHITMAN, LORI NICHOLE	00733843	03/24/23	676.46
015555 WHITMIRE, GAYLE	00733844	03/24/23	70.43
049379 WILLIAMS, SCOTLYN DEE	00733845	03/24/23	522.78
017795 WILLOUGHBY, MELANIE	00733846	03/24/23	1,053.48
036056 WILSON, MARIAH SHAE	00733847	03/24/23	117.74
032417 WINTERTON, JEFFREY	00733848	03/24/23	96.97
039977 WISEMAN, STACY DAWN	00733849	03/24/23	1,274.85
048429 WOLFINJER, DONNA PRESLEY	00733850	03/24/23	1,364.59
036110 WOOD, SHANAE MARIE	00733851	03/24/23	1,609.57
045420 WOOD, TAMI AMBER	00733852	03/24/23	1,277.56
037567 WORKMAN, BRIANA RAE	00733853	03/24/23	1,629.49
035084 YADON, MARY JANEL	00733854	03/24/23	169.35
000841 YOST, JACQUE	00733855	03/24/23	965.06
043400 YOUNG, CATHERINE IRENE	00733856	03/24/23	1,182.11
048496 YOUNG, MADISON MAE	00733857	03/24/23	1,488.23
006572 ZAPATA, HEATHER LEE-AN	00733858	03/24/23	511.08
049263 ZELAYA, MCKENSEA KAY	00733859	03/24/23	1,458.81
019704 ZUFELT, JANA MARIE	00733860	03/24/23	4,870.59
042773 ZUFELT, SABRINA RAE	00733861	03/24/23	470.98
032174 BLODGETT, ASHLEY	00733862	03/24/23	55.41

Total Checks: 963

2,675,772.56

Check Control Totals: 963

2,675,772.56

Grand Total:

2,675,772.56

BLS-790 Report of Employees Paid

HHBLS01A

<u>Month/Year</u>	<u>All Employees</u>	<u>Women Employees</u>	<u>Faculty Members</u>
03/2023	963	760	386

Check Dates span 12th of: 03-2023
Employee Category Group: ALLX
Faculty Category Group: FACT

UINTAH HIGH SCHOOL 22-23

Report Date and Time: 4/03/23 2:16PM

Check Register

Document	Date	Name	Comment	Reference	Total
Item	Date	Comment	Dept Teacher	Account	Per Amount
3316	3/02/2023	BARBIZON LIGHT OF THE ROCKIES,		SUPPLIES FOR THE PLAY	373.44
1	3/02/2023	SUPPLIES FOR THE PL		21-3300.1200.612.00-1960 PLAY ACCOUNT Supplies	373.44
3317	3/02/2023	BINGHAM, BERLYN		Refund Drop/Add Classes	50.00
1	3/02/2023	Refund		21-3600.1747.999.07-1040 DRILL TEAM Dues	50.00
3318	3/02/2023	DECA INC.		UNIVERSAL TICKETS	2,600.00
1	3/02/2023	UNIVERSAL TICKETS		21-3300.1200.810.00-1215 DECA Entrance & Dues	2,600.00
3319	3/02/2023	EPIC PRODUCTIONS		CAMP DEPOSIT	500.00
1	3/02/2023	CAMP DEPOSIT		21-3600.1200.320.00-1040 DRILL TEAM Due And Fees	500.00
3320	3/02/2023	EWELL EDUCATIONAL SERVICES, IN		UTAH FFA STATE CONV. REGISTRAT	1,625.00
1	3/02/2023	UTAH FFA STATE CONV		21-3300.2701.517.00-1245 FFA Travel	1,625.00
3321	3/02/2023	GLAZIER, ASHLEY ANN		Refund Drop/Add Classes	50.00
1	3/02/2023	Refund ROA-Drill Dues		21-3600.1747.999.07-1040 DRILL TEAM Dues	50.00
3322	3/02/2023	INTERMOUNTAIN TOXICOLOGY COLLE		FOR ELLGEAN ANDERSON	25.00
1	3/02/2023	FOR ELLGEAN ANDERS		21-2000.1200.612.00-2065 REST FROM COURT Supplies	25.00
3323	3/02/2023	MCKEE, ALEXA RACHEL		Refund Drop/Add Classes	50.00
1	3/02/2023	Refund CEDAR VALLEY		21-3600.1747.999.07-1040 DRILL TEAM Dues	50.00
3324	3/02/2023	POLL SOUND		SUPPLIES FOR PLAY	1,331.86
1	3/02/2023	SUPPLIES FOR PLAY		21-3300.1200.612.00-1960 PLAY ACCOUNT Supplies	1,331.86
3325	3/02/2023	REALITYWORKS, INC.			2,996.85
1	3/02/2023			21-2200.1200.612.00-9545 CHILD DEVELOP Supplies	2,996.85
3326	3/02/2023	SIZEMORE, KAYLYN MECHELLE		Refund Drop/Add Classes	50.00
1	3/02/2023	Refund		21-3600.1747.999.07-1040 DRILL TEAM Dues	50.00
3327	3/02/2023	UINTAH SCHOOL DISTRICT		PAY FOR LESLIE PETERSON	542.00
1	3/02/2023	PAY FOR LESLIE PETEF		21-3600.1200.340.00-1030 TENNIS/GIRLS Contracted Servic	542.00
3328	3/02/2023	UINTAH SCHOOL DISTRICT - FOODS		FOOD	97.00
1	3/02/2023	FOOD		21-3300.1200.613.02-1245 FFA Food	97.00
3329	3/02/2023	UTAH HIGH SCHOOL ACTIVITIES AS		BODY FAT ASSESSMENT	1,010.00
1	3/02/2023	BODY FAT ASSESSMEN		21-3600.1200.320.02-1090 WRESTLING Dues And Fees WRESTL	670.00
2	3/02/2023	BODY FAT ASSESSMEN		21-3600.1200.320.02-1785 WRESTLING-GIRLS Dues And Fees	340.00
3330	3/06/2023	UINTAH SCHOOL DISTRICT		FEBRUARY CREDIT CARD LOGS	59,829.23
1	3/06/2023	FEBRUARY CREDIT CAF		21-3300.1200.320.00-1225 FBLA Entrance & Dues	824.70
2	3/06/2023	FEBRUARY CREDIT CAF		21-2200.1200.612.00-1022 ART/CALLANTINE Supplies	1,110.53
3	3/06/2023	FEBRUARY CREDIT CAF		21-3600.2701.517.00-1120 BASEBALL Travel	2,330.30
4	3/06/2023	FEBRUARY CREDIT CAF		21-3600.1200.612.00-1080 BASKETBALL GIRL Supplies	440.00
5	3/06/2023	FEBRUARY CREDIT CAF		21-3600.1200.612.00-1090 WRESTLING Supplies WRESTLING	118.24
6	3/06/2023	FEBRUARY CREDIT CAF		21-3600.2701.517.00-1052 UHS BOOSTER Travel	139.00
7	3/06/2023	FEBRUARY CREDIT CAF		21-3600.1200.612.00-1130 SOFTBALL Supplies	351.77
8	3/06/2023	FEBRUARY CREDIT CAF		21-3600.2701.517.00-1090 WRESTLING Travel WRESTLING	6,203.36
9	3/06/2023	FEBRUARY CREDIT CAF		21-3600.2701.517.00-1785 WRESTLING-GIRLS Travel	4,320.00
10	3/06/2023	FEBRUARY CREDIT CAF		21-3600.1200.612.00-1120 BASEBALL Supplies	28.00
11	3/06/2023	FEBRUARY CREDIT CAF		21-3600.1200.612.00-1100 SWIMMING Supplies	79.55
12	3/06/2023	FEBRUARY CREDIT CAF		21-3600.1200.613.02-1080 BASKETBALL GIRL Food	22.63
13	3/06/2023	FEBRUARY CREDIT CAF		21-3600.1200.612.00-1070 BASKETBALL BOYS Supplies	100.00
14	3/06/2023	FEBRUARY CREDIT CAF		21-3600.1200.612.00-1080 BASKETBALL GIRL Supplies	100.00
15	3/06/2023	FEBRUARY CREDIT CAF		21-3600.1200.612.00-1040 DRILL TEAM Supplies	61.80
16	3/06/2023	FEBRUARY CREDIT CAF		21-3600.1200.613.02-1070 BASKETBALL BOYS Food	374.78
17	3/06/2023	FEBRUARY CREDIT CAF		21-2000.1200.613.02-1375 GENERAL ATHLETI Food	300.00
18	3/06/2023	FEBRUARY CREDIT CAF		21-3600.1200.340.00-1120 BASEBALL Contracted Services	60.00
19	3/06/2023	FEBRUARY CREDIT CAF		21-3600.1200.612.00-1050 CHEERLEADER Supplies	1,775.57
20	3/06/2023	FEBRUARY CREDIT CAF		21-3600.1200.613.02-1050 CHEERLEADER Food	330.92
21	3/06/2023	FEBRUARY CREDIT CAF		21-3600.1200.320.01-1000 FOOTBALL Dues And Fees	155.82
22	3/06/2023	FEBRUARY CREDIT CAF		21-3600.1200.613.02-1000 FOOTBALL Food	178.69
23	3/06/2023	FEBRUARY CREDIT CAF		21-3600.1200.613.02-1120 BASEBALL Food	50.00

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Document	Date	Name	Comment	Reference	Total
Item	Date	Comment	Dept Teacher Account	Per	Amount
24	3/06/2023	FEBRUARY CREDIT CAF	21-2200.1200.612.00-1200 ART/DELETANT Supplies	£	667.19
25	3/06/2023	FEBRUARY CREDIT CAF	21-3600.1200.612.00-1080 BASKETBALL GIRL Supplies	£	357.26
26	3/06/2023	FEBRUARY CREDIT CAF	21-2000.1200.612.00-1685 STUDENT CONDOLENCES Supplies	£	259.00
27	3/06/2023	FEBRUARY CREDIT CAF	21-2100.1200.613.02-1475 COMP GUIDANCE Food	£	326.13
28	3/06/2023	FEBRUARY CREDIT CAF	21-2200.1200.612.00-1580 GRAPHICS CLASS Supplies	£	249.32
29	3/06/2023	FEBRUARY CREDIT CAF	21-2200.1200.612.00-1580 GRAPHICS CLASS Supplies	£	3.00
30	3/06/2023	FEBRUARY CREDIT CAF	21-2200.1200.612.00-2115 BAND ACCOUNT Supplies	£	1,280.00
31	3/06/2023	FEBRUARY CREDIT CAF	21-2200.1200.612.00-1032 ORCHESTRA Supplies	£	978.64
32	3/06/2023	FEBRUARY CREDIT CAF	21-2000.1200.612.00-1350 DISCRETIONARY Supplies	£	45.88
33	3/06/2023	FEBRUARY CREDIT CAF	21-2000.1200.613.02-1350 DISCRETIONARY Food	£	144.00
34	3/06/2023	FEBRUARY CREDIT CAF	21-3300.1200.612.00-1960 PLAY ACCOUNT Supplies	£	1,594.54
35	3/06/2023	FEBRUARY CREDIT CAF	21-3600.1200.612.00-1100 SWIMMING Supplies	£	308.56
36	3/06/2023	FEBRUARY CREDIT CAF	21-3600.2701.517.00-1150 TRACK Travel	£	2,973.08
37	3/06/2023	FEBRUARY CREDIT CAF	21-3600.1200.613.02-1100 SWIMMING Food	£	193.46
38	3/06/2023	FEBRUARY CREDIT CAF	21-3600.1200.613.02-1050 CHEERLEADER Food	£	762.70
39	3/06/2023	FEBRUARY CREDIT CAF	21-3600.1200.613.02-1070 BASKETBALL BOYS Food	£	183.94
40	3/06/2023	FEBRUARY CREDIT CAF	21-3600.1200.613.02-1100 SWIMMING Food	£	150.24
41	3/06/2023	FEBRUARY CREDIT CAF	21-3600.1200.612.00-1100 SWIMMING Supplies	£	689.92
42	3/06/2023	FEBRUARY CREDIT CAF	21-3600.1200.615.02-1100 SWIMMING Uniform	£	96.00
43	3/06/2023	FEBRUARY CREDIT CAF	21-3600.1200.320.01-1150 TRACK Dues And Fees	£	731.40
44	3/06/2023	FEBRUARY CREDIT CAF	21-2200.1200.612.00-1530 BUS. LAB HOLMES Supplies	£	1,028.54
45	3/06/2023	FEBRUARY CREDIT CAF	21-3600.1200.320.02-1070 BASKETBALL BOYS Dues And Fees	£	379.76
46	3/06/2023	FEBRUARY CREDIT CAF	21-3600.1200.613.02-1070 BASKETBALL BOYS Food	£	270.50
47	3/06/2023	FEBRUARY CREDIT CAF	21-3600.1200.613.02-1090 WRESTLING Food WRESTLING	£	344.54
48	3/06/2023	FEBRUARY CREDIT CAF	21-2200.1200.612.00-1610 SCIENCE CLASS Supplies	£	57.79
49	3/06/2023	FEBRUARY CREDIT CAF	21-2200.1200.612.00-9760 CAREER EXPLORATIONS Supplies	£	46.24
50	3/06/2023	FEBRUARY CREDIT CAF	21-2100.1200.612.00-1285 CLASS OF 2024 Supplies	£	698.60
51	3/06/2023	FEBRUARY CREDIT CAF	21-3300.1200.612.00-2155 STUDENT COUNCIL Supplies	£	848.88
52	3/06/2023	FEBRUARY CREDIT CAF	21-2200.1200.613.03-1042 ACT TEST PREP Food	£	53.21
53	3/06/2023	FEBRUARY CREDIT CAF	21-3300.1200.612.00-1255 HONOR SOCIETY Supplies	£	349.66
54	3/06/2023	FEBRUARY CREDIT CAF	21-3300.1200.613.02-1255 HONOR SOCIETY Food	£	149.25
55	3/06/2023	FEBRUARY CREDIT CAF	21-2100.1200.612.00-1755 GRIT POSTERS Supplies	£	327.44
56	3/06/2023	FEBRUARY CREDIT CAF	21-2000.1200.612.00-1350 DISCRETIONARY Supplies	£	89.99
57	3/06/2023	FEBRUARY CREDIT CAF	21-2200.1200.613.02-1635 YEARBOOK Food	£	77.52
58	3/06/2023	FEBRUARY CREDIT CAF	21-3600.1200.613.01-1130 SOFTBALL Food	£	46.17
59	3/06/2023	FEBRUARY CREDIT CAF	21-2200.1200.320.01-1550 CHORAL CLASS Dues And Fees	£	200.00
60	3/06/2023	FEBRUARY CREDIT CAF	21-2200.1200.612.00-1550 CHORAL CLASS Supplies	£	364.71
61	3/06/2023	FEBRUARY CREDIT CAF	21-3300.1200.612.00-1960 PLAY ACCOUNT Supplies	£	9,975.17
62	3/06/2023	FEBRUARY CREDIT CAF	21-3300.1200.612.00-1665 FFA FARM ANIMALS Supplies	£	197.65
63	3/06/2023	FEBRUARY CREDIT CAF	21-3600.1200.613.02-1040 DRILL TEAM Food	£	1,316.71
64	3/06/2023	FEBRUARY CREDIT CAF	21-3600.1200.612.00-1040 DRILL TEAM Supplies	£	502.69
65	3/06/2023	FEBRUARY CREDIT CAF	21-2000.1200.613.02-1350 DISCRETIONARY Food	£	144.00
66	3/06/2023	FEBRUARY CREDIT CAF	21-3300.2701.517.00-2155 STUDENT COUNCIL Travel	£	3,404.60
67	3/06/2023	FEBRUARY CREDIT CAF	21-3300.2701.517.00-1215 DECA Travel	£	600.00
68	3/06/2023	FEBRUARY CREDIT CAF	21-2000.1200.612.00-4860 GOLDEN UPS Supplies	£	593.58
69	3/06/2023	FEBRUARY CREDIT CAF	21-2000.1200.612.00-1350 DISCRETIONARY Supplies	£	563.10
70	3/06/2023	FEBRUARY CREDIT CAF	21-3300.1200.612.00-1960 PLAY ACCOUNT Supplies	£	999.00
71	3/06/2023	FEBRUARY CREDIT CAF	21-3600.1200.615.02-1140 TENNIS/BOYS Uniform	£	350.00
72	3/06/2023	FEBRUARY CREDIT CAF	21-3600.1200.613.02-1785 WRESTLING-GIRLS Food	£	603.08
73	3/06/2023	FEBRUARY CREDIT CAF	21-2000.1200.613.02-1375 GENERAL ATHLETI Food	£	350.00
74	3/06/2023	FEBRUARY CREDIT CAF	21-2200.1200.612.00-1610 SCIENCE CLASS Supplies	£	199.45
75	3/06/2023	FEBRUARY CREDIT CAF	21-2000.1200.810.01-1350 DISCRETIONARY Dues And Fees	£	299.00
76	3/06/2023	FEBRUARY CREDIT CAF	21-3300.1200.612.00-1245 FFA Supplies	£	58.00
77	3/06/2023	FEBRUARY CREDIT CAF	21-3300.1200.613.02-1245 FFA Food	£	122.27
78	3/06/2023	FEBRUARY CREDIT CAF	21-3300.1200.612.00-1245 FFA Supplies	£	413.68
79	3/06/2023	FEBRUARY CREDIT CAF	21-3300.1200.612.00-1245 FFA Supplies	£	18.54
80	3/06/2023	FEBRUARY CREDIT CAF	21-3300.1200.615.02-1245 FFA Uniform	£	348.01

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81	3/06/2023	FEBRUARY CREDIT CAF	21-3300.1200.612.00-1170 FFA GREENHOUSE Supplies	€	103.75
82	3/06/2023	FEBRUARY CREDIT CAF	21-3300.1200.612.00-1245 FFA Supplies	€	9.68
83	3/06/2023	FEBRUARY CREDIT CAF	21-2000.1200.612.00-1350 DISCRETIONARY Supplies	€	48.76
84	3/06/2023	FEBRUARY CREDIT CAF	21-3300.1200.320.00-4835 ROBOTICS/TSA Dues & Fees	€	288.00
85	3/06/2023	FEBRUARY CREDIT CAF	21-3300.1200.810.00-1215 DECA Entrance & Dues	€	105.00
86	3/06/2023	FEBRUARY CREDIT CAF	21-3300.1200.613.02-1215 DECA Food	€	956.13
87	3/06/2023	FEBRUARY CREDIT CAF	21-3600.1200.320.02-1050 CHEERLEADER Dues And Fees	€	397.22
88	3/06/2023	FEBRUARY CREDIT CAF	21-3600.1200.613.02-1050 CHEERLEADER Food	€	172.65
89	3/06/2023	FEBRUARY CREDIT CAF	21-3600.1200.612.00-1050 CHEERLEADER Supplies	€	406.79
90	3/06/2023	FEBRUARY CREDIT CAF	21-2200.2701.517.00-2115 BAND ACCOUNT Travel	€	-500.00
3331	3/06/2023	UTAH SECTION SOCIETY FOR RANGE	REISSUE OF CHECK #3245		250.00
1	3/06/2023	REISSUE OF CHECK #3245	21-3300.1200.890.00-2015 FFA SCHOLARSHIP Scholarship	€	250.00
3332	3/09/2023	BASIN WHOLESALE WEST	CONCESSIONS SUPPLIES FOR FUNDRAISER		1,769.71
1	3/09/2023	CONCESSIONS SUPPLIES	21-3300.1200.613.02-1215 DECA Food	€	1,769.71
3333	3/09/2023	BIRRELL BOTTLING COMPANY			381.00
1	3/09/2023		21-3300.1200.612.00-1215 DECA Supplies	€	125.00
2	3/09/2023		21-3300.1200.612.00-1215 DECA Supplies	€	256.00
3334	3/09/2023	BRIGGS, CHARLY	UNIFORMS (SHIRTS)		1,028.00
1	3/09/2023	UNIFORMS (SHIRTS)	21-3600.1200.615.02-1080 BASKETBALL GIRL Uniform	€	266.00
2	3/09/2023	UNIFORMS (SHIRTS)	21-2200.1200.615.01-1775 SPORTS BROADCASTING Uniforms	€	762.00
3335	3/09/2023	HACKING PROMOTIONS			400.00
1	3/09/2023		21-3600.1200.340.00-1140 TENNIS/BOYS Contracted Service	€	400.00
3336	3/09/2023	INKED THREADS	SUPPLIES FOR TIGER LEAGUE		4,982.30
1	3/09/2023	SUPPLIES FOR TIGER LEAGUE	21-3600.1200.612.00-1090 WRESTLING Supplies WRESTLING	€	4,982.30
3337	3/09/2023	JOSTENS INC.	CAP AND GOWNS		755.90
1	3/09/2023	CAP AND GOWNS	21-2000.1200.612.00-1350 DISCRETIONARY Supplies	€	755.90
3338	3/09/2023	NORCOSTCO, INC.	BACK DROP FOR PLAY		2,353.04
1	3/09/2023		21-3300.1200.612.00-1960 PLAY ACCOUNT Supplies	€	2,353.04
3339	3/09/2023	POWER PLUS PRODUCTIONS CORPORATION	SUPPLY / RENTAL FOR PLAY		1,980.00
1	3/09/2023	SUPPLY / RENTAL FOR	21-3300.1200.612.00-1960 PLAY ACCOUNT Supplies	€	1,980.00
3340	3/09/2023	RYAN, JODI	REIM. CARD WOULD NOT WORK		72.00
1	3/09/2023	REIM. CARD WOULD NOT WORK	21-2000.1200.613.02-1350 DISCRETIONARY Food	€	72.00
3341	3/09/2023	UINTAH SCHOOL DISTRICT	DISTRICT PAYABLES		46,602.06
1	3/09/2023	DISTRICT PAYABLES	21-0530.9511.888.00-9810 DISTRICT PAYABLES Chrome Book	€	1,265.85
2	3/09/2023	DISTRICT PAYABLES	21-5610.9511.888.00-9810 DISTRICT PAYABLES Drivers Ed	€	32,877.98
3	3/09/2023	DISTRICT PAYABLES	21-0060.9511.888.00-9810 DISTRICT PAYABLES Saturday Sch	€	635.25
4	3/09/2023	DISTRICT PAYABLES	21-0308.9511.888.00-9810 DISTRICT PAYABLES Security Fee	€	11,822.98
3342	3/09/2023	UTAH DECA	NAT. REGISTRATION		15,000.00
1	3/09/2023	NAT. REGISTRATION	21-3300.1200.810.00-1215 DECA Entrance & Dues	€	15,000.00
3343	3/09/2023	JOSTENS INC.			41,677.60
1	3/09/2023		21-2200.1200.612.00-1635 YEARBOOK Supplies	€	41,677.60
3344	3/16/2023	AMAZON CAPITAL SERVICES, INC.			1,414.26
1	3/16/2023		21-2100.1200.612.00-1400 ACTIVITY FEE Supplies	€	1,414.26
3345	3/16/2023	ARBITERPAY TRUST ACCOUNT	OFFICIALS PAY		5,000.00
1	3/16/2023	OFFICIALS PAY	21-2100.1200.340.00-1395 GATE RECEIPTS Contract Service	€	5,000.00
3346	3/16/2023	EK, GABRIEL	Refund Drop/Add Classes		35.00
1	3/16/2023	Refund UTAH GIRLS F	21-3600.1747.999.11-1785 WRESTLING-GIRLS Uintah Girls F	€	35.00
3347	3/16/2023	HERRERA, TABATHA	REFUND ON DONKEY BASKETBALL		21.00
1	3/16/2023	REFUND ON DONKEY B	21-3300.1200.890.00-1245 FFA Refund	€	21.00
3348	3/16/2023	LARSON, ERIK LEROY	DINNERS FOR FUNDRAISER		865.50
1	3/16/2023	DINNERS FOR FUNDRAISER	21-2200.1200.613.02-2115 BAND ACCOUNT Food	€	865.50
3349	3/16/2023	MURRAY, BART	NFHS LEARNING		60.00

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Document	Date	Name			Comment	Reference	Total
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1	3/16/2023	NFHS LEARNING			21-3600.1200.612.00-1120 BASEBALL Supplies	£	60.00
3350	3/16/2023	PRO SHOP					2,487.93
1	3/16/2023				21-3600.1200.615.02-1080 BASKETBALL GIRL Uniform	£	2,487.93
3351	3/16/2023	STEVE REGAN COMPANY					3,706.08
1	3/16/2023				21-3300.1200.612.00-1170 FFA GREENHOUSE Supplies	£	3,706.08
3352	3/16/2023	UINTAH SCHOOL DISTRICT			FP FOR DEEGAN MURRAY		33.25
1	3/16/2023	FP FOR DEEGAN MURR			21-3600.1200.340.00-1120 BASEBALL Contracted Services	£	33.25
3353	3/16/2023	UTAH RESTAURANT ASSOCIATION			FOOD HANDLER PERMITS		340.00
1	3/16/2023	FOOD HANDLER PERMI			21-2200.1200.612.00-1295 FOOD CLASS Supplies	£	340.00
3354	3/16/2023	UINTAH SCHOOL DISTRICT			TICKET TAKERS		3,805.00
1	3/16/2023	TICKET TAKERS			21-2100.1200.340.00-1395 GATE RECEIPTS Contract Service	£	3,805.00
3356	3/30/2023	AMERICAN BATSMITH LLC			SUPPLIES		1,350.00
1	3/30/2023	SUPPLIES			21-3600.1200.612.00-1120 BASEBALL Supplies	£	1,350.00
3357	3/30/2023	BSN SPORTS, LLC			UNIFORM		13,798.32
1	3/30/2023	UNIFORM			21-3600.1200.615.01-1130 SOFTBALL Uniforms	£	1,528.00
2	3/30/2023	UNIFORMS			21-3600.1200.615.02-1110 SOCCER/BOYS Uniform	£	6,673.54
3	3/30/2023	SHIRTS FOR LITTLE GIF			21-3600.1200.612.00-1130 SOFTBALL Supplies	£	1,633.92
4	3/30/2023				21-3600.1200.615.02-1110 SOCCER/BOYS Uniform	£	3,962.86
3358	3/30/2023	CARBON SCHOOL DISTRICT			TOURNAMENT FEE		350.00
1	3/30/2023	TOURNAMENT FEE			21-3600.1200.320.01-1120 BASEBALL Dues And Fees	£	350.00
3359	3/30/2023	DONKEY SPORTS, INC.			DONKEY BB FUNDRAISER		2,028.52
1	3/30/2023	DONKEY BB FUNDRAIS			21-3300.1200.340.00-1245 FFA Contrated Services	£	2,028.52
3360	3/30/2023	GOLDEN GRAPICS					1,100.00
1	3/30/2023				21-3600.1200.612.00-1090 WRESTLING Supplies WRESTLING	£	1,100.00
3361	3/30/2023	HALES, TRULEE L			Refund Drop/Add Classes		200.00
1	3/30/2023	Refund DRIVERS EDUC			21-5610.9511.888.00-9810 DISTRICT PAYABLES Drivers Ed	£	200.00
3362	3/30/2023	INKED THREADS			FUNDRAISER SHIRTS		1,470.65
1	3/30/2023	FUNDRAISER SHIRTS			21-3600.1200.612.00-1785 WRESTLING-GIRLS Supplies	£	667.24
2	3/30/2023	FUNDRAISER SHIRTS			21-3600.1200.612.00-1785 WRESTLING-GIRLS Supplies	£	803.41
3363	3/30/2023	MEANEA, JOSEPH			REFUND/ CC WOULD NOT WORK		321.40
1	3/30/2023	REFUND/ CC WOULD N			21-3600.1200.613.01-1130 SOFTBALL Food	£	321.40
3364	3/30/2023	MURRAY, BART			NFHS COACHING / GAGE		60.00
1	3/30/2023	NFHS COACHING / GAG			21-3600.1200.612.00-1120 BASEBALL Supplies	£	60.00
3365	3/30/2023	TENNIS WAREHOUSE			UNIFORMS		2,289.00
1	3/30/2023	UNIFORMS			21-3600.1200.615.02-1140 TENNIS/BOYS Uniform	£	2,289.00
3366	3/30/2023	THE TRACK MAN, LLC					1,440.00
1	3/30/2023				21-3600.1200.612.00-1150 TRACK Supplies	£	1,440.00
3367	3/30/2023	UINTAH SCHOOL DISTRICT - FOODS			ACT TESTING		191.23
1	3/30/2023	ACT TESTING			21-2200.1200.613.03-1042 ACT TEST PREP Food	£	191.23
3368	3/30/2023	UINTAH WRESTLING CLUB INC					6,700.00
1	3/30/2023				21-3600.1200.340.03-1090 WRESTLING Contracted Services	£	6,700.00
3369	3/30/2023	WASATCH COUNTY SCHOOL DISTRICT			FRESH/SOPH TOURN FEE		150.00
1	3/30/2023	FRESH/SOPH TOURN FI			21-3600.1200.320.01-1110 SOCCER/BOYS Dues And Fees	£	150.00
Fund					Fund Total		
21					237,599.13		
Report Total					237,599.13		

UINTAH SCHOOL DISTRICT

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Fund	Revenues			Expenditures			
	Adj Budget	Amount	Balance	Adj Budget	Amount	Encumbrance	Balance
10 - MAINTENANCE & OPERATIONS	77,302,746.10	55,463,294.03	21,839,452.07	77,734,232.92	44,247,174.57	5,708,153.71	27,778,904.64
21 - SCHOOL ACTIVITY	1,490,900.00	958,441.71	532,458.29	1,491,100.00	913,679.49	9,464.13	567,956.38
26 - CDARDA	826,000.00	0.00	826,000.00	826,000.00	0.00	0.00	826,000.00
31 - DEBT SERVICE	3,176,625.00	3,277,359.27	-100,734.27	3,299,125.00	3,300,125.00	0.00	-1,000.00
32 - CAPITAL OUTLAY	8,118,686.00	8,187,394.47	-68,708.47	7,667,760.41	3,937,098.20	1,467,117.59	2,263,544.62
49 - SCHOOL FOOD SERVICES	3,431,425.00	1,579,508.35	1,851,916.65	3,578,772.16	2,257,401.90	367,859.51	953,510.75
55 - MUNICIPAL BUILDING AUTHORITY				335,000.00	0.00	0.00	335,000.00
Totals:	94,346,382.10	69,465,997.83	24,880,384.27	94,931,990.49	54,655,479.16	7,552,594.94	32,723,916.39

Fund	Adj Budget Difference	Amount Difference
10 - MAINTENANCE & OPERATIONS	-431,486.82	5,507,965.75
21 - SCHOOL ACTIVITY	-200.00	35,298.09
26 - CDARDA	0.00	0.00
31 - DEBT SERVICE	-122,500.00	-22,765.73
32 - CAPITAL OUTLAY	450,925.59	2,783,178.68
49 - SCHOOL FOOD SERVICES	-147,347.16	-1,045,753.06
55 - MUNICIPAL BUILDING AUTHORITY	-335,000.00	0.00
Totals	-585,608.39	7,257,923.73

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Bank	Check No	Amount	Date	Vendor	Type
01	00181967	-123.75	03/02/23	32700 JENNIE KAREN	CV
01	00182057	-2,623.80	03/23/23	22713 MOUNTAIN ALARM	CV
01	00182210	-910.80	03/07/23	32298 DEX IMAGING LLC	CV
01	00182348	165.00	03/07/23	33340 JOSH ABPLANALP	C
01	00182349	100.00	03/07/23	18317 ANTHONY TODD ALLGOOD	C
01	00182350	975.00	03/07/23	34388 ALLRED, BROTHERRSON & HARRINGTON, P.C.	C
01	00182351	50.00	03/07/23	27111 JASON ATWOOD	C
01	00182352	13,000.00	03/07/23	31682 AUNT FLOW CORP.	C
01	00182353	10,747.46	03/07/23	83070 BASIN WHOLESALE WEST	C
01	00182354	3,820.35	03/07/23	83070 BASIN WHOLESALE WEST	C
01	00182355	23,278.37	03/07/23	83070 BASIN WHOLESALE WEST	C
01	00182356	2,492.13	03/07/23	94750 BINTZ RESTAURANT SUPPLY COMPANY	C
01	00182357	70.00	03/07/23	17493 ANDREW BISHOP	C
01	00182358	12,061.32	03/07/23	106905 BRADY INDUSTRIES INC.	C
01	00182359	8,373.56	03/07/23	136470 CHARIOT GROUP INC.	C
01	00182360	10,147.80	03/07/23	152910 CONAGRA FOODS SALES, INC.	C
01	00182361	185.88	03/07/23	160604 CREATIVE PROMOTIONAL CONCEPTS	C
01	00182362	258.91	03/07/23	32298 DEX IMAGING LLC	C
01	00182363	12,161.64	03/07/23	25615 DFA DAIRY BRANDS CORPORATE, LLC	C
01	00182364	95,602.57	03/07/23	15989 DOMINION ENERGY UTAH	C
01	00182365	565.25	03/07/23	189175 DPS BUREAU OF CRIMINAL IDENT.	C
01	00182366	598.55	03/07/23	29580 EMS LINQ, LLC	C
01	00182367	2,139.01	03/07/23	32980 FOLLETT CONTENT SOLUTIONS, LLC	C
01	00182368	27.80	03/07/23	33316 LISA GILBERT	C
01	00182369	6,120.00	03/07/23	12661 LES HARRIS	C
01	00182370	4,636.22	03/07/23	372960 HOUGHTON-MIFFLIN	C
01	00182371	1,494.60	03/07/23	432301 INTERMOUNTAIN LOCK & SECURITY SUPPLY	C
01	00182372	1,346.60	03/07/23	422128 ISI WATER CHEMISTRIES	C
01	00182373	455.00	03/07/23	457440 JAN'S DESIGNER BLINDS	C
01	00182374	597.41	03/07/23	454391 JIM WILSON DISTRIBUTING	C
01	00182375	5,813.94	03/07/23	473265 JTM PROVISIONS CO INC	C
01	00182376	2,044.00	03/07/23	477507 K & K SANITATION INC.	C
01	00182377	123.75	03/07/23	32700 JENNIE KAREN	C
01	00182378	15.35	03/07/23	33286 MALLORY LAMEMAN	C
01	00182379	146.40	03/07/23	29718 KRISTIN LEAR	C
01	00182380	161.00	03/07/23	29394 ALYASSA MAILE	C
01	00182381	228.49	03/07/23	586050 MOUNT OLYMPUS WATERS INC.	C
01	00182382	911.40	03/07/23	22713 MOUNTAIN ALARM	C
01	00182383	177.42	03/07/23	586175 MOUNTAIN STATES SCHOOL BOOK DEPOSITORY	C
01	00182384	14,487.76	03/07/23	20010 MOUNTAIN WEST PROPANE	C
01	00182385	69.00	03/07/23	18902 NANCY POOWEGUP	C
01	00182386	9.50	03/07/23	32697 PROPIO LS, LLC	C
01	00182387	7,678.00	03/07/23	11789 RDT, INC.	C
01	00182388	41.40	03/07/23	33308 SELENA REEVES	C
01	00182389	290.06	03/07/23	2097 ROOSEVELT DISTRIBUTING INC	C
01	00182390	996.27	03/07/23	760019 ROYCE INDUSTRIES LC	C
01	00182391	10,816.90	03/07/23	771005 SAV ON TRANSPORTATION INC.	C
01	00182392	7,200.00	03/07/23	772451 SCANNING REVOLUTION LLC	C
01	00182393	13.90	03/07/23	33278 CHARITY SCOTT	C
01	00182394	207.75	03/07/23	32727 ADAM SEMADENI	C
01	00182395	20.00	03/07/23	791580 SIMPER SUPPLY INC	C
01	00182396	6.75	03/07/23	33324 ANGIE SIMPER	C
01	00182397	75.00	03/07/23	800872 SMUIN CHIROPRACTIC CLINIC	C
01	00182398	10,195.07	03/07/23	828203 SYSCO INTERMOUNTAIN INC	C
01	00182399	22,260.00	03/07/23	835590 TASTY BRANDS LLC	C

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Bank	Check No	Amount	Date	Vendor	Type
01	00182400	735.00	03/07/23	852818 TRIDELL LAPOINT WATER IMPROVEMENT DISTRI	C
01	00182401	45.00	03/07/23	33332 CHEYENNE TUCKER	C
01	00182402	9,025.38	03/07/23	856490 TYSON FOODS, INC.	C
01	00182403	204,250.00	03/07/23	15806 US MECHANICAL LLC	C
01	00182404	39.07	03/07/23	901009 VERNAL CITY CORPORATION	C
01	00182405	1,702.95	03/07/23	1708 VERNAL DISTRIBUTING	C
01	00182406	10,848.75	03/07/23	901141 VEX ROBOTICS, INC	C
01	00182407	145.20	03/07/23	931319 WEST END CLEANERS INC.	C
01	00182408	100.00	03/07/23	31097 ALEXANDER CLIFTON WINWARD	C
01	00182409	2,500.00	03/07/23	988957 ZIONS BANK PUBLIC FINANCE	C
01	00182410	1,210.60	03/09/23	28959 AXISPLUS BENEFITS-FSA	C
01	00182411	1,322.00	03/09/23	180589 DEPT OF WORKFORCE SERVICES	C
01	00182412	27,967.70	03/09/23	526202 LINCOLN NATIONAL LIFE INSURANCE COMPANY	C
01	00182413	4,048.66	03/09/23	663690 OPTICARE VISION SERVICES	C
01	00182414	34,765.54	03/09/23	849786 TOTAL DENTAL ADMINISTRATORS COMPANION LI	C
01	00182415	733,435.00	03/09/23	891280 UTAH SCHOOL BOARDS ASSOCIATION	C
01	00182416	3,179.04	03/10/23	891400 UTAH STATE RETIREMENT OFFICE	C
01	00182417	4,824.05	03/14/23	24910 ARES SPORTSWEAR	C
01	00182418	2,599.98	03/14/23	853250 BLUUM USA INC.	C
01	00182419	16,762.84	03/14/23	106905 BRADY INDUSTRIES INC.	C
01	00182420	12,800.00	03/14/23	189137 DOLLAMUR LP	C
01	00182421	855.00	03/14/23	33359 E3 DIAGNOSTICS INC	C
01	00182422	320.00	03/14/23	15725 RUSSELL ERICKSON	C
01	00182423	45.00	03/14/23	33391 KAMILLE HARDY	C
01	00182424	817.00	03/14/23	422128 ISI WATER CHEMISTRIES	C
01	00182425	523.49	03/14/23	27235 JAMECO ELECTRONICS	C
01	00182426	290.40	03/14/23	4456 BARBARA JENSEN	C
01	00182427	56,346.76	03/14/23	25461 KEN GARFF FORD	C
01	00182428	67.34	03/14/23	24392 MORT'S CAR WASH AND FUEL, INC.	C
01	00182429	1,200.00	03/14/23	33367 MOUNTAINWEST SERVICES LLC	C
01	00182430	150.00	03/14/23	31585 PICKETT PEST CONTROL LLC	C
01	00182431	1,967.59	03/14/23	32948 PLAY AND PARK STRUCTURES	C
01	00182432	53,842.42	03/14/23	753375 ROCKY MOUNTAIN POWER	C
01	00182433	1,170.00	03/14/23	17809 RUSH TRUCK CENTERS OF UTAH, INC.	C
01	00182434	2,530.38	03/14/23	17809 RUSH TRUCK CENTERS OF UTAH, INC.	C
01	00182435	138.00	03/14/23	***** SHEFFER, PEARL	C
01	00182436	1,254.60	03/14/23	25534 STONE SECURITY LLC	C
01	00182437	1,005.00	03/14/23	874879 UINTAH HIGH SCHOOL	C
01	00182438	5,775.00	03/14/23	891010 UTAH DECA	C
01	00182439	48.00	03/14/23	891539 UTE TRIBE DOMESTIC WATER	C
01	00182440	1,329.33	03/14/23	901141 VEX ROBOTICS, INC	C
01	00182441	160.00	03/14/23	15733 JUSTIN WATKINS	C
01	00182442	9,889.13	03/17/23	28959 AXISPLUS BENEFITS-FSA	C
01	00182443	53,309.19	03/17/23	12998 AXISPLUS BENEFITS	C
01	00182444	60,408.00	03/17/23	874866 UINTAH CREDIT UNION	C
01	00182445	2,675,772.56	03/17/23	875000 UINTAH SCHOOL DISTRICT PAYROLL	C
01	00182446	803,140.39	03/17/23	988999 ZIONS BANK VERNAL-PR TAX DEP	C
01	00182447	10,214.84	03/24/23	4030 ALLSTATE BENEFITS	C
01	00182448	499.86	03/24/23	36736 AMERICAN FAMILY LIFE ASSURANCE	C
01	00182449	150.05	03/24/23	139020 CHILD SUPPORT SERVICES	C
01	00182450	313.00	03/24/23	139020 CHILD SUPPORT SERVICES	C
01	00182451	525.00	03/24/23	139020 CHILD SUPPORT SERVICES	C
01	00182452	767.00	03/24/23	139020 CHILD SUPPORT SERVICES	C
01	00182453	1,262.32	03/24/23	18961 DURHAM JONES & PINEGAR	C
01	00182454	1,686.50	03/24/23	21458 INFOARMOR, INC	C

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Bank	Check No	Amount	Date	Vendor	Type
01	00182455	462.64	03/24/23	2445 JOHNSON MARK LLC	C
01	00182456	950.55	03/24/23	2445 JOHNSON MARK LLC	C
01	00182457	271.05	03/24/23	31259 MEADE RECOVERY SERVICES, LLC	C
01	00182458	6,073.33	03/24/23	2119 NATIONAL BENEFIT SERVICES, LLC	C
01	00182459	660.25	03/24/23	13633 NYS CHILD SUPPORT PROCESSING CENTER	C
01	00182460	900.98	03/24/23	30376 PRESTIGE FINANCIAL SERVICES, INC.	C
01	00182461	485.50	03/24/23	874895 UINTAH SCHOOLS FOUNDATION, INC.	C
01	00182462	7,527.15	03/24/23	33006 UINTAH SPECIAL SERVICE DISTRICT 1	C
01	00182463	6,508.61	03/24/23	891020 UTAH EDUCATION ASSOCIATION	C
01	00182464	2,527.31	03/24/23	891298 UTAH SCHOOL EMPLOYEE ASSOC	C
01	00182465	783,692.02	03/24/23	891401 UTAH STATE RETIREMENT 401K	C
01	00182466	149,084.28	03/24/23	891450 UTAH STATE TAX COMMISSION	C
01	00182467	159.24	03/24/23	891450 UTAH STATE TAX COMMISSION	C
01	00182468	2,306.10	03/24/23	922610 WASHINGTON NATIONAL INSURANCE COMPANY	C
01	00182469	235,308.68	03/16/23	856500 U.S. BANK - CREDIT CARD	C
01	00182470	5,690.00	03/21/23	48651 APPLE COMPUTER ED SALES INC.	C
01	00182471	477.35	03/21/23	33421 ASHLEY ELEMENTARY PTA	C
01	00182472	502,393.40	03/21/23	92310 B.H.I. INC.	C
01	00182473	920.00	03/21/23	92311 BIA/NIIMS	C
01	00182474	8,553.69	03/21/23	106905 BRADY INDUSTRIES INC.	C
01	00182475	3,474.00	03/21/23	113176 BRYSON SALES AND SERVICE INC.	C
01	00182476	10,298.38	03/21/23	9440 BSN SPORTS LLC	C
01	00182477	1,080.00	03/21/23	28029 BURBIDGE VAN KOMEN, TANNER & SCRUGGS LLC	C
01	00182478	1.55	03/21/23	134375 CENTURYLINK	C
01	00182479	598.50	03/21/23	189175 DPS BUREAU OF CRIMINAL IDENT.	C
01	00182480	1,823.54	03/21/23	24384 EMBRACE EDUCATION	C
01	00182481	170.00	03/21/23	19941 LEXIA LEARNING SYSTEMS LLC	C
01	00182482	1,314.00	03/21/23	27995 MANEUVERING THE MIDDLE LLC	C
01	00182483	119.00	03/21/23	583005 MORETON & COMPANY	C
01	00182484	9,009.48	03/21/23	22713 MOUNTAIN ALARM	C
01	00182485	12,901.11	03/21/23	20010 MOUNTAIN WEST PROPANE	C
01	00182486	394.50	03/21/23	668959 PACIFICORP	C
01	00182487	100.00	03/21/23	31887 PIANO TREBLE	C
01	00182488	5,684.00	03/21/23	16233 RAMSYS STORAGE SOLUTIONS	C
01	00182489	4,985.00	03/21/23	739858 RENAISSANCE LEARNING INC.	C
01	00182490	75.00	03/21/23	800872 SMUIN CHIROPRACTIC CLINIC	C
01	00182491	33,469.10	03/21/23	25488 STATE OF UTAH FUEL NETWORK	C
01	00182492	77.50	03/21/23	901009 VERNAL CITY CORPORATION	C
01	00182493	1,225.40	03/29/23	28959 AXISPLUS BENEFITS-FSA	C
01	00182494	27,929.58	03/29/23	526202 LINCOLN NATIONAL LIFE INSURANCE COMPANY	C
01	00182495	4,028.32	03/29/23	663690 OPTICARE VISION SERVICES	C
01	00182496	34,800.36	03/29/23	849786 TOTAL DENTAL ADMINISTRATORS COMPANION LI	C
01	00182497	731,310.00	03/29/23	891280 UTAH SCHOOL BOARDS ASSOCIATION	C
01	00182498	54.67	03/29/23	891400 UTAH STATE RETIREMENT OFFICE	C
Total Bank No 01		7,711,756.22			
88	10001436	3,874.60	03/07/23	54055 ASHLEY VALLEY WATER SEWER	O
88	10001437	26,364.23	03/07/23	519833 LES OLSON COMPANY	O
88	10001438	1,134.86	03/07/23	543457 MAESER WATER IMPROVEMENT DIST	O
88	10001439	12,138.94	03/07/23	579305 MOON LAKE ELECTRIC ASSOCIATION INC	O
88	10001440	35.50	03/07/23	612022 NORTHEASTERN UTAH OFFICE SUPPLY	O
88	10001441	1,781.75	03/07/23	630100 OFFICE DEPOT INC	O
88	10001442	1,562.28	03/07/23	973 SCHOLASTIC BOOK CLUBS	O
88	10001443	2,025.00	03/07/23	774587 SCHOOL SPECIALTY, LLC	O
88	10001444	3,352.95	03/07/23	811399 STATE FIRE DC SPECIALTIES	O

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Bank	Check No	Amount	Date	Vendor	Type
88	10001445	3,990.75	03/07/23	817380 STRATA NETWORKS	O
88	10001446	12,833.00	03/07/23	891011 UTAH YAMAS CONTROLS	O
88	10001447	3,373.60	03/14/23	2853 4IMPRINT INC.	O
88	10001448	3,376.03	03/14/23	519833 LES OLSON COMPANY	O
88	10001449	1,571.94	03/14/23	3263 ZONAR SYSTEMS INC.	O
88	10001450	128.92	03/21/23	54055 ASHLEY VALLEY WATER SEWER	O
88	10001451	2,965.50	03/21/23	10065 EXPLORE LEARNING, LLC	O
88	10001452	6,043.85	03/21/23	471272 JONES PAINT AND GLASS	O
88	10001453	1,931.32	03/21/23	473250 JOSTENS INC.	O
Total Bank No 88		88,485.02			
AC	00001833	6,315.77	03/07/23	18589 AMAZON CAPITAL SERVICES INC.	A
AC	00001834	282.80	03/07/23	***** ATHERTON, ALISA	A
AC	00001835	276.02	03/07/23	***** CABALLERO NAVARRO, BELEN	A
AC	00001836	3,840.00	03/07/23	131998 CDW GOVERNMENT LLC	A
AC	00001837	39.00	03/07/23	***** COLIN, AKOSIA	A
AC	00001838	235.00	03/07/23	***** FRANCENE DEEGAN	A
AC	00001839	90.00	03/07/23	***** DELETANT, MELISSA	A
AC	00001840	6.68	03/07/23	***** PAMELA DESPAIN	A
AC	00001841	4,000.00	03/07/23	***** EATON, ROSA R	A
AC	00001842	78.00	03/07/23	***** ELISON, JOHN A	A
AC	00001843	136.50	03/07/23	***** ELISON, KAMI	A
AC	00001844	88.00	03/07/23	***** ESPLIN, MCKAY P	A
AC	00001845	253.00	03/07/23	***** CHERYL L FAIREY	A
AC	00001846	165.62	03/07/23	***** FREEMAN, RABECA D	A
AC	00001847	84.00	03/07/23	18724 LORY FURRH	A
AC	00001848	78.00	03/07/23	***** GIBSON, TERRY B	A
AC	00001849	79.24	03/07/23	***** LISA ANN GLINES	A
AC	00001850	58.30	03/07/23	***** GOWEN, ALISHA	A
AC	00001851	293.40	03/07/23	***** WENDY HARRIS	A
AC	00001852	9.66	03/07/23	***** KELSEY MARIE HARTLE	A
AC	00001853	39.00	03/07/23	***** HOFFART, CURT M	A
AC	00001854	45.00	03/07/23	***** JEWKES, CLAIR C	A
AC	00001855	70.99	03/07/23	***** WENDY CHERIE JOHNSON	A
AC	00001856	505.90	03/07/23	***** KEDDY, PHILLIP D	A
AC	00001857	281.20	03/07/23	***** KIEDROWSKI, AMY M	A
AC	00001858	19.14	03/07/23	***** KITCHEN, AMANDA	A
AC	00001859	187.92	03/07/23	***** LEMON, MACHELE	A
AC	00001860	6.55	03/07/23	***** LUTTRELL, KIMBERLY J	A
AC	00001861	62.40	03/07/23	***** MANSFIELD, SCOTT	A
AC	00001862	55.00	03/07/23	***** ANDREA MCKEA	A
AC	00001863	150.83	03/07/23	***** MCKENNA, DANIEL	A
AC	00001864	230.00	03/07/23	***** JOSE MANUEL MENDOZA CARDENAS	A
AC	00001865	109.20	03/07/23	***** MERRYWEATHER, AARON	A
AC	00001866	98.43	03/07/23	***** ASHLEY ANN BUSCH	A
AC	00001867	150.00	03/07/23	***** MOON, KARI L	A
AC	00001868	208.28	03/07/23	***** JAMES E MUNFORD	A
AC	00001869	44.08	03/07/23	***** MURRAY, DIANA K	A
AC	00001870	147.00	03/07/23	***** NERDIN, CHRISTY	A
AC	00001871	306.80	03/07/23	33260 SAMANTHA PIKE	A
AC	00001872	135.00	03/07/23	***** PIPES ABIGAIL G	A
AC	00001873	59.16	03/07/23	***** POULSEN, CHARLIE	A
AC	00001874	19.29	03/07/23	***** POWELL, KRISTI L	A
AC	00001875	97.56	03/07/23	***** RASMUSSEN, COLLEEN	A
AC	00001876	85.00	03/07/23	***** BILLI RUPPE	A

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Bank	Check No	Amount	Date	Vendor	Type
AC	00001877	399.70	03/07/23	***** PATRICK W. SHARP	A
AC	00001878	54.60	03/07/23	***** SHARP PATRICK	A
AC	00001879	131.60	03/07/23	***** NICOLE FELTON SHEFFER	A
AC	00001880	104.17	03/07/23	***** SLAGOWSKI, REEN	A
AC	00001881	364.00	03/07/23	29343 ANGELA SLAUGH	A
AC	00001882	39.44	03/07/23	***** LESLIE SNOW	A
AC	00001883	81.90	03/07/23	***** ASHLEY SPENCE	A
AC	00001884	338.00	03/07/23	849784 MARIA TORRES	A
AC	00001885	285.43	03/07/23	***** VALORA, TAMI L	A
AC	00001886	577.00	03/07/23	***** WADLEY, RODNEY H	A
AC	00001887	545.00	03/07/23	***** WILSON, TRUDY	A
AC	00001888	164.00	03/07/23	***** WINN, LANDEN W	A
AC	00001889	199.76	03/07/23	***** LESLIE WOODWARD	A
AC	00001890	72.50	03/07/23	***** WORKMAN, JASON	A
AC	00001891	30.94	03/07/23	***** YADON, MARY J	A
AC	00001892	310.00	03/14/23	2000 247 SECURITY INC.	A
AC	00001893	80.10	03/14/23	21976 AIRGAS INTERMOUNTAIN INC	A
AC	00001894	14.00	03/14/23	***** BROWN, AMANDA K	A
AC	00001895	31.20	03/14/23	***** GREG GARDINER	A
AC	00001895	-31.20	03/24/23	***** GREG GARDINER	AV
AC	00001896	45.00	03/14/23	***** HAMILTON, LESLIE W	A
AC	00001897	428.27	03/14/23	***** JILLIAN HATCH	A
AC	00001898	509.70	03/14/23	***** HENDERSON, CHERI L	A
AC	00001899	161.20	03/14/23	33375 LEAH JEWART	A
AC	00001900	265.00	03/14/23	***** LEIS, MISTALYN	A
AC	00001901	578.86	03/14/23	***** MARTINEAU, DEANNA L	A
AC	00001902	29.49	03/14/23	***** MCCORMICK, RAELENN	A
AC	00001903	89.00	03/14/23	***** NERDIN, CHRISTY	A
AC	00001904	45.00	03/14/23	***** POLANCO, EMILY D	A
AC	00001905	1,191.00	03/14/23	***** RICHARD SCOTT WOODFORD	A
AC	00001906	11,391.52	03/21/23	18589 AMAZON CAPITAL SERVICES INC.	A
AC	00001907	39.53	03/21/23	***** BRITTINI ANN DOWNING	A
AC	00001908	91.34	03/21/23	***** KELSEY MARIE HARTLE	A
AC	00001909	15.66	03/21/23	***** LARSEN, TIFFANY L	A
AC	00001910	129.00	03/21/23	32395 PIKE, BARBARA	A
AC	00001911	85.89	03/21/23	***** ROBBINS, DORRAINE M	A
AC	00001912	576.00	03/21/23	***** WADLEY, RODNEY H	A

Total Bank No AC 38,986.32

Total Manual Checks	.00
Total Computer Checks	7,715,414.57
Total ACH Checks	39,017.52
Total Other Checks	88,485.02
Total Electronic Checks	.00
Total Computer Voids	-3,658.35
Total Manual Voids	.00
Total ACH Voids	-31.20
Total Other Voids	.00
Total Electronic Voids	.00

Grand Total 7,839,227.56

Number of Checks 253

A/P Summary Check Register

FPREG01A

<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>
					<u>Amount</u>
				Batch Yr	Batch No
				23	000966
					-123.75
				23	001063
					-2,623.80
				23	001304
					-910.80
				23	001396
					802,749.50
				23	001484
					616,855.51
				23	001504
					3,179.04
				23	001530
					178,890.37
				23	001548
					235,308.68
				23	001554
					3,602,519.27
				23	001560
					977,027.58
				23	001562
					799,348.33
				23	001573
					627,007.63

Board of Education

Dave Chivers, President • Robin McClellan, Vice President • Todd Massey, Member
Denise Maynard, Member • Tawnya McKee, Member • Harlan "Scoot" Wilkins, Member

Memorandum

To: Dave Chivers, President
Tawnya McKee, Vice President
USD (Uintah School District) Board Members

From: Jason Johnson, Business Administrator

Cc: Rick Woodford, Superintendent
Phyllis Elgiar, Secretary

Date: April 5, 2023

Re: Maintenance of Effort Policy – 1st Reading

Recommendation:

- I recommend that the Board approve the 1st Reading of Policy 004.0225

Background (rationale):

- We went through a Title 1 audit this year and their request is that the board approve a Maintenance of Effort Policy.
 - Uintah School District is already held to this regulation when we participate in Title I and IDEA (Federal Education Funding Grant)

Policy Implications:

- Bring USD into better compliance with State and Federal Grants.

Motions:

I make a motion to approve the 1st Reading of Policy 004.0225.

UINTAH SCHOOL DISTRICT POLICY ACTION REVIEW

1st Reading		New	X
2nd Reading		Revised	
Approved		Substitute	

004.0225 MAINTENANCE OF EFFORT POLICY

NEW POLICY

1.0 GENERAL POLICY STATEMENT

- 1.1 Federal education statutes requires that states and school districts maintain state and/or local funding effort from year to year. State and local education agencies must demonstrate, prior to receiving any federal education dollars, that they 'maintained effort' (MOE) provisions are intended to ensure education funding is cut as little as possible in tough economic times and that federal funding does not take the place of other money that should be coming from state and local resources.

2.0 TITLE I MAINTENANCE OF EFFORT

- 2.1 Under ESEA section 8521 (a), before receiving any Title I funding, Uintah School District must show that the combined fiscal effort from state and local funds per student, or the aggregate expenditures of the school for the preceding year, is not less than 90 percent of the combined fiscal effort aggregate expenditures for the second preceding fiscal year.
- 2.2 Financial data will be reviewed each fiscal year to ensure compliance.

3.0 IDEA MAINTENANCE OF EFFORT

- 3.1 Under 34 CFR § 300.203, Uintah School District must determine that the budget for the education of children with disabilities is at least the same amount, from at least one of the following sources, as the school spent for that purpose from the same source for the most recent fiscal year:
 - 3.1.1 Local funds only.
 - 3.1.2 The combination of state and local funds
 - 3.1.3 Local funds only on a per capita basis; or
 - 3.1.4 The combination of state and local funds on a per capita basis.
- 3.2 Budgets will be reviewed annually during the application for IDEA funds to ensure the required level of expenditures is maintained.

Board of Education

Dave Chivers, President • **Tawnya McKee**, Vice President • **Todd Massey**, Member
Denise Maynard, Member • **Robin McClellan**, Member

Memorandum

To: Dave Chivers, President
Tawyna McKee, Vice President
USD Board Members

From: Mistalyn Leis, HR Director

Cc: Rick Woodford, Superintendent
Jason Johnson, Business Manager
Phyllis Elgiar, Secretary

Date: April 3, 2023

Re: 002.0450 **POLICY** ADOPTION AND CHANGE ~~OF POLICY~~ (1st Reading)

Recommendation: The policy committee is recommending that the Uintah School Board adopt the proposed changes to policy 002.0450 Adoption and Change of Policy.

Background (rationale): This policy is on the boards review schedule for this year.

Policy Implications: None

Personnel Implications: The adoption of these changes will also allow the elimination of policy 002.0453 which also addresses policy adoption and change. The proposed policy change will require the addition of a high school teacher to the committee.

Facility Implications: None

Financial/Budget Implications: None

Motion: Motion to adopt and approve the proposed changes to policy 002.0450 Adoption and Change of Policy.

UINTAH SCHOOL DISTRICT POLICY ACTION REVIEW

1st Reading		New	
2nd Reading		Revised	X
Approved		Substitute	

002.0450 **POLICY ADOPTION AND CHANGE OF POLICY**

REVISES POLICY 002.0450 ADOPTION AND CHANGE OF POLICY (LAST APPROVED 10/17/1985) REPLACES POLICY 002.0453 ADOPTION AND CHANGE OF UINTAH SCHOOL DISTRICT POLICY (LAST APPROVED 03/10/2021)

1.0 **GENERAL POLICY STATEMENT**

- 1.1 The adoption of written policies is the sole prerogative of the School Board. ~~Whenever possible, the Board will seek the counsel of all members of the district community likely to be affected by any policy addition or revision.~~

2.0 **POLICY COMMITTEE**

- 2.1 The purpose of the committee is to assist in the development and revision of district policies. The committee reviews existing and proposed policy at the discretion of the Committee Chair and makes recommendations to the Board. In consultation with the Committee Chair, the Superintendent or his/her designee may invite ad hoc members, including staff and community members, to provide expertise and input in the development or revision of district policies.
- 2.2 The Board President appoints two board members to serve as the Board Policy Committee Chair and Vice Chair. The Chair and Vice Chair work closely with the Superintendent or his/her designee to direct policy work through a committee. Members of the Policy Committee are selected at the discretion of the Superintendent or his/her designee in consultation with the Policy Committee Chair. At a minimum, the committee shall include an elementary school teacher, a middle school teacher, a high school teacher, a school principal, and a classified staff member.

3.0 **POLICY ADOPTION**

- 3.1 Policies will be formally adopted at a regular Board meeting on the second of two readings and will be recorded in the minutes. Only policies so recorded will be considered official board policies.

Board of Education

Dave Chivers, President • **Tawnya McKee**, Vice President • **Todd Massey**, Member
Denise Maynard, Member • **Robin McClellan**, Member

Memorandum

To: Dave Chivers, President
Tawyna McKee, Vice President
USD Board Members

From: Mistalyn Leis, HR Director

Cc: Rick Woodford, Superintendent
Jason Johnson, Business Manager
Phyllis Elgiar, Secretary

Date: April 1, 2023

Re: 005.0650 Holidays (2nd Reading)

Recommendation: The policy committee is recommending that the Uintah School Board adopt the proposed changes to policy 005.0650 Holidays

Background (rationale): In 2022 the Utah Legislature passed a bill recognizing June 19 as a state holiday. This policy change brings us into alignment with this bill.

Committee members received feedback from several employee groups. Multiple options were discussed by the policy committee. Other district calendars were also researched. The policy being presented is reflective of the majority of the committee's recommendation.

Policy Implications: None.

Personnel Implications: This change will impact 85 employees.

Facility Implications: None.

Financial/Budget Implications: There is no fiscal impact of adding the holiday.

Motion: Motion to adopt and approve the proposed changes to policy 005.0650 Holidays on second reading.

UINTAH SCHOOL DISTRICT POLICY ACTION REVIEW

1st Reading		New	
2nd Reading		Revised	X
Approved		Substitute	

005.0650 HOLIDAYS

REVISES POLICY 005.0650 HOLIDAYS (LAST APPROVED 06/22/10)

1.0 GENERAL POLICY STATEMENT

1.1 The Uintah School Board authorizes the recognition of the following holidays.

2.0 HOLIDAYS

2.1 July 4 **Independence Day**, July 24 **Pioneer Day**, Labor Day, Fall Break (1 day), Thanksgiving (2 days), Christmas (2 days) New Year's Day (2 days), Martin Luther King Day, Presidents Day, Spring Recess (2 days), Memorial Day, and **Juneteenth National Independence Day**.

3.0 ADDITIONAL GUIDANCE

3.1 Any holidays occurring on a weekend will be observed on the closest working day.

3.2 Employees who are paid on an hourly basis, and who are subject to Fair Labor Standards Act (FLSA) rules, who are called by their supervisor to work on a holiday as specified in this policy, will be granted double time for all time worked on the holiday.



"We inspire students to reach their full individual potential."

Board of Education

Dave Chivers, President • **Tawnya McKee**, Vice President
Todd Massey, Member • **Denise Maynard**, Member • **Robin McClellan**, Member

Memorandum

To: Dave Chivers, President
Tawya McKee, Vice President
USD Board Members

From: Dean Wilson Director of Student Services & Special Education

Cc: Rick Woodford, Superintendent
Jason Johnson, Business Manager
Phyllis Elgiar, Secretary

Date: April 5, 2023

Re: Policy 007.09210 Graduation Attire Modifications

Recommendation: The policy committee to recommend approve policy 007.09210.

Background (rationale): This brings us in line with best practices and Utah code.

Policy Implications: New Policy 007.09210

Personnel Implications: None

Facility Implications: None

Financial/Budget Implications: None

Motion: Motion to approve policy 007.09210 Graduation Attire Modifications

UINTAH SCHOOL DISTRICT POLICY ACTION REVIEW

1st Reading	3/08/2023	New	X
2nd Reading		Revised	
Approved		Substitute	

007.0210 GRADUATION ATTIRE

NEW POLICY

1.0 GENERAL POLICY STATEMENT

- 1.1 This policy is enacted to ensure that any student be allowed to represent items of religious or cultural significance.
- 1.2 This policy is enacted to ensure that an enrolled member of a tribe, or a student who is eligible to be enrolled as a member of a tribe, be allowed to represent their tribal community by wearing tribal regalia.

2.0 GRADUATION ATTIRE MODIFICATIONS

- 2.1 Any qualifying student may wear tribal regalia during a graduation ceremony, including decorating the student's graduation attire with tribal regalia, notwithstanding any provision or policy of the high school conducting the ceremony or any other dress code policy.
- 2.2 Any student may wear items of religious or cultural significance during a graduation ceremony, notwithstanding any provision or policy of the high school conducting the ceremony or any other dress code policy. Utah Code 53G-4-414



"We inspire students to reach their full individual potential."

Board of Education

Dave Chivers, President • **Tawnya McKee**, Vice President
Todd Massey, Member • **Denise Maynard**, Member • **Robin McClellan** Member

Memo

TO: Members, Uintah School District Board of Education
FROM: Dr. Mistalyn Leis, Director of Human Resources
DATE: **April 5, 2023**
RE: Request for **April 5, 2023**, Board Approval of New Hires; LEA Specific Licenses/Endorsement; Newly Assigned Employees; Notification of Separations of Employment

Superintendent Woodford requests that the Board approve the following recommendations as listed on the enclosed spreadsheets:

Board Approval Request / Information Spreadsheet:

- Six (6) candidates to fill new hire positions
- Three (3) LEA Specific Licenses/Endorsements
- One (1) current employee who have recently been assigned to a new position
- Three (3) candidates to fill extracurricular coach positions

Superintendent Woodford also reports, for your information, the names of eight (8) individuals whose employment with USD has ended or will end on the date indicated.

Thank you,

Dr. Mistalyn Leis

Dr. Mistalyn Leis
(435) 781-3100, extension 1005
(435) 790-5906

Dr. Rick Woodford, Superintendent • **Jason Johnson, CPA**, Business Administrator
826 South 1500 East • Naples, UT 84078
435.781.3100 • 435.781.3107 fax
www.uintah.net

Invoice

Uintah School District
826 S 1500 E
Naples, UT 84078

December 1, 2022
Project No: 21745.02
Invoice No: 21745.02-2

Project 21745.02 USD Central Preschool
Professional Services from October 1, 2022 to November 30, 2022
Fee

Billing Phase	Fee	Percent Complete	Previous Fee Billing	Current Fee Billing
Schematic Design	172,800.00	100.00	86,400.00	86,400.00
Design Development	230,400.00	0.00	0.00	0.00
Construction Documents	460,800.00	0.00	0.00	0.00
Bidding/Negotiation	57,600.00	0.00	0.00	0.00
Construction Administration	230,400.00	0.00	0.00	0.00
Total Fee	1,152,000.00		86,400.00	86,400.00
Total Architectural Fee Billed This Invoice				86,400.00
TOTAL AMOUNT DUE THIS INVOICE				\$86,400.00

Uintah School District Capital Outlay Forecast

Date: 17-Mar-23 Updated April 5, 2023
 Prepared: Jason Johnson
 Purpose: Using estimated figures of growth and spending, forecast capital outlay balances.
 Assumptions: Interest revenue is projected to be at 4% for FY23 and FY24, then regress back to a more realistic rate of 1.5%.
 Capital Outlay spending will follow the School Dude Capital Outlay Forecast model plus \$1 million each year following FY24.

Anticipated Interest Rates
 4.0% FY23 & FY24
 1.5% FY25 and Forward Regress to Average

Potential Additional Costs

CEC	\$ 30,000,000	FY24
New Middle School	70,000,000	FY28
New Elementary	35,000,000	FY35
AG Building	3,500,000	FY23
Electric Bus Infrastructure	500,000	FY24
Artificial Turf	800,000	FY25
Total Potential Costs	\$ 179,800,000	

Fiscal Year	Description	No Change to Ratios - Estimate Amount	Balance
2023	Interest from Prior Year	\$ 1,819,749	
	FILT & Tax and Sales Redemption	\$ 580,000	
	Estimated Capital Outlay Revenue Consts	\$ 7,487,686	
	Capital Outlay Expenditures	\$ (15,667,760)	
	AG Building	\$ (3,500,000)	Moved to FY23
	CEC	\$ (20,000,000)	
	Electric Bus Infrastructure	\$ (500,000)	
	Total After FY 2023	\$31,093,396	
2024	Interest from Prior Year	\$ 351,868	
	FILT & Tax and Sales Redemption	\$ 580,000	
	Estimated Capital Outlay Revenue Consts	\$ 7,487,686	
	Capital Outlay Expenditures	\$ (15,617,288)	
	CEC	\$ (20,000,000)	
	Electric Bus Infrastructure	\$ (500,000)	
	Total After FY 2024	\$13,376,363	
2025	Interest from Prior Year	\$ 200,630	
	FILT & Tax and Sales Redemption	\$ 580,000	
	Estimated Capital Outlay Revenue Consts	\$ 7,487,686	
	Capital Outlay Expenditures - FY + 3%	\$ (6,000,000)	
	Artificial Turf	\$ (800,000)	
	Total After FY 2025	\$14,843,679	
2026	Interest from Prior Year	\$ 222,655	
	FILT & Tax and Sales Redemption	\$ 580,000	
	Estimated Capital Outlay Revenue Consts	\$ 7,507,686	
	Capital Outlay Expenditures - FY + 3%	\$ (7,500,000)	
	Total After FY 2026	\$15,654,020	
Bond Payoff	2027	Interest from Prior Year	\$ 234,810
	FILT & Tax and Sales Redemption	\$ 580,000	
	Estimated Capital Outlay Revenue Consts	\$ 7,527,686	
	Capital Outlay Expenditures - FY + 3%	\$ (5,000,000)	
	Total After FY 2027	\$18,996,515	
2028	Interest from Prior Year	\$ 264,948	
	FILT & Tax and Sales Redemption	\$ 580,000	
	Estimated Capital Outlay Revenue Consts	\$ 10,000,000	
	Capital Outlay Expenditures - FY + 3%	\$ (4,000,000)	
	Total After FY 2028	\$26,409,155	

We will need to be prepared for a bond in the upcoming decade.

School/District Events – April/May

What	Where	When
Community Clean Up Service Project	Maeser Elementary	Month of April
Kindergarten Roundup	Davis Elementary	April 5-6, 9:00 a.m.-2:00 p.m.
Kindergarten Roundup	Eagle View Elementary	Thursday, April 6 th , 9:00 a.m.-1:00 p.m.
1 st Grade Pet Day	Davis Elementary	Thursday, April 6 th
Talent Show	Vernal Middle School	Thursday, April 6 th , 1:30 p.m.
Community Council Meeting	Davis Elementary	Thursday, April 6 th , 4:00 p.m.
TAP Into Education	Naples Elementary	Thursday, April 6 th , 6:00 p.m.
Kindergarten Roundup	Discovery Elementary	April 6 th & 7 th , 11:00 a.m.-3:00 p.m.
Spring Break (no school)	USD	April 10 th -14 th
5 th Grade Bike Utah	Davis Elementary	April 17 th -19 th
RISE Pep Rally (to kick off RISE testing for grades 3-5)	Ashley Elementary	Monday, April 17 th , 2:45-3:15 p.m.
Community Council Meeting	UHS	Tuesday, April 18 th , 3:00 p.m.
Community Council Meeting	Discovery Elementary	Tuesday, April 18 th , 3:50 p.m.
Community Council Meeting	AVEC	Wednesday, April 19 th , 2:00 p.m.
Community Council Meeting	UMS	Wednesday, April 19 th , 2:45 p.m.
Maeser 5 th Grade Tour of UMS	Maeser/UMS	Monday, April 24 th
Community Council Meeting	Ashley Elementary	Tuesday, April 25 th , 3:45 p.m.
UBTech Visit Grades 4 & 5	Davis Elementary	Tuesday, April 25 th
Parent Engagement Night – BTS Arts Night	Davis Elementary	Wednesday, April 26 th
Career Week – Parent Career Share	Davis Elementary	April 24 th -27 th
Ballet West Assembly	Maeser Elementary	Friday, April 28 th , 8:45 a.m.
5 th Grade Track Meet	UHS	Monday, May 1 st
4 th Grade “UTAH” Play for Families and Community	Davis Elementary	Tuesday, May 2 nd
Community Council Meeting	Lapoint Elementary	Wednesday, May 3 rd , 3:45 p.m.
Community Council Meeting	Davis Elementary	Thursday, May 4 th , 4:00 p.m.
1 st Grade Field Trip (museum, library, park)	Maeser Elementary	Monday, May 8 th
USD Board Work Session (4:00 p.m.) / Business Meeting (6:00 p.m.)	District Office	Wednesday, May 10 th
5 th Grade Jones Hole	Davis Elementary	Wednesday, May 10 th
1 st Grade Around Town	Davis Elementary	Thursday, May 11 th
Walk of Dragon Fame	Davis Elementary	Thursday, May 11 th