

MINUTES OF THE STUDY SESSION – SEPTEMBER 13, 2022

The Board of Education of the Alpine School District met in a study session on Tuesday, September 13, 2022 at 4:00 PM. The study session took place in the board room at the Alpine School District office.

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

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

1. Bond Priority List

Superintendent Shane Farnsworth said that on August 9, 2022 the Board of Education voted to put a \$595 million bond on the November 8th ballot. Kimberly Bird, Executive Director of Internal Relations & Operations, reviewed the capital plan for the next 5-10 years to address needs throughout the district and to provide the conditions to support student learning. She recapped the projects that were funded by the 2016 bond and capital dollars.

In American Fork City, the bond funded the rebuild of Greenwood Elementary and the roof replacement of Legacy Elementary. Capital money funded the athletic field at American Fork High and the new location for Polaris and Summit High.

In Eagle Mountain City, the bond funded the building of Brookhaven Elementary, Silver Lake Elementary, Cedar Valley High and the placement of the satellite. Capital money funded the placement of a satellite at Frontier Middle school.

In Highland City, the bond funded the front office relocation and the roof replacement at Lone Peak High. Capital dollars funded the Lone Peak football stadium.

In Lehi City, the bond funded the building of Belmont Elementary, Liberty Hills Elementary, Viewpoint Middle and the final phases of the rebuild of Lehi High. Capital dollars funded the turf field at Skyridge High and three portable units at Viewpoint Middle.

In Lindon City, the bond funded the roof replacement at Oak Canyon Jr., and capital dollars funded the acquisition of property for an elementary school.

In Orem City, the bond funded the rebuild of Cascade Elementary, the front office relocation at Aspen Elementary, Bonneville Elementary, the Mountain View High renovation and turf field, and the roof replacement at Timpanogos High. Capital dollars funded the Mountain View High softball fields, the Geneva Elementary demolition, the Orem High baseball field and the Timpanogos High turf field.

In Pleasant Grove City, the bond funded the rebuild of Central Elementary and capital dollars paid for the HVAC system at Manila Elementary.

In Saratoga Springs city, the bond funded the building of Lake Mountain Middle and capital dollars paid for the turf field at Westlake High.

In Vineyard City, the bond funded the building of Trailside Elementary.

The 2016 bond also funded safety upgrades throughout the district with door locks and cameras.

Projects Funded by the Local Building Authority (LBA)

Centennial Elementary (Orem)

Elementary school in Overland (Eagle Mountain)

Harbor Point Elementary (Saratoga Springs)

2022 Bond Project Priorities

Kimberly Bird shared the staff's recommendations for the construction priorities and timelines for the proposed 2022 bond.

- New Construction
 - One middle school in Eagle Mountain (completed fall 2025)
 - One high school in Saratoga Springs (completed fall 2026)
 - One elementary school in Eagle Mountain (TBD)
 - One elementary school in Lehi (TBD)
 - One elementary school in Saratoga Springs (TBD)
 - One elementary school in a high growth area (TBD)
- Rebuilds & Renovations
 - Complete the rebuild of Pleasant Grove High
 - Complete the rebuild of American Fork High
 - Rebuild one elementary school (TBD) (continue to study declining enrollment trends and aging facilities in Orem, Lindon and Lehi)
- Additions
 - Multi-use facilities at the following schools:
 - Lone Peak High
 - Orem High
 - Timpanogos High
- Property
 - High school property in the west area of the district
- Safety & Security
 - Push locks on interior doors in all secondary schools
 - Finish camera systems in all elementary schools

Kimberly Bird reported that 27 facilities identified in the 2006 Reaveley seismic report have been rebuilt, moved or received partial upgrades & renovations:

- Rebuilds:
 - Greenwood Elementary (American Fork)
 - Lehi High
 - Cascade Elementary (Orem)
 - Cherry Hill Elementary (Orem)
 - Orem High
 - Scera Park Elementary (Orem)
 - Westmore Elementary (Orem)
 - Central Elementary (Pleasant Grove)
 - Grovecrest Elementary (Pleasant Grove)
- Proposed rebuilds:
 - American Fork High
 - Pleasant Grove High
- Moved facilities
 - ATEC-American Fork
 - East Shore/Summit (Orem)
 - Hillcrest Elementary (Orem)
 - Cedar Valley Elementary
 - Geneva Elementary (Orem)

- Partial Upgrades & Renovations
 - Alpine Elementary
 - Shelley Elementary (American Fork)
 - Sego Lily (Lehi)
 - Lindon Warehouse
 - Sharon Elementary (Orem)
 - Valley View Elementary (Pleasant Grove)
 - Clear Creek (Scofield)
- | |
|---------------------------|
| American Fork High |
| Lehi Elementary |
| Lindon Elementary |
| Orem Jr. |
| Windsor Elementary (Orem) |
| Pleasant Grove High |

The enrollment number for October 1, 2021 was 83,999 and the September 1, 2022 count was 84,985.

2. ASD Board Handbook

Executive Assistant Rhonda Mortensen reviewed with the board members the changes made to the Board Member Handbook. Board President Mark Clement requested the approval of the Board Member Handbook be listed as an agenda item at the September 27th board meeting.

3. Board Governance

Board member Julie King led a team building activity.

The meeting adjourned at 5:30 PM.

MINUTES OF THE BOARD MEETING – SEPTEMBER 13, 2022

The Board of Education of the Alpine School District met in a board meeting on Tuesday, September 13, 2022 at 6:00 PM. The meeting took place in the board room at the Alpine School District office and was available through live stream.

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

Also present: Superintendent Dr. Shane J. Farnsworth, Business Administrator Robert W. Smith, and members of the administrative staff. There were approximately 85 others in attendance.

Board President Dr. Mark Clement conducted the meeting.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was offered by Dr. Joel Perkins.

INSPIRATIONAL THOUGHT OR REFLECTION

An inspirational thought was shared by John Goodman.

RECOGNITIONS

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

- Jennifer Jones, a classroom aide from Hidden Hollow Elementary. She was nominated by teacher Chelsie Gustafson.
- Sherry Du Moulin, a teacher from River Rock Elementary. She was nominated by parent Lacey Hammond.

- Malana Clayson, an office technician from Cascade Elementary. She was nominated by parent Savanna Krumwiede.
- Randy Brady, the band director at Westlake High. He was nominated by parent Cindi Arnold.

The students from the Lehi Cluster who have had their artwork displayed at the district office for the past few months were recognized by the Board of Education.

Dry Creek Elementary

Elliana DeMille
 Kyleen Engman
 Jonny Fausto
 Brynn Hanson
 Wendy Hernandez
 Mya Leuluai
 Jane Myers
 Flora Redd
 Tessa Richards
 Tori Snell
 Jane Taufer

Meadow Elementary

Eliza Jones
 Haven Jones
 Sofia Knudson
 Braxton Lyman
 Baylee Megaard
 Brooklyn Nelson
 Presley Sorensen

Willowcreek Middle

Audrey Bettis
 Abigail Cox
 Chloe Godard
 Tess Henderson
 Andie Jensen
 Felicity Lewis
 Savanna Nelson
 Halle Taylor
 Savannah Tinsley
 Kooper Townsend
 Isabelle Shumway
 Abigail VanWagoner

Lehi Elementary

Taya Clement
 Brooklyn James
 Hazel Jett
 Breann Miller
 Jasmine Quintana
 Ellilia Smith
 Hadlie Stewart

North Point Elementary

Talia Bettis
 Alana Caicedo
 Liam Ham
 Jadelyn Harward
 Shaylee Rogers
 Fia Tran
 Eve Vasefi

River Rock Elementary

Violet Durfee
 Kaylee Gunther
 Jackson Larsen
 Boston McGinn
 Adrian Moreno
 Amy Mortensen
 Grayson Stacy
 Liam Wood

Lehi High School

Halle Anderson
 Morgan Babcock
 Starlee Blocker
 JJ Boren
 Kailey Clay
 Grace Fisher
 Diana Grace
 Mia Hart
 Lilly Kay Matayoshi
 Madison Mizelle
 Chloe O'Donnal
 Rachel Oswald
 Emma Slinkov
 Annie Stinger

Snow Springs Elementary

Brenley Becker
 Peyton Christensen
 Samuel Haage
 Allie Peck
 Estelle Rust
 Kajsa Sherman
 Tyler Smith

COMMUNITY COMMENTS

Ashley Gardside spoke in opposition to the bond that the school district will put on the ballot in November. She is concerned about the lack of details regarding how the money will be spent.

Karen Johnson spoke about her concerns about books in the school libraries that contain pornography. She shared the results from a survey about the harmful effects of pornography. She wants the books removed and to not be allowed in the future.

Joe Johnson spoke about his disappointment in the last board meeting when it felt like the board stepped back from their position regarding the books that were removed. He felt that they were caving to pressure from groups like the ACLU. He read information about the growing pornography industry and the damage it does to individuals and families. Joe said state code gives parents the right and authority to educate their children. These concerns are about books containing pornography, not marginalizing students.

Joseph Franz is a father to ASD students and his wife is a substitute teacher. He runs a healthcare facility and is required to follow the law. The school board has to follow the law described in HB374. He requested a committee be created, comprised of parents, teachers, and administrators. Mr. Franz noted that most of the books removed were published in the last ten years.

Aaron Bullen referred to the August 9th board meeting and read from policy 6161 and the attorney generals guidelines. He said those who removed the books are complying with state statute. The review policy for the books as outlined in policy 6161 will take three years. Mr. Bullen has been reading the books and it has been a horrible experience for him, resulting in physical illness.

Deanna Holland is a parent of ASD students. She said the school shouldn't protect predatory books.

Steve Sparti has students in ASD. He said policy 6161 does not follow Utah law because it requires books to be reviewed before being removed from the school libraries. Offensive books do not need to go through a review process if they violate Utah law.

Kara Sherman spoke about the bond and her concerns that capital funds was used to build the sports center at American Fork High. Now the final phase of the bond has the remodel completion of AFHS and the school has declining enrollment. Perhaps the money used for the sports center could have built a new middle school in another community. She appreciates the district making information available.

Cissy Rasmussen lives in Orem and serves on the PTA and SCC. She is the founder of the 'stronger together' group who are against the Orem split. She said the group is supportive, strong and doing all they can to get the word out to the public. Cissy also spoke about her support for the bond.

Michelle Sorenson is the Timpanogos PTA council president. She reported that the Timpanogos, Mountain View and Orem PTA Councils sent a survey to 2000 members asking if they would vote for or against the Orem Split. Of the 693 who responded, 639 opposed the proposition. Michelle reported that the Timpanogos and Orem PTA councils have taken an official position to oppose proposition 2.

Online comments were received and read by the Board from members of the community regarding Policy 6161 and the removal of books from the libraries.

MINUTES

Board President Clement recommended the approval of the August board meeting minutes. Sara Hacken made the motion to approve the August board meeting minutes, Amber Bonner seconded it and the motion passed unanimously.

CLAIMS

Check numbers 00189133 through W0106363 and 00003795 through 00003869 totaling \$27,546,887.16 were presented for the Board's acceptance. **Superintendent Farnsworth recommended acceptance of the August claims. Sarah Beeson made the motion to accept the August claims, Ada Wilson seconded it and the motion passed unanimously.**

ROUTINE BUSINESS ITEMS1. Monthly Budget Summary

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

2. Alpine Foundation Report Summary

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

3. Personnel Hiring and ReleasingPersonnel Actions – CertifiedCertified Employee – New Hires

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Anderson, Brian	CTE - Agriculture	HS - Cedar Valley	08/11/22
Arnold, Ellerie	BTS - Visual Arts	ES - Harbor Point	08/11/22
Baarz, Angela	Science/STEM	ES - Mountain Trails	08/11/22
Baller, Aidan	Science	MS - Oak Canyon	08/11/22
Barbanchon, Sandy	Grade 2 French DLI	ES - Belmont	08/11/22
Barnes, Jennifer	STEM Specialist	ES - Sage Hills	08/11/22
Bastian, Sandra	PE Specialist	ES - Thunder Ridge	08/11/22
Beach, Karen	BTS - Open Art Form	ES - Snow Springs	08/11/22
Bishop, Trevor	Grade 3	ES - Sage Hills	08/11/22
Blair, Natasha	Grade 3	ES - Orem	08/11/22
Bodily, Kenedee	CTE Health Science	HS - Orem	08/11/22
Bouche, Julie	Yoga	MS - Lehi	08/11/22
Bourne, Jordyn	Grade 6	ES - Greenwood	08/15/22
Brimhall, Michelle	Grade 5	ES - Rocky Mountain	08/11/22
Bullock, Nicole	English	MS - Vista Heights	08/11/22
Camarillo, Rick	Grade 6	ES - Manila	08/16/22
Candiani, Emmanuel	Grade 1 Spanish DLI	ES - Harvest	08/11/22
Cardwell, Adam	Grade 6	ES - Mountain Trails	08/11/22
Chaney, Gabriela	BTS Art Specialist	ES - Eagle Valley	08/11/22
Cheney, Melissa	Grade 2	ES - Black Ridge	08/11/22
Christiny, Sabrina	Grade 1 French DLI	ES - Belmont	08/11/22
Collins, Danaca	Behavior Specialist	ES - Sharon	08/11/22
Cook, Kiera	SPED Speech L/P	DO - Special Education	08/11/22
Coronado, Emma	Kindergarten	ES - Cascade	08/23/22
Cuellar-Wolhers, Claudia	Grade 6	ES - Orchard	08/17/22
Davila, Cilene	PE Specialist	ES - Rocky Mountain	08/11/22
DeBry, Roger	CTE Computer & Tech	HS - Skyridge	08/18/22
Duvall, Emily Anderson	Art Specialist	ES - Traverse Mountain	08/11/22
Edholm, Emma	Computer Specialist	ES - Cedar Ridge	08/11/22
Evans, Elizabeth	Art	MS - Frontier	08/11/22
Ferrell, Tiffany	Art Specialist	ES - Sage Hills	08/11/22
Flory, Michelle	Grade 6	ES - Trailside	08/11/22
Glasgow, Nicole	Counselor	HS - Summit	08/11/22

Harris, Melissa	BTS Drama/Music Spec.	ES - Eagle Valley	08/11/22
Hazelton, Emily	SPED M/M Resource	ES - Greenwood/Foothill	08/11/22
Holman, Leslie	Kindergarten	ES - Mount Mahogany	08/22/22
Jensen, Katelyn	Grade 4	ES - Fox Hollow	08/16/22
Jex, Jared	CTE – Engineering/Robotics	HS - Mountain View	08/11/22
Johnson, Sharlett	Grade 6	ES - Mountain Trails	08/11/22
Kaiser, Sara	Grade 6	ES - Aspen	08/15/22
Kent, Anna	Grade 3	ES - North Point	08/11/22
Larson, Andrew	Computer Specialist	ES - Eagle Valley	08/11/22
Leininger, Shannon	Pre-Kindergarten	ES - Greenwood	08/11/22
Lindenlaub, Sharon	Computer Specialist	ES - Greenwood	08/11/22
Matson, Amy	PE/Drama Music Specialist	ES - Sage Hills	08/11/22
McMukkin, Karol	Social Studies	MS - Mountain Ridge	08/11/22
Merrell, Rachel	Computer Specialist	ES - Black Ridge	08/11/22
Meyer, Linsey	Teacher	HS - Summit	08/11/22
Mildenhall, Erica	Grade 6	ES - Trailside	08/11/22
Monterrosa, Maritza	Math	MS - Lakeridge	08/11/22
Moorehead, Savannah	Social studies/History	MS - Oak Canyon	08/17/22
Morgan, Kellie	Pre-Kindergarten	ES - Westmore	08/17/22
Murdock, Kristen	Psychologist	ES - Trailside	08/16/22
Mytych, Abigail	Dance	MS - Frontier	08/11/22
Nielsen, Carrie	PE	MS - Willowcreek	08/11/22
Nielson, Jennifer	Adapted PE	DO - Special Education	08/11/22
Oliverson, Stephen	SPED M/M Resource	MS - Orem	08/22/22
Olsen, Lindsay	Kindergarten	ES - Springside	08/11/22
Openshaw, Jennie	Math	HS - Westlake	08/11/22
Ortega, Adolfo	TSA	HS - Westlake	08/22/22
Parker, Katie	PE Specialist	ES - Foothill	08/12/22
Partridge, Deedee	Grade 1	ES - Mountain Trails	08/31/22
Paxton, Kelsie	Teacher	MS - Lakeridge	08/11/22
Perkins, Catherine	Kindergarten	ES - Harbor Point	08/11/22
Quist, Melinda	Art	HS - Skyridge	08/16/22
Reyes, Marissa	Drama Specialist	ES - Black Ridge	08/11/22
Roberts, Brett	CTE Tech & Engineering	MS - Vista Heights	08/17/22
Sampson, Ina	Grade 6	ES - Eagle Valley	08/11/22
Seaver, Jennifer	English	MS - American Fork	08/11/22
Sharp, Alexis	Health	MS - Oak Canyon	08/11/22
Sheppard, Ashlee	SPED ED Unit	ES - Riverview	08/15/22
Simons, Heather	Music Specialist	ES - Black Ridge	08/11/22
Stutler, Megan	Grade 2	ES - Black Ridge	08/11/22
Swartz, Aimee	Grade 4	ES - Harvest	08/11/22
Talbot, Julie	SPED Small Group Autism	ES - Sharon	08/11/22
Tavana, De'Lores	ELL Coach	MS - Orem	08/11/22
Todd, Heather	Grade 2	ES - Ridgeline	08/15/22
Tomkinson, Kim	BTS-Visual Arts Specialist	ES - Vineyard	08/15/22
Vidal, Samuel	PE	HS - Cedar Valley	08/11/22
Walker, Rebecca	Grade 5	ES - Saratoga Shores	08/11/22
Wall, Britney	CTE - Health Science	HS - Skyridge	08/17/22
Walters, Elizabeth	CTE - Health Science	HS - Westlake	08/11/22
Walton, Daniel	Science	MS - Lake Mountain	08/11/22
Washburn, Mallory	Pre-Kindergarten	ES - Westmore	08/11/22
Wenerstrom, Arielle	10th grade English	HS - Skyridge	08/11/22
Wiethop, Elizabeth	SPED M/M Resource	ES - Eagle Valley	08/11/22
Wilde, Zachary	Math	HS - Lone Peak	08/11/22

Wittleder, Kristy	OEK Kindergarten	ES - Eagle Valley	08/11/22
Young, Jessica	Grade 2	ES - Saratoga Shores	08/11/22
Zemp, Heather	BTS - Open Art Form	ES - Foothill	08/11/22

Certified Employee – Interns

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Jepperson, Sienna	Counselor	MS - American Fork	08/01/22
Tolman, Shannon	Grade 2	ES - Foothill	08/11/22

Certified Employee - Rehires

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Blackham, Kathryn	BTS Music	ES - Parkside	08/11/22
Davis, Katherine	Social Studies	HS - Cedar Valley	08/11/22
Hansen, Nicholas	SPED M/M Resource	MS - Vista Heights	08/16/22
Johnson, Jannah	Math	MS - Orem	08/11/22
Johnson, Sean	Spanish	HS - Westlake	08/11/22
Kapu, Kailia	Counselor	MS - Lehi	08/01/22
Kaufman, Tawna	Elementary Counselor	ES - Dry Creek	08/01/22
Martinez, Maria	ELL Specialist	ES - Mount Mahogany	08/11/22
Maughan, WinDee	Earth Science	MS - Pleasant Grove	08/11/22
McNamara, Julianne	Grade 5	ES - Westmore	08/11/22
Pulley, Melissa	SPED Life skills	ES - Rocky Mountain	08/11/22
Renshaw, Tanner	Counselor	HS - Summit	08/01/22
Schramm, Meredith	CCA teacher	MS - Lehi	08/11/22
Silvers, Sidney	Kindergarten	ES - Sharon	08/11/22
Stewart, Jessica	Grade 1	ES - Valley View	08/16/22
Tangren, David	Grade 5	ES - Mountain Trails	08/11/22
Thornton, Becca	BTS Music	ES - Shelley	08/11/22

Certified Employee – Resignations

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Reason</u>
Bezzant, Carrie	Health/Sports Medicine	HS - Skyridge	05/26/22
Blackham, Kathryn	BTS Music	ES - Westmore	05/26/22
Cherry, Kirsten	Grade 4	ES - Fox Hollow	05/26/22
Cooper, Charlene	SPED Speech L/P	DO - Special Education	05/26/22
Duvall, Anderson Emily	Art teacher	ES - Traverse Mountain	05/26/22
Huezo, Elise	Digital Literacy	MS - Frontier	05/26/22
Jarman, Lyndsey	Reading Interventionist	ES - Saratoga Shores	05/26/22
Kim, Yoo Jin	SPED Psychologist	ES - River Rock	05/26/22
Schleiffarth, Samantha	Grade 5 ALL	ES - North Point	05/26/22
Schwartz, Jessica	Grade 2	ES - Black Ridge	05/26/22
Stout, Courtney	SPED M/M Resource	MS - Frontier	05/26/22
Williams, Maren	Innovative coach	DO - Technology	05/26/22
Wytiaz, Joseph	Math	DO - Education Services	05/26/22

Personnel Actions - Classified

<u>New Employees</u>	<u>Position</u>	<u>Location</u>	<u>Date</u>
Adams, Julie	Office Technician	ES - Vineyard	08/12/22
Ah Mu, Cindy	Office Technician	HS - Timpanogos	08/12/22
Allen, Brooke	Office Technician	ES - Fox Hollow	08/12/22

Anderson, Amron	Custodian	HS - Lone Peak	08/04/22
Anderson, Candace	Office Technician	HS - Orem	08/12/22
Anderson, Shelly	Office Technician	HS - Cedar Valley	08/12/22
Armitstead, Gay	Office Technician	ES - Central	08/12/22
Armstrong, Ann	Library Assistant	MS - Pleasant Grove	08/12/22
Arnett, Nicholas	Onsite Technician	DO - Technology	08/04/22
Atoa, Lori	Office Technician	MS - Lakeridge	08/12/22
Bahr, Robert	Bus Driver	DO - Transportation	08/15/22
Barney, Amy	Office Technician	MS - Viewpoint	08/12/22
Bell, Dianne	Finance Specialist	MS - Orem	08/17/22
Benson, Tamarin	Office Technician	ES - Eaglecrest	08/12/22
Bergeson, Shelby	Office Technician	HS - Lone Peak	08/12/22
Bishop, Stacie	Office Technician	ES - Black Ridge	08/12/22
Boehrer, Tory	Office Technician	ES - Pony Express	08/12/22
Bowers, Shanna	Office Technician	ES - Sage Hills	08/12/22
Branin, Sarah	Office Technician	ES - Meadow	08/12/22
Bratton, Adesa	Office Technician	ES - Highland	08/12/22
Bromley, Sheri	NS Worker	ES - Meadow	08/12/22
Brown, Jenna	Administrative Secretary	ES - Northridge	08/01/22
Brown, Kathy	Bus Driver	DO - Transportation	08/15/22
Brunst, Tammy	Office Technician	ES - Orchard	08/12/22
Budding, Eric	Office Technician	ES - Sharon	08/12/22
Burt, Tiffany	Office Technician	MS - Mountain Ridge	08/12/22
Caldwell, Rulon	Electrician/Maintenance	DO - Physical Facilities	08/01/22
Carey, Melissa	Office Technician	ES - Snow Springs	08/12/22
Carpenter, Alyssa	Office Technician	HS - Lone Peak	08/12/22
Carpenter, Laura	NS Worker Traveling sub	ES - Bonneville	08/12/22
Carson, Angeline	Bus Driver	DO - Transportation	08/15/22
Cattermole, Christine	Office Technician	ES - Cherry Hill	08/12/22
Chamberlain, Johanna	Office Technician	ES - Grovecrest	08/12/22
Christensen, Charlene	Office Technician	HS - Cedar Valley	08/12/22
Christensen, Charmian	General Secretary	MS - Mountain Ridge	08/01/22
Cieslak, Suzanne	Office Technician	ES - Orem	08/12/22
Clark, Megan	Office Technician	ES - Centennial	08/12/22
Clark, Samatha	General Secretary	MS - Lehi	08/01/22
Clayson, Malana	Office Technician	ES - Cascade	08/12/22
Cluff, David	Bus Driver	DO - Transportation	08/15/22
Condie, Renee-Elizabeth	Media Specialist	ES - North Point	08/08/22
Cowden, Katie	Office Technician	HS - Westlake	08/12/22
Cragun, Tina	Office Technician	MS - Canyon View	08/12/22
Cross, Tara	Bus Driver	DO - Transportation	08/15/22
Cullimore, Emily	Office Technician	ES - River Rock	08/12/22
Cutler, Jenny	Office Technician	HS - Pleasant Grove	08/12/22
Dabb, Seth	Lead Custodian	HS - Lone Peak	08/17/22
Davis, Jacob	Custodian	HS - Lehi	08/17/22
Davis, Sheri	Office Technician	ES - Alpine	08/12/22
Dean, Karen	Office Technician	MS - Frontier	08/12/22
Denton, Sara	Office Technician	MS - Lake Mountain	08/01/22
Dewsnup, Jenni	Office Technician	ES - River Rock	08/12/22
Dishong, Jason	On Site Technician	DO - Technology	08/29/22
Dooley, Sharalee	Office Technician	ES - Shelley	08/12/22
Dow, Rheanna	Office Technician	HS - Westlake	08/12/22
Downer, Elizabeth	Office Technician	ES - Belmont	08/12/22
Elliott, Brandie	Office Technician	MS - Timberline	08/12/22

Erekson, Jennifer	Office Technician	ES - Parkside	08/12/22
Evans, Andrea	Office Technician	ES - Aspen	08/12/22
Evans, Michelle	Custodian	HS - American Fork	08/25/22
Fairchild, Stephanie	Finance Receipt Secretary	HS - Skyridge	07/22/22
Filinders, Rebecca	Office Technician	MS - American Fork	08/12/22
Findley, Lorri	Office Technician	HS - Skyridge	08/12/21
Fitzgarrald, Rachael	Office Technician	ES - Westfield	08/12/22
Fletcher, jessica	Office Technician	HS - Cedar Valley	08/12/22
Freestone, Marie	Office Technician	ES - Barratt	08/12/22
French, Renette	Bus Driver	DO -Transportation	08/15/22
Fugal, Amy	Office Technician	ES - Riverview	08/12/22
Gaines, Staci	Office Technician	ES - Mount Mahogany	08/12/22
Gauruder, Melissa	Office Technician	ES - Brookhaven	08/12/22
Godfrey, Amy	Office Technician	ES - Lindon	08/12/22
Godfrey, Maritza	Office Technician	HS - Cedar Valley	08/12/22
Goldsberry, Ryan	Office Technician	HS - Lehi	08/12/22
Gonzalez, Yvonne	Office Technician	HS - Mountain View	08/12/22
Goodan, Nicole	Office Technician	ES - Greenwood	08/12/22
Goodman, Nicole	Office Technician	ES - Greenwood	08/12/22
Grider, Katrina	Media Specialist	ES - Mountain Trails	08/08/22
Groom, Rachel	Office Technician	HS - Westlake	08/12/22
Hahn, Ruthanne	Media Specialist	ES - Westmore	08/08/22
Hall, Jocelyn	Office Technician	DO - Transportation	08/12/22
Hammond, Desirea	Office Technician	ES - Traverse Mountain	08/12/22
Hanks, Stacy	Office Technician	ES - Rocky Mountain	08/12/22
Hartzell, Michelle	Office Technician	ES - Manila	08/12/22
Hehr, Jake	Electrician/Maintenance	DO - Physical Facilities	08/01/22
Heiderich, Amanda	Office Technician	MS - Lehi	08/12/22
Hill, Kerie Leigh	Office Technician	HS - Orem	08/12/22
Holland, Lisa	Office Technician	MS - Mountain Ridge	08/12/22
Howard, Angela	Office Technician	ES - Hidden Hollow	08/12/22
Howard, Kari	Bus Driver	DO - Transportation	08/15/22
Howlett, Camie	Office Technician	ES - Bonneville	08/12/22
Hunsaker, Gregory	Bus Driver	DO - Transportation	08/15/22
Hurl, Jeremy	Community Outreach	DO - Student Services	08/11/22
Hutcheon, Janis	Office Technician	ES - Harvest	08/12/22
James, Melia	Office Technician	ES - Deerfield	08/12/22
Jensen, Brandi	Office Technician	ES - Saratoga Shores	08/12/22
Jensen, Jennifer	Office Technician	ES - Belmont	08/12/22
Jensen, Summer	Office Technician	ES - Northridge	08/12/22
Jeronimo, Carolina	Office Technician	MS - Orem	08/12/22
Johnson, Patty	Bus Driver	DO - Transportation	08/15/22
Jones, Kellie	Office Technician	HS - Lehi	08/12/22
Jorgensen, Laci	Office Technician	HS - Skyridge	08/12/22
Knight, Marjorie	Media Specialist	ES - Northridge	08/08/22
Krohn, Anita	Media Library Assistant	MS - Frontier	08/16/22
Larsen, Kollette	Office Technician	ES - Mountain Trails	08/12/22
Leles, Alysha	Bus Driver	DO - Transportation	08/15/22
Lethbridge, Angela	Office Technician	ES - North Point	08/12/22
Linde, Bridget	Office Technician	ES - Pony Express	08/12/22
Link, Allyson	Administrative Secretary	ES - Silver Lake	08/12/22
Longson, Lindsay	Office Technician	HS - Mountain View	08/12/22
Lovelace, Barbara	Office Technician	MS - Pleasant Grove	08/12/22
MacKay, Heather	Office Technician	MS - Vista Heights	08/12/22

Mannewitz, Kelly	Office Technician	HS - Mountain View	08/12/22
Manookin, Travon	Lead Custodian	HS -Timpanogos	08/08/22
Mattinson, Teri	Office Technician	ES - Harvest	08/12/22
Maughan, Darryl	Lead Custodian	MS - Mountain Ridge	08/15/22
McElheny, Rylee	Admin. Secretary	DO - Nutrition Services	08/01/22
Miller, April	Office Technician	ES - Black Ridge	08/12/22
Morris, Rebecca	Office Technician	ES - Eagle Valley	08/12/22
Mortimer, Sojin	Office Technician	ES - Deerfield	08/12/22
Moser, Jennifer	NS Lead Cook	MS - Frontier	08/15/22
Moser, Michelle	Office Technician	HS - Cedar Valley	08/12/22
Murdock, Andrea	Office Technician	ES - Dry Creek	08/12/22
Murray, Jodie	Admin. Secretary	ES - Sharon	08/01/22
Newman, Carrie	Office Technician	HS - Skyridge	08/12/22
Newman, Jeanette	Media Specialists	ES - Fox Hollow	08/08/22
Nielsen, Tiffany	Office Technician	ES - Mountain Trails	08/12/22
Nitta, Theresa	Registrar	MS - Orem	08/12/22
Ortez, Jerie	Nutrition Service Coordinator	DO - Nutrition Services	08/01/22
Oswald, Jenny	Onsite Technician	DO - Technology	08/04/22
Patterson, Chelsea	Office Technician	ES - Springside	08/12/22
Rasmussen, Kara	Office Technician	ES - Thunder Ridge	08/12/22
Roberts, Kendra	Office Technician	HS - American Fork	08/12/22
Robinson, Meagan	Office Technician	ES - Foothill	08/12/22
Robley, Gail	Office Technician	HS - Lone Peak	08/12/22
Rogers, Hailey	Office Technician	ES - Westmore	08/12/22
Rollins, Alison	Office Technician	MS - Lake Mountain	08/12/22
Scattolon, Giovanni	Onsite Technician	DO - Technology	08/04/22
Scoresby, Anneka	Office Technician	ES - Dry Creek	08/12/22
Scott, Kristine	Dietician	DO - Nutrition Services	08/23/22
Shigueta, Kaori	Community Outreach	DO - Student Services	08/11/22
Shumway, Arit	Office Technician	MS - Viewpoint	08/12/22
Sierra, Perla	Interpreter ASL	DO - Special Education	08/16/22
Sinema, Aimee	Finance Specialist	MS - Lakeridge	08/01/22
Smith, Karen	Office Technician	ES - Lehi	08/12/22
Sorensen, Quinn	Day Custodian	MS - Willowcreek	07/13/22
Sorenson, Jessica	Office Technician	ES - Forbes	08/12/22
Spencer, Tara	Office Technician	HS - Westlake	08/12/22
Springer, Tara	Community Outreach	DO - Student Services	08/11/22
Swain, Stacie	Office Technician	ES - Liberty Hills	08/12/22
Swartz, Christopher	Onsite Technician	DO - Technology	08/04/22
Templeman, Cali	Office Technician	MS - Canyon View	08/12/22
Thomas, Justus	GIS Specialist	DO - Transportation	08/01/22
Torgersen, Rebecca	Office Technician	ES - Harbor Point	08/12/22
Valdivieso, Alyssa	Office Technician	ES - Trailside	08/12/22
Valladares, Carlos	Onsite Technician	DO - Technology	08/04/22
Vasquez, Mary Jo	General Secretary	MS - Vista Heights	08/01/22
Velasquez, Deborah	Office Technician	ES - Sharon	08/12/22
Velasco, Brenda	Office Technician	ES - Windsor	08/12/22
Verbeck, Jennifer	Office Technician	MS - Vista Heights	08/12/22
Wagoner, Rachel	Office Technician	ES - Cedar Ridge	08/12/22
Warner, Cassandra	Office Technician	ES - Ridgeline	08/12/22
Warwick, Amy	Office Technician	MS - Pleasant Grove	08/12/22
Wells, Elizabeth	Office Technician	MS - American Fork	08/12/22
Whitehead, Tabettha	Interpreter ASL	DO - Special Education	08/16/22
Whiting, Anneliese	Office Technician	ES - Hidden Hollow	08/12/22

Wirick, Ethan	Onsite Technician	DO - Technology	08/04/22
Young, Lisa	Office Technician	HS - Pleasant Grove	08/12/22

Personnel Actions - Classified

<u>Changes/Transfers</u>	<u>Position</u>	<u>Location</u>	<u>Date</u>
Barfuss, Marie	NS Manager	ES - Legacy	08/10/22
Bench, Lilli	NS Manager	MS - Willowcreek	08/10/22
Bergmann, Kelly	Registrar	HS - Westlake	08/01/22
Beus, Jessica	NS Manager	ES - Pony Express	08/10/22
Brittain, Nicole	Office Technician	MS - Orem	08/12/22
Burch, Mathew	Bus Driver	DO - Transportation	08/15/22
Camp, Jennifer	General Secretary	MS - Pleasant Grove	08/01/22
Durfey, Kendall	Custodian Head	ES - Deerfield	08/10/22
Eaton, Alisha	Registrar	HS - Cedar Valley	08/01/22
Fielding, Jill	Registrar	HS - Lone Peak	08/01/22
Foster, Sara	Library Assistant	MS - Timberline	08/29/22
Golding, Brent	Custodian Night Lead	HS - Lehi	08/11/22
Haslam, Sandra	NS Coordinator Intern	DO - Nutrition Services	08/01/22
Hill, Noellee	Elementary Librarian Coach	DO - Ed. Services	08/08/22
Knight, Marjorie	Media Specialist	ES - Northridge	08/11/22
McCleery, Leslie	Office Technician	MS - Lake Mountain	08/30/22
McDevitt, Kelli	General Secretary	HS - Westlake	08/01/22
McDonald, Scott	Assistant Forman HVAC	DO - Physical Facilities	08/22/22
Menlove, Ali	Bus Driver	DO - Transportation	08/15/22
Peterson, Dayne	Computer System Specialist	DO - Technology	08/24/22
Rios, Mariela	NS Manager	ES - Orem	08/11/22
Robins, Zachary	Custodian	HS - Cedar Valley	08/01/22
Rollins, Alison	Secretary	ES - Alpine Online	08/29/22
Rothey, Albert Thomas	Bus Driver	DO - Transportation	08/15/22
Sharp, Douglas	Head Custodian	ES - Dry Creek	08/05/22
Spencer, Polly	Library Assistant	HS - American Fork	08/18/22
Stevens, Jeannee	Office Technician	HS - Skyridge	08/12/22
Stokes, Lynn	Bus Driver	DO - Transportation	08/15/22
Thompson, Korrin	NS Coordinator	DO - Nutrition Services	08/01/22
Wilson, Ra'Shelle	Office Technician	ES - Trailside	08/12/22

<u>Resignations/Terms</u>	<u>Position</u>	<u>Location</u>	<u>Date</u>
Anderson, Kelly	Bus Driver	DO - Transportation	05/26/22
Carlisle, Kristine	Bus Driver	DO - Transportation	05/26/22
Castano, Lucrecia	Financial Specialist	MS - Orem	08/19/22
Collings, Julie	Bus Driver	DO - Transportation	08/23/22
Dykman, McKayla	Interpreter	DO - Special Education	05/26/22
Foster, Sara	Media Specialist	ES - Fox Hollow	05/27/22
Gardner, Ronald	Bus Driver	DO - Transportation	05/26/22
Huber, Corbin	Head Custodian	ES - Greenwood	08/26/22
Hughes, Charles	Bus Driver	DO - Transportation	05/26/22
James, Melia	Office Technician	ES - Deerfield	08/08/22
Keetch, Brent	Custodian Lead	HS - Lehi	08/03/22
Kirk, Brandon	Bus Driver	DO - Transportation	05/26/22
Lucas, Tiawna	Administrative Secretary	DO - Foundation	08/17/22
Lybbert, Charles	Nutritionist	DO - Nutrition Services	08/12/22
Madsen, Jenae	NS Manager	ES - Lindon	05/27/22

Millgate, Leanna	Bus Driver	DO - Transportation	05/26/22
Parker, Christine	Bus Driver	DO - Transportation	05/26/22
Sabotka, Harvey	Bus Driver	DO - Transportation	05/26/22
Sovine, Otilia	NS Worker	DO - Nutrition Services	05/26/22
Ward, Nyra	NS Manager	DO - Nutrition Services	05/26/22
Young, Tina	Bus Driver	DO - Transportation	05/26/22

4. Student Trip Requests

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

5. LEA Specific Licenses

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

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

ACTION ITEM

1. Reappointment of Superintendent Dr. Shane Farnsworth

Julie King made the motion to reappoint Superintendent Dr. Shane Farnsworth for another two year term, and Stacy Bateman seconded it. Board members shared their appreciation for the work of Superintendent Farnsworth and the direction he is taking the school district. They appreciate his willingness to listen, have hard conversations and to make difficult decisions. **The board voted and the motion passed to reappoint Superintendent Dr. Shane Farnsworth for two years.**

2. Resolution 2022-021 – MOU Between ASD and Canyons School District

Superintendent Farnsworth recommended the approval of Resolution 2022-021 a memorandum of understanding between ASD and the Canyons School District. Amber Bonner made the motion to approve 2022-021, an MOU between ASD and Canyons School District, and Sara Hacken seconded it.

This resolution clarifies that the students who live in Suncrest, which is in the Canyons District, will be bussed to schools in ASD. The grade on the road on the Canyon side of Suncrest is not accessible for buses, but it is on the ASD side. **The board voted on the motion to approve resolution 2022-021 and it passed unanimously.**

3. Resolution 2022-022 – Authorizing the Approval of a Cell Tower Lease Agreement

Superintendent Farnsworth recommended the approval of Resolution 2022-022, authorizing the approval of a cell tower lease agreement. The tower will be located at Timpanogos and has been approved by the SCC. The resources generated will benefit the students at THS. **Sara Hacken made the motion to approve Resolution 2022-022, authorizing the approval of a cell tower lease agreement, Ada Wilson seconded it and the motion passed unanimously.**

4. Resolution 2022-023 – Purchase of a Building Lot for the CTE Construction Program

Superintendent Farnsworth recommended the approval of Resolution 2022-023, authorizing the purchase of a building lot for the CTE construction program in Pleasant Grove. Sarah Beeson made the motion to approve Resolution 2022-023, for the purchase of a building lot for a CTE construction program, Julie King seconded it and the motion passed unanimously.

5. Resolution 2022-024 – Authorizing 11 Buses to be Declared Excess for Disposition

Superintendent Farnsworth recommended the approval of Resolution 2022-024, authorizing 11 buses to be declared excess for disposition. He clarified that all of the buses are older, with the exception of one that is a 2012. The warranty has expired on the 2012 and the bus no longer meets emission regulations. **Julie King made the motion to approve Resolution 2022-024, authorizing 11 buses to be declared excess for disposition, Amber Bonner seconded it and the motion passed unanimously.**

6. Policy 5152 – Standards for Dress & Grooming (Rewrite & Title Change)
Superintendent Farnsworth recommended the approval of the changes made to Policy 5152 – Standards for Dress & Grooming. The discussion regarding the policy led to several proposed changes. **Ada Wilson made the motion to table the approval of Policy 5152 until a future board meeting. Julie King seconded the motion to table the approval and it passed unanimously. The policy was not approved.**
7. Policy 4110 – Kindergarten Educators
Superintendent Farnsworth recommended approval of Policy 4110 – Kindergarten Educators. Julie King made a motion to approve with an amendment to remove the parenthesis and add a hyper link to “state minimum requirements.” Ada Wilson seconded the motion and it passed unanimously.

DISCUSSION/ACTION ITEM

1. Bond Priority List
Kimberly Bird reviewed the 5-10 year capital plan discussed in study session. She reported the projects were prioritized by the capital planning committee, reviewed by the district leadership team and recommended for the school board’s approval. **Julie King made the motion to approve the bond priority list and Sara Hacken seconded it.** Board members shared their concern over the growing enrollment numbers in the Lehi, Eagle Mountain, Saratoga Springs and Vineyard areas of the district. It is difficult to meet all of the needs in the district with a limited amount of dollars and it is important to be intentional with the use of taxpayer money. The Board members advocated for the academic needs of all students and voiced their support for the bond. **The Board voted on the motion to approve the bond priority list and it passed unanimously.**

BOARD MEMBERS’ AND SUPERINTENDENT’S REPORTS AND INFORMATION ITEMS

Sara Hacken reported on the communications committee. The ASD App will be available on the app store.

Stacy Bateman thanked the school supervisors for their work.

Julie King reported on the day of service in Saratoga Springs and acknowledged all of the community members who participated. She also shared that MTECH is doing a “Get the Scoop” at the Lehi building to share information about the CTE Career Pathway program.

Amber Bonner thanked parents who have signed up to be SCC and PTA members.

Ada Wilson shared that the school board is concerned about the content in the libraries and have high standards for what should be available to students. She thanked the committees who have served as a part of the pilot for policy 6161.

Rob Smith reported on the legislative and finance committee meetings. The final copy of this year’s budget is available on the business services webpage.

ADJOURNMENT

On motion by Julie King and seconded by Sara Hacken, the meeting adjourned into closed session at 8:44 PM to discuss personnel, property, litigation and collective bargaining, with Mark Clement, Sarah Beeson, Stacy Bateman, Amber Bonner, Sara Hacken, Julie King, and Ada Wilson voting in favor.

MINUTES OF THE CLOSED SESSION – SEPTEMBER 13, 2022

The Board of Education of the Alpine School District met in a closed session on Tuesday, September 13, 2022 at 8:57 PM. The meeting was held in a conference room at the Alpine School District office.

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

Excused: Stacy M. Bateman

Also present: Superintendent Dr. Shane J. Farnsworth, and Business Administrator Robert W. Smith.

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

ADJOURNMENT

On motion by Sarah Beeson and seconded by Mark Clement, the meeting adjourned at 9:43 PM.

MINUTES OF THE STUDY SESSION – SEPTEMBER 27, 2022

The Board of Education of the Alpine School District met in a study session on Tuesday, September 27, 2022 at 4:00 PM. The study session took place in the board room at the Alpine School District office and was available through live stream.

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

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

1. Policy No. 6161 – Selection & Adoption of Instructional Materials

Kraig Brinkerhoff, Executive Director of Legal Services, reviewed Policy 6161. Dr. Joel Perkins Executive Director of Teaching and Learning, explained that the committee created to read the books being challenged have made a determination on three titles. Last Week 23 district review committees were created to review over the next few weeks the 46 titles in question. The committees are made up of a committee chair, a minimum of two employees, and three parents. Each committee will have at least one more parent than employee and all names will be confidential. The committees are organized geographically, reviewing books that may be in their school libraries. Superintendent Farnsworth thanked Dr. Perkins for his help in working towards implementing the policy. He emphasized that this is a learning process. As we learn, the policy will evolve as we will continue to follow state law and provide appropriate material for our students. The Superintendent also thanked Kraig Brinkerhoff for his work with the attorney general's office to ensure our policy is meeting state statute.

After the review committees are finished with their book reviews, we will discuss any procedural recommendations and feedback from the committees in the October 25th board meeting.

2. Bond Presentation Update

Kimberly reported that 45 school faculty bond information meetings have been completed. The SCC/PTA bond meetings began this week. District Leadership Team members shared feedback from the meetings they have participated in.

3. Board Governance

Mark Clement led a conversation regarding studies show how school boards are and can be effective.

The meeting adjourned at 5:30 PM.

MINUTES OF THE PUBLIC HEARING – SEPTEMBER 27, 2022

The Board of Education of the Alpine School District held a public hearing to receive input from the public with respect to the insurance by the Board of general obligation school building bonds, if approved on the bond election on November 8, 2022 at 6:00 PM.

Board President Mark Clement declared the public meeting open.

Thirteen members of the public shared comments for and against the bond.

Board President Mark Clement declared the public hearing closed at 6:30 PM.

MINUTES OF THE BOARD MEETING – SEPTEMBER 27, 2022

The Board of Education of the Alpine School District met in a regularly scheduled board meeting on Tuesday, September 27, 2022 at 6:30 PM. The meeting took place in the board room at the Alpine School District office and was available through live stream.

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

Also present: Superintendent Dr. Shane J. Farnsworth, Business Administrator Robert W. Smith, and members of the administrative staff. There were approximately 130 others in attendance.

Board Member Ada Wilson conducted the meeting.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was offered by Rob Smith.

INSPIRATIONAL THOUGHT OR REFLECTION

An inspirational thought was given by Cami Harper

ALPINE FOUNDATION YOU MAKE A DIFFERENCE RECOGNITIONS

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

Support Staff

- Annalee Nelson
- Saundra Farnsworth

Teacher

- Stacey Hawkes
- Angie Cowan

Volunteers

- PJ Eagar
- Michelle Garner

STUDENT RECOGNITIONS

The following Parkside Elementary students were recognized for their excellence:

- Amelia Sarver
- Bryan Tobango Lema
- Noemi Flores
- Jacob Howard
- Jose Perez
- Yahaira (Lupita) Rojas
- William (Liam) O'Neill

Principal John Shelton gave a report on the great things happening at Parkside Elementary. The average class size is 22, and reading proficiency has increased by 11%. Compared to schools across the state with similar demographics, Parkside is in the top five. Principal Shelton spoke about the Parkside house system and character education. Students look forward to the house they will be assigned to for their time at Parkside. Students have the opportunity to participate in after school clubs and chorus, specialty classes in music

(including the violin), computers and STEAM. Principal Shelton is proud of the great things the students are accomplishing at Parkside elementary

COMMUNITY COMMENTS

Superintendent Farnsworth shared some general information regarding HB374 and Policy 6161. He said the guiding principles in drafting the policy and procedures on addressing sensitive materials are (1) the desire to take care of students and families to ensure appropriate material is available and (2) working with legal counsel to make sure state statute is followed. He said 23 committees across the district are reviewing the books in question. If individuals are concerned about materials, he encourage them to follow the process and proper channels.

Greg Adams spoke about his concerns regarding SB244, Ethnic Studies Amendments, which was signed by the governor. He also spoke about Policy 6161 and is opposed to one book being reviewed at a time. He also said it was unacceptable to allow books to be re-reviewed every three years.

Joe Johnson gave handouts to the board. He thanked them for the time spent in writing Policy 6161, but is still concerned it doesn't follow state law. He made recommendations to improve the policy.

Tiffany Barker spoke about her involvement in her children's schools. She is cautious to keep her information private on social media and is upset that she feels her privacy was violated by an ASD employee. She said ASD is broken and wants pornography out of the schools.

Aaron Davidson spoke about removing pornography from the schools and the use of Chromebooks.

Aaron Bullen said he was surprised by the changes made to the policy from last month, but is still concerned about not following the state law. He talked about the changes that still need to be addressed.

Rachel Farnsworth is the parent of two children in ASD. She is an avid reader and internationally published author. She spoke about supporting books of all kinds and said Policy 6161 is as close to the library bill of rights as possible. She supports allowing children to have access to all materials.

Samuel Gonzales is a student and understands parent concerns about what is in the libraries. He said there is nothing wrong with protecting your children, but they shouldn't be able to decide for everyone else. He said not to parent in fear of learning and education.

Abigail Hawkins spoke about Policy 6161. She is grateful for the library and that they offer to the communities resources to educate and offer alternative perspectives. She shared her opinion that what some may see as inappropriate, may not be the same for others.

Steve Sparti addressed the audience and gave them copies of material from books that are being challenged. He does not see anything different in the updated Policy 6161 from the old version. He said the material in question is about sexually graphic material, not LGBTQ authors or racial situations.. He said Policy 6161 does not follow the state law.

Chrissy Sudar has four children and has read and is offended by the material being reviewed. She wants the material to be removed immediately and should not be debated. It is the law to have it removed. She is also concerned that the teachers are allowed to choose what their students will read.

Wendy Hart spoke about focusing on building family relationships and bringing parents into the discussion when there are concerns.

Natalie Cline is a member of the state board of education and represents a portion of ASD. She said Policy 6161 is full of loop holes and is confusing for people who are trying to do the right thing. She said allowing pornographic books in the libraries is violating HB 374. She also spoke against limiting book challenges.

Online comments were received and read by the Board from patrons in the community regarding Policy 6161, standards based grading, and class size.

ROUTINE BUSINESS ITEMS

1. LEA Specific Licenses

The LEA Specific License applications were included for the Board's review.

2. Student Trip Requests

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

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

ACTION ITEM

1. Resolution 2022-025 – Authorizing the Sale of Property at North Point Elementary to Lehi City

Superintendent Farnsworth recommended approval of the resolution 2022-25, authorizing the sale of property at North Point Elementary to Lehi City. Business Administrator Rob Smith explained that Lehi City is purchasing the property across the street from North Point Elementary on 2300 West in Lehi. **Mark Clement made the motion to approve resolution 2022-025, authorizing the sale of property at North Point Elementary to Lehi City, Julie King seconded it and the motion passed unanimously.**

DISCUSSION/ACTION ITEMS

1. Policy No. 6161 – Selection & Adoption of Instructional Materials

Superintendent Farnsworth recommended approval of Policy No. 6161, Selection and Adoption of Instructional Materials. Mark Clement made the motion to approve Policy 6161, Selection and Adoption of Instructional Materials and Sarah Beeson seconded it. Board members voiced their appreciation for the work the policy committee has done on Policy 6161. Executive Director of Legal Services Kraig Brinkerhoff said he has been in contact with the Attorney General's office and they are in support of this draft of the policy and that it meets the requirements of the law. Board members shared their thoughts about Policy 6161. Work has been done to strike a balance to protect students and protect first amendment rights. The procedure portion of the policy will be a living document that will allow for amendments as we move through the process. Some board members said they could not support the policy because they feel HB374 is unconstitutional and violates first amendment rights. They shared concerns that 3.4.2 involving classroom displays has the potential to be weaponized against marginalized communities. **Ada Wilson made a friendly amendment to reword page 3, #13 – "Restricted" means the determination to keep, but restrict access in a school setting, to be only accessible by permission of a parent/guardian. Mark seconded friendly amendment.** The Board members voted to approve Policy 6161, Selection & Adoption of Instructional Materials and it passed five to two with Mark Clement, Sarah Beeson, Amber Bonner, Sara Hacken, Ada Wilson voting in favor and Stacy Bateman and Julie King voting against.

2. ASD Board Member Handbook

Superintendent recommended the adoption of the board member handbook. Board members thanked Executive Assistant Rhonda Mortensen for her work in updating the handbook. **Julie King made the motion to adopt the board handbook as written, Stacy Bateman seconded it. The motion passed unanimously.**

BOARD MEMBER AND SUPERINTENDENT REPORTS AND INFORMATION ITEMS

Sarah Beeson gave an update on the Human Sexuality Committee. She appreciates the involvement of parents and that they can approve the materials being shared in the classroom

Amber Bonner reported on the meeting she and Eric Woodhouse attended with Highland City.

Julie King reported on the "Get the scoop" event at MTECH. She thanked Michelle Price, the CTE coordinators and instructors.

Stacy Bateman spoke about the teaching profession class taught in the high schools. She also reported that at Skyridge High, a caller goes out after every class period if a student is absent. The parents are appreciative.

ADJOURNMENT

On motion by Mark Clement and seconded by Amber Bonner, the meeting adjourned into closed session at 8:36 P.M. to discuss personnel, property, litigation and collective bargaining, with Mark Clement, Sarah Beeson, Stacy Bateman, Amber Bonner, Sara Hacken, Julie King, and Ada Wilson voting in favor.

MINUTES OF THE CLOSED SESSION – SEPTEMBER 27, 2022

The Board of Education of the Alpine School District met in a closed session on Tuesday, September 27, 2022 at 8:51 PM. The meeting was held in a conference room at the Alpine School District office.

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

Also present: Superintendent Dr. Shane J. Farnsworth, and Business Administrator Robert W. Smith.

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

ADJOURNMENT

On motion by Ada Wilson and seconded by Sarah Beeson, the meeting adjourned at 9:26 PM.

Claims Report
September 2022

Bank No	Check No	Check Date	Vendor No / Name	Batch No	Type	Check Amount	Void?
51	00189008	11/19/2020	999721 CEDAR VALLEY HIGH STIPEND	721097	C	10.00	V
	00194077	2/11/2021	999786 TIMPANOGOS HIGH STIPEND VENDOR	786112	C	72.87	V
	00194367	2/18/2021	999786 TIMPANOGOS HIGH STIPEND VENDOR	006683	C	100.00	V
	00194526	2/18/2021	999790 EAST SHORE STIPEND VENDOR	791045	C	45.00	V
	00195654	3/11/2021	999478 PLEASANT GROVE JR HIGH STIPEND VENDOR	778139	C	61.00	V
	00195665	3/11/2021	999783 POLARIS WEST STIPEND	783027	C	75.00	V
	00196980	4/15/2021	999996 STIPEND VENDOR	008177	C	54.00	V
	00198087	4/29/2021	006913 ALEXANDER KING	008659	C	50.00	V
	00198381	4/29/2021	999735 LEHI HIGH STIPEND VENDOR	735159	C	55.00	V
	00199022	5/6/2021	999785 SKYRIDGE HIGH STIPEND VENDOR	784122	C	50.00	V
	00201329	6/3/2021	999737 LONE PEAK STIPEND VENDOR	737227	C	110.00	V
	00202732	6/10/2021	999785 SKYRIDGE HIGH STIPEND VENDOR	784144	C	55.00	V
	00204480	6/17/2021	999450 LAKE MOUNTAIN MIDDLE SCHOOL	750193	C	65.00	V
	00204486	6/17/2021	999785 SKYRIDGE HIGH STIPEND VENDOR	784150	C	360.00	V
	00205156	6/24/2021	999721 CEDAR VALLEY HIGH STIPEND	721239	C	69.62	V
	00213598	11/11/2021	999496 WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796075	C	89.86	V
	00213599	11/11/2021	999496 WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796075	C	58.20	V
	00219642	2/10/2022	999996 STIPEND VENDOR	006524	C	149.63	V
	00228022	6/9/2022	007024 ADAM CONTE	010776	C	7,500.00	V
	00231541	6/30/2022	014593 CACHE VALLEY ELECTRIC	011318	C	124,357.75	V
	00232479	7/28/2022	000255 ZZONE ON ONE PROMOTIONALS	000433	C	1,466.25	V
	00232796	8/4/2022	000255 ZZONE ON ONE PROMOTIONALS	000833	C	1,541.00	V
	00233125	8/11/2022	999790 EAST SHORE STIPEND VENDOR	791013	C	115.00	V
	00234319	9/1/2022	999996 STIPEND VENDOR	001223	C	136.00	N
	00234320	9/1/2022	999996 STIPEND VENDOR	001223	C	136.00	N
	00234321	9/1/2022	999996 STIPEND VENDOR	001223	C	136.00	V
	00234322	9/1/2022	999996 STIPEND VENDOR	001223	C	136.00	N
	00234323	9/1/2022	999996 STIPEND VENDOR	001223	C	136.00	N
	00234324	9/1/2022	999996 STIPEND VENDOR	001223	C	136.00	N
	00234325	9/1/2022	012601 BRADY INDUSTRIES INC	001547	C	1,126.00	N
	00234326	9/1/2022	069150 PYRAMID SCHOOL PRODUCTS	001547	C	33,014.86	N
	00234327	9/1/2022	069370 QUILL CORP	001547	C	246.80	N
	00234328	9/1/2022	005292 STEP SAVER TRANSPORTATION	001547	C	2,346.12	N
	00234329	9/1/2022	094680 WAXIE SANITARY SUPPLY	001547	C	10,959.36	N
	00234330	9/1/2022	024745 DANIELS SUMMIT LODGE	001551	C	7,697.88	N
	00234331	9/1/2022	005711 GOLDEN GATE MOVEMENT	001551	C	55.00	N
	00234332	9/1/2022	000180 PACIFIC OFFICE AUTOMATION	001551	C	478.49	N
	00234333	9/1/2022	004538 QUADIENT, INC	001551	C	945.84	N
	00234334	9/1/2022	012565 BOYER MUSIC SERVICES LLC	001580	C	100.00	N
	00234335	9/1/2022	035010 GARRETT PARKS & PLAY	001580	C	2,100.00	N
	00234336	9/1/2022	004358 KIP CHRISTENSEN	001580	C	180.00	N
	00234337	9/1/2022	999996 STIPEND VENDOR	001638	C	97.32	N
	00234338	9/1/2022	999996 STIPEND VENDOR	001639	C	121.07	N
	00234339	9/1/2022	999996 STIPEND VENDOR	001639	C	20.00	N
	00234340	9/1/2022	999996 STIPEND VENDOR	001640	C	55.00	N
	00234341	9/1/2022	999996 STIPEND VENDOR	001641	C	129.10	N
	00234342	9/1/2022	999996 STIPEND VENDOR	001642	C	133.00	N
	00234343	9/1/2022	022774 COSTCO MEMBERSHIP	001683	C	193.05	N
	00234344	9/1/2022	004125 VALLEY OFFICE SYSTEMS	001685	C	96.67	N
	00234345	9/1/2022	001141 BYU - DAVID O MCKAY SCHOOL OF EDUCATION	001698	C	227.00	N
	00234346	9/1/2022	014593 CACHE VALLEY ELECTRIC	001698	C	3,625.00	N
	00234347	9/1/2022	000301 EXPERCOM	001698	C	1,039.82	N
	00234348	9/1/2022	005471 PONY EXPRESS PRODUCTIONS LLC	001698	C	817.50	N
	00234349	9/1/2022	007117 REGION IV	001701	C	2,000.00	N
	00234350	9/1/2022	089083 UNIVERSAL ATHLETIC DBA GAME ONE	001701	C	3,435.00	N
	00234351	9/1/2022	001437 UTAH HIGH SCHOOL TRACK COACH'S ASSOC	001701	C	60.00	N
	00234352	9/1/2022	090726 UTAH HIGH SCHOOL ACTIVITIES	001707	C	4,195.00	N
	00234353	9/1/2022	009750 AMERICA'S BATTLE OF THE BOOKS	001713	C	100.00	N
	00234354	9/1/2022	000218 CHARISSA LITTLE	001713	C	720.00	N
	00234355	9/1/2022	001266 GAMEDAY PROMO'S, LLC	001713	C	6,128.70	N
	00234356	9/1/2022	004895 ALL AMERICAN HIGH SCHOOL FILM FESTIVAL	001714	C	10,499.70	N
	00234357	9/1/2022	025296 ADAM DAY VIOLINS	001722	C	2,177.28	N
	00234358	9/1/2022	002051 ARTIST CORNER	001722	C	165.00	N
	00234359	9/1/2022	064245 JW PEPPER	001722	C	246.99	N
	00234360	9/1/2022	056731 MOVIE LICENSING USA, SWANK	001722	C	1,012.00	N
	00234361	9/1/2022	007698 OFFICE EQUIPMENT CO	001739	C	165.00	N
	00234362	9/1/2022	016318 CENGAGE LEARNING - NATIONAL GEOGRA	001741	C	29,316.67	N
	00234363	9/1/2022	000025 SCHOONOVER SPRINKLERS	001744	C	850.00	N
	00234364	9/1/2022	004076 VW NORTON AND COMPANY	001747	C	4,243.20	N
	00234365	9/1/2022	001275 OPERATION SMILE	001748	C	5,800.00	N

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00234366	9/1/2022	007117	REGION IV	001748	C	2,000.00	N
00234367	9/1/2022	003301	HONEY BUCKET	001754	C	190.00	N
00234368	9/1/2022	056723	MOUNTAINLAND SUPPLY COMPANY	001754	C	778.49	N
00234369	9/1/2022	056723	MOUNTAINLAND SUPPLY COMPANY	001767	C	118.23	N
00234370	9/1/2022	006515	KIM NELSON	001771	C	1,607.00	N
00234371	9/1/2022	000287	AXIS	001785	C	1,580.00	N
00234372	9/1/2022	089145	STUDIES WEEKLY AMERICAN LEGACY PUBLISHIN	001807	C	681.56	N
00234373	9/1/2022	091081	ROCKY MOUNTAIN POWER	001814	C	200,285.66	N
00234374	9/1/2022	017261	CERTIFIED SHRED INC	001827	C	44.00	N
00234375	9/1/2022	006931	RMC PROPERTY SERVICES	001840	C	600.00	N
00234376	9/1/2022	007789	ANDREA GARAVITO MARTINEZ	001054	C	3,000.00	N
00234377	9/1/2022	999996	STIPEND VENDOR	001601	C	100.00	N
00234378	9/1/2022	082491	SWIRE COCA-COLA USA	001612	C	53.90	N
00234379	9/1/2022	085357	TIME FOR KIDS	001612	C	504.90	N
00234380	9/1/2022	999996	STIPEND VENDOR	001626	C	989.00	N
00234381	9/1/2022	065120	SONOVA USA INC	001658	C	2,804.24	N
00234382	9/1/2022	065120	SONOVA USA INC	001659	C	3,929.08	N
00234383	9/1/2022	074224	SARATOGA SPRINGS CITY	001682	C	5,995.32	N
00234384	9/1/2022	091201	UTAH RETIREMENT SYSTEMS	001682	C	71,080.00	N
00234385	9/1/2022	999996	STIPEND VENDOR	001697	C	185.00	N
00234386	9/1/2022	999996	STIPEND VENDOR	001697	C	185.00	N
00234387	9/1/2022	999996	STIPEND VENDOR	001705	C	135.00	N
00234388	9/1/2022	002020	AMY MARKGRAF	001706	C	40.00	N
00234389	9/1/2022	000384	BRITTNEY WAKEFIELD	001706	C	30.00	N
00234390	9/1/2022	000733	UTAH WOOL GROWERS	001706	C	34.00	N
00234391	9/1/2022	061689	OREM CITY CORP UTILITIES	001745	C	47,253.13	N
00234392	9/1/2022	006959	AIMEE LOHNER	001750	C	300.00	N
00234393	9/1/2022	034324	AIMIES CREATIONS	001750	C	5,400.00	N
00234394	9/1/2022	002112	ASPEN MEDIA WORKS	001750	C	70.05	N
00234395	9/1/2022	006446	HEATHER DIAMOND	001750	C	1,200.00	N
00234396	9/1/2022	001426	DEX IMAGING LLC	001750	C	1,675.03	N
00234397	9/1/2022	064245	JW PEPPER	001750	C	127.69	N
00234398	9/1/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	001750	C	5,776.00	N
00234399	9/1/2022	007117	REGION IV	001750	C	2,000.00	N
00234400	9/1/2022	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	001750	C	194.25	N
00234401	9/1/2022	089083	UNIVERSAL ATHLETIC DBA GAME ONE	001750	C	10,765.10	N
00234402	9/1/2022	001437	UTAH HIGH SCHOOL TRACK COACH'S ASSOC	001750	C	60.00	N
00234403	9/1/2022	006281	95 PERCENT GROUP INC	001758	C	5,289.90	N
00234404	9/1/2022	004973	LEXIA LEARNING SYSTEMS LLC	001758	C	103,663.50	N
00234405	9/1/2022	002036	VOYAGER SOPRIS LEARNING, INC	001758	C	148,555.50	N
00234406	9/1/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	001824	C	35.00	N
00234407	9/1/2022	046749	LABOR COMMISSION	001845	C	650.00	N
00234408	9/1/2022	000050	BIRRELL - PEPSI	001863	C	61.00	N
00234409	9/1/2022	005432	ALSCO	001265	C	100.22	N
00234410	9/1/2022	013609	BRYSON SALES & SERVICE INC	001265	C	3,885.39	N
00234411	9/1/2022	023910	CRUS OIL INC	001265	C	1,480.35	N
00234412	9/1/2022	032257	FASTENAL	001265	C	1,253.81	N
00234413	9/1/2022	006564	FLEET CHARGE SELECT	001265	C	20,422.30	N
00234414	9/1/2022	006564	FLEET CHARGE SELECT	001265	C	119.97	N
00234415	9/1/2022	040872	HOSE & RUBBER SUPPLY	001265	C	829.90	N
00234416	9/1/2022	000026	JACKSON GROUP PETERBILT	001265	C	76.40	N
00234417	9/1/2022	045601	KENWORTH SALE CO	001265	C	4,876.21	N
00234418	9/1/2022	047188	LARRY'S TOWING	001265	C	265.20	N
00234419	9/1/2022	048090	LEWIS BUS GROUP	001265	C	33.48	N
00234420	9/1/2022	088889	ROCKY MOUNTAIN AIR SOLUTIONS INC	001265	C	38.35	N
00234421	9/1/2022	003126	ROYCE INDUSTRIES, LC	001265	C	436.00	N
00234422	9/1/2022	001457	RPM AUTO PARTS, INC	001265	C	685.25	N
00234423	9/1/2022	000406	STAUFFER'S TOWING, LLC	001265	C	105.60	N
00234424	9/1/2022	084948	THOMAS PETROLEUM	001265	C	39,309.56	N
00234425	9/1/2022	005380	TOP NOTCH COLLISION	001265	C	1,000.00	N
00234426	9/1/2022	019768	CODALE ELECTRIC SUPPLY INC	001380	C	54.80	N
00234427	9/1/2022	005886	KEN GARFF CHEVROLET	001380	C	71.28	N
00234428	9/1/2022	001457	RPM AUTO PARTS, INC	001380	C	17.22	N
00234429	9/1/2022	080289	STATEFIRE DC SPECIALTIES	001380	C	110.00	N
00234430	9/1/2022	001252	STONE SECURITY	001380	C	226.95	N
00234431	9/1/2022	009750	AMERICA'S BATTLE OF THE BOOKS	001493	C	100.00	N
00234432	9/1/2022	999996	STIPEND VENDOR	001523	C	79.36	N
00234433	9/1/2022	999996	STIPEND VENDOR	001524	C	10.40	N
00234434	9/1/2022	999996	STIPEND VENDOR	001527	C	26.95	N
00234435	9/1/2022	002015	ALLOTECH, INC.	001553	C	1,609.60	N
00234436	9/1/2022	041485	INTERMOUNTAIN WOOD PRODUCTS	001553	C	789.97	N

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00234437	9/1/2022	000097	THE INK SPOT	001553	C	508.50	N
00234438	9/1/2022	000762	WASATCH SCHOLASTIC SERVICES	001553	C	944.00	N
00234439	9/1/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	001594	C	3,321.41	N
00234440	9/1/2022	999996	STIPEND VENDOR	001600	C	30.44	N
00234441	9/1/2022	999996	STIPEND VENDOR	001600	C	15.00	N
00234442	9/1/2022	999996	STIPEND VENDOR	001600	C	15.00	N
00234443	9/1/2022	999996	STIPEND VENDOR	001620	C	50.16	N
00234444	9/1/2022	999996	STIPEND VENDOR	001620	C	274.61	N
00234445	9/1/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	001621	C	2,106.31	N
00234446	9/1/2022	004125	VALLEY OFFICE SYSTEMS	001627	C	8.47	N
00234447	9/1/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	001635	C	2,106.31	N
00234448	9/1/2022	999996	STIPEND VENDOR	001646	C	158.75	N
00234449	9/1/2022	999996	STIPEND VENDOR	001646	C	81.91	N
00234450	9/1/2022	999996	STIPEND VENDOR	001646	C	74.33	N
00234451	9/1/2022	081795	SUMMERHAYS MUSIC CENTER	001649	C	468.54	N
00234452	9/1/2022	999996	STIPEND VENDOR	001651	C	49.37	N
00234453	9/1/2022	000528	ABS - ARCHITECTURAL BUILDING SUPPLY	001691	C	266.41	N
00234454	9/1/2022	019768	CODALE ELECTRIC SUPPLY INC	001691	C	1,236.15	N
00234455	9/1/2022	007138	INTERMOUNTAIN GOLF CARS	001691	C	193.30	N
00234456	9/1/2022	043839	INTERWEST SAFETY SUPPLY INC	001691	C	376.56	N
00234457	9/1/2022	071366	RHINEHART OIL	001691	C	1,638.54	N
00234458	9/1/2022	000791	VALLEY GLASS COMPANY	001691	C	158.00	N
00234459	9/1/2022	999996	STIPEND VENDOR	001692	C	82.85	N
00234460	9/1/2022	000442	A-1 SEPTIC TANK CO	001696	C	650.00	N
00234461	9/1/2022	000528	ABS - ARCHITECTURAL BUILDING SUPPLY	001696	C	759.03	N
00234462	9/1/2022	011282	BISCO	001696	C	53.38	N
00234463	9/1/2022	011911	BONNEVILLE EQUIPMENT CO	001696	C	170.80	N
00234464	9/1/2022	047295	C R LAURENCE CO	001696	C	64.24	N
00234465	9/1/2022	019768	CODALE ELECTRIC SUPPLY INC	001696	C	92.85	N
00234466	9/1/2022	020095	COLONIAL FLAG	001696	C	79.25	N
00234467	9/1/2022	023700	CREEER SHEET METAL WORKS	001696	C	892.00	N
00234468	9/1/2022	024160	CUTLER'S INC	001696	C	407.79	N
00234469	9/1/2022	031480	ERIKS NORTH AMERICA	001696	C	85.21	N
00234470	9/1/2022	032257	FASTENAL	001696	C	49.55	N
00234471	9/1/2022	041246	HUMPHRIES INC	001696	C	85.68	N
00234472	9/1/2022	043839	INTERWEST SAFETY SUPPLY INC	001696	C	372.91	N
00234473	9/1/2022	044725	JOHNSTONE SUPPLY	001696	C	125.85	N
00234474	9/1/2022	054245	MIDWEST FLOOR COVERINGS INC	001696	C	70.33	N
00234475	9/1/2022	056723	MOUNTAINLAND SUPPLY COMPANY	001696	C	5,186.83	N
00234476	9/1/2022	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	001696	C	45.60	N
00234477	9/1/2022	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	001696	C	998.45	N
00234478	9/1/2022	071366	RHINEHART OIL	001696	C	2,571.43	N
00234479	9/1/2022	071605	RICHARDS LABORATORIES	001696	C	40.00	N
00234480	9/1/2022	072847	ROTO AIRE FILTER SALES SERVICE	001696	C	5,049.03	N
00234481	9/1/2022	001457	RPM AUTO PARTS, INC	001696	C	134.64	N
00234482	9/1/2022	006791	RUFF TUFF PRODUCTS LLC	001696	C	558.91	N
00234483	9/1/2022	079620	SPRINKLER SUPPLY CO., INC	001696	C	637.39	N
00234484	9/1/2022	001252	STONE SECURITY	001696	C	9,715.20	N
00234485	9/1/2022	037277	STOTZ EQUIPMENT	001696	C	210.45	N
00234486	9/1/2022	000791	VALLEY GLASS COMPANY	001696	C	2,110.00	N
00234487	9/1/2022	094680	WAXIE SANITARY SUPPLY	001696	C	331.92	N
00234488	9/1/2022	000239	MAD SCREEN PRINTING	001699	C	220.00	N
00234489	9/1/2022	999996	STIPEND VENDOR	001704	C	12.27	N
00234490	9/1/2022	999996	STIPEND VENDOR	001708	C	489.56	N
00234491	9/1/2022	999996	STIPEND VENDOR	001708	C	87.98	N
00234492	9/1/2022	004907	COLTON INC	001710	C	1,360.00	N
00234493	9/1/2022	000034	EMPIRE ACTIVE BY BACKSTAGE	001710	C	3,877.30	N
00234494	9/1/2022	005937	ERICA SCHOEGBINGER	001710	C	1,000.00	N
00234495	9/1/2022	007117	REGION IV	001710	C	2,000.00	N
00234496	9/1/2022	000227	SALT LAKE EXPRESS / WESTERN TRAILS	001710	C	4,693.60	N
00234497	9/1/2022	010632	BEST AWNING AND SIDING CO	001719	C	2,411.70	N
00234498	9/1/2022	004193	CURTIS MINER ARCHITECTURE	001719	C	8,790.18	N
00234499	9/1/2022	028227	EAGLE ENVIRONMENTAL INC	001719	C	39,485.00	N
00234500	9/1/2022	007720	M&M ASPHALT SERVICES	001719	C	11,256.00	N
00234501	9/1/2022	005918	MORGAN PAVEMENT	001719	C	11,025.00	N
00234502	9/1/2022	006653	SERVPRO OF PROVO	001719	C	31,196.91	N
00234503	9/1/2022	006962	BAYLI RAMEY	001720	C	175.00	N
00234504	9/1/2022	007135	BRITTANY TEMPLE-HUGHES	001720	C	450.00	N
00234505	9/1/2022	064245	JW PEPPER	001720	C	631.99	N
00234506	9/1/2022	006972	LILY QUIST	001720	C	175.00	N
00234507	9/1/2022	004125	VALLEY OFFICE SYSTEMS	001753	C	120.00	N

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00234508	9/1/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	001760	C	5,958.31	N
00234509	9/1/2022	000290	PTSA - LEHI JR HIGH	001763	C	1,848.00	N
00234510	9/1/2022	071926	RIVERTON MUSIC	001763	C	500.16	N
00234511	9/1/2022	999996	STIPEND VENDOR	001775	C	330.48	N
00234512	9/1/2022	000202	BYU	001776	C	775.00	N
00234513	9/1/2022	003035	SOUTHERN UTAH UNIVERSITY	001776	C	500.00	N
00234514	9/1/2022	091890	UTAH VALLEY UNIVERSITY	001776	C	3,000.00	N
00234515	9/1/2022	000202	BYU	001789	C	750.00	N
00234516	9/1/2022	056715	MOUNTAINLAND TECHNOLOGY COLLEGE	001789	C	2,000.00	N
00234517	9/1/2022	091890	UTAH VALLEY UNIVERSITY	001789	C	500.00	N
00234518	9/1/2022	025791	DEPT OF HEALTH & HUMAN SERVICES	001799	C	4,657.84	N
00234519	9/1/2022	999996	STIPEND VENDOR	001853	C	22.49	N
00234520	9/1/2022	016250	TOWN OF CEDAR FORT	001856	C	1,567.28	N
00234521	9/1/2022	007756	CAMERON PAXMAN	001574	C	200.00	N
00234522	9/1/2022	007785	DESIRAE JAYNES	001574	C	600.00	N
00234523	9/1/2022	007786	ELISE BAGLEY	001574	C	600.00	N
00234524	9/1/2022	007571	JORGE OVALLE-RODRIGUEZ	001574	C	250.00	N
00234525	9/1/2022	007758	JOSHUA MAXIMUS JENNINGS	001574	C	200.00	N
00234526	9/1/2022	007782	KAITLAN BRAITHWAITE	001574	C	75.00	N
00234527	9/1/2022	048970	LOGO IT ON	001574	C	3,315.80	N
00234528	9/1/2022	007783	NORTON PERFORMANCE	001574	C	6,750.00	N
00234529	9/1/2022	003981	RE-PERCUSSION	001574	C	565.00	V
00234530	9/1/2022	007784	REAGAN JOHNSON	001574	C	200.00	N
00234531	9/1/2022	007117	REGION IV	001574	C	2,000.00	N
00234532	9/1/2022	007687	RTI SCHEDULER	001574	C	5,800.00	N
00234533	9/1/2022	000025	SCHOONOVER SPRINKLERS	001574	C	900.00	N
00234534	9/1/2022	003571	SPANISH FORK HIGH SCHOOL	001574	C	90.00	N
00234535	9/1/2022	089083	UNIVERSAL ATHLETIC DBA GAME ONE	001574	C	3,779.40	N
00234536	9/1/2022	008201	ATKINSON FITNESS SERVICE	001689	C	102.00	N
00234537	9/1/2022	000242	WASATCH THREADS	001689	C	9,209.00	N
00234538	9/1/2022	000050	BIRRELL - PEPSI	001694	C	425.51	N
00234539	9/1/2022	007330	SALAZAR FINE TUNING	001694	C	150.00	N
00234540	9/1/2022	999996	STIPEND VENDOR	001700	C	24.20	N
00234541	9/1/2022	999996	STIPEND VENDOR	001700	C	60.00	N
00234542	9/1/2022	999996	STIPEND VENDOR	001700	C	48.00	N
00234543	9/1/2022	999996	STIPEND VENDOR	001700	C	77.70	N
00234544	9/1/2022	999996	STIPEND VENDOR	001700	C	7.75	N
00234545	9/1/2022	999996	STIPEND VENDOR	001700	C	11.55	N
00234546	9/1/2022	999996	STIPEND VENDOR	001700	C	63.10	N
00234547	9/1/2022	999996	STIPEND VENDOR	001700	C	79.25	N
00234548	9/1/2022	999996	STIPEND VENDOR	001702	C	79.14	N
00234549	9/1/2022	999996	STIPEND VENDOR	001703	C	83.76	N
00234550	9/1/2022	999996	STIPEND VENDOR	001703	C	73.70	N
00234551	9/1/2022	006883	AARON S BARTHOLOMEW	001725	C	34.02	N
00234552	9/1/2022	017893	CHILD SUPPORT SERVICES OFFICE OF RECOVER	001725	C	2,426.79	N
00234553	9/1/2022	002798	GURSTEL LAW FIRM, PC	001725	C	1,014.50	N
00234554	9/1/2022	007709	HANSEN LAW PC	001725	C	1,323.56	V
00234555	9/1/2022	005403	INTERNAL REVENUE SERVICE	001725	C	448.84	N
00234556	9/1/2022	007714	LIQUID LOANS	001725	C	627.50	N
00234557	9/1/2022	006518	LUNDBERG & ASSOCIATES PC	001725	C	1.00	N
00234558	9/1/2022	007397	MARYLAND CHILD SUPPORT ACCOUNT	001725	C	300.00	N
00234559	9/1/2022	007229	MINNESOTA CHILD SUPPORT PAYMENT CENTER	001725	C	864.00	N
00234560	9/1/2022	006762	NEBRASKA CHILD SUPPORT PAYMENT CENTER	001725	C	100.00	N
00234561	9/1/2022	003391	OFFICE OF THE ATTORNEY GENERAL	001725	C	1,335.00	N
00234562	9/1/2022	007582	STATE DISTRIBUTION UNIT - SDU	001725	C	150.00	N
00234563	9/1/2022	005543	THE LAW OFFICES OF KIRK A CULLIMORE LLC	001725	C	970.07	N
00234564	9/1/2022	091603	UTAH STATE TAX COMMISSION	001725	C	806.61	N
00234565	9/1/2022	020095	COLONIAL FLAG	001740	C	1,562.60	N
00234566	9/1/2022	022764	CORNERSTONE TECHNOLOGIES, LLC	001740	C	1,505.00	N
00234567	9/1/2022	000119	HUDL	001740	C	1,500.00	N
00234568	9/1/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	001740	C	359.73	N
00234569	9/1/2022	081796	SUMMERHAYS MUSIC	001740	C	737.24	N
00234570	9/1/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	001740	C	3,935.00	N
00234571	9/1/2022	000152	ARBITERPAY TRUST ACCOUNT	001759	C	3,937.79	N
00234572	9/1/2022	030185	EDUCATORS MUTUAL FLEXIBLE SPENDING	001777	C	4,998.85	N
00234573	9/1/2022	030163	EMI HEALTH	001777	C	24,842.78	N
00234574	9/1/2022	001426	DEX IMAGING LLC	001795	C	750.74	N
00234575	9/1/2022	048445	LINDON CITY	001795	C	200.00	N
00234576	9/1/2022	092170	VALCOM	001795	C	214.00	N
00234577	9/1/2022	999996	STIPEND VENDOR	001798	C	117.12	N
00234578	9/1/2022	999996	STIPEND VENDOR	001801	C	75.00	N

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00234579	9/1/2022	064245	JW PEPPER	001805	C	1,495.43	N
00234580	9/1/2022	006689	MR RAD'S COOKIE DOUGH STUDIO	001805	C	292.00	N
00234581	9/1/2022	081796	SUMMERHAYS MUSIC	001805	C	166.00	N
00234582	9/1/2022	030165	EDUCATORS MUTUAL INS - DENTAL	001842	C	114,996.10	N
00234583	9/1/2022	085996	TOTAL DENTAL ADMINISTRATORS	001842	C	78,332.05	N
00234584	9/1/2022	084000	TENNEY'S PIZZA	001850	C	8,933.89	N
00234585	9/1/2022	084000	TENNEY'S PIZZA	001857	C	3,486.57	N
00234586	9/1/2022	069322	DOMINION ENERGY	001867	C	1,615.56	N
00234587	9/1/2022	024687	HAROLD DANCE INVESTMENTS	001868	C	975.00	N
00234588	9/1/2022	057687	NATIONAL BENEFIT SERVICE TSA - 403(B)	001868	C	115,896.49	N
00234589	9/1/2022	004308	ALPINE ADMINISTRATORS ASSOCIATION	001870	C	892.00	N
00234590	9/1/2022	003760	ALPINE EDUCATION ASSOCIATION	001870	C	9,466.20	N
00234591	9/1/2022	003554	ALPINE UNISERV	001870	C	88,759.02	N
00234592	9/1/2022	082144	SUNSHINE FUND	001870	C	383.00	N
00234593	9/1/2022	083927	TECHNOLOGY DEPARTMENT	001870	C	108.00	N
00234594	9/1/2022	003237	TRANSPORTATION SUNSHINE FUND	001870	C	125.00	N
00234595	9/1/2022	090040	UAESP	001870	C	1,161.16	N
00234596	9/1/2022	090042	UASSP	001870	C	1,412.50	N
00234597	9/1/2022	088950	UNITED WAY OF CENTRAL & SOUTHERN UTAH	001870	C	671.00	N
00234598	9/1/2022	090290	UTAH SCHOOL EMPLOYEES ASSOCIATION	001870	C	15,124.24	N
00234599	9/1/2022	999991	STIPEND VENDOR	092335	C	71.63	N
00234600	9/1/2022	999991	STIPEND VENDOR	092335	C	126.25	N
00234601	9/1/2022	999991	STIPEND VENDOR	092335	C	202.56	N
00234602	9/1/2022	999991	STIPEND VENDOR	092335	C	149.44	N
00234603	9/1/2022	999991	STIPEND VENDOR	092335	C	11.75	N
00234604	9/1/2022	999991	STIPEND VENDOR	092335	C	32.50	N
00234605	9/1/2022	999991	STIPEND VENDOR	092335	C	184.63	N
00234606	9/1/2022	999991	STIPEND VENDOR	092335	C	131.38	N
00234607	9/1/2022	999991	STIPEND VENDOR	092335	C	40.75	N
00234608	9/1/2022	999991	STIPEND VENDOR	092335	C	23.75	N
00234609	9/1/2022	999991	STIPEND VENDOR	092335	C	82.81	N
00234610	9/1/2022	999991	STIPEND VENDOR	092335	C	62.94	N
00234611	9/1/2022	999991	STIPEND VENDOR	092335	C	116.31	N
00234612	9/1/2022	999991	STIPEND VENDOR	092335	C	89.19	N
00234613	9/1/2022	999991	STIPEND VENDOR	092335	C	180.19	N
00234614	9/1/2022	999991	STIPEND VENDOR	092335	C	145.81	N
00234615	9/1/2022	999991	STIPEND VENDOR	092335	C	132.63	N
00234616	9/1/2022	999991	STIPEND VENDOR	092335	C	487.63	N
00234617	9/1/2022	999991	STIPEND VENDOR	092335	C	40.06	N
00234618	9/1/2022	999991	STIPEND VENDOR	092335	C	765.44	N
00234619	9/1/2022	082500	SYSKO INTERMOUNTAIN FOOD SERVICE	532256	C	274,839.46	N
00234620	9/1/2022	006495	ESS WEST, LLC	001847	C	22,986.61	N
00234621	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	20.00	N
00234622	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	55.00	N
00234623	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	25.00	N
00234624	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	15.00	N
00234625	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	10.00	N
00234626	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	30.00	N
00234627	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	10.00	N
00234628	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	12.50	N
00234629	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	10.00	N
00234630	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	70.00	N
00234631	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	15.00	N
00234632	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	35.00	N
00234633	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	30.00	N
00234634	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	40.00	N
00234635	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	40.00	N
00234636	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	10.00	N
00234637	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	10.00	N
00234638	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	10.00	N
00234639	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	15.00	N
00234640	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	10.00	N
00234641	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	35.00	N
00234642	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	15.00	N
00234643	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	40.00	N
00234644	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	35.00	N
00234645	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	35.00	N
00234646	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	15.00	N
00234647	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	15.00	N
00234648	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	15.00	N
00234649	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	15.00	N

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00234650	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	105.00	N
00234651	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	20.00	N
00234652	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	125.00	N
00234653	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	20.00	N
00234654	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	60.00	N
00234655	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	25.00	N
00234656	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	25.00	N
00234657	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	15.00	N
00234658	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	15.00	N
00234659	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	15.00	N
00234660	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	25.00	N
00234661	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	10.00	N
00234662	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	20.00	N
00234663	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	45.00	N
00234664	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	50.00	N
00234665	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	20.00	N
00234666	9/1/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704024	C	27.50	N
00234667	9/1/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705023	C	25.00	N
00234668	9/1/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705023	C	153.00	N
00234669	9/1/2022	999411	CANYON VIEW STIPEND VENDOR	711021	C	90.00	N
00234670	9/1/2022	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717021	C	55.00	N
00234671	9/1/2022	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717021	C	10.00	N
00234672	9/1/2022	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717021	C	3.00	N
00234673	9/1/2022	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717021	C	70.00	N
00234674	9/1/2022	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717021	C	37.00	N
00234675	9/1/2022	999721	CEDAR VALLEY HIGH STIPEND	721030	C	280.00	N
00234676	9/1/2022	999721	CEDAR VALLEY HIGH STIPEND	721030	C	195.00	N
00234677	9/1/2022	999721	CEDAR VALLEY HIGH STIPEND	721030	C	900.00	N
00234678	9/1/2022	999721	CEDAR VALLEY HIGH STIPEND	721030	C	450.00	N
00234679	9/1/2022	999721	CEDAR VALLEY HIGH STIPEND	721030	C	168.00	N
00234680	9/1/2022	999721	CEDAR VALLEY HIGH STIPEND	721030	C	104.00	N
00234681	9/1/2022	999721	CEDAR VALLEY HIGH STIPEND	721030	C	80.00	N
00234682	9/1/2022	999721	CEDAR VALLEY HIGH STIPEND	721030	C	109.00	N
00234683	9/1/2022	999721	CEDAR VALLEY HIGH STIPEND	721030	C	35.00	N
00234684	9/1/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723026	C	20.00	N
00234685	9/1/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723026	C	90.00	N
00234686	9/1/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723026	C	28.00	N
00234687	9/1/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723026	C	18.00	N
00234688	9/1/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723026	C	63.00	N
00234689	9/1/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723026	C	85.00	N
00234690	9/1/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723026	C	20.00	N
00234691	9/1/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723026	C	90.00	N
00234692	9/1/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723026	C	70.00	N
00234693	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	15.00	N
00234694	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	15.00	N
00234695	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	17.50	N
00234696	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	10.00	N
00234697	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	195.50	N
00234698	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	80.00	N
00234699	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	10.00	N
00234700	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	22.50	N
00234701	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	15.00	N
00234702	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	15.00	N
00234703	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	80.00	N
00234704	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	100.00	N
00234705	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	15.00	N
00234706	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	35.00	N
00234707	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	35.00	N
00234708	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	100.00	N
00234709	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	60.00	N
00234710	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	10.00	N
00234711	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	17.50	N
00234712	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	115.00	N
00234713	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	105.00	N
00234714	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	186.00	N
00234715	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	25.00	N
00234716	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	10.00	N
00234717	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	50.00	N
00234718	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	15.00	N
00234719	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	100.00	N
00234720	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	15.00	N

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	00234721	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	25.00	N
	00234722	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	15.00	N
	00234723	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	25.00	N
	00234724	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	17.50	N
	00234725	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	15.00	N
	00234726	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	52.50	N
	00234727	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	20.00	N
	00234728	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	10.00	N
	00234729	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	25.00	N
	00234730	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	67.50	N
	00234731	9/1/2022	999735	LEHI HIGH STIPEND VENDOR	735040	C	162.00	N
	00234732	9/1/2022	999737	LONE PEAK STIPEND VENDOR	737031	C	300.00	N
	00234733	9/1/2022	999737	LONE PEAK STIPEND VENDOR	737031	C	300.00	N
	00234734	9/1/2022	999737	LONE PEAK STIPEND VENDOR	737031	C	45.00	N
	00234735	9/1/2022	999737	LONE PEAK STIPEND VENDOR	737031	C	102.00	N
	00234736	9/1/2022	999737	LONE PEAK STIPEND VENDOR	737031	C	300.00	N
	00234737	9/1/2022	999737	LONE PEAK STIPEND VENDOR	737031	C	95.00	N
	00234738	9/1/2022	999737	LONE PEAK STIPEND VENDOR	737031	C	160.00	N
	00234739	9/1/2022	999737	LONE PEAK STIPEND VENDOR	737031	C	90.00	N
	00234740	9/1/2022	999737	LONE PEAK STIPEND VENDOR	737031	C	150.00	N
	00234741	9/1/2022	999441	LEHI JR HIGH STIPEND VENDOR	741018	C	20.00	N
	00234742	9/1/2022	999441	LEHI JR HIGH STIPEND VENDOR	741018	C	15.00	N
	00234743	9/1/2022	999441	LEHI JR HIGH STIPEND VENDOR	741018	C	15.00	N
	00234744	9/1/2022	999441	LEHI JR HIGH STIPEND VENDOR	741018	C	15.00	N
	00234745	9/1/2022	999441	LEHI JR HIGH STIPEND VENDOR	741018	C	15.00	N
	00234746	9/1/2022	999441	LEHI JR HIGH STIPEND VENDOR	741018	C	117.00	N
	00234747	9/1/2022	999441	LEHI JR HIGH STIPEND VENDOR	741018	C	20.00	N
	00234748	9/1/2022	999441	LEHI JR HIGH STIPEND VENDOR	741018	C	25.00	N
	00234749	9/1/2022	999441	LEHI JR HIGH STIPEND VENDOR	741018	C	15.00	N
	00234750	9/1/2022	999441	LEHI JR HIGH STIPEND VENDOR	741018	C	94.00	N
	00234751	9/1/2022	999441	LEHI JR HIGH STIPEND VENDOR	741018	C	15.00	N
	00234752	9/1/2022	999441	LEHI JR HIGH STIPEND VENDOR	741018	C	20.00	N
	00234753	9/1/2022	999441	LEHI JR HIGH STIPEND VENDOR	741018	C	85.00	N
	00234754	9/1/2022	999441	LEHI JR HIGH STIPEND VENDOR	741018	C	15.00	N
	00234755	9/1/2022	999441	LEHI JR HIGH STIPEND VENDOR	741018	C	15.00	N
	00234756	9/1/2022	999441	LEHI JR HIGH STIPEND VENDOR	741018	C	25.00	N
	00234757	9/1/2022	999441	LEHI JR HIGH STIPEND VENDOR	741018	C	15.00	N
	00234758	9/1/2022	999441	LEHI JR HIGH STIPEND VENDOR	741018	C	15.00	N
	00234759	9/1/2022	999441	LEHI JR HIGH STIPEND VENDOR	741018	C	24.00	N
	00234760	9/1/2022	999441	LEHI JR HIGH STIPEND VENDOR	741018	C	15.00	N
	00234761	9/1/2022	999441	LEHI JR HIGH STIPEND VENDOR	741018	C	15.00	N
	00234762	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	40.00	N
	00234763	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	20.00	N
	00234764	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	20.00	N
	00234765	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	20.00	N
	00234766	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	20.00	N
	00234767	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	40.00	N
	00234768	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	20.00	N
	00234769	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	20.00	N
	00234770	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	20.00	N
	00234771	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	25.00	N
	00234772	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	40.00	N
	00234773	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	25.00	N
	00234774	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	20.00	N
	00234775	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	20.00	N
	00234776	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	20.00	N
	00234777	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	20.00	N
	00234778	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	40.00	N
	00234779	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	57.00	N
	00234780	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	70.00	N
	00234781	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	30.00	N
	00234782	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	40.00	N
	00234783	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	20.00	N
	00234784	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	65.00	N
	00234785	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	20.00	N
	00234786	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	20.00	N
	00234787	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	37.00	N
	00234788	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	40.00	N
	00234789	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	20.00	N
	00234790	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	15.00	N
	00234791	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	90.00	N

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00234792	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	70.00	N
00234793	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	40.00	N
00234794	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	25.00	N
00234795	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	70.00	N
00234796	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	60.00	N
00234797	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	60.00	N
00234798	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	20.00	N
00234799	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	45.00	N
00234800	9/1/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750021	C	20.00	N
00234801	9/1/2022	999754	OREM HIGH STIPEND	754030	C	13.00	N
00234802	9/1/2022	999754	OREM HIGH STIPEND	754030	C	55.00	N
00234803	9/1/2022	999754	OREM HIGH STIPEND	754030	C	97.00	N
00234804	9/1/2022	999754	OREM HIGH STIPEND	754030	C	13.95	N
00234805	9/1/2022	999754	OREM HIGH STIPEND	754030	C	244.50	N
00234806	9/1/2022	999754	OREM HIGH STIPEND	754030	C	12.00	N
00234807	9/1/2022	999435	VIEWPOINT STIPEND VENDOR	776031	C	45.00	N
00234808	9/1/2022	999435	VIEWPOINT STIPEND VENDOR	776031	C	28.00	N
00234809	9/1/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778024	C	5.00	N
00234810	9/1/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778024	C	55.00	N
00234811	9/1/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778024	C	10.00	N
00234812	9/1/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778024	C	118.34	N
00234813	9/1/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778024	C	5.00	N
00234814	9/1/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778024	C	10.00	N
00234815	9/1/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778024	C	4.00	N
00234816	9/1/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778024	C	5.00	N
00234817	9/1/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778024	C	12.00	N
00234818	9/1/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778024	C	32.00	N
00234819	9/1/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778024	C	62.00	N
00234820	9/1/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778024	C	22.00	N
00234821	9/1/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778024	C	17.00	N
00234822	9/1/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778024	C	11.00	N
00234823	9/1/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778024	C	22.00	N
00234824	9/1/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778024	C	5.00	N
00234825	9/1/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778024	C	6.00	N
00234826	9/1/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778024	C	10.00	N
00234827	9/1/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778024	C	5.00	N
00234828	9/1/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778024	C	7.00	N
00234829	9/1/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778024	C	3.00	N
00234830	9/1/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778024	C	6.00	N
00234831	9/1/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778024	C	50.00	N
00234832	9/1/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	786031	C	174.50	N
00234833	9/1/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789026	C	125.00	N
00234834	9/1/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789026	C	100.00	N
00234835	9/1/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789026	C	40.00	N
00234836	9/1/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789026	C	55.00	N
00234837	9/1/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789026	C	20.00	N
00234838	9/1/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789026	C	55.00	N
00234839	9/1/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789026	C	50.00	N
00234840	9/1/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789026	C	45.00	N
00234841	9/1/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789026	C	45.00	N
00234842	9/1/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789026	C	100.00	N
00234843	9/1/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789026	C	35.00	N
00234844	9/1/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789026	C	73.00	N
00234845	9/1/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789026	C	82.00	N
00234846	9/1/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789026	C	580.00	N
00234847	9/1/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789026	C	32.00	N
00234848	9/1/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789026	C	167.00	N
00234849	9/1/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789026	C	67.00	N
00234850	9/1/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789026	C	69.00	N
00234851	9/1/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789026	C	160.00	N
00234852	9/1/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789026	C	64.00	N
00234853	9/1/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789026	C	124.00	N
00234854	9/1/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790023	C	62.00	N
00234855	9/1/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790023	C	54.00	N
00234856	9/1/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790023	C	25.00	N
00234857	9/1/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790023	C	45.00	N
00234858	9/1/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790023	C	45.00	N
00234859	9/1/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790023	C	72.00	N
00234860	9/1/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790023	C	15.00	N
00234861	9/1/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790023	C	20.00	N
00234862	9/1/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790023	C	20.00	N

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00234863	9/1/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790023	C	12.50	N
00234864	9/1/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790023	C	16.00	N
00234865	9/1/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790023	C	40.00	N
00234866	9/1/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790023	C	10.00	N
00234867	9/1/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790023	C	65.00	N
00234868	9/1/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790023	C	20.00	N
00234869	9/1/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790023	C	20.00	N
00234870	9/1/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790023	C	20.00	N
00234871	9/1/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790023	C	17.50	N
00234872	9/1/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790023	C	15.00	N
00234873	9/1/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790023	C	33.00	N
00234874	9/1/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790023	C	47.00	N
00234875	9/1/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790023	C	13.00	N
00234876	9/1/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790023	C	15.00	N
00234877	9/1/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790023	C	35.00	N
00234878	9/1/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790023	C	20.00	N
00234879	9/1/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790023	C	55.00	N
00234880	9/1/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790023	C	57.00	N
00234881	9/1/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790023	C	32.00	N
00234882	9/1/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790023	C	20.00	N
00234883	9/1/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794023	C	20.00	N
00234884	9/1/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794023	C	99.00	N
00234885	9/1/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794023	C	15.00	N
00234886	9/1/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794023	C	5.00	N
00234887	9/1/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794023	C	15.00	N
00234888	9/1/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794023	C	10.00	N
00234889	9/1/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794023	C	10.00	N
00234890	9/1/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794023	C	10.00	N
00234891	9/1/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794023	C	15.00	N
00234892	9/1/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794023	C	5.00	N
00234893	9/1/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794023	C	85.00	N
00234894	9/1/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794023	C	15.00	N
00234895	9/1/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794023	C	90.00	N
00234896	9/1/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794023	C	30.00	N
00234897	9/1/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794023	C	10.00	N
00234898	9/1/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794023	C	10.00	N
00234899	9/1/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794023	C	15.00	N
00234900	9/8/2022	030601	BORDER STATES	001521	C	47.34	N
00234901	9/8/2022	019768	CODALE ELECTRIC SUPPLY INC	001521	C	873.87	N
00234902	9/8/2022	007138	INTERMOUNTAIN GOLF CARS	001521	C	99.94	N
00234903	9/8/2022	044725	JOHNSTONE SUPPLY	001521	C	577.35	N
00234904	9/8/2022	046678	L K L ASSOCIATES	001521	C	196.16	N
00234905	9/8/2022	056723	MOUNTAINLAND SUPPLY COMPANY	001521	C	527.91	N
00234906	9/8/2022	080289	STATEFIRE DC SPECIALTIES	001521	C	210.00	N
00234907	9/8/2022	001252	STONE SECURITY	001521	C	4,081.70	N
00234908	9/8/2022	006899	BRANDON SMITH	001726	C	2,500.00	N
00234909	9/8/2022	020095	COLONIAL FLAG	001726	C	5.21	N
00234910	9/8/2022	003833	CPCNEUTEK	001726	C	3,788.36	N
00234911	9/8/2022	000079	DAVIS HIGH SCHOOL	001726	C	356.00	N
00234912	9/8/2022	001426	DEX IMAGING LLC	001726	C	2,349.85	N
00234913	9/8/2022	043042	INFINITY TOURS AND EVENTS	001726	C	9,000.00	N
00234914	9/8/2022	041485	INTERMOUNTAIN WOOD PRODUCTS	001726	C	778.81	N
00234915	9/8/2022	041485	INTERMOUNTAIN WOOD PRODUCTS	001726	C	844.87	N
00234916	9/8/2022	005219	RIDGELINE HIGH SCHOOL	001726	C	600.00	N
00234917	9/8/2022	007675	SAVVAS LEARNING COMPANY	001726	C	6,187.50	N
00234918	9/8/2022	002700	SNOW CANYON HIGH SCHOOL	001726	C	560.00	N
00234919	9/8/2022	081796	SUMMERHAYS MUSIC	001726	C	195.87	N
00234920	9/8/2022	081795	SUMMERHAYS MUSIC CENTER	001726	C	8.98	N
00234921	9/8/2022	004981	THANKSGIVING POINT GOLF CLUB	001726	C	1,380.00	N
00234922	9/8/2022	005432	ALSCO	001735	C	32.04	N
00234923	9/8/2022	010639	BEST DEAL SPRING, INC	001735	C	4,302.40	N
00234924	9/8/2022	013609	BRYSON SALES & SERVICE INC	001735	C	3,880.62	N
00234925	9/8/2022	023910	CRUS OIL INC	001735	C	445.45	N
00234926	9/8/2022	000026	JACKSON GROUP PETERBILT	001735	C	2,013.08	N
00234927	9/8/2022	045601	KENWORTH SALE CO	001735	C	3,088.25	N
00234928	9/8/2022	007506	PETROLEUM EQUIPMENT COMPANY	001735	C	290.00	N
00234929	9/8/2022	007274	RED ENGINE SERVICE	001735	C	1,765.00	N
00234930	9/8/2022	003126	ROYCE INDUSTRIES, LC	001735	C	493.22	N
00234931	9/8/2022	001457	RPM AUTO PARTS, INC	001735	C	70.89	N
00234932	9/8/2022	040695	HON CO	001770	C	384.30	N
00234933	9/8/2022	005432	ALSCO	001800	C	48.06	N

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00234934	9/8/2022	013609	BRYSON SALES & SERVICE INC	001800	C	297.03	N
00234935	9/8/2022	032257	FASTENAL	001800	C	177.55	N
00234936	9/8/2022	006564	FLEET CHARGE SELECT	001800	C	1,557.44	N
00234937	9/8/2022	000026	JACKSON GROUP PETERBILT	001800	C	5,833.62	N
00234938	9/8/2022	045601	KENWORTH SALE CO	001800	C	362.59	N
00234939	9/8/2022	048090	LEWIS BUS GROUP	001800	C	51.56	N
00234940	9/8/2022	084948	THOMAS PETROLEUM	001800	C	36,205.31	N
00234941	9/8/2022	006675	STRING INSTRUMENT REPAIR	001846	C	463.00	N
00234942	9/8/2022	999996	STIPEND VENDOR	001849	C	164.97	N
00234943	9/8/2022	999996	STIPEND VENDOR	001851	C	9.31	N
00234944	9/8/2022	999996	STIPEND VENDOR	001852	C	10.41	N
00234945	9/8/2022	056325	MOUNTAIN ALARM	001872	C	1,805.00	N
00234946	9/8/2022	006886	APPLIED INDUSTRIAL TECH INC	001873	C	479.42	N
00234947	9/8/2022	009896	BECK'S SANITATION, INC	001873	C	810.00	N
00234948	9/8/2022	019768	CODALE ELECTRIC SUPPLY INC	001873	C	98.22	N
00234949	9/8/2022	027110	DONE RITE LINES LLC	001873	C	300.00	N
00234950	9/8/2022	027268	DOUBLE D BOLT	001873	C	29.25	N
00234951	9/8/2022	076589	DUFF SHELLEY CYCLE & MOWER, INC	001873	C	49.98	N
00234952	9/8/2022	039770	EAST PENN MANUFACTURING CO	001873	C	121.46	N
00234953	9/8/2022	035564	GENEVA ROCK PRODUCTS	001873	C	102.65	N
00234954	9/8/2022	041246	HUMPHRIES INC	001873	C	137.34	N
00234955	9/8/2022	042005	INDUSTRIAL SUPPLY CO	001873	C	166.00	N
00234956	9/8/2022	043249	INTERMOUNTAIN LOCKS	001873	C	243.10	N
00234957	9/8/2022	043839	INTERWEST SAFETY SUPPLY INC	001873	C	3,547.04	N
00234958	9/8/2022	044725	JOHNSTONE SUPPLY	001873	C	140.66	N
00234959	9/8/2022	044806	JONES PAINT AND GLASS	001873	C	122.87	N
00234960	9/8/2022	046678	L K L ASSOCIATES	001873	C	69.92	N
00234961	9/8/2022	049247	LOWRY OVERHEAD DOORS	001873	C	349.00	N
00234962	9/8/2022	049900	MADDOX AIR COMPRESSOR, INC	001873	C	4,995.00	N
00234963	9/8/2022	056640	MOUNTAIN WEST CHEMICAL	001873	C	1,998.79	N
00234964	9/8/2022	007643	MOUNTAINLAND POWER EQUIPMENT	001873	C	350.97	N
00234965	9/8/2022	056723	MOUNTAINLAND SUPPLY COMPANY	001873	C	491.15	N
00234966	9/8/2022	059342	NELSON FIRE SYSTEMS	001873	C	316.00	N
00234967	9/8/2022	061697	OREM CITY CORPORATION	001873	C	567.81	N
00234968	9/8/2022	067221	PRECISION CONCRETE CUTTING	001873	C	4,804.69	N
00234969	9/8/2022	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	001873	C	1,385.61	N
00234970	9/8/2022	071366	RHINEHART OIL	001873	C	652.32	N
00234971	9/8/2022	072260	ROCKY MOUNTAIN TURF	001873	C	123.67	N
00234972	9/8/2022	001457	RPM AUTO PARTS, INC	001873	C	407.47	N
00234973	9/8/2022	079620	SPRINKLER SUPPLY CO., INC	001873	C	790.20	N
00234974	9/8/2022	084948	THOMAS PETROLEUM	001873	C	2,734.62	N
00234975	9/8/2022	002320	TRI CITY NURSERY SOUTH	001873	C	225.00	N
00234976	9/8/2022	093252	VINYL INDUSTRIES LLC	001873	C	658.78	N
00234977	9/8/2022	999996	STIPEND VENDOR	001902	C	70.60	N
00234978	9/8/2022	999996	STIPEND VENDOR	001902	C	14.97	N
00234979	9/8/2022	999996	STIPEND VENDOR	001904	C	68.81	N
00234980	9/8/2022	006162	CHARLES W LIU FINE VIOLINS	001907	C	3,165.00	N
00234981	9/8/2022	004074	LIFEMED SAFETY INC	001909	C	166.96	N
00234982	9/8/2022	002471	ESPAK LEARNING	001919	C	7,781.00	N
00234983	9/8/2022	999996	STIPEND VENDOR	001921	C	53.86	N
00234984	9/8/2022	999996	STIPEND VENDOR	001921	C	224.84	N
00234985	9/8/2022	999996	STIPEND VENDOR	001921	C	236.15	N
00234986	9/8/2022	999996	STIPEND VENDOR	001922	C	80.76	N
00234987	9/8/2022	006643	BEST DEAL CONTAINERS LLC	001928	C	20,800.00	N
00234988	9/8/2022	006115	C3 TRANSPORTATION	001928	C	2,925.00	N
00234989	9/8/2022	001057	DAVID MOON MEDIA	001928	C	430.00	N
00234990	9/8/2022	003310	SCOTT MAXFIELD	001928	C	17,400.00	N
00234991	9/8/2022	007778	SHERYL LAUKAT	001928	C	18,000.00	N
00234992	9/8/2022	081795	SUMMERHAYS MUSIC CENTER	001928	C	3,990.00	N
00234993	9/8/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	001928	C	1,505.00	N
00234994	9/8/2022	003326	VELOCITY MARCHING DESIGN	001928	C	3,400.00	N
00234995	9/8/2022	000762	WASATCH SCHOLASTIC SERVICES	001928	C	87.50	N
00234996	9/8/2022	006515	KIM NELSON	001939	C	2,597.00	N
00234997	9/8/2022	999996	STIPEND VENDOR	001941	C	246.68	N
00234998	9/8/2022	040442	HOGAN & ASSOCIATES CONSTRUCTION, INC	001943	C	204,385.85	N
00234999	9/8/2022	007643	MOUNTAINLAND POWER EQUIPMENT	001943	C	13,486.00	N
00235000	9/8/2022	063350	PATCRAFT	001943	C	3,356.00	N
00235001	9/8/2022	007613	ROUGH COUNTRY IRON	001943	C	50,000.00	N
00235002	9/8/2022	088112	US MODULAR GROUP, INC	001943	C	85,033.50	N
00235003	9/8/2022	020990	COMPANION CORPORATION	001949	C	845.00	N
00235004	9/8/2022	005036	ADVANCE AUTO PARTS/ CARQUEST AUTO PARTS	001971	C	50.34	N

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00235005	9/8/2022	019768	CODALE ELECTRIC SUPPLY INC	001971	C	2,474.18	N
00235006	9/8/2022	037475	GRITTON AND ASSOCIATES, INC	001971	C	1,486.00	N
00235007	9/8/2022	041441	HYLON-KOBURN CHEMICALS INC	001971	C	320.22	N
00235008	9/8/2022	043069	INTERMOUNTAIN FARMERS	001971	C	218.96	N
00235009	9/8/2022	043249	INTERMOUNTAIN LOCKS	001971	C	25.60	N
00235010	9/8/2022	044725	JOHNSTONE SUPPLY	001971	C	101.40	N
00235011	9/8/2022	044806	JONES PAINT AND GLASS	001971	C	265.28	N
00235012	9/8/2022	034776	KEN GARFF FORD	001971	C	100.56	N
00235013	9/8/2022	056723	MOUNTAINLAND SUPPLY COMPANY	001971	C	60.66	N
00235014	9/8/2022	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	001971	C	5,498.07	N
00235015	9/8/2022	071366	RHINEHART OIL	001971	C	765.52	N
00235016	9/8/2022	072260	ROCKY MOUNTAIN TURF	001971	C	62.75	N
00235017	9/8/2022	072847	ROTO AIRE FILTER SALES SERVICE	001971	C	1,936.51	N
00235018	9/8/2022	001457	RPM AUTO PARTS, INC	001971	C	543.28	N
00235019	9/8/2022	079690	STANDARD PLUMBING SUPPLY CO	001971	C	9.49	N
00235020	9/8/2022	037277	STOTZ EQUIPMENT	001971	C	2,249.85	N
00235021	9/8/2022	094087	WALSH CONCRETE CUTTING	001971	C	525.00	N
00235022	9/8/2022	094680	WAXIE SANITARY SUPPLY	001971	C	437.74	N
00235023	9/8/2022	000202	BYU	001985	C	200.00	N
00235024	9/8/2022	073707	SALT LAKE COMMUNITY COLLEGE	001985	C	1,000.00	N
00235025	9/8/2022	000428	SNOW COLLEGE	001985	C	200.00	N
00235026	9/8/2022	003098	UNIVERSITY OF UTAH	001985	C	2,000.00	N
00235027	9/8/2022	999991	STIPEND VENDOR	001993	C	55.63	N
00235028	9/8/2022	004342	JOSH SHIPP PRODUCTIONS LLC	001996	C	2,500.00	N
00235029	9/8/2022	071926	RIVERTON MUSIC	001996	C	33.30	N
00235030	9/8/2022	001035	EMBRACE EDUCATION	002007	C	12,989.34	N
00235031	9/8/2022	087473	UTAH PARENT CENTER	002008	C	2,660.35	N
00235032	9/8/2022	082491	SWIRE COCA-COLA USA	002012	C	95.58	N
00235033	9/8/2022	004804	AMERICAN FORK CITY	002068	C	65,291.97	N
00235034	9/8/2022	074225	SARATOGA SPRINGS UTILITIES	002068	C	31,114.32	N
00235035	9/8/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	001654	C	59,395.15	N
00235036	9/8/2022	091580	UTAH STATE RISK MANAGEMENT	001869	C	28,369.28	N
00235037	9/8/2022	005378	DENTONS DURHAM JONES & PINEGAR	001884	C	5,315.00	N
00235038	9/8/2022	999996	STIPEND VENDOR	001976	C	478.57	N
00235039	9/8/2022	016320	CENTENNIAL SALES	001982	C	711.94	N
00235040	9/8/2022	001426	DEX IMAGING LLC	001982	C	573.00	N
00235041	9/8/2022	088889	ROCKY MOUNTAIN AIR SOLUTIONS INC	001982	C	319.72	N
00235042	9/8/2022	089083	UNIVERSAL ATHLETIC DBA GAME ONE	001982	C	5,216.25	N
00235043	9/8/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	001982	C	3,819.00	N
00235044	9/8/2022	999996	STIPEND VENDOR	001997	C	4,047.15	N
00235045	9/8/2022	004838	CENERGISTIC	002001	C	100,909.00	N
00235046	9/8/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	002004	C	168.50	N
00235047	9/8/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	002004	C	167.00	N
00235048	9/8/2022	999996	STIPEND VENDOR	002004	C	149.63	N
00235049	9/8/2022	018695	CITY SANITATION	002041	C	788.26	N
00235050	9/8/2022	061689	OREM CITY CORP UTILITIES	002041	C	1,972.81	N
00235051	9/8/2022	091600	UTAH STATE TAX COMMISSION	002066	C	1,419,516.98	N
00235052	9/8/2022	003981	RE-PERCUSSION	002079	C	330.00	N
00235053	9/8/2022	007776	VANESSA WARNER	001459	C	100.00	N
00235054	9/8/2022	007771	THOMPSON & HORTON LLP	001715	C	5,000.00	N
00235055	9/8/2022	007597	TANNER STEPHENSON	001783	C	3,913.46	N
00235056	9/8/2022	000807	HEATH ENTERPRISES, LLC	001786	C	380.00	N
00235057	9/8/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	001786	C	474.32	N
00235058	9/8/2022	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	001786	C	969.23	N
00235059	9/8/2022	084402	TEXTILE TEAM OUTLET & DESIGN	001786	C	7,674.70	N
00235060	9/8/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	001786	C	1,400.00	N
00235061	9/8/2022	012601	BRADY INDUSTRIES INC	001790	C	1,711.80	N
00235062	9/8/2022	021630	CONSERVE-A-WATT LIGHTING	001790	C	1,626.00	N
00235063	9/8/2022	041441	HYLON-KOBURN CHEMICALS INC	001790	C	12,693.06	N
00235064	9/8/2022	006628	NASHVILLE MEDICAL & EMS PRODUCTS INC	001790	C	5,549.70	N
00235065	9/8/2022	057680	NATIONAL ART & SCHOOL SUPPLIES	001790	C	14,739.84	N
00235066	9/8/2022	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	001790	C	24.00	N
00235067	9/8/2022	069150	PYRAMID SCHOOL PRODUCTS	001790	C	1,770.00	N
00235068	9/8/2022	010685	RIGHTWAY SANITARY SUPPLY	001790	C	2,416.00	N
00235069	9/8/2022	092170	VALCOM	001790	C	8,910.89	N
00235070	9/8/2022	005309	GREG HANSEN MUSIC PRODUCTIONS	001860	C	1,250.00	N
00235071	9/8/2022	999996	STIPEND VENDOR	001871	C	2,258.54	N
00235072	9/8/2022	999996	STIPEND VENDOR	001871	C	160.71	N
00235073	9/8/2022	999996	STIPEND VENDOR	001871	C	7.76	N
00235074	9/8/2022	999996	STIPEND VENDOR	001871	C	15.67	N
00235075	9/8/2022	999996	STIPEND VENDOR	001871	C	159.98	N

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00235076	9/8/2022	019730	CLYDECO BUILDING SUPPLIES INC	001880	C	3,209.77	N
00235077	9/8/2022	056723	MOUNTAINLAND SUPPLY COMPANY	001880	C	604.78	N
00235078	9/8/2022	001577	ROB'S MACHINERY REPAIR	001880	C	617.84	N
00235079	9/8/2022	072261	ROCKY MOUNTAIN WATERPROOFING	001880	C	575.00	N
00235080	9/8/2022	019766	COBALT REFRIGERATION, INC.	001900	C	325.00	N
00235081	9/8/2022	001577	ROB'S MACHINERY REPAIR	001908	C	399.90	N
00235082	9/8/2022	007722	SARAH GARRETT - GARRETT'S CLEANING	001908	C	570.00	N
00235083	9/8/2022	040685	HORIZON HOME HEALTH/KIDS	001945	C	230.00	N
00235084	9/8/2022	007796	JONI Wouden	001946	C	1,885.00	N
00235085	9/8/2022	006969	MICHAEL HUESTIS	001946	C	3,750.00	N
00235086	9/8/2022	007113	ELIZABETH WARNER	001954	C	400.00	N
00235087	9/8/2022	001497	INTERMOUNTAIN GYM REPAIR	001957	C	615.61	N
00235088	9/8/2022	092170	VALCOM	001957	C	268.00	N
00235089	9/8/2022	007800	AUDREY ANNA HASKELL	001973	C	1,200.00	N
00235090	9/8/2022	007807	MIA ARIAS	001973	C	100.00	N
00235091	9/8/2022	006969	MICHAEL HUESTIS	001973	C	750.00	N
00235092	9/8/2022	007803	RACHEL COKER	001973	C	120.00	N
00235093	9/8/2022	007802	TYLER HARDING	001973	C	180.00	N
00235094	9/8/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	001973	C	5,605.00	N
00235095	9/8/2022	047325	LE BUS	001975	C	2,170.00	N
00235096	9/8/2022	089083	UNIVERSAL ATHLETIC DBA GAME ONE	001975	C	6,490.40	N
00235097	9/8/2022	004341	COMPLETE CUSTOM CONCRETE COMPANY	001978	C	15,753.00	N
00235098	9/8/2022	056723	MOUNTAINLAND SUPPLY COMPANY	001978	C	7.61	N
00235099	9/8/2022	005240	IXL LEARNING	001981	C	6,226.00	N
00235100	9/8/2022	007771	THOMPSON & HORTON LLP	001994	C	1,000.00	N
00235101	9/8/2022	999996	STIPEND VENDOR	002028	C	20.00	N
00235102	9/8/2022	999996	STIPEND VENDOR	002040	C	44.41	N
00235103	9/8/2022	999996	STIPEND VENDOR	002040	C	377.20	N
00235104	9/8/2022	040675	HOME DEPOT	002045	C	1,641.88	N
00235105	9/8/2022	091081	ROCKY MOUNTAIN POWER	002052	C	193,680.21	N
00235106	9/8/2022	004138	SUMMIT ENERGY LLC	002052	C	11,880.73	N
00235107	9/8/2022	000807	HEATH ENTERPRISES, LLC	001664	C	1,818.00	N
00235108	9/8/2022	000534	LEON MAY VISUAL DESIGN	001751	C	592.35	N
00235109	9/8/2022	007158	TAMMY WILKINS	001751	C	260.00	N
00235110	9/8/2022	000643	CATCH THE SPIRIT	001811	C	1,765.00	N
00235111	9/8/2022	084000	TENNEY'S PIZZA	001854	C	13,097.81	N
00235112	9/8/2022	084000	TENNEY'S PIZZA	001858	C	4,969.61	N
00235113	9/8/2022	004206	ALYSSA BROOKE ALLEY	001924	C	1,760.00	N
00235114	9/8/2022	005271	BANGARANG FC	001924	C	658.02	N
00235115	9/8/2022	000239	MAD SCREEN PRINTING	001924	C	2,815.00	N
00235116	9/8/2022	007797	MARCHING EAGLES PARENT ASSOCIATION	001924	C	253.89	N
00235117	9/8/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	001924	C	2,040.03	N
00235118	9/8/2022	000762	WASATCH SCHOLASTIC SERVICES	001924	C	207.50	N
00235119	9/8/2022	064245	JW PEPPER	001927	C	31.97	N
00235120	9/8/2022	007211	PTSA - VIEWPOINT MIDDLE	001927	C	2,216.00	N
00235121	9/8/2022	007597	TANNER STEPHENSON	001927	C	2,222.56	N
00235122	9/8/2022	054748	MITY-LITE INC	001952	C	4,394.00	N
00235123	9/8/2022	000117	SCHOOL OUTFITTERS LLC	001952	C	736.20	N
00235124	9/8/2022	017261	CERTIFIED SHRED INC	001955	C	125.00	N
00235125	9/8/2022	001426	DEX IMAGING LLC	001955	C	198.00	N
00235126	9/8/2022	000515	PTSA - TIMPANOGOS HIGH SCHOOL	001955	C	247.00	N
00235127	9/8/2022	007794	SOUTH HILLS HIGH SCHOOL BAND BOOSTER CL	001955	C	215.00	N
00235128	9/8/2022	015093	CANYON CREEK SOFTWARE, LLC	001956	C	284.00	N
00235129	9/8/2022	019766	COBALT REFRIGERATION, INC.	001956	C	350.00	N
00235130	9/8/2022	006675	STRING INSTRUMENT REPAIR	001956	C	1,675.00	N
00235131	9/8/2022	999996	STIPEND VENDOR	002000	C	70.00	N
00235132	9/8/2022	999996	STIPEND VENDOR	002000	C	10.00	N
00235133	9/8/2022	999996	STIPEND VENDOR	002000	C	18.00	N
00235134	9/8/2022	999996	STIPEND VENDOR	002000	C	30.00	N
00235135	9/8/2022	999996	STIPEND VENDOR	002000	C	20.00	N
00235136	9/8/2022	999996	STIPEND VENDOR	002000	C	134.75	N
00235137	9/8/2022	999996	STIPEND VENDOR	002000	C	193.75	N
00235138	9/8/2022	999996	STIPEND VENDOR	002000	C	56.40	N
00235139	9/8/2022	999996	STIPEND VENDOR	002003	C	17.52	N
00235140	9/8/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	002046	C	1,702.38	N
00235141	9/8/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	002051	C	1,750.00	N
00235142	9/8/2022	003565	ALPINE CITY	002069	C	4,730.51	N
00235143	9/8/2022	069322	DOMINION ENERGY	002069	C	17,992.25	N
00235144	9/8/2022	040193	HIGHLAND CITY	002069	C	8,867.87	N
00235145	9/8/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704028	C	150.00	N
00235146	9/8/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704028	C	20.00	N

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00235147	9/8/2022	999411	CANYON VIEW STIPEND VENDOR	711025	C	87.00	N
00235148	9/8/2022	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717029	C	37.00	N
00235149	9/8/2022	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717029	C	10.00	N
00235150	9/8/2022	999721	CEDAR VALLEY HIGH STIPEND	721034	C	57.00	N
00235151	9/8/2022	999721	CEDAR VALLEY HIGH STIPEND	721034	C	33.00	N
00235152	9/8/2022	999721	CEDAR VALLEY HIGH STIPEND	721034	C	144.00	N
00235153	9/8/2022	999721	CEDAR VALLEY HIGH STIPEND	721034	C	850.00	N
00235154	9/8/2022	999721	CEDAR VALLEY HIGH STIPEND	721034	C	1,750.00	N
00235155	9/8/2022	999721	CEDAR VALLEY HIGH STIPEND	721034	C	900.00	N
00235156	9/8/2022	999721	CEDAR VALLEY HIGH STIPEND	721034	C	25.00	N
00235157	9/8/2022	999735	LEHI HIGH STIPEND VENDOR	735041	C	15.00	N
00235158	9/8/2022	999735	LEHI HIGH STIPEND VENDOR	735041	C	45.00	N
00235159	9/8/2022	999735	LEHI HIGH STIPEND VENDOR	735041	C	37.00	N
00235160	9/8/2022	999735	LEHI HIGH STIPEND VENDOR	735041	C	15.00	N
00235161	9/8/2022	999735	LEHI HIGH STIPEND VENDOR	735041	C	12.50	N
00235162	9/8/2022	999735	LEHI HIGH STIPEND VENDOR	735041	C	25.00	N
00235163	9/8/2022	999735	LEHI HIGH STIPEND VENDOR	735041	C	35.00	N
00235164	9/8/2022	999735	LEHI HIGH STIPEND VENDOR	735041	C	10.00	N
00235165	9/8/2022	999737	LONE PEAK STIPEND VENDOR	737036	C	300.00	N
00235166	9/8/2022	999737	LONE PEAK STIPEND VENDOR	737036	C	300.00	N
00235167	9/8/2022	999737	LONE PEAK STIPEND VENDOR	737036	C	300.00	N
00235168	9/8/2022	999737	LONE PEAK STIPEND VENDOR	737036	C	300.00	N
00235169	9/8/2022	999737	LONE PEAK STIPEND VENDOR	737036	C	300.00	N
00235170	9/8/2022	999737	LONE PEAK STIPEND VENDOR	737036	C	300.00	N
00235171	9/8/2022	999737	LONE PEAK STIPEND VENDOR	737036	C	300.00	N
00235172	9/8/2022	999737	LONE PEAK STIPEND VENDOR	737036	C	300.00	N
00235173	9/8/2022	999737	LONE PEAK STIPEND VENDOR	737036	C	300.00	N
00235174	9/8/2022	999737	LONE PEAK STIPEND VENDOR	737036	C	300.00	N
00235175	9/8/2022	999737	LONE PEAK STIPEND VENDOR	737036	C	300.00	N
00235176	9/8/2022	999737	LONE PEAK STIPEND VENDOR	737036	C	300.00	N
00235177	9/8/2022	999737	LONE PEAK STIPEND VENDOR	737036	C	300.00	N
00235178	9/8/2022	999737	LONE PEAK STIPEND VENDOR	737036	C	300.00	N
00235179	9/8/2022	999737	LONE PEAK STIPEND VENDOR	737036	C	300.00	N
00235180	9/8/2022	999737	LONE PEAK STIPEND VENDOR	737036	C	300.00	N
00235181	9/8/2022	999737	LONE PEAK STIPEND VENDOR	737036	C	300.00	N
00235182	9/8/2022	999737	LONE PEAK STIPEND VENDOR	737036	C	300.00	N
00235183	9/8/2022	999737	LONE PEAK STIPEND VENDOR	737036	C	300.00	N
00235184	9/8/2022	999737	LONE PEAK STIPEND VENDOR	737036	C	300.00	N
00235185	9/8/2022	999737	LONE PEAK STIPEND VENDOR	737036	C	300.00	N
00235186	9/8/2022	999737	LONE PEAK STIPEND VENDOR	737036	C	300.00	N
00235187	9/8/2022	999737	LONE PEAK STIPEND VENDOR	737036	C	300.00	N
00235188	9/8/2022	999737	LONE PEAK STIPEND VENDOR	737036	C	300.00	N
00235189	9/8/2022	999737	LONE PEAK STIPEND VENDOR	737036	C	445.00	N
00235190	9/8/2022	999737	LONE PEAK STIPEND VENDOR	737036	C	300.00	N
00235191	9/8/2022	999737	LONE PEAK STIPEND VENDOR	737036	C	300.00	N
00235192	9/8/2022	999754	OREM HIGH STIPEND	754033	C	49.00	N
00235193	9/8/2022	999754	OREM HIGH STIPEND	754033	C	15.00	N
00235194	9/8/2022	999754	OREM HIGH STIPEND	754033	C	85.00	N
00235195	9/8/2022	999754	OREM HIGH STIPEND	754033	C	150.00	N
00235196	9/8/2022	999754	OREM HIGH STIPEND	754033	C	35.00	N
00235197	9/8/2022	999459	OREM JR HIGH STIPEND VENDOR	759023	C	15.00	N
00235198	9/8/2022	999459	OREM JR HIGH STIPEND VENDOR	759023	C	75.00	N
00235199	9/8/2022	999435	VIEWPOINT STIPEND VENDOR	776037	C	20.00	N
00235200	9/8/2022	999435	VIEWPOINT STIPEND VENDOR	776037	C	47.97	N
00235201	9/8/2022	999435	VIEWPOINT STIPEND VENDOR	776037	C	20.00	N
00235202	9/8/2022	999435	VIEWPOINT STIPEND VENDOR	776037	C	92.00	N
00235203	9/8/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778034	C	96.00	N
00235204	9/8/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778034	C	19.00	N
00235205	9/8/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	778034	C	45.00	N
00235206	9/8/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779029	C	5.00	N
00235207	9/8/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779029	C	435.00	N
00235208	9/8/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779029	C	150.00	N
00235209	9/8/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779029	C	60.00	N
00235210	9/8/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779029	C	20.00	N
00235211	9/8/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779029	C	150.00	N
00235212	9/8/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779029	C	205.00	N
00235213	9/8/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779029	C	60.00	N
00235214	9/8/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779029	C	159.00	N
00235215	9/8/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779029	C	70.00	N
00235216	9/8/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779029	C	20.00	N
00235217	9/8/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779029	C	50.00	N

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00235218	9/8/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779029	C	225.00	N
00235219	9/8/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779029	C	35.00	N
00235220	9/8/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779029	C	70.00	N
00235221	9/8/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779029	C	175.00	N
00235222	9/8/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779029	C	2.00	N
00235223	9/8/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784043	C	26.28	N
00235224	9/8/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784043	C	20.00	N
00235225	9/8/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784043	C	250.00	N
00235226	9/8/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784043	C	670.00	N
00235227	9/8/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784043	C	250.00	N
00235228	9/8/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784043	C	200.00	N
00235229	9/8/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784043	C	25.00	N
00235230	9/8/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784043	C	153.00	N
00235231	9/8/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784043	C	500.00	N
00235232	9/8/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784043	C	5.00	N
00235233	9/8/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784043	C	250.00	N
00235234	9/8/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784043	C	250.00	N
00235235	9/8/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784043	C	117.00	N
00235236	9/8/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784043	C	92.00	N
00235237	9/8/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784043	C	150.00	N
00235238	9/8/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784043	C	42.00	N
00235239	9/8/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784043	C	72.00	N
00235240	9/8/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784043	C	95.00	N
00235241	9/8/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784043	C	600.00	N
00235242	9/8/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784043	C	70.00	N
00235243	9/8/2022	999485	OAK CANYON STIPEND VENDOR	785016	C	101.00	N
00235244	9/8/2022	999485	OAK CANYON STIPEND VENDOR	785016	C	34.00	N
00235245	9/8/2022	999485	OAK CANYON STIPEND VENDOR	785016	C	109.00	N
00235246	9/8/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	786035	C	88.00	N
00235247	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	100.00	N
00235248	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	40.00	N
00235249	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	37.50	N
00235250	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	45.00	N
00235251	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	60.00	N
00235252	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	35.00	N
00235253	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	47.50	N
00235254	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	65.00	N
00235255	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	45.00	N
00235256	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	45.00	N
00235257	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	35.00	N
00235258	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	70.00	N
00235259	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	100.00	N
00235260	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	50.00	N
00235261	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	45.00	N
00235262	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	75.00	N
00235263	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	110.00	N
00235264	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	55.00	N
00235265	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	99.00	N
00235266	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	60.00	N
00235267	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	150.00	N
00235268	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	100.00	N
00235269	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	130.00	N
00235270	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	60.00	N
00235271	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	35.00	N
00235272	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	30.00	N
00235273	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	45.00	N
00235274	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	40.00	N
00235275	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	40.00	N
00235276	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	100.00	N
00235277	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	35.00	N
00235278	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	70.00	N
00235279	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	45.00	N
00235280	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	30.00	N
00235281	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	70.00	N
00235282	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	60.00	N
00235283	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	35.00	N
00235284	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	50.00	N
00235285	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	100.00	N
00235286	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	40.00	N
00235287	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	30.00	N
00235288	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	50.00	N

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00235289	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	125.00	N
00235290	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	52.50	N
00235291	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	50.00	N
00235292	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	90.00	N
00235293	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	50.00	N
00235294	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	80.00	N
00235295	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	95.00	N
00235296	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	115.00	N
00235297	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	40.00	N
00235298	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	175.00	N
00235299	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	200.00	N
00235300	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	60.00	N
00235301	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	75.00	N
00235302	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	35.00	N
00235303	9/8/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789032	C	45.00	N
00235304	9/8/2022	999790	EAST SHORE STIPEND VENDOR	791017	C	125.00	N
00235305	9/8/2022	999790	EAST SHORE STIPEND VENDOR	791017	C	105.00	N
00235306	9/8/2022	999790	EAST SHORE STIPEND VENDOR	791017	C	165.00	N
00235307	9/8/2022	999790	EAST SHORE STIPEND VENDOR	791019	C	50.00	N
00235308	9/8/2022	999790	EAST SHORE STIPEND VENDOR	791019	C	135.00	N
00235309	9/8/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796036	C	10.00	N
00235310	9/8/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796036	C	20.00	N
00235311	9/8/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796036	C	35.00	N
00235312	9/8/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796036	C	35.00	N
00235313	9/8/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796036	C	22.00	N
00235314	9/8/2022	999991	STIPEND VENDOR	092336	C	107.81	N
00235315	9/8/2022	999991	STIPEND VENDOR	092336	C	542.56	N
00235316	9/8/2022	999991	STIPEND VENDOR	092336	C	403.06	N
00235317	9/8/2022	999991	STIPEND VENDOR	092336	C	159.31	N
00235318	9/8/2022	999991	STIPEND VENDOR	092336	C	72.88	N
00235319	9/8/2022	999991	STIPEND VENDOR	092336	C	120.56	N
00235320	9/8/2022	999991	STIPEND VENDOR	092336	C	54.50	N
00235321	9/8/2022	999991	STIPEND VENDOR	092336	C	103.87	N
00235322	9/8/2022	999991	STIPEND VENDOR	092336	C	14.00	N
00235323	9/8/2022	999991	STIPEND VENDOR	092336	C	249.06	N
00235324	9/8/2022	999991	STIPEND VENDOR	092336	C	97.50	N
00235325	9/8/2022	999991	STIPEND VENDOR	092336	C	299.25	N
00235326	9/8/2022	999991	STIPEND VENDOR	092336	C	222.06	N
00235327	9/8/2022	999991	STIPEND VENDOR	092336	C	117.81	N
00235328	9/8/2022	999991	STIPEND VENDOR	092336	C	97.19	N
00235329	9/8/2022	999991	STIPEND VENDOR	092336	C	177.19	N
00235330	9/8/2022	999991	STIPEND VENDOR	092336	C	298.25	N
00235331	9/8/2022	999991	STIPEND VENDOR	092336	C	75.75	N
00235332	9/8/2022	999991	STIPEND VENDOR	092336	C	113.06	N
00235333	9/8/2022	999991	STIPEND VENDOR	092336	C	63.88	N
00235334	9/8/2022	999991	STIPEND VENDOR	092336	C	106.44	N
00235335	9/8/2022	999991	STIPEND VENDOR	092336	C	27.63	N
00235336	9/8/2022	999991	STIPEND VENDOR	092336	C	102.81	N
00235337	9/8/2022	999991	STIPEND VENDOR	092336	C	174.94	N
00235338	9/8/2022	999991	STIPEND VENDOR	092336	C	188.56	N
00235339	9/8/2022	999991	STIPEND VENDOR	092336	C	39.19	N
00235340	9/8/2022	999991	STIPEND VENDOR	092336	C	528.56	N
00235341	9/8/2022	999991	STIPEND VENDOR	092336	C	551.63	N
00235342	9/15/2022	043042	INFINITY TOURS AND EVENTS	001937	C	136,950.00	N
00235343	9/15/2022	999996	STIPEND VENDOR	002054	C	53.31	N
00235344	9/15/2022	999996	STIPEND VENDOR	002054	C	119.26	N
00235345	9/15/2022	001059	DELVIES PLASTICS	002089	C	20,615.00	N
00235346	9/15/2022	084000	TENNEY'S PIZZA	002099	C	4,705.80	N
00235347	9/15/2022	084000	TENNEY'S PIZZA	002100	C	12,463.24	N
00235348	9/15/2022	999996	STIPEND VENDOR	002134	C	18.90	N
00235349	9/15/2022	999996	STIPEND VENDOR	002134	C	20.00	N
00235350	9/15/2022	999996	STIPEND VENDOR	002134	C	76.85	N
00235351	9/15/2022	999996	STIPEND VENDOR	002134	C	30.00	N
00235352	9/15/2022	999996	STIPEND VENDOR	002134	C	78.20	N
00235353	9/15/2022	999996	STIPEND VENDOR	002134	C	37.75	N
00235354	9/15/2022	999996	STIPEND VENDOR	002134	C	16.00	N
00235355	9/15/2022	999996	STIPEND VENDOR	002134	C	33.00	N
00235356	9/15/2022	999996	STIPEND VENDOR	002134	C	30.00	N
00235357	9/15/2022	004146	DARK MATTER DJS LLC	002174	C	300.00	N
00235358	9/15/2022	007573	BARGREEN ELLINGSON INC	002184	C	12,265.00	N
00235359	9/15/2022	999996	STIPEND VENDOR	002185	C	463.27	N

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00235360	9/15/2022	004358	KIP CHRISTENSEN	002193	C	450.00	N
00235361	9/15/2022	000239	MAD SCREEN PRINTING	002193	C	211.50	N
00235362	9/15/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	002198	C	2,142.11	N
00235363	9/15/2022	004284	INSPIRE HIGHER LLC	002224	C	6,000.00	N
00235364	9/15/2022	000152	ARBITERPAY TRUST ACCOUNT	002242	C	955.50	N
00235365	9/15/2022	004198	AMERICAN FORK POLICE DEPARTMENT	002247	C	1,046.76	N
00235366	9/15/2022	006295	COPYTEC	002247	C	35.86	N
00235367	9/15/2022	005062	DANCE TEAM CREATIVE	002247	C	1,300.00	N
00235368	9/15/2022	000079	DAVIS HIGH SCHOOL	002247	C	832.00	N
00235369	9/15/2022	000397	FOX HOLLOW GOLF CLUB	002247	C	6,256.00	N
00235370	9/15/2022	000313	JKS MUSIC	002247	C	1,600.00	N
00235371	9/15/2022	005517	KELSIE ANDRUS	002247	C	800.00	N
00235372	9/15/2022	001926	KIWANIS CLUB OF PROVO CHARITIES	002247	C	275.00	N
00235373	9/15/2022	089083	UNIVERSAL ATHLETIC DBA GAME ONE	002247	C	9,055.87	N
00235374	9/15/2022	001492	DAVID A WILSON	002250	C	150.00	N
00235375	9/15/2022	005853	VARSITY SPIRIT LLC DBA VIROC	002250	C	4,500.00	N
00235376	9/15/2022	999996	STIPEND VENDOR	002257	C	877.50	N
00235377	9/15/2022	006495	ESS WEST, LLC	002259	C	68,966.72	N
00235378	9/15/2022	071048	RESTAURANT & STORE EQUIPMENT COMPANY	002268	C	22,790.00	N
00235379	9/15/2022	001686	STEVE WEISS MUSIC, INC	002297	C	9,356.00	N
00235380	9/15/2022	016230	CITY OF CEDAR HILLS	002325	C	2,234.53	N
00235381	9/15/2022	069322	DOMINION ENERGY	002325	C	5,657.79	N
00235382	9/15/2022	999991	STIPEND VENDOR	092337	C	41.13	N
00235383	9/15/2022	999991	STIPEND VENDOR	092337	C	137.75	N
00235384	9/15/2022	999991	STIPEND VENDOR	092337	C	207.81	N
00235385	9/15/2022	999991	STIPEND VENDOR	092337	C	99.50	N
00235386	9/15/2022	999991	STIPEND VENDOR	092337	C	22.69	N
00235387	9/15/2022	999991	STIPEND VENDOR	092337	C	46.44	N
00235388	9/15/2022	999991	STIPEND VENDOR	092337	C	140.94	N
00235389	9/15/2022	999991	STIPEND VENDOR	092337	C	170.00	N
00235390	9/15/2022	999991	STIPEND VENDOR	092337	C	23.13	N
00235391	9/15/2022	999991	STIPEND VENDOR	092337	C	42.88	N
00235392	9/15/2022	999991	STIPEND VENDOR	092337	C	218.25	N
00235393	9/15/2022	999991	STIPEND VENDOR	092337	C	364.56	N
00235394	9/15/2022	999991	STIPEND VENDOR	092337	C	165.37	N
00235395	9/15/2022	999991	STIPEND VENDOR	092337	C	135.44	N
00235396	9/15/2022	999991	STIPEND VENDOR	092337	C	75.44	N
00235397	9/15/2022	999991	STIPEND VENDOR	092337	C	185.44	N
00235398	9/15/2022	999991	STIPEND VENDOR	092337	C	430.44	N
00235399	9/15/2022	999991	STIPEND VENDOR	092337	C	90.56	N
00235400	9/15/2022	999991	STIPEND VENDOR	092337	C	48.88	N
00235401	9/15/2022	999991	STIPEND VENDOR	092337	C	163.06	N
00235402	9/15/2022	999991	STIPEND VENDOR	092337	C	78.50	N
00235403	9/15/2022	999991	STIPEND VENDOR	092337	C	88.13	N
00235404	9/15/2022	999991	STIPEND VENDOR	092337	C	53.56	N
00235405	9/15/2022	999991	STIPEND VENDOR	092337	C	106.31	N
00235406	9/15/2022	999991	STIPEND VENDOR	092337	C	138.12	N
00235407	9/15/2022	999991	STIPEND VENDOR	092337	C	120.56	N
00235408	9/15/2022	999991	STIPEND VENDOR	092337	C	32.69	N
00235409	9/15/2022	999991	STIPEND VENDOR	092337	C	208.88	N
00235410	9/15/2022	999991	STIPEND VENDOR	092337	C	266.87	N
00235411	9/15/2022	999991	STIPEND VENDOR	092337	C	165.31	N
00235412	9/15/2022	999991	STIPEND VENDOR	092337	C	20.87	N
00235413	9/15/2022	999991	STIPEND VENDOR	092337	C	482.94	N
00235414	9/15/2022	999991	STIPEND VENDOR	092337	C	74.31	N
00235415	9/15/2022	999991	STIPEND VENDOR	092337	C	197.31	N
00235416	9/15/2022	999991	STIPEND VENDOR	092337	C	151.69	N
00235417	9/15/2022	999991	STIPEND VENDOR	092337	C	419.44	N
00235418	9/15/2022	999991	STIPEND VENDOR	092337	C	257.19	N
00235419	9/15/2022	999991	STIPEND VENDOR	092337	C	208.13	N
00235420	9/15/2022	999991	STIPEND VENDOR	092337	C	33.69	N
00235421	9/15/2022	999991	STIPEND VENDOR	092337	C	233.88	N
00235422	9/15/2022	999991	STIPEND VENDOR	092337	C	87.37	N
00235423	9/15/2022	999991	STIPEND VENDOR	092337	C	193.62	N
00235424	9/15/2022	999991	STIPEND VENDOR	092337	C	67.69	N
00235425	9/15/2022	999991	STIPEND VENDOR	092337	C	59.25	N
00235426	9/15/2022	999991	STIPEND VENDOR	092337	C	64.00	N
00235427	9/15/2022	999991	STIPEND VENDOR	092337	C	158.00	N
00235428	9/15/2022	999991	STIPEND VENDOR	092337	C	152.62	N
00235429	9/15/2022	999991	STIPEND VENDOR	092337	C	301.00	N
00235430	9/15/2022	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	533264	C	340,252.39	N

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00235431	9/15/2022	052474	MEADOW GOLD DAIRIES	633840	C	31,917.79	N
00235432	9/15/2022	007710	VITAL RECORDS CONTROL	001668	C	81.58	N
00235433	9/15/2022	999996	STIPEND VENDOR	001809	C	137.00	N
00235434	9/15/2022	999996	STIPEND VENDOR	001809	C	137.00	N
00235435	9/15/2022	999996	STIPEND VENDOR	001809	C	137.00	N
00235436	9/15/2022	999996	STIPEND VENDOR	001809	C	137.00	N
00235437	9/15/2022	999996	STIPEND VENDOR	001809	C	137.00	N
00235438	9/15/2022	999996	STIPEND VENDOR	001809	C	137.00	N
00235439	9/15/2022	999996	STIPEND VENDOR	001809	C	137.00	N
00235440	9/15/2022	999996	STIPEND VENDOR	001809	C	137.00	N
00235441	9/15/2022	004717	BOOSTER ENTERPRISES	001825	C	1,000.00	N
00235442	9/15/2022	056731	MOVIE LICENSING USA, SWANK	001942	C	486.00	N
00235443	9/15/2022	000180	PACIFIC OFFICE AUTOMATION	001942	C	952.79	N
00235444	9/15/2022	000279	SHRED-IT USA, LLC	001942	C	62.95	N
00235445	9/15/2022	094598	WASHINGTON COUNTY SCHOOL DIST USPA	001942	C	2,500.00	N
00235446	9/15/2022	014593	CACHE VALLEY ELECTRIC	001948	C	4,971.00	N
00235447	9/15/2022	037073	GRAYBAR ELECTRIC CO INC	001948	C	1,341.90	N
00235448	9/15/2022	092170	VALCOM	001948	C	84,258.00	N
00235449	9/15/2022	070815	RENAISSANCE LEARNING INC	001958	C	2,830.00	N
00235450	9/15/2022	000050	BIRRELL - PEPSI	001966	C	2,076.70	N
00235451	9/15/2022	016318	CENGAGE LEARNING - NATIONAL GEOGRA	001966	C	7,400.50	N
00235452	9/15/2022	007120	KARL'S DISTRIBUTING	001966	C	1,154.43	N
00235453	9/15/2022	012601	BRADY INDUSTRIES INC	001970	C	2,163.65	N
00235454	9/15/2022	087649	EVERYTHING MEDICAL LLC	001970	C	889.20	N
00235455	9/15/2022	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	001970	C	26.95	N
00235456	9/15/2022	069150	PYRAMID SCHOOL PRODUCTS	001970	C	5,360.32	N
00235457	9/15/2022	094680	WAXIE SANITARY SUPPLY	001970	C	19,681.96	N
00235458	9/15/2022	005817	JENNIFER NIELSEN	001999	C	350.00	N
00235459	9/15/2022	999996	STIPEND VENDOR	002002	C	23.98	N
00235460	9/15/2022	999996	STIPEND VENDOR	002002	C	20.00	N
00235461	9/15/2022	999996	STIPEND VENDOR	002002	C	75.00	N
00235462	9/15/2022	999996	STIPEND VENDOR	002002	C	75.00	N
00235463	9/15/2022	999996	STIPEND VENDOR	002002	C	61.51	N
00235464	9/15/2022	999996	STIPEND VENDOR	002002	C	15.00	N
00235465	9/15/2022	999996	STIPEND VENDOR	002002	C	128.42	N
00235466	9/15/2022	999996	STIPEND VENDOR	002002	C	72.00	N
00235467	9/15/2022	999996	STIPEND VENDOR	002002	C	16.00	N
00235468	9/15/2022	999996	STIPEND VENDOR	002002	C	10.00	N
00235469	9/15/2022	999996	STIPEND VENDOR	002002	C	9.49	N
00235470	9/15/2022	007698	OFFICE EQUIPMENT CO	002005	C	40.00	N
00235471	9/15/2022	005998	TARA RICHARDSON	002005	C	400.00	N
00235472	9/15/2022	092170	VALCOM	002043	C	484.41	N
00235473	9/15/2022	009750	AMERICA'S BATTLE OF THE BOOKS	002080	C	100.00	N
00235474	9/15/2022	999996	STIPEND VENDOR	002104	C	73.00	N
00235475	9/15/2022	999996	STIPEND VENDOR	002106	C	54.96	N
00235476	9/15/2022	999996	STIPEND VENDOR	002106	C	22.02	N
00235477	9/15/2022	999996	STIPEND VENDOR	002106	C	85.00	N
00235478	9/15/2022	999996	STIPEND VENDOR	002106	C	93.17	N
00235479	9/15/2022	999996	STIPEND VENDOR	002106	C	27.27	N
00235480	9/15/2022	999996	STIPEND VENDOR	002106	C	20.97	N
00235481	9/15/2022	999996	STIPEND VENDOR	002112	C	286.00	N
00235482	9/15/2022	999996	STIPEND VENDOR	002112	C	286.00	N
00235483	9/15/2022	999996	STIPEND VENDOR	002112	C	286.00	N
00235484	9/15/2022	999996	STIPEND VENDOR	002112	C	150.00	N
00235485	9/15/2022	999996	STIPEND VENDOR	002112	C	286.00	N
00235486	9/15/2022	999996	STIPEND VENDOR	002112	C	286.00	N
00235487	9/15/2022	999996	STIPEND VENDOR	002112	C	286.00	N
00235488	9/15/2022	999996	STIPEND VENDOR	002112	C	286.00	N
00235489	9/15/2022	999996	STIPEND VENDOR	002112	C	286.00	N
00235490	9/15/2022	999996	STIPEND VENDOR	002112	C	286.00	N
00235491	9/15/2022	999996	STIPEND VENDOR	002112	C	286.00	N
00235492	9/15/2022	999996	STIPEND VENDOR	002112	C	286.00	N
00235493	9/15/2022	999996	STIPEND VENDOR	002112	C	286.00	N
00235494	9/15/2022	999996	STIPEND VENDOR	002112	C	286.00	N
00235495	9/15/2022	047325	LE BUS	002116	C	3,194.70	N
00235496	9/15/2022	054748	MITY-LITE INC	002116	C	4,050.00	N
00235497	9/15/2022	999996	STIPEND VENDOR	002117	C	100.00	N
00235498	9/15/2022	066168	PLEASANT GROVE CITY UTILITIES	002119	C	10,612.92	N
00235499	9/15/2022	091081	ROCKY MOUNTAIN POWER	002119	C	124,429.80	N
00235500	9/15/2022	049860	MACH SOLUTIONS, INC.	002122	C	6,600.00	N
00235501	9/15/2022	999996	STIPEND VENDOR	002128	C	18.07	N

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00235502	9/15/2022	999996	STIPEND VENDOR	002128	C	19.99 N
00235503	9/15/2022	999996	STIPEND VENDOR	002128	C	144.97 N
00235504	9/15/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	002132	C	3,179.60 N
00235505	9/15/2022	017511	THE CHARIOT GROUP, INC.	002132	C	1,225.00 N
00235506	9/15/2022	004637	ASSOCIATED BUSINESS TECHNOLOGIES	002135	C	5,541.62 N
00235507	9/15/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	002138	C	5,064.71 N
00235508	9/15/2022	001426	DEX IMAGING LLC	002146	C	2,199.21 N
00235509	9/15/2022	017261	CERTIFIED SHRED INC	002147	C	65.00 N
00235510	9/15/2022	006149	MOUNTAIN WEST EMBROIDERY	002147	C	803.00 N
00235511	9/15/2022	005130	NATIONAL BUSINESS FURNITURE INC	002147	C	959.28 N
00235512	9/15/2022	089083	UNIVERSAL ATHLETIC DBA GAME ONE	002147	C	1,240.00 N
00235513	9/15/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	002147	C	595.00 N
00235514	9/15/2022	092560	VALLEY BUSINESS MACHINES	002147	C	1,674.00 N
00235515	9/15/2022	006274	BEACON COMMERCIAL DOOR & LOCK	002153	C	134.96 N
00235516	9/15/2022	007131	IN FOCUS EDUCATION GROUP	002153	C	4,626.90 N
00235517	9/15/2022	000351	PTSA - WILLOWCREEK MIDDLE SCHOOL	002153	C	2,859.00 N
00235518	9/15/2022	999996	STIPEND VENDOR	002169	C	102.00 N
00235519	9/15/2022	999996	STIPEND VENDOR	002169	C	102.00 N
00235520	9/15/2022	999996	STIPEND VENDOR	002169	C	102.00 N
00235521	9/15/2022	999996	STIPEND VENDOR	002169	C	102.00 N
00235522	9/15/2022	999996	STIPEND VENDOR	002169	C	102.00 N
00235523	9/15/2022	999996	STIPEND VENDOR	002169	C	102.00 N
00235524	9/15/2022	999996	STIPEND VENDOR	002169	C	102.00 N
00235525	9/15/2022	999996	STIPEND VENDOR	002169	C	102.00 N
00235526	9/15/2022	999996	STIPEND VENDOR	002169	C	102.00 N
00235527	9/15/2022	999996	STIPEND VENDOR	002169	C	130.00 N
00235528	9/15/2022	999996	STIPEND VENDOR	002169	C	102.00 N
00235529	9/15/2022	999996	STIPEND VENDOR	002169	C	102.00 N
00235530	9/15/2022	999996	STIPEND VENDOR	002169	C	102.00 N
00235531	9/15/2022	999996	STIPEND VENDOR	002169	C	102.00 N
00235532	9/15/2022	999996	STIPEND VENDOR	002169	C	102.00 N
00235533	9/15/2022	999996	STIPEND VENDOR	002169	C	102.00 N
00235534	9/15/2022	999996	STIPEND VENDOR	002169	C	102.00 N
00235535	9/15/2022	999996	STIPEND VENDOR	002169	C	102.00 N
00235536	9/15/2022	999996	STIPEND VENDOR	002169	C	102.00 N
00235537	9/15/2022	999996	STIPEND VENDOR	002169	C	102.00 N
00235538	9/15/2022	999996	STIPEND VENDOR	002169	C	102.00 N
00235539	9/15/2022	999996	STIPEND VENDOR	002169	C	130.00 N
00235540	9/15/2022	999996	STIPEND VENDOR	002169	C	102.00 N
00235541	9/15/2022	000245	LANTIS FIREWORKS & LASERS	002190	C	2,000.00 N
00235542	9/15/2022	007798	PARTNER PURCHASING GROUP	002190	C	2,275.66 N
00235543	9/15/2022	004884	ESTRADA CONCRETE ROCK LLC	002191	C	2,853.75 N
00235544	9/15/2022	035564	GENEVA ROCK PRODUCTS	002191	C	6,726.34 N
00235545	9/15/2022	047340	LEI CONSULTING ENGINEER & SURVEYORS, INC	002191	C	750.00 N
00235546	9/15/2022	056723	MOUNTAINLAND SUPPLY COMPANY	002191	C	2.32 N
00235547	9/15/2022	096705	WHITE CAP CONSTRUCTION SUPPLY	002191	C	2,908.29 N
00235548	9/15/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	002192	C	250.00 N
00235549	9/15/2022	006493	UTAH SUMMITT BASKETBALL	002192	C	900.00 N
00235550	9/15/2022	007698	OFFICE EQUIPMENT CO	002197	C	40.00 N
00235551	9/15/2022	002014	BROPHY COLLEGE PREP	002199	C	2,150.00 N
00235552	9/15/2022	004125	VALLEY OFFICE SYSTEMS	002210	C	120.00 N
00235553	9/15/2022	004125	VALLEY OFFICE SYSTEMS	002211	C	170.00 N
00235554	9/15/2022	000370	PTSA - MOUNTAIN RIDGE JR HIGH	002213	C	2,354.00 N
00235555	9/15/2022	001109	LORI HIGBEE	002214	C	80.00 N
00235556	9/15/2022	004125	VALLEY OFFICE SYSTEMS	002216	C	120.00 N
00235557	9/15/2022	000731	PTSA - PLEASANT GROVE HIGH SCHOOL	002221	C	6,707.87 N
00235558	9/15/2022	006399	STATE OF UTAH - FUEL NETWORK	002227	C	20,998.15 N
00235559	9/15/2022	016600	CENTRA COM	002234	C	4,857.26 N
00235560	9/15/2022	025803	DTS DEPT OF TECHNOLOGY SERVICES	002234	C	936.85 N
00235561	9/15/2022	007638	FIRST DIGITAL COMMUNICATIONS LLC	002234	C	19,630.33 N
00235562	9/15/2022	047246	LASER EXPRESS	002238	C	1,049.65 N
00235563	9/15/2022	087385	UACTE UT ASSOC FOR CAREER & TECH ED	002255	C	28,370.00 N
00235564	9/15/2022	000050	BIRRELL - PEPSI	002261	C	349.69 N
00235565	9/15/2022	007120	KARL'S DISTRIBUTING	002261	C	706.88 N
00235566	9/15/2022	082520	T MOBILE OFFICE	002261	C	40.00 N
00235567	9/15/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	002261	C	70.00 N
00235568	9/15/2022	006800	LOVELAND LIVING PLANET AQUARIUM	002262	C	4,500.00 N
00235569	9/15/2022	000501	HOPE4UTAH	002271	C	5,250.00 N
00235570	9/15/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	002282	C	405.40 N
00235571	9/15/2022	007816	TALISHA LEE PHD LLC	002327	C	16,000.00 N
00235572	9/15/2022	040685	HORIZON HOME HEALTH/KIDS	002332	C	1,350.00 N

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00235573	9/15/2022	019768	CODALE ELECTRIC SUPPLY INC	001865	C	111.29	N
00235574	9/15/2022	021820	CONSOLIDATED ELECTRICAL DIST	001865	C	10.20	N
00235575	9/15/2022	002677	DYNAMIC STRUCTURES INC	001865	C	150.00	N
00235576	9/15/2022	039770	EAST PENN MANUFACTURING CO	001865	C	980.28	N
00235577	9/15/2022	044725	JOHNSTONE SUPPLY	001865	C	549.14	N
00235578	9/15/2022	044806	JONES PAINT AND GLASS	001865	C	63.99	N
00235579	9/15/2022	071045	MOUNTAIN VALLEY STAINLESS	001865	C	2,000.00	N
00235580	9/15/2022	056723	MOUNTAINLAND SUPPLY COMPANY	001865	C	28.24	N
00235581	9/15/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	001965	C	3,179.60	N
00235582	9/15/2022	019768	CODALE ELECTRIC SUPPLY INC	001967	C	246.99	N
00235583	9/15/2022	044725	JOHNSTONE SUPPLY	001967	C	3.78	N
00235584	9/15/2022	056610	MOUNTAIN VALLEY TEMP CONTROL	001967	C	109.00	N
00235585	9/15/2022	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	001967	C	4,785.26	N
00235586	9/15/2022	078169	UTAH LANDSCAPING ROCK, LLC	001967	C	979.42	N
00235587	9/15/2022	094087	WALSH CONCRETE CUTTING	001967	C	410.00	N
00235588	9/15/2022	094680	WAXIE SANITARY SUPPLY	001967	C	221.28	N
00235589	9/15/2022	005432	ALSCO	001972	C	293.69	N
00235590	9/15/2022	013609	BRYSON SALES & SERVICE INC	001972	C	2,011.09	N
00235591	9/15/2022	032257	FASTENAL	001972	C	93.12	N
00235592	9/15/2022	006564	FLEET CHARGE SELECT	001972	C	1,953.89	N
00235593	9/15/2022	041246	HUMPHRIES INC	001972	C	22.94	N
00235594	9/15/2022	043708	INTERSTATE BILLING SERV INC	001972	C	1,705.12	N
00235595	9/15/2022	043950	JACK'S TIRE & OIL	001972	C	668.40	N
00235596	9/15/2022	000026	JACKSON GROUP PETERBILT	001972	C	95.90	N
00235597	9/15/2022	045601	KENWORTH SALE CO	001972	C	774.06	N
00235598	9/15/2022	048090	LEWIS BUS GROUP	001972	C	33.92	N
00235599	9/15/2022	007561	PREMIER TRUCK GROUP	001972	C	53.76	N
00235600	9/15/2022	001457	RPM AUTO PARTS, INC	001972	C	331.39	N
00235601	9/15/2022	084948	THOMAS PETROLEUM	001972	C	36,277.92	N
00235602	9/15/2022	005380	TOP NOTCH COLLISION	001972	C	3,000.00	N
00235603	9/15/2022	009750	AMERICA'S BATTLE OF THE BOOKS	002047	C	100.00	N
00235604	9/15/2022	999996	STIPEND VENDOR	002048	C	130.00	N
00235605	9/15/2022	004284	INSPIRE HIGHER LLC	002067	C	1,000.00	N
00235606	9/15/2022	092170	VALCOM	002067	C	9,345.00	N
00235607	9/15/2022	040685	HORIZON HOME HEALTH/KIDS	002072	C	12,030.00	N
00235608	9/15/2022	001059	DELVIES PLASTICS	002077	C	20,615.00	N
00235609	9/15/2022	040695	HON CO	002102	C	3,956.40	N
00235610	9/15/2022	040695	HON CO	002103	C	4,081.60	N
00235611	9/15/2022	019768	CODALE ELECTRIC SUPPLY INC	002105	C	285.01	N
00235612	9/15/2022	021820	CONSOLIDATED ELECTRICAL DIST	002105	C	264.51	N
00235613	9/15/2022	027268	DOUBLE D BOLT	002105	C	13.40	N
00235614	9/15/2022	007194	EVANS STORAGE CONTAINERS	002105	C	200.00	N
00235615	9/15/2022	040366	HOBART CORP ITW FOOD EQUIPMENT GROUP	002105	C	509.90	N
00235616	9/15/2022	041303	HUNT PEST CONTROL/PRO LAWN	002105	C	1,850.00	N
00235617	9/15/2022	043839	INTERWEST SAFETY SUPPLY INC	002105	C	500.18	N
00235618	9/15/2022	044725	JOHNSTONE SUPPLY	002105	C	142.02	N
00235619	9/15/2022	071045	MOUNTAIN STAINLESS	002105	C	3,684.37	N
00235620	9/15/2022	056723	MOUNTAINLAND SUPPLY COMPANY	002105	C	551.96	N
00235621	9/15/2022	000791	VALLEY GLASS COMPANY	002105	C	250.25	N
00235622	9/15/2022	000442	A-1 SEPTIC TANK CO	002114	C	650.00	N
00235623	9/15/2022	003265	ALLRED'S INC	002114	C	156.81	N
00235624	9/15/2022	004671	AMERICAN CHILLER MECHANICAL SERVICE	002114	C	3,035.30	N
00235625	9/15/2022	011282	BISCO	002114	C	10.94	N
00235626	9/15/2022	030601	BORDER STATES	002114	C	3.53	N
00235627	9/15/2022	014593	CACHE VALLEY ELECTRIC	002114	C	320.00	N
00235628	9/15/2022	019768	CODALE ELECTRIC SUPPLY INC	002114	C	3,475.48	N
00235629	9/15/2022	027110	DONE RITE LINES LLC	002114	C	4,055.16	N
00235630	9/15/2022	039770	EAST PENN MANUFACTURING CO	002114	C	202.80	N
00235631	9/15/2022	037269	GREEN SOURCE LLC	002114	C	4,180.00	N
00235632	9/15/2022	004651	HOLBROOK SERVCO	002114	C	983.21	N
00235633	9/15/2022	041303	HUNT PEST CONTROL/PRO LAWN	002114	C	595.00	N
00235634	9/15/2022	043839	INTERWEST SAFETY SUPPLY INC	002114	C	110.40	N
00235635	9/15/2022	069102	KEITH PULHAM PAINTING INC	002114	C	3,500.00	N
00235636	9/15/2022	045565	KENDRICK BROS ROOFING INC	002114	C	73,264.60	N
00235637	9/15/2022	007720	M&M ASPHALT SERVICES	002114	C	4,486.72	N
00235638	9/15/2022	054245	MIDWEST FLOOR COVERINGS INC	002114	C	311.26	N
00235639	9/15/2022	056723	MOUNTAINLAND SUPPLY COMPANY	002114	C	4,648.82	N
00235640	9/15/2022	005747	PENNY SEAT COVERS	002114	C	440.00	N
00235641	9/15/2022	003397	R&L BOWES DISTRIBUTING	002114	C	224.15	N
00235642	9/15/2022	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	002114	C	417.42	N
00235643	9/15/2022	071366	RHINEHART OIL	002114	C	2,766.35	N

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00235644	9/15/2022	053627	ROBERT I MERRILL COMPANY	002114	C	624.00	N
00235645	9/15/2022	072847	ROTO AIRE FILTER SALES SERVICE	002114	C	377.86	N
00235646	9/15/2022	001457	RPM AUTO PARTS, INC	002114	C	44.60	N
00235647	9/15/2022	004877	SILICON SIGNS	002114	C	970.00	N
00235648	9/15/2022	079620	SPRINKLER SUPPLY CO., INC	002114	C	1,737.59	N
00235649	9/15/2022	079675	STAKER & PARSON CO	002114	C	161.10	N
00235650	9/15/2022	079690	STANDARD PLUMBING SUPPLY CO	002114	C	69.97	N
00235651	9/15/2022	080149	STANLEY ACCESS TECH LLC	002114	C	1,304.84	N
00235652	9/15/2022	080289	STATEFIRE DC SPECIALTIES	002114	C	2,328.00	N
00235653	9/15/2022	001252	STONE SECURITY	002114	C	210.00	N
00235654	9/15/2022	037277	STOTZ EQUIPMENT	002114	C	484.32	N
00235655	9/15/2022	084948	THOMAS PETROLEUM	002114	C	2,234.84	N
00235656	9/15/2022	004508	TURF EQUIPMENT & ARONOMICS LLC	002114	C	990.82	N
00235657	9/15/2022	000791	VALLEY GLASS COMPANY	002114	C	432.00	N
00235658	9/15/2022	007686	VERLUX	002114	C	8,603.91	N
00235659	9/15/2022	094680	WAXIE SANITARY SUPPLY	002114	C	655.36	N
00235660	9/15/2022	096594	WHEELER MACHINERY COMPANY	002114	C	1,040.15	N
00235661	9/15/2022	004125	VALLEY OFFICE SYSTEMS	002118	C	8.76	N
00235662	9/15/2022	004999	PENCIL WHOLESALE LLC	002121	C	210.00	N
00235663	9/15/2022	008525	AUTHORIZED SERVICE GROUP	002130	C	577.00	N
00235664	9/15/2022	002542	BLOOMIN IDIOTS INC	002136	C	141.00	N
00235665	9/15/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	002145	C	10,129.43	N
00235666	9/15/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	002151	C	5,064.71	N
00235667	9/15/2022	999996	STIPEND VENDOR	002155	C	28.08	N
00235668	9/15/2022	092170	VALCOM	002183	C	528.00	N
00235669	9/15/2022	084402	TEXTILE TEAM OUTLET & DESIGN	002195	C	678.00	N
00235670	9/15/2022	000762	WASATCH SCHOLASTIC SERVICES	002195	C	87.50	N
00235671	9/15/2022	007792	ABLENET INC	002201	C	10,431.00	N
00235672	9/15/2022	000348	PTSA - MOUNTAIN VIEW HIGH SCHOOL	002202	C	1,036.00	N
00235673	9/15/2022	005680	RISE VISION INC	002202	C	975.60	N
00235674	9/15/2022	000722	ROCKY MTN RUNNERCARD	002202	C	432.60	N
00235675	9/15/2022	073000	RYDIN DECAL	002202	C	308.38	N
00235676	9/15/2022	007142	TALIA ROTHCHILD	002202	C	300.00	N
00235677	9/15/2022	004125	VALLEY OFFICE SYSTEMS	002215	C	1,183.00	N
00235678	9/15/2022	071926	RIVERTON MUSIC	002223	C	94.76	N
00235679	9/15/2022	081795	SUMMERHAYS MUSIC CENTER	002223	C	858.63	N
00235680	9/15/2022	047686	LEHI CITY CORP	002228	C	170,306.97	N
00235681	9/15/2022	006643	BEST DEAL CONTAINERS LLC	002235	C	7,450.00	N
00235682	9/15/2022	001074	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	002235	C	320,007.50	N
00235683	9/15/2022	041008	HOUSE OF DRAPERY INC	002235	C	6,797.60	N
00235684	9/15/2022	041140	HUETTER MILL & CABINET INC	002235	C	8,175.00	N
00235685	9/15/2022	041441	HYLON-KOBURN CHEMICALS INC	002235	C	465.30	N
00235686	9/15/2022	045565	KENDRICK BROS ROOFING INC	002235	C	61,718.32	N
00235687	9/15/2022	076060	KENNY SENG CONSTRUCTION	002235	C	2,355.00	N
00235688	9/15/2022	005918	MORGAN PAVEMENT	002235	C	16,928.00	N
00235689	9/15/2022	005336	RALPH TYE & SONS INC	002235	C	298,418.32	N
00235690	9/15/2022	076058	SEMI SERVICE INC	002235	C	19,886.56	N
00235691	9/15/2022	078963	SONNTAG RECREATION, LLC	002235	C	59,656.74	N
00235692	9/15/2022	093252	VINYL INDUSTRIES LLC	002235	C	12,690.00	N
00235693	9/15/2022	041008	HOUSE OF DRAPERY INC	002243	C	275.06	N
00235694	9/15/2022	091671	UTAH STATE UNIVERSITY REGISTRAR'S OFFICE	002264	C	1,000.00	N
00235695	9/15/2022	091890	UTAH VALLEY UNIVERSITY	002264	C	500.00	N
00235696	9/15/2022	009672	BATTERY SYSTEMS INC	002276	C	362.95	N
00235697	9/15/2022	011282	BISCO	002276	C	1,488.76	N
00235698	9/15/2022	011911	BONNEVILLE EQUIPMENT CO	002276	C	59.61	N
00235699	9/15/2022	031480	ERIKS NORTH AMERICA	002276	C	476.68	N
00235700	9/15/2022	043249	INTERMOUNTAIN LOCKS	002276	C	49.15	N
00235701	9/15/2022	041487	INTERMOUNTAIN WORKMED - OREM	002276	C	65.00	N
00235702	9/15/2022	044725	JOHNSTONE SUPPLY	002276	C	72.19	N
00235703	9/15/2022	044806	JONES PAINT AND GLASS	002276	C	583.83	N
00235704	9/15/2022	034776	KEN GARFF FORD	002276	C	15.99	N
00235705	9/15/2022	045565	KENDRICK BROS ROOFING INC	002276	C	10,527.92	N
00235706	9/15/2022	007165	MECHANICAL PRODUCTS SERVICES LLC	002276	C	665.00	N
00235707	9/15/2022	056610	MOUNTAIN VALLEY TEMP CONTROL	002276	C	454.00	N
00235708	9/15/2022	007643	MOUNTAINLAND POWER EQUIPMENT	002276	C	332.67	N
00235709	9/15/2022	056723	MOUNTAINLAND SUPPLY COMPANY	002276	C	138.43	N
00235710	9/15/2022	059870	NICKERSON CO INC	002276	C	5,596.00	N
00235711	9/15/2022	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	002276	C	147.04	N
00235712	9/15/2022	072847	ROTO AIRE FILTER SALES SERVICE	002276	C	7,012.48	N
00235713	9/15/2022	001457	RPM AUTO PARTS, INC	002276	C	351.27	N
00235714	9/15/2022	072976	RUSH TRUCK CENTER	002276	C	439.00	N

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00235715	9/15/2022	007242	SMALLEY & COMPANY	002276	C	1,725.43	N
00235716	9/15/2022	079620	SPRINKLER SUPPLY CO., INC	002276	C	548.37	N
00235717	9/15/2022	093252	VINYL INDUSTRIES LLC	002276	C	268.30	N
00235718	9/15/2022	094680	WAXIE SANITARY SUPPLY	002276	C	2,348.07	N
00235719	9/15/2022	074225	SARATOGA SPRINGS UTILITIES	002353	C	63.32	N
00235720	9/15/2022	999996	STIPEND VENDOR	002115	C	3,877.45	N
00235721	9/15/2022	004118	UTAH TAXPAYERS ASSOCIATION	002149	C	97.50	N
00235722	9/15/2022	034324	AIMIES CREATIONS	002207	C	1,350.50	N
00235723	9/15/2022	000152	ARBITERPAY TRUST ACCOUNT	002207	C	5,940.67	N
00235724	9/15/2022	002112	ASPEN MEDIA WORKS	002207	C	382.50	N
00235725	9/15/2022	007188	HAILEY RANDALL	002207	C	25.00	N
00235726	9/15/2022	005774	JODIES CUSTOM DANCEWEAR	002207	C	3,840.00	N
00235727	9/15/2022	000279	SHRED-IT USA, LLC	002207	C	726.06	N
00235728	9/15/2022	007103	SMART CHOICE EMBROIDERY	002207	C	78.00	N
00235729	9/15/2022	082520	T MOBILE OFFICE	002246	C	56.47	N
00235730	9/15/2022	048445	LINDON CITY	002273	C	8,500.00	N
00235731	9/15/2022	060902	OAKGROVE SCHOOL	002273	C	538.32	N
00235732	9/15/2022	999996	STIPEND VENDOR	002289	C	90.46	N
00235733	9/15/2022	007685	SCIENCE INTERACTIVE GROUP	002308	C	45,571.00	N
00235734	9/15/2022	017261	CERTIFIED SHRED INC	002312	C	82.00	N
00235735	9/15/2022	006449	MORETRANSLATIONS	002312	C	3,791.98	N
00235736	9/15/2022	999790	EAST SHORE STIPEND VENDOR	002315	C	45.00	N
00235737	9/15/2022	018695	CITY SANITATION	002324	C	776.37	N
00235738	9/15/2022	048445	LINDON CITY	002324	C	8,550.73	N
00235739	9/15/2022	061689	OREM CITY CORP UTILITIES	002324	C	35,150.79	N
00235740	9/15/2022	093253	VINEYARD TOWN OF	002324	C	733.23	N
00235741	9/15/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704034	C	20.00	N
00235742	9/15/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704034	C	50.00	N
00235743	9/15/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704034	C	100.00	N
00235744	9/15/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704034	C	100.00	N
00235745	9/15/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704034	C	48.00	N
00235746	9/15/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704034	C	20.00	N
00235747	9/15/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704034	C	20.00	N
00235748	9/15/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704034	C	30.00	N
00235749	9/15/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704034	C	174.00	N
00235750	9/15/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704034	C	30.00	N
00235751	9/15/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704034	C	265.00	N
00235752	9/15/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705034	C	37.00	N
00235753	9/15/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705034	C	50.00	N
00235754	9/15/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705034	C	25.00	N
00235755	9/15/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705034	C	15.00	N
00235756	9/15/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705034	C	20.00	N
00235757	9/15/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705034	C	15.00	N
00235758	9/15/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705034	C	20.00	N
00235759	9/15/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705034	C	28.00	N
00235760	9/15/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705034	C	20.00	N
00235761	9/15/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705034	C	20.00	N
00235762	9/15/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705034	C	10.00	N
00235763	9/15/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705034	C	15.00	N
00235764	9/15/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705034	C	15.00	N
00235765	9/15/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705034	C	75.00	N
00235766	9/15/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705034	C	20.00	N
00235767	9/15/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705034	C	10.00	N
00235768	9/15/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705034	C	55.00	N
00235769	9/15/2022	999721	CEDAR VALLEY HIGH STIPEND	721040	C	157.00	N
00235770	9/15/2022	999721	CEDAR VALLEY HIGH STIPEND	721040	C	10.00	N
00235771	9/15/2022	999721	CEDAR VALLEY HIGH STIPEND	721040	C	167.00	N
00235772	9/15/2022	999721	CEDAR VALLEY HIGH STIPEND	721040	C	57.00	N
00235773	9/15/2022	999721	CEDAR VALLEY HIGH STIPEND	721040	C	200.00	N
00235774	9/15/2022	999735	LEHI HIGH STIPEND VENDOR	735042	C	60.00	N
00235775	9/15/2022	999735	LEHI HIGH STIPEND VENDOR	735042	C	155.00	N
00235776	9/15/2022	999735	LEHI HIGH STIPEND VENDOR	735042	C	80.00	N
00235777	9/15/2022	999735	LEHI HIGH STIPEND VENDOR	735042	C	40.00	N
00235778	9/15/2022	999735	LEHI HIGH STIPEND VENDOR	735042	C	15.00	N
00235779	9/15/2022	999735	LEHI HIGH STIPEND VENDOR	735042	C	25.00	N
00235780	9/15/2022	999735	LEHI HIGH STIPEND VENDOR	735042	C	30.00	N
00235781	9/15/2022	999735	LEHI HIGH STIPEND VENDOR	735042	C	10.00	N
00235782	9/15/2022	999735	LEHI HIGH STIPEND VENDOR	735042	C	194.00	N
00235783	9/15/2022	999735	LEHI HIGH STIPEND VENDOR	735042	C	129.00	N
00235784	9/15/2022	999735	LEHI HIGH STIPEND VENDOR	735042	C	30.00	N
00235785	9/15/2022	999735	LEHI HIGH STIPEND VENDOR	735042	C	20.00	N

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00235786	9/15/2022	999735	LEHI HIGH STIPEND VENDOR	735042	C	82.50	N
00235787	9/15/2022	999735	LEHI HIGH STIPEND VENDOR	735042	C	45.00	N
00235788	9/15/2022	999735	LEHI HIGH STIPEND VENDOR	735042	C	52.00	N
00235789	9/15/2022	999735	LEHI HIGH STIPEND VENDOR	735042	C	35.00	N
00235790	9/15/2022	999737	LONE PEAK STIPEND VENDOR	737042	C	25.00	N
00235791	9/15/2022	999737	LONE PEAK STIPEND VENDOR	737042	C	300.00	N
00235792	9/15/2022	999737	LONE PEAK STIPEND VENDOR	737042	C	47.00	N
00235793	9/15/2022	999737	LONE PEAK STIPEND VENDOR	737042	C	300.00	N
00235794	9/15/2022	999737	LONE PEAK STIPEND VENDOR	737042	C	300.00	N
00235795	9/15/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739009	C	105.00	N
00235796	9/15/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739009	C	45.00	N
00235797	9/15/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739009	C	15.00	N
00235798	9/15/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739009	C	45.00	N
00235799	9/15/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739009	C	38.41	N
00235800	9/15/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739009	C	307.00	N
00235801	9/15/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739009	C	105.00	N
00235802	9/15/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739009	C	210.00	N
00235803	9/15/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739009	C	100.00	N
00235804	9/15/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739009	C	45.00	N
00235805	9/15/2022	999754	OREM HIGH STIPEND	754036	C	15.00	N
00235806	9/15/2022	999754	OREM HIGH STIPEND	754036	C	25.00	N
00235807	9/15/2022	999754	OREM HIGH STIPEND	754036	C	55.00	N
00235808	9/15/2022	999754	OREM HIGH STIPEND	754036	C	65.00	N
00235809	9/15/2022	999754	OREM HIGH STIPEND	754036	C	60.00	N
00235810	9/15/2022	999754	OREM HIGH STIPEND	754036	C	72.00	N
00235811	9/15/2022	999754	OREM HIGH STIPEND	754036	C	35.00	N
00235812	9/15/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779034	C	50.00	N
00235813	9/15/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779034	C	40.00	N
00235814	9/15/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779034	C	5.00	N
00235815	9/15/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779034	C	102.50	N
00235816	9/15/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779034	C	45.00	N
00235817	9/15/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779034	C	25.00	N
00235818	9/15/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779034	C	70.00	N
00235819	9/15/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779034	C	40.00	N
00235820	9/15/2022	999782	POLARIS HIGH STIPEND VENDOR	782006	C	160.00	N
00235821	9/15/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784049	C	198.00	N
00235822	9/15/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784049	C	53.28	N
00235823	9/15/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784049	C	172.00	N
00235824	9/15/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784049	C	62.00	N
00235825	9/15/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784049	C	20.00	N
00235826	9/15/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784049	C	550.00	N
00235827	9/15/2022	999485	OAK CANYON STIPEND VENDOR	785021	C	25.00	N
00235828	9/15/2022	999485	OAK CANYON STIPEND VENDOR	785021	C	10.00	N
00235829	9/15/2022	999485	OAK CANYON STIPEND VENDOR	785021	C	20.00	N
00235830	9/15/2022	999485	OAK CANYON STIPEND VENDOR	785021	C	20.00	N
00235831	9/15/2022	999485	OAK CANYON STIPEND VENDOR	785021	C	15.00	N
00235832	9/15/2022	999485	OAK CANYON STIPEND VENDOR	785021	C	25.00	N
00235833	9/15/2022	999485	OAK CANYON STIPEND VENDOR	785021	C	15.00	N
00235834	9/15/2022	999485	OAK CANYON STIPEND VENDOR	785021	C	25.00	N
00235835	9/15/2022	999485	OAK CANYON STIPEND VENDOR	785021	C	70.00	N
00235836	9/15/2022	999485	OAK CANYON STIPEND VENDOR	785021	C	20.00	N
00235837	9/15/2022	999485	OAK CANYON STIPEND VENDOR	785021	C	2.00	N
00235838	9/15/2022	999485	OAK CANYON STIPEND VENDOR	785021	C	15.00	N
00235839	9/15/2022	999485	OAK CANYON STIPEND VENDOR	785021	C	25.00	N
00235840	9/15/2022	999485	OAK CANYON STIPEND VENDOR	785021	C	17.00	N
00235841	9/15/2022	999485	OAK CANYON STIPEND VENDOR	785021	C	20.00	N
00235842	9/15/2022	999485	OAK CANYON STIPEND VENDOR	785021	C	2.00	N
00235843	9/15/2022	999485	OAK CANYON STIPEND VENDOR	785021	C	20.00	N
00235844	9/15/2022	999485	OAK CANYON STIPEND VENDOR	785021	C	25.00	N
00235845	9/15/2022	999485	OAK CANYON STIPEND VENDOR	785021	C	20.00	N
00235846	9/15/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	786041	C	144.01	N
00235847	9/15/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789036	C	30.00	N
00235848	9/15/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789036	C	77.00	N
00235849	9/15/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789036	C	25.00	N
00235850	9/15/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789036	C	141.00	N
00235851	9/15/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789036	C	537.00	N
00235852	9/15/2022	999790	EAST SHORE STIPEND VENDOR	791024	C	105.00	N
00235853	9/15/2022	999790	EAST SHORE STIPEND VENDOR	791024	C	10.00	N
00235854	9/15/2022	999790	EAST SHORE STIPEND VENDOR	791024	C	105.00	N
00235855	9/15/2022	999790	EAST SHORE STIPEND VENDOR	791024	C	125.00	N
00235856	9/15/2022	999790	EAST SHORE STIPEND VENDOR	791024	C	105.00	N

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00235928	9/15/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	30.00	N
00235929	9/15/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	15.00	N
00235930	9/15/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	20.00	N
00235931	9/15/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	25.00	N
00235932	9/15/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	15.00	N
00235933	9/15/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	20.00	N
00235934	9/15/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	23.00	N
00235935	9/15/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	13.00	N
00235936	9/15/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	20.00	N
00235937	9/15/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	29.00	N
00235938	9/15/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	43.00	N
00235939	9/15/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	25.00	N
00235940	9/15/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	15.00	N
00235941	9/15/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	14.00	N
00235942	9/15/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	20.00	N
00235943	9/15/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	12.00	N
00235944	9/15/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	15.00	N
00235945	9/15/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	15.00	N
00235946	9/15/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	15.00	N
00235947	9/15/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	25.00	N
00235948	9/15/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796042	C	10.00	N
00235949	9/22/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	000993	C	1,023.89	N
00235950	9/22/2022	022774	COSTCO MEMBERSHIP	002217	C	128.70	N
00235951	9/22/2022	020095	COLONIAL FLAG	002237	C	78.40	N
00235952	9/22/2022	000117	SCHOOL OUTFITTERS LLC	002237	C	7,505.00	N
00235953	9/22/2022	081796	SUMMERHAYS MUSIC	002237	C	11,415.00	N
00235954	9/22/2022	092560	VALLEY BUSINESS MACHINES	002237	C	4,109.88	N
00235955	9/22/2022	019766	COBALT REFRIGERATION, INC.	002258	C	295.00	N
00235956	9/22/2022	999996	STIPEND VENDOR	002265	C	62.82	N
00235957	9/22/2022	999996	STIPEND VENDOR	002265	C	56.62	N
00235958	9/22/2022	999996	STIPEND VENDOR	002265	C	34.88	N
00235959	9/22/2022	999996	STIPEND VENDOR	002270	C	30.00	N
00235960	9/22/2022	999996	STIPEND VENDOR	002270	C	33.25	N
00235961	9/22/2022	999996	STIPEND VENDOR	002270	C	37.06	N
00235962	9/22/2022	999996	STIPEND VENDOR	002270	C	29.99	N
00235963	9/22/2022	019766	COBALT REFRIGERATION, INC.	002294	C	225.00	N
00235964	9/22/2022	007167	PTA - HIGHLAND ELEMENTARY	002303	C	990.00	N
00235965	9/22/2022	005958	UPSTAGE CREW SERVICES INC	002304	C	3,088.00	N
00235966	9/22/2022	015567	MICHAEL CARON	002334	C	2,617.90	N
00235967	9/22/2022	999996	STIPEND VENDOR	002346	C	25.00	N
00235968	9/22/2022	999996	STIPEND VENDOR	002346	C	87.06	N
00235969	9/22/2022	999996	STIPEND VENDOR	002346	C	45.00	N
00235970	9/22/2022	999996	STIPEND VENDOR	002346	C	52.84	N
00235971	9/22/2022	999996	STIPEND VENDOR	002346	C	27.53	N
00235972	9/22/2022	999996	STIPEND VENDOR	002346	C	60.00	N
00235973	9/22/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	002349	C	851.86	N
00235974	9/22/2022	086968	BLUUM USA INC	002355	C	1,549.00	N
00235975	9/22/2022	065669	PITNEY BOWES INC	002358	C	30,000.00	N
00235976	9/22/2022	007823	LAUREN ERICKSON	002371	C	75.00	N
00235977	9/22/2022	999996	STIPEND VENDOR	002375	C	28.00	N
00235978	9/22/2022	999996	STIPEND VENDOR	002375	C	28.00	N
00235979	9/22/2022	999996	STIPEND VENDOR	002375	C	28.00	N
00235980	9/22/2022	999996	STIPEND VENDOR	002375	C	28.00	N
00235981	9/22/2022	999996	STIPEND VENDOR	002375	C	28.00	N
00235982	9/22/2022	999996	STIPEND VENDOR	002375	C	28.00	N
00235983	9/22/2022	999996	STIPEND VENDOR	002375	C	28.00	N
00235984	9/22/2022	999996	STIPEND VENDOR	002375	C	28.00	N
00235985	9/22/2022	999996	STIPEND VENDOR	002375	C	28.00	N
00235986	9/22/2022	999996	STIPEND VENDOR	002375	C	28.00	N
00235987	9/22/2022	999996	STIPEND VENDOR	002375	C	28.00	N
00235988	9/22/2022	999996	STIPEND VENDOR	002375	C	28.00	N
00235989	9/22/2022	999996	STIPEND VENDOR	002375	C	28.00	N
00235990	9/22/2022	999996	STIPEND VENDOR	002381	C	97.00	N
00235991	9/22/2022	999996	STIPEND VENDOR	002381	C	97.00	N
00235992	9/22/2022	999996	STIPEND VENDOR	002381	C	97.00	N
00235993	9/22/2022	999996	STIPEND VENDOR	002381	C	97.00	N
00235994	9/22/2022	999996	STIPEND VENDOR	002381	C	97.00	N
00235995	9/22/2022	999996	STIPEND VENDOR	002381	C	97.00	N
00235996	9/22/2022	999996	STIPEND VENDOR	002381	C	97.00	N
00235997	9/22/2022	999996	STIPEND VENDOR	002381	C	97.00	N
00235998	9/22/2022	999996	STIPEND VENDOR	002381	C	97.00	N

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00235999	9/22/2022	999996	STIPEND VENDOR	002381	C	97.00	N
00236000	9/22/2022	999996	STIPEND VENDOR	002381	C	97.00	N
00236001	9/22/2022	999996	STIPEND VENDOR	002381	C	97.00	N
00236002	9/22/2022	999996	STIPEND VENDOR	002381	C	97.00	N
00236003	9/22/2022	999996	STIPEND VENDOR	002381	C	97.00	N
00236004	9/22/2022	999996	STIPEND VENDOR	002381	C	97.00	N
00236005	9/22/2022	999996	STIPEND VENDOR	002381	C	97.00	N
00236006	9/22/2022	999996	STIPEND VENDOR	002381	C	97.00	N
00236007	9/22/2022	999996	STIPEND VENDOR	002381	C	97.00	N
00236008	9/22/2022	999996	STIPEND VENDOR	002381	C	97.00	N
00236009	9/22/2022	999996	STIPEND VENDOR	002381	C	97.00	N
00236010	9/22/2022	999996	STIPEND VENDOR	002381	C	97.00	N
00236011	9/22/2022	999996	STIPEND VENDOR	002381	C	97.00	N
00236012	9/22/2022	999996	STIPEND VENDOR	002381	C	97.00	N
00236013	9/22/2022	999996	STIPEND VENDOR	002381	C	97.00	N
00236014	9/22/2022	999996	STIPEND VENDOR	002381	C	97.00	N
00236015	9/22/2022	999996	STIPEND VENDOR	002381	C	97.00	N
00236016	9/22/2022	999996	STIPEND VENDOR	002381	C	97.00	N
00236017	9/22/2022	999996	STIPEND VENDOR	002381	C	97.00	N
00236018	9/22/2022	999996	STIPEND VENDOR	002381	C	97.00	N
00236019	9/22/2022	999996	STIPEND VENDOR	002381	C	97.00	N
00236020	9/22/2022	999996	STIPEND VENDOR	002381	C	97.00	N
00236021	9/22/2022	999996	STIPEND VENDOR	002381	C	97.00	N
00236022	9/22/2022	999996	STIPEND VENDOR	002381	C	97.00	N
00236023	9/22/2022	999996	STIPEND VENDOR	002387	C	54.00	N
00236024	9/22/2022	999996	STIPEND VENDOR	002387	C	68.00	N
00236025	9/22/2022	999996	STIPEND VENDOR	002387	C	68.00	N
00236026	9/22/2022	999996	STIPEND VENDOR	002406	C	124.00	N
00236027	9/22/2022	999996	STIPEND VENDOR	002406	C	124.00	N
00236028	9/22/2022	999996	STIPEND VENDOR	002406	C	124.00	N
00236029	9/22/2022	999996	STIPEND VENDOR	002406	C	124.00	N
00236030	9/22/2022	999996	STIPEND VENDOR	002406	C	124.00	N
00236031	9/22/2022	999996	STIPEND VENDOR	002421	C	26.97	N
00236032	9/22/2022	999996	STIPEND VENDOR	002421	C	122.27	N
00236033	9/22/2022	091081	ROCKY MOUNTAIN POWER	002555	C	209,540.36	N
00236034	9/22/2022	065120	SONOVA USA INC	002572	C	11,174.57	N
00236035	9/22/2022	005432	ALSCO	002189	C	443.04	N
00236036	9/22/2022	013609	BRYSON SALES & SERVICE INC	002189	C	6,061.02	N
00236037	9/22/2022	032257	FASTENAL	002189	C	158.03	N
00236038	9/22/2022	006564	FLEET CHARGE SELECT	002189	C	8,062.87	N
00236039	9/22/2022	006564	FLEET CHARGE SELECT	002189	C	2,500.64	N
00236040	9/22/2022	036020	GILLET DIESEL SERV INC	002189	C	1,405.00	N
00236041	9/22/2022	040872	HOSE & RUBBER SUPPLY	002189	C	156.29	N
00236042	9/22/2022	005886	KEN GARFF CHEVROLET	002189	C	50.34	N
00236043	9/22/2022	045601	KENWORTH SALE CO	002189	C	728.24	N
00236044	9/22/2022	048090	LEWIS BUS GROUP	002189	C	130.45	N
00236045	9/22/2022	007274	RED ENGINE SERVICE	002189	C	3,354.54	N
00236046	9/22/2022	001457	RPM AUTO PARTS, INC	002189	C	66.46	N
00236047	9/22/2022	073523	SAFETY-KLEEN SYSTEMS	002189	C	219.24	N
00236048	9/22/2022	084948	THOMAS PETROLEUM	002189	C	79,780.02	N
00236049	9/22/2022	011282	BISCO	002269	C	9.00	N
00236050	9/22/2022	019768	CODALE ELECTRIC SUPPLY INC	002269	C	500.60	N
00236051	9/22/2022	027268	DOUBLE D BOLT	002269	C	15.00	N
00236052	9/22/2022	002677	DYNAMIC STRUCTURES INC	002269	C	1,400.00	N
00236053	9/22/2022	044725	JOHNSTONE SUPPLY	002269	C	76.03	N
00236054	9/22/2022	056723	MOUNTAINLAND SUPPLY COMPANY	002269	C	49.94	N
00236055	9/22/2022	003193	NIELSON ENGINEERING INC	002269	C	4,900.00	N
00236056	9/22/2022	094680	WAXIE SANITARY SUPPLY	002269	C	183.34	N
00236057	9/22/2022	999996	STIPEND VENDOR	002283	C	34.98	N
00236058	9/22/2022	999996	STIPEND VENDOR	002283	C	35.89	N
00236059	9/22/2022	999996	STIPEND VENDOR	002286	C	694.96	N
00236060	9/22/2022	009750	AMERICA'S BATTLE OF THE BOOKS	002296	C	100.00	N
00236061	9/22/2022	019766	COBALT REFRIGERATION, INC.	002305	C	350.00	N
00236062	9/22/2022	014593	CACHE VALLEY ELECTRIC	002316	C	2,091.00	N
00236063	9/22/2022	019768	CODALE ELECTRIC SUPPLY INC	002316	C	353.11	N
00236064	9/22/2022	027110	DONE RITE LINES LLC	002316	C	555.00	N
00236065	9/22/2022	044725	JOHNSTONE SUPPLY	002316	C	28.54	N
00236066	9/22/2022	005886	KEN GARFF CHEVROLET	002316	C	780.07	N
00236067	9/22/2022	065803	PDM STEEL	002316	C	2,241.60	N
00236068	9/22/2022	004010	PTA - WESTFIELD ELEMENTARY	002107	C	325.00	N
00236069	9/22/2022	999996	STIPEND VENDOR	002318	C	422.50	N

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00236070	9/22/2022	999996	STIPEND VENDOR	002321	C	35.44 N
00236071	9/22/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	002322	C	1,164.63 N
00236072	9/22/2022	006886	APPLIED INDUSTRIAL TECH INC	002330	C	233.32 N
00236073	9/22/2022	006765	BC SOLUTIONS LLC	002330	C	43.90 N
00236074	9/22/2022	011282	BISCO	002330	C	601.19 N
00236075	9/22/2022	014593	CACHE VALLEY ELECTRIC	002330	C	457.00 N
00236076	9/22/2022	019768	CODALE ELECTRIC SUPPLY INC	002330	C	3,693.34 N
00236077	9/22/2022	023700	CREER SHEET METAL WORKS	002330	C	1,544.00 N
00236078	9/22/2022	024160	CUTLER'S INC	002330	C	77.61 N
00236079	9/22/2022	027110	DONE RITE LINES LLC	002330	C	2,047.44 N
00236080	9/22/2022	027268	DOUBLE D BOLT	002330	C	6.60 N
00236081	9/22/2022	039770	EAST PENN MANUFACTURING CO	002330	C	114.91 N
00236082	9/22/2022	037913	H & E EQUIPMENT SERVICES LLC	002330	C	374.10 N
00236083	9/22/2022	041246	HUMPHRIES INC	002330	C	22.94 N
00236084	9/22/2022	041303	HUNT PEST CONTROL/PRO LAWN	002330	C	120.00 N
00236085	9/22/2022	042005	INDUSTRIAL SUPPLY CO	002330	C	83.00 N
00236086	9/22/2022	041487	INTERMOUNTAIN WORKMED - OREM	002330	C	135.00 N
00236087	9/22/2022	044725	JOHNSTONE SUPPLY	002330	C	56.82 N
00236088	9/22/2022	045080	KAMAN INDUSTRIAL TECHNOLOGIES	002330	C	33.56 N
00236089	9/22/2022	005886	KEN GARFF CHEVROLET	002330	C	117.05 N
00236090	9/22/2022	049247	LOWRY OVERHEAD DOORS	002330	C	289.00 N
00236091	9/22/2022	053945	MH TECHNICAL SERVICES INC	002330	C	4,536.00 N
00236092	9/22/2022	056610	MOUNTAIN VALLEY TEMP CONTROL	002330	C	2,800.50 N
00236093	9/22/2022	056723	MOUNTAINLAND SUPPLY COMPANY	002330	C	2,040.18 N
00236094	9/22/2022	060530	NORTHWEST FENCE & SUPPLY	002330	C	53.76 N
00236095	9/22/2022	065803	PDM STEEL	002330	C	1,967.68 N
00236096	9/22/2022	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	002330	C	4,195.41 N
00236097	9/22/2022	072260	ROCKY MOUNTAIN TURF	002330	C	231.52 N
00236098	9/22/2022	080289	STATEFIRE DC SPECIALTIES	002330	C	143.40 N
00236099	9/22/2022	037277	STOTZ EQUIPMENT	002330	C	740.16 N
00236100	9/22/2022	003583	SUMMIT FASTENERS	002330	C	1.65 N
00236101	9/22/2022	084875	THOMPSON LOGGING INC.	002330	C	5,320.00 N
00236102	9/22/2022	004125	VALLEY OFFICE SYSTEMS	002342	C	120.00 N
00236103	9/22/2022	004973	LEXIA LEARNING SYSTEMS LLC	002350	C	806.74 N
00236104	9/22/2022	086968	BLUUM USA INC	002365	C	3,399.00 N
00236105	9/22/2022	071926	RIVERTON MUSIC	002368	C	76.32 N
00236106	9/22/2022	081795	SUMMERHAYS MUSIC CENTER	002368	C	155.00 N
00236107	9/22/2022	999991	STIPEND VENDOR	002370	C	67.50 N
00236108	9/22/2022	041487	INTERMOUNTAIN WORKMED - OREM	002373	C	3,149.00 N
00236109	9/22/2022	007768	PHOEBE FARNSWORTH	002373	C	175.00 N
00236110	9/22/2022	999996	STIPEND VENDOR	002377	C	47.84 N
00236111	9/22/2022	999996	STIPEND VENDOR	002377	C	4.32 N
00236112	9/22/2022	019766	COBALT REFRIGERATION, INC.	002386	C	295.00 N
00236113	9/22/2022	006515	KIM NELSON	002386	C	1,182.00 N
00236114	9/22/2022	087457	UTAH EDUCATION NETWORK	002386	C	2,000.00 N
00236115	9/22/2022	004357	ABI DIGITAL SOLUTIONS & DIGITAL PERFORM	002395	C	10,131.02 N
00236116	9/22/2022	002051	ARTIST CORNER	002395	C	51.00 N
00236117	9/22/2022	041450	IC GROUP	002395	C	4,166.91 N
00236118	9/22/2022	041485	INTERMOUNTAIN WOOD PRODUCTS	002395	C	1,003.81 N
00236119	9/22/2022	007388	RACHEL NICHOLS - PLATINUM MOBILE DJ	002395	C	450.00 N
00236120	9/22/2022	006598	SJOSTRAND CLOTHING LLC	002395	C	899.64 N
00236121	9/22/2022	004203	SKYLINE HIGH SCHOOL	002395	C	250.00 N
00236122	9/22/2022	081795	SUMMERHAYS MUSIC CENTER	002395	C	339.29 N
00236123	9/22/2022	082257	SUPERIOR WATER & AIR INC	002395	C	24.95 N
00236124	9/22/2022	000272	UTAH DANCE & DRILL ASSOCIATION	002395	C	135.00 N
00236125	9/22/2022	000146	UTAH FCCLA	002395	C	400.00 N
00236126	9/22/2022	091894	UTAH VALLEY UNIVERSITY	002395	C	336.00 N
00236127	9/22/2022	087456	CANON SOLUTIONS AMERICA INC	002397	C	805.19 N
00236128	9/22/2022	007766	DUSTIN CAMPBELL	002397	C	125.00 N
00236129	9/22/2022	064245	JW PEPPER	002397	C	42.00 N
00236130	9/22/2022	074960	SCHOOL MATE	002397	C	555.00 N
00236131	9/22/2022	081796	SUMMERHAYS MUSIC	002397	C	5,305.00 N
00236132	9/22/2022	028234	EARTHTEC ENGINEERING	002398	C	5,718.40 N
00236133	9/22/2022	076060	KENNY SENG CONSTRUCTION	002398	C	15,846.50 N
00236134	9/22/2022	050505	KEVIN MADSON & ASSOCIATES, INC (KMA)	002398	C	12,571.42 N
00236135	9/22/2022	096243	WESTLAND CONSTRUCTION	002398	C	66,140.01 N
00236136	9/22/2022	003640	AIR QUALITY CONSULTING LLC	002425	C	3,706.97 N
00236137	9/22/2022	004671	AMERICAN CHILLER MECHANICAL SERVICE	002425	C	385.00 N
00236138	9/22/2022	006886	APPLIED INDUSTRIAL TECH INC	002425	C	15.32 N
00236139	9/22/2022	000047	APPLIED PRODUCT SOLUTIONS, LLC	002425	C	240.19 N
00236140	9/22/2022	030601	BORDER STATES	002425	C	6.25 N

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00236141	9/22/2022	012601	BRADY INDUSTRIES INC	002425	C	40.96	N
00236142	9/22/2022	005346	BRICK TRIX MASONRY LLC	002425	C	1,800.00	N
00236143	9/22/2022	019768	CODALE ELECTRIC SUPPLY INC	002425	C	628.22	N
00236144	9/22/2022	021820	CONSOLIDATED ELECTRICAL DIST	002425	C	394.33	N
00236145	9/22/2022	024160	CUTLER'S INC	002425	C	260.50	N
00236146	9/22/2022	027110	DONE RITE LINES LLC	002425	C	1,574.50	N
00236147	9/22/2022	004372	FOUNDATION BUILDING MATERIALS HOLDING CO	002425	C	898.56	N
00236148	9/22/2022	043702	INTERSTATE ALL BATTERY CENTER	002425	C	2,351.45	N
00236149	9/22/2022	043950	JACK'S TIRE & OIL	002425	C	75.00	N
00236150	9/22/2022	044725	JOHNSTONE SUPPLY	002425	C	309.09	N
00236151	9/22/2022	056610	MOUNTAIN VALLEY TEMP CONTROL	002425	C	1,395.00	N
00236152	9/22/2022	056723	MOUNTAINLAND SUPPLY COMPANY	002425	C	1,004.62	N
00236153	9/22/2022	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	002425	C	8,059.99	N
00236154	9/22/2022	072260	ROCKY MOUNTAIN TURF	002425	C	166.40	N
00236155	9/22/2022	072847	ROTO AIRE FILTER SALES SERVICE	002425	C	3,776.32	N
00236156	9/22/2022	001457	RPM AUTO PARTS, INC	002425	C	54.74	N
00236157	9/22/2022	006307	SAFELITE FULFILLMENT INC	002425	C	702.04	N
00236158	9/22/2022	080289	STATEFIRE DC SPECIALTIES	002425	C	974.76	N
00236159	9/22/2022	037277	STOTZ EQUIPMENT	002425	C	413.40	N
00236160	9/22/2022	083995	TENNANT SALES AND SERVICE COMPANY	002425	C	870.23	N
00236161	9/22/2022	085500	TIMP RENTAL	002425	C	48.30	N
00236162	9/22/2022	002785	ABC TEES INC	002426	C	87.00	N
00236163	9/22/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	002445	C	5,064.71	N
00236164	9/22/2022	005098	I DECLARE CO	002446	C	5,182.40	N
00236165	9/22/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	002447	C	1,685.05	N
00236166	9/22/2022	999996	STIPEND VENDOR	002448	C	99.99	N
00236167	9/22/2022	028238	EAGLE MOUNTAIN CITY UTILITIES	002452	C	14,782.23	N
00236168	9/22/2022	005434	EAST BIRCH CREEK INC	002452	C	335.00	N
00236169	9/22/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	002480	C	3,179.60	N
00236170	9/22/2022	007280	PETE CRANE	002485	C	125.00	N
00236171	9/22/2022	038441	HAND 2 HEART INC	002486	C	29,016.40	N
00236172	9/22/2022	040685	HORIZON HOME HEALTH/KIDS	002487	C	11,675.00	N
00236173	9/22/2022	089145	STUDIES WEEKLY AMERICAN LEGACY PUBLISHIN	002502	C	4,474.42	N
00236174	9/22/2022	084402	TEXTILE TEAM OUTLET & DESIGN	002502	C	5,715.00	N
00236175	9/22/2022	004125	VALLEY OFFICE SYSTEMS	002502	C	1,153.76	N
00236176	9/22/2022	094837	BATTERIES PLUS BULBS	002505	C	24.14	N
00236177	9/22/2022	009672	BATTERY SYSTEMS INC	002505	C	151.20	N
00236178	9/22/2022	011282	BISCO	002505	C	396.75	N
00236179	9/22/2022	030601	BORDER STATES	002505	C	211.18	N
00236180	9/22/2022	012601	BRADY INDUSTRIES INC	002505	C	45.96	N
00236181	9/22/2022	019768	CODALE ELECTRIC SUPPLY INC	002505	C	1,397.77	N
00236182	9/22/2022	021820	CONSOLIDATED ELECTRICAL DIST	002505	C	67.57	N
00236183	9/22/2022	031480	ERIKS NORTH AMERICA	002505	C	44.38	N
00236184	9/22/2022	043702	INTERSTATE ALL BATTERY CENTER	002505	C	60.00	N
00236185	9/22/2022	044725	JOHNSTONE SUPPLY	002505	C	50.99	N
00236186	9/22/2022	007643	MOUNTAINLAND POWER EQUIPMENT	002505	C	154.16	N
00236187	9/22/2022	056723	MOUNTAINLAND SUPPLY COMPANY	002505	C	999.33	N
00236188	9/22/2022	071093	REFRIGERATION SUPPLIES DISTRIBUTOR	002505	C	1,679.83	N
00236189	9/22/2022	071366	RHINEHART OIL	002505	C	1,903.09	N
00236190	9/22/2022	071605	RICHARDS LABORATORIES	002505	C	40.00	N
00236191	9/22/2022	079620	SPRINKLER SUPPLY CO., INC	002505	C	992.06	N
00236192	9/22/2022	037277	STOTZ EQUIPMENT	002505	C	66.84	N
00236193	9/22/2022	005631	TACONY CORPORATION	002505	C	182.63	N
00236194	9/22/2022	000791	VALLEY GLASS COMPANY	002505	C	113.00	N
00236195	9/22/2022	094680	WAXIE SANITARY SUPPLY	002505	C	15.66	N
00236196	9/22/2022	099051	WURTH LOUIS AND COMPANY	002505	C	436.65	N
00236197	9/22/2022	022774	COSTCO MEMBERSHIP	002520	C	128.58	N
00236198	9/22/2022	000310	TREASURE TOWER REWARDS	002526	C	180.00	N
00236199	9/22/2022	999996	STIPEND VENDOR	002531	C	68.25	N
00236200	9/22/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	002536	C	3,990.66	N
00236201	9/22/2022	009750	AMERICA'S BATTLE OF THE BOOKS	002538	C	50.00	N
00236202	9/22/2022	064245	JW PEPPER	002225	C	142.97	N
00236203	9/22/2022	000055	ANYTIME SERVICES	002275	C	310.00	N
00236204	9/22/2022	005889	BENJAMIN WRIGHT	002275	C	100.00	N
00236205	9/22/2022	003070	EPIC PRODUCTIONS	002275	C	1,305.00	N
00236206	9/22/2022	006446	HEATHER DIAMOND	002275	C	700.00	N
00236207	9/22/2022	007818	JESSICA COLE TUMBLING	002275	C	300.00	N
00236208	9/22/2022	048970	LOGO IT ON	002275	C	831.90	N
00236209	9/22/2022	000468	PARK CITY HIGH SCHOOL	002275	C	90.00	N
00236210	9/22/2022	007588	PETER BATES	002275	C	4,000.00	N
00236211	9/22/2022	004901	RACHEL PARKINSON	002275	C	75.00	N

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00236212	9/22/2022	084000	TENNEY'S PIZZA	002393	C	3,543.61	N
00236213	9/22/2022	084000	TENNEY'S PIZZA	002394	C	10,801.95	N
00236214	9/22/2022	999996	STIPEND VENDOR	002416	C	73.50	N
00236215	9/22/2022	999996	STIPEND VENDOR	002416	C	188.85	N
00236216	9/22/2022	999996	STIPEND VENDOR	002416	C	111.30	N
00236217	9/22/2022	999996	STIPEND VENDOR	002416	C	20.90	N
00236218	9/22/2022	999996	STIPEND VENDOR	002416	C	330.90	N
00236219	9/22/2022	999996	STIPEND VENDOR	002416	C	12.30	N
00236220	9/22/2022	999996	STIPEND VENDOR	002416	C	43.30	N
00236221	9/22/2022	999996	STIPEND VENDOR	002416	C	32.25	N
00236222	9/22/2022	999996	STIPEND VENDOR	002416	C	42.95	N
00236223	9/22/2022	014593	CACHE VALLEY ELECTRIC	002430	C	21,224.47	N
00236224	9/22/2022	000301	EXPERCOM	002430	C	2,374.67	N
00236225	9/22/2022	037073	GRAYBAR ELECTRIC CO INC	002430	C	2,471.29	N
00236226	9/22/2022	092170	VALCOM	002430	C	30,974.00	N
00236227	9/22/2022	004206	ALYSSA BROOKE ALLEY	002435	C	780.00	N
00236228	9/22/2022	005271	BANGARANG FC	002435	C	1,056.00	N
00236229	9/22/2022	082491	SWIRE COCA-COLA USA	002435	C	57.35	N
00236230	9/22/2022	007204	ALICIA WESTRA PHOTOGRAPHY	002443	C	150.00	N
00236231	9/22/2022	022774	COSTCO MEMBERSHIP	002443	C	193.05	N
00236232	9/22/2022	003301	HONEY BUCKET	002443	C	145.00	N
00236233	9/22/2022	081796	SUMMERHAYS MUSIC	002443	C	665.00	N
00236234	9/22/2022	000178	DAY MURRAY MUSIC	002450	C	699.20	N
00236235	9/22/2022	001293	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	002450	C	824.00	N
00236236	9/22/2022	019766	COBALT REFRIGERATION, INC.	002474	C	394.41	N
00236237	9/22/2022	007821	FLOAT YOUR BOAT UTAH	002474	C	250.00	N
00236238	9/22/2022	004074	LIFEMED SAFETY INC	002489	C	222.25	N
00236239	9/22/2022	000503	PTSA - FRONTIER MIDDLE SCHOOL	002513	C	894.00	N
00236240	9/22/2022	069322	DOMINION ENERGY	002568	C	8,423.11	N
00236241	9/22/2022	999991	STIPEND VENDOR	092338	C	66.94	N
00236242	9/22/2022	999991	STIPEND VENDOR	092338	C	65.50	N
00236243	9/22/2022	999991	STIPEND VENDOR	092338	C	164.56	N
00236244	9/22/2022	999991	STIPEND VENDOR	092338	C	93.44	N
00236245	9/22/2022	999991	STIPEND VENDOR	092338	C	266.06	N
00236246	9/22/2022	999991	STIPEND VENDOR	092338	C	358.69	N
00236247	9/22/2022	999991	STIPEND VENDOR	092338	C	137.00	N
00236248	9/22/2022	999991	STIPEND VENDOR	092338	C	87.37	N
00236249	9/22/2022	999991	STIPEND VENDOR	092338	C	72.38	N
00236250	9/22/2022	999991	STIPEND VENDOR	092338	C	99.44	N
00236251	9/22/2022	999991	STIPEND VENDOR	092338	C	375.13	N
00236252	9/22/2022	999991	STIPEND VENDOR	092338	C	35.25	N
00236253	9/22/2022	999991	STIPEND VENDOR	092338	C	71.06	N
00236254	9/22/2022	999991	STIPEND VENDOR	092338	C	111.81	N
00236255	9/22/2022	999991	STIPEND VENDOR	092338	C	54.94	N
00236256	9/22/2022	999991	STIPEND VENDOR	092338	C	243.50	N
00236257	9/22/2022	999991	STIPEND VENDOR	092338	C	259.00	N
00236258	9/22/2022	999991	STIPEND VENDOR	092338	C	259.63	N
00236259	9/22/2022	999991	STIPEND VENDOR	092338	C	58.75	N
00236260	9/22/2022	999991	STIPEND VENDOR	092338	C	260.75	N
00236261	9/22/2022	999991	STIPEND VENDOR	092338	C	200.19	N
00236262	9/22/2022	999991	STIPEND VENDOR	092338	C	105.00	N
00236263	9/22/2022	999991	STIPEND VENDOR	092338	C	120.63	N
00236264	9/22/2022	999991	STIPEND VENDOR	092338	C	50.88	N
00236265	9/22/2022	999991	STIPEND VENDOR	092338	C	133.56	N
00236266	9/22/2022	999991	STIPEND VENDOR	092338	C	88.56	N
00236267	9/22/2022	999991	STIPEND VENDOR	092338	C	461.38	N
00236268	9/22/2022	999991	STIPEND VENDOR	092338	C	135.75	N
00236269	9/22/2022	999991	STIPEND VENDOR	092338	C	523.81	N
00236270	9/22/2022	999991	STIPEND VENDOR	092338	C	289.00	N
00236271	9/22/2022	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	533840	C	5,082.85	N
00236272	9/22/2022	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	534272	C	232,457.78	N
00236273	9/22/2022	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	534704	C	537.19	N
00236274	9/22/2022	003917	MANDARIN MATRIX	002075	C	1,406.00	N
00236275	9/22/2022	007805	ANNA HUTCHISON	002231	C	100.00	N
00236276	9/22/2022	007673	CARSTEN HOUSE	002231	C	300.00	N
00236277	9/22/2022	006636	KYLIE DECKER	002231	C	250.00	N
00236278	9/22/2022	007415	MICKAYLA HUNTER	002231	C	300.00	N
00236279	9/22/2022	003731	SERETTA HART	002231	C	350.00	N
00236280	9/22/2022	006325	STEVEN CALL	002231	C	490.00	N
00236281	9/22/2022	099488	YBA SHIRTS, INC.	002231	C	3,094.00	N
00236282	9/22/2022	012601	BRADY INDUSTRIES INC	002290	C	9,106.06	N

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00236283	9/22/2022	073990	CONTRACT PAPER GROUP INC	002290	C	33,121.20	N
00236284	9/22/2022	041441	HYLON-KOBURN CHEMICALS INC	002290	C	2,580.60	N
00236285	9/22/2022	042005	INDUSTRIAL SUPPLY CO	002290	C	195.03	N
00236286	9/22/2022	069150	PYRAMID SCHOOL PRODUCTS	002290	C	35,166.80	N
00236287	9/22/2022	069370	QUILL CORP	002290	C	7,157.20	N
00236288	9/22/2022	082155	SUNSTONE POTTERY	002290	C	9,604.80	N
00236289	9/22/2022	094680	WAXIE SANITARY SUPPLY	002290	C	12,402.90	N
00236290	9/22/2022	002872	WELCH EQUIPMENT COMPANY INC	002290	C	81.38	N
00236291	9/22/2022	006281	95 PERCENT GROUP INC	002341	C	9,887.20	N
00236292	9/22/2022	043042	INFINITY TOURS AND EVENTS	002361	C	104,500.00	N
00236293	9/22/2022	007828	PTA - HARVEST ELEMENTARY	002366	C	500.00	N
00236294	9/22/2022	000050	BIRRELL - PEPSI	002369	C	85.40	N
00236295	9/22/2022	007740	ASHLIE CARLILE	002380	C	400.00	N
00236296	9/22/2022	001497	INTERMOUNTAIN GYM REPAIR	002380	C	321.82	N
00236297	9/22/2022	007260	MICKLE MOUNTAIN	002380	C	282.00	N
00236298	9/22/2022	087481	UTAH SHAKESPEARE FESTIVAL	002380	C	1,582.50	N
00236299	9/22/2022	018967	CLARK WHOLESALE	002403	C	738.00	N
00236300	9/22/2022	033292	FOLLETT SCHOOL SOLUTIONS, INC	002403	C	9.92	N
00236301	9/22/2022	024040	CURRICULUM ASSOCIATES LLC	002404	C	10,340.00	N
00236302	9/22/2022	999996	STIPEND VENDOR	002407	C	68.00	N
00236303	9/22/2022	999996	STIPEND VENDOR	002407	C	54.00	N
00236304	9/22/2022	000034	EMPIRE ACTIVE BY BACKSTAGE	002422	C	5,893.50	N
00236305	9/22/2022	003546	LIJA MUSIC INC - JAY LAWRENCE	002422	C	130.00	N
00236306	9/22/2022	005312	MPS	002422	C	11.55	N
00236307	9/22/2022	082491	SWIRE COCA-COLA USA	002422	C	692.57	N
00236308	9/22/2022	003452	U & S PORTABLE TOILETS	002422	C	1,260.00	N
00236309	9/22/2022	089083	UNIVERSAL ATHLETIC DBA GAME ONE	002422	C	550.00	N
00236310	9/22/2022	003326	VELOCITY MARCHING DESIGN	002422	C	3,500.00	N
00236311	9/22/2022	005795	AFW LC	002423	C	81,632.54	N
00236312	9/22/2022	087467	AXISPLUS BENEFITS	002423	C	186.85	N
00236313	9/22/2022	006852	BURBIDGE, VAN KOMEN, TANNER & SCRUGGS	002423	C	5,377.63	N
00236314	9/22/2022	027850	DUDLEY & ASSOCIATES, INC	002423	C	385.00	N
00236315	9/22/2022	007824	BENJAMIN RIDEOUT	002439	C	379.80	N
00236316	9/22/2022	003070	EPIC PRODUCTIONS	002439	C	990.00	N
00236317	9/22/2022	004060	NICOLE QUESENBERRY	002439	C	4,950.00	N
00236318	9/22/2022	000272	UTAH DANCE & DRILL ASSOCIATION	002439	C	120.00	N
00236319	9/22/2022	007805	ANNA HUTCHISON	002442	C	200.00	N
00236320	9/22/2022	007673	CARSTEN HOUSE	002442	C	300.00	N
00236321	9/22/2022	005937	ERICA SCHOEBINGER	002442	C	300.00	N
00236322	9/22/2022	006636	KYLIE DECKER	002442	C	150.00	N
00236323	9/22/2022	007415	MICKAYLA HUNTER	002442	C	250.00	N
00236324	9/22/2022	003731	SERETTA HART	002442	C	350.00	N
00236325	9/22/2022	006325	STEVEN CALL	002442	C	490.00	N
00236326	9/22/2022	092170	VALCOM	002442	C	484.43	N
00236327	9/22/2022	035564	GENEVA ROCK PRODUCTS	002453	C	3,111.23	N
00236328	9/22/2022	016320	CENTENNIAL SALES	002454	C	883.20	N
00236329	9/22/2022	005627	DAN NIELSON HOOPS LLC	002454	C	950.00	N
00236330	9/22/2022	000265	HERRIMAN HIGH SCHOOL	002454	C	868.00	N
00236331	9/22/2022	000468	PARK CITY HIGH SCHOOL	002454	C	180.00	N
00236332	9/22/2022	007002	SIERRA BROWN	002454	C	1,120.00	N
00236333	9/22/2022	007103	SMART CHOICE EMBROIDERY	002454	C	144.00	N
00236334	9/22/2022	089083	UNIVERSAL ATHLETIC DBA GAME ONE	002454	C	1,367.98	N
00236335	9/22/2022	000272	UTAH DANCE & DRILL ASSOCIATION	002454	C	120.00	N
00236336	9/22/2022	090167	UTAH BUREAU OF CRIMINAL ID	002461	C	22,596.50	N
00236337	9/22/2022	048445	LINDON CITY	002465	C	1,050.00	N
00236338	9/22/2022	000551	PTSA - VISTA HEIGHTS MIDDLE SCHOOL	002466	C	2,188.00	N
00236339	9/22/2022	003070	EPIC PRODUCTIONS	002471	C	500.00	N
00236340	9/22/2022	000937	HERITAGE CHURCH ORGAN CO	002471	C	5,200.00	N
00236341	9/22/2022	007147	JORGE MORALES	002471	C	2,000.00	N
00236342	9/22/2022	000272	UTAH DANCE & DRILL ASSOCIATION	002471	C	120.00	N
00236343	9/22/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	002494	C	13,360.57	N
00236344	9/22/2022	023601	CROSSROADS AHEC SALT LAKE COMMUNITY COLL	002497	C	13,000.00	N
00236345	9/22/2022	007185	AOI MAEDA	002500	C	42.00	N
00236346	9/22/2022	001141	BYU - DAVID O MCKAY SCHOOL OF EDUCATION	002500	C	854.00	N
00236347	9/22/2022	006449	MORETRANSLATIONS	002500	C	953.11	N
00236348	9/22/2022	091890	UTAH VALLEY UNIVERSITY	002500	C	1,035.00	N
00236349	9/22/2022	004973	LEXIA LEARNING SYSTEMS LLC	002503	C	28,014.00	N
00236350	9/22/2022	032735	FILTER TECHNOLOGIES	002504	C	912.16	N
00236351	9/22/2022	007094	STUKENT, INC	002504	C	5,100.00	N
00236352	9/22/2022	087476	USBE	002504	C	36.69	N
00236353	9/22/2022	002942	LEHI ELEMENTARY PTA	002517	C	525.00	N

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00236354	9/22/2022	999996	STIPEND VENDOR	002534	C	412.00	N
00236355	9/22/2022	061689	OREM CITY CORP UTILITIES	002560	C	158.60	N
00236356	9/22/2022	006913	ALEXANDER KING	002562	C	50.00	N
00236357	9/22/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	002562	C	65.00	N
00236358	9/22/2022	999735	LEHI HIGH STIPEND VENDOR	002562	C	55.00	N
00236359	9/22/2022	999996	STIPEND VENDOR	002562	C	54.00	N
00236360	9/22/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	002562	C	100.00	N
00236361	9/22/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	002562	C	72.87	N
00236362	9/22/2022	006115	C3 TRANSPORTATION	002563	C	2,925.00	N
00236363	9/22/2022	000218	CHARISSA LITTLE	002575	C	865.00	N
00236364	9/22/2022	088096	U S BANK	002590	C	3,894,716.06	N
00236365	9/22/2022	000483	A & Z PRODUCE	002576	C	11,312.55	N
00236366	9/22/2022	000483	A & Z PRODUCE	002581	C	14,247.80	N
00236367	9/22/2022	000483	A & Z PRODUCE	002576	C	326.50	N
00236368	9/22/2022	000483	A & Z PRODUCE	002581	C	225.50	N
00236369	9/22/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	002360	C	5,030.93	N
00236370	9/22/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705039	C	81.67	N
00236371	9/22/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705039	C	78.41	N
00236372	9/22/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705039	C	128.88	N
00236373	9/22/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705039	C	10.00	N
00236374	9/22/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705039	C	30.00	N
00236375	9/22/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705039	C	12.00	N
00236376	9/22/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705039	C	20.00	N
00236377	9/22/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705039	C	45.00	N
00236378	9/22/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705039	C	20.00	N
00236379	9/22/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705039	C	20.00	N
00236380	9/22/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705039	C	16.00	N
00236381	9/22/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705039	C	55.00	N
00236382	9/22/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705039	C	12.00	N
00236383	9/22/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705039	C	13.93	N
00236384	9/22/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705039	C	13.93	N
00236385	9/22/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705039	C	25.00	N
00236386	9/22/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705039	C	10.00	N
00236387	9/22/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705039	C	20.00	N
00236388	9/22/2022	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717040	C	44.00	N
00236389	9/22/2022	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717040	C	68.00	N
00236390	9/22/2022	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717040	C	70.00	N
00236391	9/22/2022	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717040	C	70.00	N
00236392	9/22/2022	999417	FRONTIER MIDDLE SCHOOL STIPEND VENDOR	717040	C	70.00	N
00236393	9/22/2022	999721	CEDAR VALLEY HIGH STIPEND	721045	C	146.02	N
00236394	9/22/2022	999721	CEDAR VALLEY HIGH STIPEND	721045	C	22.50	N
00236395	9/22/2022	999721	CEDAR VALLEY HIGH STIPEND	721045	C	450.00	N
00236396	9/22/2022	999721	CEDAR VALLEY HIGH STIPEND	721045	C	267.00	N
00236397	9/22/2022	999721	CEDAR VALLEY HIGH STIPEND	721045	C	57.00	N
00236398	9/22/2022	999721	CEDAR VALLEY HIGH STIPEND	721045	C	100.00	N
00236399	9/22/2022	999721	CEDAR VALLEY HIGH STIPEND	721045	C	179.00	N
00236400	9/22/2022	999735	LEHI HIGH STIPEND VENDOR	735054	C	37.50	N
00236401	9/22/2022	999735	LEHI HIGH STIPEND VENDOR	735054	C	2,500.00	N
00236402	9/22/2022	999735	LEHI HIGH STIPEND VENDOR	735054	C	36.50	N
00236403	9/22/2022	999735	LEHI HIGH STIPEND VENDOR	735054	C	20.00	N
00236404	9/22/2022	999735	LEHI HIGH STIPEND VENDOR	735054	C	32.00	N
00236405	9/22/2022	999735	LEHI HIGH STIPEND VENDOR	735054	C	35.00	N
00236406	9/22/2022	999735	LEHI HIGH STIPEND VENDOR	735054	C	15.00	N
00236407	9/22/2022	999735	LEHI HIGH STIPEND VENDOR	735054	C	20.00	N
00236408	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	35.00	N
00236409	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	35.00	N
00236410	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	15.00	N
00236411	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	53.00	N
00236412	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	35.00	N
00236413	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	12.00	N
00236414	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	15.00	N
00236415	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	10.00	N
00236416	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	10.00	N
00236417	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	10.00	N
00236418	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	50.00	N
00236419	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	45.00	N
00236420	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	25.00	N
00236421	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	10.00	N
00236422	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	12.00	N
00236423	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	35.00	N
00236424	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	40.00	N

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00236496	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	30.00	N
00236497	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	12.00	N
00236498	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	10.00	N
00236499	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	35.00	N
00236500	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	12.00	N
00236501	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	12.00	N
00236502	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	18.00	N
00236503	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	80.00	N
00236504	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	35.00	N
00236505	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	50.00	N
00236506	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	160.00	N
00236507	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	7.00	N
00236508	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	10.00	N
00236509	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	12.00	N
00236510	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	70.00	N
00236511	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	10.00	N
00236512	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	10.00	N
00236513	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	35.00	N
00236514	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	12.00	N
00236515	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	35.00	N
00236516	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	30.00	N
00236517	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	68.00	N
00236518	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	50.00	N
00236519	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	12.00	N
00236520	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	30.00	N
00236521	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	12.00	N
00236522	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	10.00	N
00236523	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	45.00	N
00236524	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	35.00	N
00236525	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	12.00	N
00236526	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	10.00	N
00236527	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	35.00	N
00236528	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	10.00	N
00236529	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	20.00	N
00236530	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	100.00	N
00236531	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	10.00	N
00236532	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	12.00	N
00236533	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	15.00	N
00236534	9/22/2022	999737	LONE PEAK STIPEND VENDOR	737047	C	20.00	N
00236535	9/22/2022	999459	OREM JR HIGH STIPEND VENDOR	759034	C	15.00	N
00236536	9/22/2022	999435	VIEWPOINT STIPEND VENDOR	776046	C	52.00	N
00236537	9/22/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779039	C	118.37	N
00236538	9/22/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779039	C	95.00	N
00236539	9/22/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779039	C	38.00	N
00236540	9/22/2022	999779	PLEASANT GROVE HIGH STIPEND VENDOR	779039	C	188.00	N
00236541	9/22/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784055	C	45.00	N
00236542	9/22/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784055	C	30.00	N
00236543	9/22/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784055	C	50.00	N
00236544	9/22/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784055	C	30.00	N
00236545	9/22/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784055	C	75.00	N
00236546	9/22/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784055	C	25.00	N
00236547	9/22/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784055	C	55.00	N
00236548	9/22/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784055	C	141.00	N
00236549	9/22/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784055	C	25.00	N
00236550	9/22/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784055	C	186.00	N
00236551	9/22/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784055	C	45.00	N
00236552	9/22/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784055	C	20.00	N
00236553	9/22/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784055	C	35.00	N
00236554	9/22/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784055	C	35.00	N
00236555	9/22/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	784055	C	100.00	N
00236556	9/22/2022	999485	OAK CANYON STIPEND VENDOR	785018	C	45.00	N
00236557	9/22/2022	999485	OAK CANYON STIPEND VENDOR	785024	C	75.00	N
00236558	9/22/2022	999485	OAK CANYON STIPEND VENDOR	785024	C	49.00	N
00236559	9/22/2022	999485	OAK CANYON STIPEND VENDOR	785024	C	54.00	N
00236560	9/22/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	786046	C	55.00	N
00236561	9/22/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	786046	C	70.00	N
00236562	9/22/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	786046	C	40.00	N
00236563	9/22/2022	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788010	C	68.00	N
00236564	9/22/2022	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788010	C	20.00	N
00236565	9/22/2022	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788010	C	15.00	N
00236566	9/22/2022	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788010	C	63.00	N

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00236567	9/22/2022	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788010	C	33.00	N
00236568	9/22/2022	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788010	C	25.00	N
00236569	9/22/2022	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788010	C	25.00	N
00236570	9/22/2022	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788010	C	15.00	N
00236571	9/22/2022	999488	TIMBERLINE MIDDLE SCHOOL STIPEND VENDOR	788010	C	53.00	N
00236572	9/22/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789043	C	175.00	N
00236573	9/22/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789043	C	107.00	N
00236574	9/22/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789043	C	124.00	N
00236575	9/22/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789043	C	20.00	N
00236576	9/22/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789043	C	91.00	N
00236577	9/22/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789043	C	92.00	N
00236578	9/22/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790039	C	32.50	N
00236579	9/22/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790039	C	172.00	N
00236580	9/22/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790039	C	131.00	N
00236581	9/22/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790039	C	54.00	N
00236582	9/22/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790039	C	7.00	N
00236583	9/22/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790039	C	30.00	N
00236584	9/22/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790039	C	55.00	N
00236585	9/22/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790039	C	55.00	N
00236586	9/22/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790039	C	40.00	N
00236587	9/22/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790039	C	65.00	N
00236588	9/22/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790039	C	204.00	N
00236589	9/22/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790039	C	90.00	N
00236590	9/22/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790039	C	55.00	N
00236591	9/22/2022	999490	VISTA HEIGHTS MIDDLE SCHOOL STIPEND VEND	790039	C	15.00	N
00236592	9/22/2022	999790	EAST SHORE STIPEND VENDOR	791025	C	75.00	N
00236593	9/22/2022	999790	EAST SHORE STIPEND VENDOR	791025	C	80.00	N
00236594	9/22/2022	999790	EAST SHORE STIPEND VENDOR	791025	C	105.00	N
00236595	9/22/2022	999790	EAST SHORE STIPEND VENDOR	791025	C	255.00	N
00236596	9/22/2022	999790	EAST SHORE STIPEND VENDOR	791025	C	105.00	N
00236597	9/22/2022	999790	EAST SHORE STIPEND VENDOR	791025	C	105.00	N
00236598	9/22/2022	999790	EAST SHORE STIPEND VENDOR	791025	C	105.00	N
00236599	9/22/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794039	C	15.00	N
00236600	9/22/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794039	C	20.00	N
00236601	9/22/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794039	C	15.00	N
00236602	9/22/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794039	C	15.00	N
00236603	9/22/2022	999494	MOUNTAIN RIDGE STIPEND VENDOR	794039	C	25.37	N
00236604	9/22/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796047	C	56.23	N
00236605	9/22/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796047	C	50.00	N
00236606	9/22/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796047	C	100.50	N
00236607	9/22/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796047	C	14.32	N
00236608	9/22/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796047	C	25.00	N
00236609	9/22/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739013	C	237.00	N
00236610	9/22/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739013	C	300.00	N
00236611	9/22/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739013	C	250.00	N
00236612	9/22/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739013	C	475.00	N
00236613	9/22/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739013	C	217.00	N
00236614	9/22/2022	004469	KOPPES PLANTS	002484	C	666.00	N
00236615	9/22/2022	003452	U & S PORTABLE TOILETS	002484	C	350.00	N
00236616	9/22/2022	007820	UTAH COUNTRY DANCE	002484	C	400.00	N
00236617	9/22/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	002484	C	1,295.00	N
00236618	9/22/2022	999996	STIPEND VENDOR	002530	C	71.66	N
00236619	9/22/2022	999996	STIPEND VENDOR	002569	C	10.98	N
00236620	9/22/2022	001012	T-REX TEAM SALES	002570	C	373.40	N
00236621	9/22/2022	012601	BRADY INDUSTRIES INC	002571	C	1,573.68	N
00236622	9/22/2022	040442	HOGAN & ASSOCIATES CONSTRUCTION, INC	002571	C	2,392,724.15	N
00236623	9/22/2022	006495	ESS WEST, LLC	002600	C	110,205.27	N
00236624	9/22/2022	098700	WORLD BOOK INC	002609	C	1,136.93	N
00236625	9/29/2022	003981	RE-PERCUSSION	001684	C	100.00	N
00236626	9/29/2022	009750	AMERICA'S BATTLE OF THE BOOKS	002240	C	50.00	N
00236627	9/29/2022	007699	ABIGAIL NORTON	002288	C	3,020.00	N
00236628	9/29/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	002428	C	8,510.03	N
00236629	9/29/2022	000436	BYU, TREASURY SERVICES	002433	C	360.00	N
00236630	9/29/2022	007837	CARRIE MCKEE	002433	C	4,850.00	N
00236631	9/29/2022	001437	UTAH HIGH SCHOOL TRACK COACH'S ASSOC	002433	C	50.00	N
00236632	9/29/2022	091894	UTAH VALLEY UNIVERSITY	002433	C	336.00	N
00236633	9/29/2022	007044	YALE UNIVERSITY	002460	C	8,000.00	N
00236634	9/29/2022	000045	A.W. MARSHALL COMPANY	002493	C	135.56	N
00236635	9/29/2022	015093	CANYON CREEK SOFTWARE, LLC	002493	C	254.00	N
00236636	9/29/2022	001426	DEX IMAGING LLC	002493	C	495.00	N
00236637	9/29/2022	006636	KYLIE DECKER	002493	C	110.00	N

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00236638	9/29/2022	004306	REBECCA CHAPMAN	002493	C	50.00	N
00236639	9/29/2022	005126	SIGN IT RIGHT	002493	C	980.00	N
00236640	9/29/2022	081795	SUMMERHAYS MUSIC CENTER	002493	C	4,702.00	N
00236641	9/29/2022	007710	VITAL RECORDS CONTROL	002496	C	79.85	N
00236642	9/29/2022	000470	ADP LEMCO INC	002510	C	13,200.00	N
00236643	9/29/2022	025571	DGS EDUCATIONAL PRODUCTS	002510	C	7,411.00	N
00236644	9/29/2022	041441	HYLON-KOBURN CHEMICALS INC	002510	C	10,997.95	N
00236645	9/29/2022	006423	LIBERTY PAPER	002510	C	90,400.00	N
00236646	9/29/2022	060500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	002510	C	67.70	N
00236647	9/29/2022	094680	WAXIE SANITARY SUPPLY	002510	C	1,701.71	N
00236648	9/29/2022	000501	HOPE4UTAH	002529	C	23,500.00	N
00236649	9/29/2022	032735	FILTER TECHNOLOGIES	002559	C	540.00	N
00236650	9/29/2022	002466	OVERHEAD DOOR OF UTAH VALLEY	002559	C	1,938.50	N
00236651	9/29/2022	087912	UNITED SITE SERVICES	002559	C	179.25	N
00236652	9/29/2022	096705	WHITE CAP CONSTRUCTION SUPPLY	002559	C	409.44	N
00236653	9/29/2022	038441	HAND 2 HEART INC	002598	C	7,835.07	N
00236654	9/29/2022	005438	AMERICAN RED CROSS	002622	C	54.60	N
00236655	9/29/2022	003301	HONEY BUCKET	002622	C	95.36	N
00236656	9/29/2022	040695	HON CO	002625	C	3,189.99	N
00236657	9/29/2022	999996	STIPEND VENDOR	002650	C	92.82	N
00236658	9/29/2022	999996	STIPEND VENDOR	002650	C	175.09	N
00236659	9/29/2022	999996	STIPEND VENDOR	002650	C	56.07	N
00236660	9/29/2022	091081	ROCKY MOUNTAIN POWER	002652	C	218,774.42	N
00236661	9/29/2022	030280	EDUTEK CORPORATION	002654	C	26,546.52	N
00236662	9/29/2022	005104	TEXAS THESPIANS	002655	C	16,720.00	N
00236663	9/29/2022	999996	STIPEND VENDOR	002656	C	102.00	N
00236664	9/29/2022	999996	STIPEND VENDOR	002657	C	657.20	N
00236665	9/29/2022	999996	STIPEND VENDOR	002657	C	533.20	N
00236666	9/29/2022	999996	STIPEND VENDOR	002657	C	160.00	N
00236667	9/29/2022	006026	XCEL ENT INC	002681	C	1,903.30	N
00236668	9/29/2022	005936	ALEXANDRA TAYLOR	002683	C	500.00	N
00236669	9/29/2022	011607	BLICK ART MATERIALS	002683	C	230.72	N
00236670	9/29/2022	007823	LAUREN ERICKSON	002683	C	350.00	N
00236671	9/29/2022	012648	BRAND MAKERS PROMOTIONAL PRODUCTS, LLC	002684	C	23,712.00	N
00236672	9/29/2022	002078	CAROL ANN MODESITT	002685	C	100.00	N
00236673	9/29/2022	003070	EPIC PRODUCTIONS	002685	C	500.00	N
00236674	9/29/2022	000308	LAWRENCE JOHNSON	002685	C	100.00	N
00236675	9/29/2022	006958	PRESTIGE TEAMWEAR	002685	C	4,629.85	N
00236676	9/29/2022	001298	SPORTS LINE SOFTWARE, LLC	002685	C	420.00	N
00236677	9/29/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	002685	C	50.00	N
00236678	9/29/2022	000126	WASATCH CONTEMPORARY DANCE COMPANY	002685	C	300.00	N
00236679	9/29/2022	047325	LE BUS	002686	C	2,541.25	N
00236680	9/29/2022	007145	PURPLE MOONTOWER	002692	C	6,156.00	N
00236681	9/29/2022	000439	PTSA - TIMBERLINE MIDDLE SCHOOL	002693	C	7,000.00	N
00236682	9/29/2022	007264	DANIEL MOTT	002698	C	350.00	N
00236683	9/29/2022	007808	EMMA JOHNSON	002698	C	100.00	N
00236684	9/29/2022	007710	VITAL RECORDS CONTROL	002708	C	81.58	N
00236685	9/29/2022	004125	VALLEY OFFICE SYSTEMS	002711	C	120.00	N
00236686	9/29/2022	006577	PREMIER TRUSS LLC	002714	C	10,575.00	N
00236687	9/29/2022	069425	R&D EXCAVATING	002714	C	15,000.00	N
00236688	9/29/2022	082084	SUNPRO	002714	C	17,455.25	N
00236689	9/29/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	002716	C	5,064.71	N
00236690	9/29/2022	006593	ANTELOPE RACING	002724	C	1,704.00	N
00236691	9/29/2022	007604	APPLAUSE DESIGN	002724	C	3,720.00	N
00236692	9/29/2022	004269	ARETELABS	002724	C	295.00	N
00236693	9/29/2022	005708	BMJ SPORTS	002724	C	400.00	N
00236694	9/29/2022	000162	DURANGO HIGH SCHOOL	002724	C	700.00	N
00236695	9/29/2022	000149	EXEMPT PROMOTIONS LLC	002724	C	432.00	N
00236696	9/29/2022	007137	STROFORMANCE	002724	C	1,428.00	N
00236697	9/29/2022	082491	SWIRE COCA-COLA USA	002724	C	789.59	N
00236698	9/29/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	002724	C	1,960.00	N
00236699	9/29/2022	002884	FBLA-PBL	002731	C	500.00	N
00236700	9/29/2022	005746	JAYNE GALLOWAY	002731	C	65.00	N
00236701	9/29/2022	011607	BLICK ART MATERIALS	002737	C	656.74	N
00236702	9/29/2022	005126	SIGN IT RIGHT	002737	C	176.00	N
00236703	9/29/2022	999996	STIPEND VENDOR	002746	C	96.00	N
00236704	9/29/2022	005130	NATIONAL BUSINESS FURNITURE INC	002764	C	19,574.62	N
00236705	9/29/2022	006619	PTA - CENTENNIAL ELEMENTARY	002790	C	525.00	N
00236706	9/29/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	002813	C	2,106.31	N
00236707	9/29/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	002822	C	3,179.60	N
00236708	9/29/2022	007809	SCHOOL THREAT ASSESSMENT CONSULTANTS	002838	C	5,593.17	N

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00236709	9/29/2022	002051	ARTIST CORNER	002399	C	348.00	N
00236710	9/29/2022	007806	CHANEL WATTS	002399	C	1,363.10	N
00236711	9/29/2022	026751	DISNEYLAND RESORT	002399	C	40,986.00	N
00236712	9/29/2022	007795	DYLAN PULSIPHER	002399	C	250.00	N
00236713	9/29/2022	000034	EMPIRE ACTIVE BY BACKSTAGE	002399	C	2,474.20	N
00236714	9/29/2022	089083	UNIVERSAL ATHLETIC DBA GAME ONE	002399	C	1,008.00	N
00236715	9/29/2022	001277	UTAH ASSOC OF TEACHERS OF JAPANESE	002399	C	330.00	N
00236716	9/29/2022	007710	VITAL RECORDS CONTROL	002399	C	81.58	N
00236717	9/29/2022	005990	BOYS & GIRLS CLUBS OF UTAH COUNTY	002400	C	2,520.00	N
00236718	9/29/2022	030601	BORDER STATES	002410	C	82.92	N
00236719	9/29/2022	019768	CODALE ELECTRIC SUPPLY INC	002410	C	20.17	N
00236720	9/29/2022	044725	JOHNSTONE SUPPLY	002410	C	121.23	N
00236721	9/29/2022	056610	MOUNTAIN VALLEY TEMP CONTROL	002410	C	1,068.00	N
00236722	9/29/2022	056723	MOUNTAINLAND SUPPLY COMPANY	002410	C	269.29	N
00236723	9/29/2022	080289	STATEFIRE DC SPECIALTIES	002410	C	1,078.01	N
00236724	9/29/2022	001252	STONE SECURITY	002410	C	313.65	N
00236725	9/29/2022	003614	THE MENDING SHED	002410	C	54.99	N
00236726	9/29/2022	006381	THRIVE NURSERY LLC	002410	C	2,590.00	N
00236727	9/29/2022	005432	ALSCO	002432	C	176.94	N
00236728	9/29/2022	010639	BEST DEAL SPRING, INC	002432	C	2,234.91	N
00236729	9/29/2022	013609	BRYSON SALES & SERVICE INC	002432	C	1,494.15	N
00236730	9/29/2022	032257	FASTENAL	002432	C	658.08	N
00236731	9/29/2022	006564	FLEET CHARGE SELECT	002432	C	11,281.81	N
00236732	9/29/2022	035152	GEARHEAD OIL ANALYSIS, LLC	002432	C	99.75	N
00236733	9/29/2022	040872	HOSE & RUBBER SUPPLY	002432	C	108.67	N
00236734	9/29/2022	043950	JACK'S TIRE & OIL	002432	C	6,218.12	N
00236735	9/29/2022	000026	JACKSON GROUP PETERBILT	002432	C	183.20	N
00236736	9/29/2022	045601	KENWORTH SALE CO	002432	C	271.69	N
00236737	9/29/2022	047188	LARRY'S TOWING	002432	C	342.00	N
00236738	9/29/2022	048090	LEWIS BUS GROUP	002432	C	139.26	N
00236739	9/29/2022	088889	ROCKY MOUNTAIN AIR SOLUTIONS INC	002432	C	38.35	N
00236740	9/29/2022	001457	RPM AUTO PARTS, INC	002432	C	226.73	N
00236741	9/29/2022	084948	THOMAS PETROLEUM	002432	C	2,176.00	N
00236742	9/29/2022	005380	TOP NOTCH COLLISION	002432	C	2,000.00	N
00236743	9/29/2022	039861	HERFF JONES, INC (YEARBOOK)	002509	C	70,504.43	N
00236744	9/29/2022	043042	INFINITY TOURS AND EVENTS	002509	C	5,700.00	N
00236745	9/29/2022	041485	INTERMOUNTAIN WOOD PRODUCTS	002509	C	1,502.21	N
00236746	9/29/2022	006404	KIMBERLY BEATON QUINTERO	002509	C	2,500.00	N
00236747	9/29/2022	004728	MINT JULEP DESIGN LLC	002509	C	3,395.50	N
00236748	9/29/2022	007840	MITCHELL WHITNEY	002509	C	2,000.00	N
00236749	9/29/2022	000431	PTSA - LEHI HIGH SCHOOL	002509	C	2,450.00	N
00236750	9/29/2022	000279	SHRED-IT USA, LLC	002509	C	76.09	N
00236751	9/29/2022	076880	SIGNATURE IMAGES	002509	C	3,639.45	N
00236752	9/29/2022	081796	SUMMERHAYS MUSIC	002509	C	506.64	N
00236753	9/29/2022	000610	UHSBCA	002509	C	100.00	N
00236754	9/29/2022	999996	STIPEND VENDOR	002565	C	30.00	N
00236755	9/29/2022	999996	STIPEND VENDOR	002565	C	7.00	N
00236756	9/29/2022	999996	STIPEND VENDOR	002567	C	140.00	N
00236757	9/29/2022	004973	LEXIA LEARNING SYSTEMS LLC	002577	C	1,200.00	N
00236758	9/29/2022	089145	STUDIES WEEKLY AMERICAN LEGACY PUBLISHIN	002596	C	806.85	N
00236759	9/29/2022	040695	HON CO	002605	C	300.83	N
00236760	9/29/2022	000152	ARBITERPAY TRUST ACCOUNT	002606	C	8,642.66	N
00236761	9/29/2022	003452	U & S PORTABLE TOILETS	002606	C	150.00	N
00236762	9/29/2022	026900	UTAH TECH UNIVERSITY	002606	C	7,215.00	N
00236763	9/29/2022	048090	LEWIS BUS GROUP	002619	C	94.42	N
00236764	9/29/2022	084948	THOMAS PETROLEUM	002619	C	57,881.18	N
00236765	9/29/2022	002051	ARTIST CORNER	002624	C	1,591.97	N
00236766	9/29/2022	019766	COBALT REFRIGERATION, INC.	002624	C	1,095.00	N
00236767	9/29/2022	005062	DANCE TEAM CREATIVE	002624	C	1,300.00	N
00236768	9/29/2022	002413	DAVID FULLMER	002624	C	150.00	N
00236769	9/29/2022	000034	EMPIRE ACTIVE BY BACKSTAGE	002624	C	8,928.40	N
00236770	9/29/2022	000034	EMPIRE ACTIVE BY BACKSTAGE	002624	C	8,375.90	N
00236771	9/29/2022	002648	JORDAN HIGH SCHOOL	002624	C	180.00	N
00236772	9/29/2022	007773	MACKENZIE ERICKSON	002624	C	1,200.00	N
00236773	9/29/2022	000468	PARK CITY HIGH SCHOOL	002624	C	180.00	N
00236774	9/29/2022	007675	SAVVAS LEARNING COMPANY	002624	C	825.00	N
00236775	9/29/2022	002579	SKILLSUSA INC	002624	C	46.00	N
00236776	9/29/2022	077390	SKILLSUSA UTAH	002624	C	80.00	N
00236777	9/29/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	002624	C	1,345.00	N
00236778	9/29/2022	004125	VALLEY OFFICE SYSTEMS	002624	C	307.49	N
00236779	9/29/2022	999996	STIPEND VENDOR	002645	C	82.14	N

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00236780	9/29/2022	999996	STIPEND VENDOR	002647	C	139.98	N
00236781	9/29/2022	999996	STIPEND VENDOR	002648	C	31.50	N
00236782	9/29/2022	057047	BERT MURDOCK MUSIC	002661	C	35.00	N
00236783	9/29/2022	020095	COLONIAL FLAG	002661	C	67.00	N
00236784	9/29/2022	045000	JUNIOR LIBRARY GUILD	002661	C	942.90	N
00236785	9/29/2022	064245	JW PEPPER	002661	C	46.96	N
00236786	9/29/2022	007793	WEST MUSIC	002664	C	6,430.25	N
00236787	9/29/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	002678	C	969.86	N
00236788	9/29/2022	091671	UTAH STATE UNIVERSITY REGISTRAR'S OFFICE	002694	C	500.00	N
00236789	9/29/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	002704	C	444.93	N
00236790	9/29/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	002717	C	1,890.94	N
00236791	9/29/2022	000291	LISA BEST	002720	C	1,072.80	N
00236792	9/29/2022	064564	PERMA BOUND BOOKS	002726	C	332.28	N
00236793	9/29/2022	000202	BYU	002736	C	1,000.00	N
00236794	9/29/2022	008349	AUDIO ENHANCEMENT	002750	C	10,815.29	N
00236795	9/29/2022	999996	STIPEND VENDOR	002762	C	51.70	N
00236796	9/29/2022	999996	STIPEND VENDOR	002825	C	54.16	N
00236797	9/29/2022	999991	STIPEND VENDOR	002834	C	115.63	N
00236798	9/29/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	002850	C	1,023.89	N
00236799	9/29/2022	006281	95 PERCENT GROUP INC	002049	C	7,062.00	N
00236800	9/29/2022	004973	LEXIA LEARNING SYSTEMS LLC	002049	C	50,680.00	N
00236801	9/29/2022	004838	CENERGISTIC	002383	C	119,644.50	N
00236802	9/29/2022	007844	UNIVERSITY OF UTAH EDUCATION POLICY CENT	002383	C	30,000.00	N
00236803	9/29/2022	087466	UTAH SCHOOL BOARDS ASSO.	002383	C	9,025.35	N
00236804	9/29/2022	999996	STIPEND VENDOR	002588	C	258.89	N
00236805	9/29/2022	007027	POWERSCHOOL	002639	C	144,000.00	N
00236806	9/29/2022	056415	MT STATE SCHOOLBOOK DEPOSITORY	002676	C	97,951.73	N
00236807	9/29/2022	035100	ACCO BRANDS USA LLC	002703	C	1,125.00	N
00236808	9/29/2022	002112	ASPEN MEDIA WORKS	002703	C	50.00	N
00236809	9/29/2022	000218	CHARISSA LITTLE	002703	C	745.00	N
00236810	9/29/2022	001426	DEX IMAGING LLC	002703	C	111.25	N
00236811	9/29/2022	003070	EPIC PRODUCTIONS	002703	C	500.00	N
00236812	9/29/2022	007726	MARGARET GEORGE	002703	C	260.00	N
00236813	9/29/2022	007834	MATTHEW COX	002703	C	300.00	N
00236814	9/29/2022	006958	PRESTIGE TEAMWEAR	002703	C	1,965.00	N
00236815	9/29/2022	088889	ROCKY MOUNTAIN AIR SOLUTIONS INC	002703	C	25.02	N
00236816	9/29/2022	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	002703	C	362.52	N
00236817	9/29/2022	089083	UNIVERSAL ATHLETIC DBA GAME ONE	002703	C	8,828.40	N
00236818	9/29/2022	096242	WESTLAKE PHYSICAL THERAPY	002703	C	2,833.33	N
00236819	9/29/2022	000218	CHARISSA LITTLE	002721	C	795.00	N
00236820	9/29/2022	043042	INFINITY TOURS AND EVENTS	002732	C	54,555.68	N
00236821	9/29/2022	091890	UTAH VALLEY UNIVERSITY	002775	C	10,000.00	N
00236822	9/29/2022	007347	KAGAN PUBLISHING INC	002795	C	13,200.00	N
00236823	9/29/2022	004973	LEXIA LEARNING SYSTEMS LLC	002795	C	3,690.00	N
00236824	9/29/2022	007692	PROPIO LS	002798	C	304.30	N
00236825	9/29/2022	007024	ADAM CONTE	002814	C	7,500.00	N
00236826	9/29/2022	014593	CACHE VALLEY ELECTRIC	002814	C	124,357.75	N
00236827	9/29/2022	999790	EAST SHORE STIPEND VENDOR	002814	C	115.00	N
00236828	9/29/2022	999478	PLEASANT GROVE JR HIGH STIPEND VENDOR	002814	C	61.00	N
00236829	9/29/2022	999783	POLARIS WEST STIPEND	002814	C	75.00	N
00236830	9/29/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	002814	C	360.00	N
00236831	9/29/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	002814	C	50.00	N
00236832	9/29/2022	999785	SKYRIDGE HIGH STIPEND VENDOR	002814	C	55.00	N
00236833	9/29/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	002814	C	89.86	N
00236834	9/29/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	002814	C	58.20	N
00236835	9/29/2022	999996	STIPEND VENDOR	002533	C	79.10	N
00236836	9/29/2022	999996	STIPEND VENDOR	002533	C	173.17	N
00236837	9/29/2022	007791	LETSGOLEARN, INC	002604	C	14,700.00	N
00236838	9/29/2022	999996	STIPEND VENDOR	002626	C	200.80	N
00236839	9/29/2022	999996	STIPEND VENDOR	002626	C	29.25	N
00236840	9/29/2022	999996	STIPEND VENDOR	002626	C	36.75	N
00236841	9/29/2022	999996	STIPEND VENDOR	002626	C	20.00	N
00236842	9/29/2022	001426	DEX IMAGING LLC	002649	C	1,008.91	N
00236843	9/29/2022	007839	HEIDI RODEBACK	002649	C	700.00	N
00236844	9/29/2022	001012	T-REX TEAM SALES	002649	C	555.97	N
00236845	9/29/2022	004198	AMERICAN FORK POLICE DEPARTMENT	002662	C	341.93	N
00236846	9/29/2022	004982	ERIK KOSMAN	002662	C	1,403.96	N
00236847	9/29/2022	007583	FRESH AIRE OF UTAH COUNTY	002662	C	143.00	N
00236848	9/29/2022	000531	GRAPHIK DISPLAY AND SIGN	002662	C	1,002.59	N
00236849	9/29/2022	004940	JOHN ESCALANTE	002662	C	1,000.00	N
00236850	9/29/2022	007843	OXFORD UNIVERSITY PRESS	002662	C	67.00	N

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00236851	9/29/2022	000331	PTSA - AMERICAN FORK HIGH SCHOOL	002662	C	2,074.00	N
00236852	9/29/2022	090726	UTAH HIGH SCHOOL ACTIVITIES	002662	C	5,655.00	N
00236853	9/29/2022	006493	UTAH SUMMITT BASKETBALL	002662	C	450.00	N
00236854	9/29/2022	084000	TENNEY'S PIZZA	002666	C	4,769.97	N
00236855	9/29/2022	006883	AARON S BARTHOLOMEW	002669	C	1,348.77	N
00236856	9/29/2022	006652	CANYON VIEW MEDICAL GROUP	002669	C	1,265.30	N
00236857	9/29/2022	017893	CHILD SUPPORT SERVICES OFFICE OF RECOVER	002669	C	4,216.60	N
00236858	9/29/2022	006249	COLORADO DEPARTMENT OF REVENUE	002669	C	318.77	N
00236859	9/29/2022	007842	GENESIS FINANCIAL SERVICES	002669	C	535.31	N
00236860	9/29/2022	005403	INTERNAL REVENUE SERVICE	002669	C	535.26	N
00236861	9/29/2022	005008	JOHNSON MARK, LLC	002669	C	1,496.60	N
00236862	9/29/2022	046491	KNIGHT ADJUSTMENT BUREAU	002669	C	108.31	N
00236863	9/29/2022	007714	LIQUID LOANS	002669	C	673.85	N
00236864	9/29/2022	006518	LUNDBERG & ASSOCIATES PC	002669	C	564.02	N
00236865	9/29/2022	007397	MARYLAND CHILD SUPPORT ACCOUNT	002669	C	300.00	N
00236866	9/29/2022	007229	MINNESOTA CHILD SUPPORT PAYMENT CENTER	002669	C	864.00	N
00236867	9/29/2022	056374	MOUNTAIN LAND COLLECTIONS INC	002669	C	1,289.14	N
00236868	9/29/2022	006762	NEBRASKA CHILD SUPPORT PAYMENT CENTER	002669	C	100.00	N
00236869	9/29/2022	003391	OFFICE OF THE ATTORNEY GENERAL	002669	C	1,160.00	N
00236870	9/29/2022	006033	SECOND ROUND SUB LLC	002669	C	2,104.11	N
00236871	9/29/2022	007841	SMART SCHOFIELD SHORTER PC	002669	C	1,273.85	N
00236872	9/29/2022	007582	STATE DISTRIBUTION UNIT - SDU	002669	C	150.00	N
00236873	9/29/2022	000145	STATE OF UTAH	002669	C	272.72	N
00236874	9/29/2022	005543	THE LAW OFFICES OF KIRK A CULLIMORE LLC	002669	C	1,116.20	N
00236875	9/29/2022	007564	WASHINGTON STATE SUPPORT REGISTRY	002669	C	131.27	N
00236876	9/29/2022	084000	TENNEY'S PIZZA	002670	C	12,071.09	N
00236877	9/29/2022	006495	ESS WEST, LLC	002675	C	94,160.92	N
00236878	9/29/2022	004269	ARETELABS	002691	C	225.00	N
00236879	9/29/2022	007810	REBECCA KMETZSCH	002691	C	450.00	N
00236880	9/29/2022	007826	RUN ELITE PROGRAM	002691	C	150.00	N
00236881	9/29/2022	082491	SWIRE COCA-COLA USA	002691	C	19.12	N
00236882	9/29/2022	007129	COTTONWOOD DISTRIBUTION	002695	C	847.23	N
00236883	9/29/2022	000152	ARBITERPAY TRUST ACCOUNT	002744	C	1,978.80	N
00236884	9/29/2022	011607	BLICK ART MATERIALS	002768	C	707.82	N
00236885	9/29/2022	071048	RESTAURANT & STORE EQUIPMENT COMPANY	002824	C	13,099.00	N
00236886	9/29/2022	069322	DOMINION ENERGY	002855	C	8,069.57	N
00236887	9/29/2022	999991	STIPEND VENDOR	092339	C	366.00	N
00236888	9/29/2022	999991	STIPEND VENDOR	092339	C	82.37	N
00236889	9/29/2022	999991	STIPEND VENDOR	092339	C	144.25	N
00236890	9/29/2022	999991	STIPEND VENDOR	092339	C	43.06	N
00236891	9/29/2022	999991	STIPEND VENDOR	092339	C	67.38	N
00236892	9/29/2022	999991	STIPEND VENDOR	092339	C	51.31	N
00236893	9/29/2022	999991	STIPEND VENDOR	092339	C	71.63	N
00236894	9/29/2022	999991	STIPEND VENDOR	092339	C	315.00	N
00236895	9/29/2022	999991	STIPEND VENDOR	092339	C	228.63	N
00236896	9/29/2022	999991	STIPEND VENDOR	092339	C	79.19	N
00236897	9/29/2022	999991	STIPEND VENDOR	092339	C	119.56	N
00236898	9/29/2022	999991	STIPEND VENDOR	092339	C	150.88	N
00236899	9/29/2022	999991	STIPEND VENDOR	092339	C	63.44	N
00236900	9/29/2022	999991	STIPEND VENDOR	092339	C	45.31	N
00236901	9/29/2022	999991	STIPEND VENDOR	092339	C	126.50	N
00236902	9/29/2022	999991	STIPEND VENDOR	092339	C	155.19	N
00236903	9/29/2022	999991	STIPEND VENDOR	092339	C	81.94	N
00236904	9/29/2022	999991	STIPEND VENDOR	092339	C	342.44	N
00236905	9/29/2022	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	535280	C	172,983.43	N
00236906	9/29/2022	052474	MEADOW GOLD DAIRIES	634848	C	4,908.96	N
00236907	9/29/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704042	C	165.00	N
00236908	9/29/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704042	C	65.00	N
00236909	9/29/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704042	C	50.00	N
00236910	9/29/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704042	C	45.00	N
00236911	9/29/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704042	C	25.00	N
00236912	9/29/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704042	C	85.00	N
00236913	9/29/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704042	C	10.00	N
00236914	9/29/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704042	C	130.50	N
00236915	9/29/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704042	C	55.00	N
00236916	9/29/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704042	C	55.00	N
00236917	9/29/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704042	C	48.00	N
00236918	9/29/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704042	C	298.00	N
00236919	9/29/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704042	C	48.00	N
00236920	9/29/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704042	C	25.00	N
00236921	9/29/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704042	C	35.00	N

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	00236922	9/29/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704042	C	25.00	N
	00236923	9/29/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704042	C	60.00	N
	00236924	9/29/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704042	C	109.50	N
	00236925	9/29/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704042	C	105.00	N
	00236926	9/29/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704042	C	15.00	N
	00236927	9/29/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704042	C	145.00	N
	00236928	9/29/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704042	C	30.00	N
	00236929	9/29/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704042	C	90.00	N
	00236930	9/29/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704042	C	62.50	N
	00236931	9/29/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704042	C	15.00	N
	00236932	9/29/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704042	C	35.00	N
	00236933	9/29/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704042	C	35.00	N
	00236934	9/29/2022	999704	AMERICAN FORK HIGH STIPEND VENDOR	704042	C	10.00	N
	00236935	9/29/2022	999721	CEDAR VALLEY HIGH STIPEND	721050	C	60.00	N
	00236936	9/29/2022	999721	CEDAR VALLEY HIGH STIPEND	721050	C	63.00	N
	00236937	9/29/2022	999721	CEDAR VALLEY HIGH STIPEND	721050	C	93.94	N
	00236938	9/29/2022	999721	CEDAR VALLEY HIGH STIPEND	721050	C	105.00	N
	00236939	9/29/2022	999721	CEDAR VALLEY HIGH STIPEND	721050	C	11.00	N
	00236940	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	12.00	N
	00236941	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	10.00	N
	00236942	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	20.00	N
	00236943	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	60.00	N
	00236944	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	20.00	N
	00236945	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	20.00	N
	00236946	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	20.00	N
	00236947	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	12.00	N
	00236948	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	25.00	N
	00236949	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	20.00	N
	00236950	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	10.00	N
	00236951	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	10.00	N
	00236952	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	10.00	N
	00236953	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	12.00	N
	00236954	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	10.00	N
	00236955	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	30.00	N
	00236956	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	10.00	N
	00236957	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	20.00	N
	00236958	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	20.00	N
	00236959	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	20.00	N
	00236960	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	5.00	N
	00236961	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	54.00	N
	00236962	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	100.00	N
	00236963	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	8.00	N
	00236964	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	10.00	N
	00236965	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	20.00	N
	00236966	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	10.00	N
	00236967	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	10.00	N
	00236968	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	20.00	N
	00236969	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	10.00	N
	00236970	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	10.00	N
	00236971	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	20.00	N
	00236972	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	13.00	N
	00236973	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	19.00	N
	00236974	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	114.00	N
	00236975	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	10.00	N
	00236976	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	49.00	N
	00236977	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	7.00	N
	00236978	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	7.00	N
	00236979	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	25.00	N
	00236980	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	20.00	N
	00236981	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	30.00	N
	00236982	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	5.00	N
	00236983	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	10.00	N
	00236984	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	20.00	N
	00236985	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	40.00	N
	00236986	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	15.00	N
	00236987	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	30.00	N
	00236988	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	20.00	N
	00236989	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	12.00	N
	00236990	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	10.00	N
	00236991	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	12.00	N
	00236992	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	10.00	N

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00236993	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	101.41	N
00236994	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	5.00	N
00236995	9/29/2022	999423	LAKERIDGE JR HIGH STIPEND VENDOR	723047	C	20.00	N
00236996	9/29/2022	999735	LEHI HIGH STIPEND VENDOR	735058	C	150.00	N
00236997	9/29/2022	999735	LEHI HIGH STIPEND VENDOR	735058	C	247.00	N
00236998	9/29/2022	999735	LEHI HIGH STIPEND VENDOR	735058	C	85.28	N
00236999	9/29/2022	999735	LEHI HIGH STIPEND VENDOR	735058	C	129.50	N
00237000	9/29/2022	999735	LEHI HIGH STIPEND VENDOR	735058	C	25.00	N
00237001	9/29/2022	999735	LEHI HIGH STIPEND VENDOR	735058	C	380.00	N
00237002	9/29/2022	999735	LEHI HIGH STIPEND VENDOR	735058	C	15.00	N
00237003	9/29/2022	999735	LEHI HIGH STIPEND VENDOR	735058	C	213.86	N
00237004	9/29/2022	999735	LEHI HIGH STIPEND VENDOR	735058	C	213.86	N
00237005	9/29/2022	999737	LONE PEAK STIPEND VENDOR	737052	C	197.00	N
00237006	9/29/2022	999737	LONE PEAK STIPEND VENDOR	737052	C	350.00	N
00237007	9/29/2022	999737	LONE PEAK STIPEND VENDOR	737052	C	45.00	N
00237008	9/29/2022	999737	LONE PEAK STIPEND VENDOR	737052	C	35.00	N
00237009	9/29/2022	999737	LONE PEAK STIPEND VENDOR	737052	C	40.00	N
00237010	9/29/2022	999737	LONE PEAK STIPEND VENDOR	737052	C	35.00	N
00237011	9/29/2022	999737	LONE PEAK STIPEND VENDOR	737052	C	10.00	N
00237012	9/29/2022	999737	LONE PEAK STIPEND VENDOR	737052	C	300.00	N
00237013	9/29/2022	999737	LONE PEAK STIPEND VENDOR	737052	C	10.00	N
00237014	9/29/2022	999737	LONE PEAK STIPEND VENDOR	737052	C	20.00	N
00237015	9/29/2022	999737	LONE PEAK STIPEND VENDOR	737052	C	300.00	N
00237016	9/29/2022	999737	LONE PEAK STIPEND VENDOR	737052	C	10.00	N
00237017	9/29/2022	999737	LONE PEAK STIPEND VENDOR	737052	C	45.00	N
00237018	9/29/2022	999737	LONE PEAK STIPEND VENDOR	737052	C	10.00	N
00237019	9/29/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739015	C	160.00	N
00237020	9/29/2022	999739	MOUNTAIN VIEW STIPEND VENDOR	739015	C	100.00	N
00237021	9/29/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750034	C	65.00	N
00237022	9/29/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750034	C	19.25	N
00237023	9/29/2022	999450	LAKE MOUNTAIN MIDDLE SCHOOL	750034	C	53.00	N
00237024	9/29/2022	999754	OREM HIGH STIPEND	754046	C	27.00	N
00237025	9/29/2022	999754	OREM HIGH STIPEND	754046	C	27.00	N
00237026	9/29/2022	999754	OREM HIGH STIPEND	754046	C	27.00	N
00237027	9/29/2022	999754	OREM HIGH STIPEND	754046	C	40.00	N
00237028	9/29/2022	999754	OREM HIGH STIPEND	754046	C	27.00	N
00237029	9/29/2022	999754	OREM HIGH STIPEND	754046	C	27.00	N
00237030	9/29/2022	999754	OREM HIGH STIPEND	754046	C	27.00	N
00237031	9/29/2022	999754	OREM HIGH STIPEND	754046	C	27.00	N
00237032	9/29/2022	999754	OREM HIGH STIPEND	754046	C	27.00	N
00237033	9/29/2022	999754	OREM HIGH STIPEND	754046	C	27.00	N
00237034	9/29/2022	999754	OREM HIGH STIPEND	754046	C	27.00	N
00237035	9/29/2022	999754	OREM HIGH STIPEND	754046	C	27.00	N
00237036	9/29/2022	999754	OREM HIGH STIPEND	754046	C	100.00	N
00237037	9/29/2022	999754	OREM HIGH STIPEND	754046	C	27.00	N
00237038	9/29/2022	999754	OREM HIGH STIPEND	754046	C	99.00	N
00237039	9/29/2022	999754	OREM HIGH STIPEND	754046	C	210.00	N
00237040	9/29/2022	999754	OREM HIGH STIPEND	754046	C	27.00	N
00237041	9/29/2022	999754	OREM HIGH STIPEND	754046	C	27.00	N
00237042	9/29/2022	999754	OREM HIGH STIPEND	754046	C	27.00	N
00237043	9/29/2022	999754	OREM HIGH STIPEND	754046	C	27.00	N
00237044	9/29/2022	999754	OREM HIGH STIPEND	754046	C	27.00	N
00237045	9/29/2022	999754	OREM HIGH STIPEND	754046	C	27.00	N
00237046	9/29/2022	999754	OREM HIGH STIPEND	754046	C	27.00	N
00237047	9/29/2022	999459	OREM JR HIGH STIPEND VENDOR	759038	C	25.00	N
00237048	9/29/2022	999459	OREM JR HIGH STIPEND VENDOR	759038	C	21.00	N
00237049	9/29/2022	999459	OREM JR HIGH STIPEND VENDOR	759038	C	30.00	N
00237050	9/29/2022	999459	OREM JR HIGH STIPEND VENDOR	759038	C	30.00	N
00237051	9/29/2022	999459	OREM JR HIGH STIPEND VENDOR	759038	C	10.00	N
00237052	9/29/2022	999459	OREM JR HIGH STIPEND VENDOR	759038	C	25.00	N
00237053	9/29/2022	999459	OREM JR HIGH STIPEND VENDOR	759038	C	15.00	N
00237054	9/29/2022	999459	OREM JR HIGH STIPEND VENDOR	759038	C	18.00	N
00237055	9/29/2022	999459	OREM JR HIGH STIPEND VENDOR	759038	C	30.00	N
00237056	9/29/2022	999459	OREM JR HIGH STIPEND VENDOR	759038	C	25.00	N
00237057	9/29/2022	999459	OREM JR HIGH STIPEND VENDOR	759038	C	30.00	N
00237058	9/29/2022	999459	OREM JR HIGH STIPEND VENDOR	759038	C	30.00	N
00237059	9/29/2022	999459	OREM JR HIGH STIPEND VENDOR	759038	C	30.00	N
00237060	9/29/2022	999459	OREM JR HIGH STIPEND VENDOR	759038	C	15.00	N
00237061	9/29/2022	999459	OREM JR HIGH STIPEND VENDOR	759038	C	30.00	N
00237062	9/29/2022	999459	OREM JR HIGH STIPEND VENDOR	759038	C	30.00	N
00237063	9/29/2022	999459	OREM JR HIGH STIPEND VENDOR	759038	C	30.00	N

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[illegible]

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	00237135	9/29/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	786051	C	40.00	N
	00237136	9/29/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	786051	C	40.00	N
	00237137	9/29/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	786051	C	30.00	N
	00237138	9/29/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	786051	C	20.00	N
	00237139	9/29/2022	999786	TIMPANOGOS HIGH STIPEND VENDOR	786051	C	35.00	N
	00237140	9/29/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789047	C	50.00	N
	00237141	9/29/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789047	C	50.00	N
	00237142	9/29/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789047	C	45.00	N
	00237143	9/29/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789047	C	30.00	N
	00237144	9/29/2022	999789	WESTLAKE HIGH STIPEND VENDOR	789047	C	20.00	N
	00237145	9/29/2022	999790	EAST SHORE STIPEND VENDOR	791027	C	125.00	N
	00237146	9/29/2022	999790	EAST SHORE STIPEND VENDOR	791027	C	105.00	N
	00237147	9/29/2022	999790	EAST SHORE STIPEND VENDOR	791027	C	105.00	N
	00237148	9/29/2022	999790	EAST SHORE STIPEND VENDOR	791027	C	135.00	N
	00237149	9/29/2022	999496	WILLOWCREEK MIDDLE SCHOOL STIPEND VENDOR	796052	C	58.00	N
	00237150	9/29/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705043	C	18.75	N
	00237151	9/29/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705043	C	24.76	N
	00237152	9/29/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705043	C	12.00	N
	00237153	9/29/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705043	C	6.00	N
	00237154	9/29/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705043	C	48.00	N
	00237155	9/29/2022	999405	AMERICAN FORK JR HIGH STIPEND VENDOR	705043	C	69.47	N
	A0303409	9/2/2022	087467	AXISPLUS BENEFITS	001878	E	413,608.37	N
	A0326039	9/6/2022	030163	EMI HEALTH	001933	E	7,698,043.60	N
	W0538634	9/29/2022	090562	UTAH FIRST TITLE INS AGENCY	002612	E	270,295.00	N
Void Total for Bank Number 51:							\$138,534.74	
Check Total for Bank Number 51:							\$25,576,024.25	
50	00003870	9/1/2022	019873	BSN SPORTS	001739	O	14,781.36	N
	00003871	9/1/2022	033209	FERGUSON ENTERPRISES INC	001696	O	246.20	N
	00003872	9/1/2022	033292	FOLLETT SCHOOL SOLUTIONS, INC	001804	O	518.34	N
	00003873	9/1/2022	037221	GREAT WESTERN SUPPLY, INC	001696	O	1,153.80	N
	00003874	9/1/2022	061203	LES OLSON CO	001722	O	74.00	N
	00003875	9/1/2022	052099	MCGRAW-HILL COMPANIES	001760	O	359.40	N
	00003876	9/1/2022	064739	PETERSON PLUMBING SUPPLY	001696	O	1,475.07	N
	00003877	9/1/2022	003644	PHIL'S FINE FLOORING	001719	O	55,938.45	N
	00003878	9/1/2022	000435	SCHOLASTIC BOOK FAIRS	001689	O	417.56	N
	00003879	9/1/2022	074683	SCHOLASTIC INC	001710	O	504.90	N
	00003880	9/1/2022	074977	SCHOOL SPECIALTY	001547	O	673.20	N
	00003881	9/1/2022	078940	SOLUTION TREE INC	001803	O	10,335.00	N
	00003882	9/1/2022	081641	SUBURBAN PROPANE -1243	001265	O	2,213.75	N
	00003883	9/8/2022	003080	ALLIED WASTE SERVICE #864 SALT LAKE CITY	002052	O	99,063.08	N
	00003884	9/8/2022	019873	BSN SPORTS	001955	O	14,962.14	N
	00003885	9/8/2022	000211	COLEMAN KNITTING MILLS	001751	O	21.00	N
	00003886	9/8/2022	033209	FERGUSON ENTERPRISES INC	001873	O	9,019.62	N
	00003887	9/8/2022	037221	GREAT WESTERN SUPPLY, INC	001873	O	2,688.79	N
	00003888	9/8/2022	000959	INTERWEST INTERPRETING	002009	O	472.50	N
	00003889	9/8/2022	061203	LES OLSON CO	001735	O	4,571.36	N
	00003890	9/8/2022	053949	MHI SERVICE INC	001873	O	8,197.06	N
	00003891	9/8/2022	060941	OFFICE DEPOT	001924	O	4.52	N
	00003892	9/8/2022	003644	PHIL'S FINE FLOORING	001873	O	2,166.66	N
	00003893	9/8/2022	062382	PPG PORTER PAINT	001971	O	93.34	N
	00003894	9/8/2022	074977	SCHOOL SPECIALTY	001790	O	208.96	N
	00003895	9/8/2022	076654	SHERWIN-WILLIAMS	001873	O	62.15	N
	00003896	9/8/2022	081641	SUBURBAN PROPANE -1243	001735	O	1,472.18	N
	00003897	9/8/2022	085097	TK ELEVATOR CORPORATION	001873	O	116.50	N
	00003898	9/8/2022	090343	UTAH/YAMAS CONTROLS INC	001873	O	152.02	N
	00003899	9/8/2022	002378	VERIZON WIRELESS	001971	O	169.66	N
	00003900	9/15/2022	019873	BSN SPORTS	002207	O	12,793.12	N
	00003901	9/15/2022	018640	CINTAS	001953	O	227.67	N
	00003902	9/15/2022	069469	DAY WIRELESS	001953	O	966.17	N
	00003903	9/15/2022	033209	FERGUSON ENTERPRISES INC	002114	O	964.66	N
	00003904	9/15/2022	037221	GREAT WESTERN SUPPLY, INC	001865	O	4,602.16	N
	00003905	9/15/2022	044967	JOSTENS, INC (GRADUATION SUPPLIES)	002207	O	894.00	N
	00003906	9/15/2022	061203	LES OLSON CO	002195	O	5,118.25	N
	00003907	9/15/2022	003463	O'REILLY AUTO PARTS	002276	O	42.24	N
	00003908	9/15/2022	060941	OFFICE DEPOT	001970	O	7,211.52	N
	00003909	9/15/2022	064739	PETERSON PLUMBING SUPPLY	002114	O	947.29	N
	00003910	9/15/2022	066885	POWER ENGINEERING CO INC	002114	O	528.00	N
	00003911	9/15/2022	062382	PPG PORTER PAINT	001865	O	169.84	N
	00003912	9/15/2022	074683	SCHOLASTIC INC	002118	O	2,805.60	N
	00003913	9/15/2022	076654	SHERWIN-WILLIAMS	002114	O	102.30	N
	00003914	9/15/2022	078940	SOLUTION TREE INC	002308	O	18,980.00	N

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	00003915	9/15/2022	090343	UTAH/YAMAS CONTROLS INC	002276	O	642.50	N
	00003916	9/15/2022	002378	VERIZON WIRELESS	002247	O	39.94	N
	00003917	9/22/2022	018217	BELL JANITORIAL SUPPLY,LC	002398	O	828.01	N
	00003918	9/22/2022	019873	BSN SPORTS	002395	O	20,432.57	N
	00003919	9/22/2022	018640	CINTAS	002373	O	301.39	N
	00003920	9/22/2022	069469	DAY WIRELESS	002189	O	430.00	N
	00003921	9/22/2022	033209	FERGUSON ENTERPRISES INC	002330	O	122.49	N
	00003922	9/22/2022	033292	FOLLETT SCHOOL SOLUTIONS, INC	002382	O	11,739.40	N
	00003923	9/22/2022	037221	GREAT WESTERN SUPPLY, INC	002330	O	1,046.52	N
	00003924	9/22/2022	044965	JOSTENS, INC (YEARBOOK)	002237	O	4,606.75	N
	00003925	9/22/2022	061203	LES OLSON CO	002181	O	1,480.50	N
	00003926	9/22/2022	052293	MCNEIL PRINTING INC	002470	O	15,495.19	N
	00003927	9/22/2022	053949	MHI SERVICE INC	002330	O	412.50	N
	00003928	9/22/2022	054194	MIDGLEY HUBER INC	002425	O	1,357.00	N
	00003929	9/22/2022	064739	PETERSON PLUMBING SUPPLY	002505	O	875.60	N
	00003930	9/22/2022	003644	PHIL'S FINE FLOORING	002425	O	4,182.00	N
	00003931	9/22/2022	066885	POWER ENGINEERING CO INC	002330	O	6,564.99	N
	00003932	9/22/2022	000435	SCHOLASTIC BOOK FAIRS	002450	O	2,161.07	N
	00003933	9/22/2022	074683	SCHOLASTIC INC	002378	O	5,557.66	N
	00003934	9/22/2022	076654	SHERWIN-WILLIAMS	002269	O	33.65	N
	00003935	9/22/2022	076654	SHERWIN-WILLIAMS	002505	O	38.78	N
	00003936	9/22/2022	076654	SHERWIN-WILLIAMS	002330	O	424.91	N
	00003937	9/22/2022	078940	SOLUTION TREE INC	002503	O	1,300.00	N
	00003938	9/22/2022	081641	SUBURBAN PROPANE - 1243	002189	O	905.12	N
	00003939	9/29/2022	019873	BSN SPORTS	002399	O	22,372.68	N
	00003940	9/29/2022	069469	DAY WIRELESS	002815	O	970.00	N
	00003941	9/29/2022	037221	GREAT WESTERN SUPPLY, INC	002410	O	584.94	N
	00003942	9/29/2022	040817	HORIZON SOFTWARE INTERNATIONAL	002788	O	290.00	N
	00003943	9/29/2022	044967	JOSTENS, INC (GRADUATION SUPPLIES)	002828	O	460.00	N
	00003944	9/29/2022	047187	LAMONICA'S REST EQUIP	002410	O	1,777.71	N
	00003945	9/29/2022	061203	LES OLSON CO	002798	O	18,737.58	N
	00003946	9/29/2022	052099	MCGRAW-HILL COMPANIES	002816	O	1,797.00	N
	00003947	9/29/2022	071734	RIDDELL ALL AMERICAN SPORTS CORP	002624	O	141.95	N
	00003948	9/29/2022	000435	SCHOLASTIC BOOK FAIRS	002610	O	256.60	N
	00003949	9/29/2022	000435	SCHOLASTIC BOOK FAIRS	002679	O	365.37	N
	00003950	9/29/2022	074683	SCHOLASTIC INC	002594	O	3,619.85	N
	00003951	9/29/2022	074977	SCHOOL SPECIALTY	002510	O	4,163.50	N
	00003952	9/29/2022	078940	SOLUTION TREE INC	002049	O	36,168.00	N
	00003953	9/29/2022	081641	SUBURBAN PROPANE - 1243	002432	O	1,655.37	N
	00003954	9/29/2022	002378	VERIZON WIRELESS	002606	O	140.08	N
	00003955	9/29/2022	099992	ZONAR SYSTEMS INC	002847	O	148,590.00	N
Void Total for Bank Number 50:							\$0.00	
Check Total for Bank Number 50:							\$611,554.56	
Grand Total:							\$26,326,113.55	

Financial Report - Fund 10 - General Fund

	FUNCTION DESCRIPTION	ORIGINAL BUDGET	YTD BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS / EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue	Local Revenue	(\$180,942,354)	\$0	(\$180,942,354)	(\$8,259,643)	(\$172,682,711)	4.56%
	State Revenue	(\$500,566,611)	(\$7,293,454)	(\$507,860,065)	(\$171,674,939)	(\$336,185,126)	33.80%
	Federal Revenue	(\$73,945,169)	\$1,713,991	(\$72,231,178)	(\$32,962,039)	(\$39,269,139)	45.63%
Revenue	Total	(\$755,454,134)	(\$5,579,463)	(\$761,033,597)	(\$212,896,622)	(\$548,136,975)	27.97%
	FUNCTION DESCRIPTION	ORIGINAL BUDGET	YTD BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS / EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Expenditures	Instruction	\$536,269,707	\$299,520	\$536,569,227	\$55,373,403	\$481,195,824	10.32%
	Student Support Services	\$321,449	\$0	\$321,449	\$54,329	\$267,120	16.90%
	Attendance & Social Work Svcs	\$2,373,030	\$0	\$2,373,030	\$22,263	\$2,350,767	0.94%
	Guidance Services	\$20,410,199	\$36,044	\$20,446,243	\$1,962,793	\$18,483,450	9.60%
	Health Services	\$3,416,095	\$0	\$3,416,095	\$780,109	\$2,635,986	22.84%
	Physical Therapist Services	\$290,166	\$0	\$290,166	\$78,515	\$211,651	27.06%
	Psychological Services	\$7,354,823	(\$105,740)	\$7,249,083	\$557,585	\$6,691,498	7.69%
	Occupational Therapy Services	\$2,804,322	\$0	\$2,804,322	\$265,563	\$2,538,759	9.47%
	Speech Pathology & Audiology	\$112,730	\$0	\$112,730	\$29,599	\$83,131	26.26%
	Instructional Staff Support	\$950,081	\$0	\$950,081	\$69,946	\$880,135	7.36%
	K-12 Instr Support/Prof Dev	\$15,216,526	\$1,969,372	\$17,185,898	\$3,454,812	\$13,731,086	20.10%
	Media/Library Services	\$8,464,764	\$221,673	\$8,686,437	\$812,919	\$7,873,518	9.36%
	Board of Education	\$315,561	\$0	\$315,561	\$122,590	\$192,971	38.85%
	Board Communications	\$60,000	\$0	\$60,000	\$0	\$60,000	0.00%
	Auditor Services	\$75,000	\$0	\$75,000	\$10,000	\$65,000	13.33%
	Legal Services	\$75,000	\$262,802	\$337,802	\$65,656	\$272,146	19.44%
	Insurance Services	\$1,499,270	\$0	\$1,499,270	\$0	\$1,499,270	0.00%
	Superintendent	\$606,359	\$0	\$606,359	\$137,627	\$468,732	22.70%
	District Leadership Team	\$1,600,766	\$0	\$1,600,766	\$359,133	\$1,241,633	22.44%

	Support Services Administrator	\$359,960	\$0	\$359,960	\$101,038	\$258,922	28.07%
	School Leadership (Faculty)	\$53,762,320	(\$49,425)	\$53,712,895	\$11,639,798	\$42,073,097	21.67%
	Business Administrator	\$440,486	\$0	\$440,486	\$113,877	\$326,609	25.85%
	Accounting & Fiscal Services	\$1,591,347	\$0	\$1,591,347	\$373,749	\$1,217,598	23.49%
	Budget Development	\$1,977,802	\$0	\$1,977,802	\$471,556	\$1,506,246	23.84%
	Purchasing Services	\$1,059,503	\$0	\$1,059,503	\$234,668	\$824,835	22.15%
	Warehouse Services	\$311,101	\$0	\$311,101	\$68,333	\$242,768	21.96%
	Print Shop Services	\$445,997	\$0	\$445,997	\$149,844	\$296,153	33.60%
	Public Relations	\$1,116,600	\$0	\$1,116,600	\$258,440	\$858,160	23.15%
	Personnel Services	\$2,528,539	\$0	\$2,528,539	\$664,093	\$1,864,446	26.26%
	Technology Services	\$11,282,013	\$0	\$11,282,013	\$2,307,482	\$8,974,531	20.45%
	Operation & Maint of Plant Services	\$54,951,217	\$34,388	\$54,985,605	\$12,665,451	\$42,320,154	23.03%
	Student Transportation	\$21,266,406	\$0	\$21,266,406	\$3,088,917	\$18,177,489	14.52%
	Other Support Services	\$5,231,595	(\$8,473)	\$5,223,122	\$0	\$5,223,122	0.00%
	Land Acquisition	\$250,000	\$0	\$250,000	\$270,295	(\$20,295)	108.12%
	Building Improvement	\$5,663,400	\$653,362	\$6,316,762	\$2,943,312	\$3,373,450	46.60%
	Other Sources & Uses	(\$9,000,000)	\$2,265,940	(\$6,734,060)	\$0	(\$6,734,060)	0.00%
Expenditures	Total	\$755,454,134	\$5,579,463	\$761,033,597	\$99,507,696	\$661,525,901	13.08%

Financial Report - Fund 21 - Student Activity Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$28,000,000)	(\$500,000)	(\$28,500,000)	(\$9,718,569)	(\$18,781,431)	34.10%
	Other Sources & Uses	\$0	\$0	\$0	\$0	\$0	0.00%
Revenue	Total	(\$28,000,000)	(\$500,000)	(\$28,500,000)	(\$9,718,569)	(\$18,781,431)	34.10%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Instruction	\$26,109,499	\$650,000	\$26,759,499	\$4,643,117	\$22,116,382	17.35%
	Health Services	\$2,400	\$0	\$2,400	\$0	\$2,400	0.00%
	K-12 Instr Support/Prof Dev	\$416,514	\$0	\$416,514	\$85,952	\$330,562	20.64%
	Media/Library Services	\$288,144	\$0	\$288,144	\$38,180	\$249,964	13.25%
	School Leadership (Faculty)	\$314,861	\$0	\$314,861	\$81,176	\$233,685	25.78%
	Accounting & Fiscal Services	\$563,789	\$0	\$563,789	\$70,894	\$492,894	12.57%
	Operation & Maint of Plant Services	\$304,793	\$0	\$304,793	\$85,487	\$219,306	28.05%
	Other Sources & Uses	\$0	(\$150,000)	(\$150,000)	\$122,524	\$779,410	13.58%
Expenditures	Total	\$28,000,000	\$500,000	\$28,500,000	\$5,127,330	\$24,424,604	17.35%

Financial Report - Fund 23 - Non K-12 Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$6,275,248)	(\$139,870)	(\$6,415,118)	(\$487,786)	(\$5,927,332)	7.60%
	State Revenue	(\$10,613,344)	(\$334,886)	(\$10,948,230)	(\$6,731,123)	(\$4,217,107)	61.48%
	Federal Revenue	(\$276,805)	(\$222,036)	(\$498,841)	(\$296,742)	(\$202,099)	59.49%
Revenue	Total	(\$17,165,397)	(\$696,792)	(\$17,862,189)	(\$7,515,651)	(\$10,346,538)	42.08%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Guidance Services	\$114,039	\$0	\$114,039	\$0	\$114,039	0.00%
	Psychological Services	\$50,643	\$0	\$50,643	\$0	\$50,643	0.00%
	Community Recreation Svcs	\$4,612,139	\$0	\$4,612,139	\$369,829	\$4,242,310	8.02%
	Adult Education	\$514,926	\$0	\$514,926	\$86,982	\$427,944	16.89%
	Preschool	\$12,022,041	\$696,792	\$12,718,833	\$1,048,806	\$11,670,027	8.25%
	Other Sources & Uses	(\$148,391)	\$0	(\$148,391)	\$0	(\$148,391)	0.00%
Expenditures	Total	\$17,165,397	\$696,792	\$17,862,189	\$1,505,618	\$16,356,571	8.43%

Financial Report - Fund 26 - Tax Increment Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$30,500,000)	\$0	(\$30,500,000)	\$0	(\$30,500,000)	0.00%
Revenue	Total	(\$30,500,000)	\$0	(\$30,500,000)	\$0	(\$30,500,000)	0.00%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Other Community Services	\$30,500,000	\$0	\$30,500,000	\$0	\$30,500,000	0.00%
Expenditures	Total	\$30,500,000	\$0	\$30,500,000	\$0	\$30,500,000	0.00%

Financial Report - Fund 30 - LBA Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$32,000)	\$0	(\$32,000)	(\$81,312)	\$49,312	254.10%
	Other Sources & Uses	(\$6,004,353)	\$0	(\$6,004,353)	\$0	(\$6,004,353)	0.00%
Revenue	Total	(\$6,036,353)	\$0	(\$6,036,353)	(\$81,312)	(\$5,955,041)	1.35%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Professional Services	\$1,242,000	(\$225,000)	\$1,017,000	\$40,986	\$976,014	4.03%
	Building Acq & Construction	\$33,916,133	(\$4,505,716)	\$29,410,417	\$3,336,015	\$26,074,402	11.34%
	Debt Service	\$6,004,853	\$0	\$6,004,853	\$1,401,853	\$4,603,000	23.35%
	Other Sources & Uses	(\$35,126,633)	\$4,730,716	(\$30,395,917)	\$0	(\$30,395,917)	0.00%
Expenditures	Total	\$6,036,353	\$0	\$6,036,353	\$4,778,855	\$1,257,498	79.17%

Financial Report - Fund 31 - Debt Service Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$90,564,620)	\$0	(\$90,564,620)	(\$3,159,271)	(\$87,405,349)	3.49%
Revenue	Total	(\$90,564,620)	\$0	(\$90,564,620)	(\$3,159,271)	(\$87,405,349)	3.49%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Debt Service	\$80,731,553	\$0	\$80,731,553	\$8,910,790	\$71,820,763	11.04%
	Other Sources & Uses	\$9,833,067	\$0	\$9,833,067	\$0	\$9,833,067	0.00%
Expenditures	Total	\$90,564,620	\$0	\$90,564,620	\$8,910,790	\$81,653,830	9.84%

Financial Report - Fund 32 - Capital Projects Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$34,510,322)	\$0	(\$34,510,322)	(\$1,152,433)	(\$33,357,889)	3.34%
	State Revenue	(\$10,022,621)	\$0	(\$10,022,621)	(\$9,385,750)	(\$636,871)	93.65%
	Other Sources & Uses	\$0	\$0	\$0	(\$62,133)	\$62,133	100.00%
Revenue	Total	(\$44,532,943)	\$0	(\$44,532,943)	(\$10,600,316)	(\$33,932,627)	23.80%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Instruction	\$1,024,500	\$5,559,300	\$6,583,800	\$88,713	\$6,495,087	1.35%
	Technology Services	\$1,119,700	\$3,256,723	\$4,376,423	\$1,229,019	\$3,147,404	28.08%
	Operation & Maint of Plant Services	\$450,000	\$536,101	\$986,101	\$80,409	\$905,692	8.15%
	Student Transportation	\$3,730,015	\$2,084,626	\$5,814,641	\$486,400	\$5,328,240	8.37%
	Land Acquisition	\$1,604,834	\$0	\$1,604,834	\$2,428,407	(\$823,573)	151.32%
	Land Improvement	\$5,700,000	(\$3,356,917)	\$2,343,083	\$1,321,479	\$1,021,604	56.40%
	Building Acq & Construction	\$4,000,000	\$564,280	\$4,564,280	\$190,586	\$4,373,694	4.18%
	Building Improvement	\$15,000,000	(\$277,491)	\$14,722,509	\$2,004,773	\$12,717,736	13.62%
	Equipment Services	\$11,646,600	(\$9,553,852)	\$2,092,748	\$428,982	\$1,663,766	20.50%
	Other Sources & Uses	\$257,294	\$1,187,230	\$1,444,524	\$0	\$1,444,524	0.00%
Expenditures	Total	\$44,532,943	\$0	\$44,532,943	\$8,258,769	\$36,274,174	18.55%

Financial Report - Fund 33 - Bond Projects Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$155,000)	\$0	(\$155,000)	\$0	(\$155,000)	0.00%
Revenue	Total	(\$155,000)	\$0	(\$155,000)	\$0	(\$155,000)	0.00%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Professional Services	\$193,870	\$0	\$193,870	\$0	\$193,870	0.00%
	Building Acq & Construction	\$1,110,140	\$0	\$1,110,140	\$0	\$1,110,140	0.00%
	Other Sources & Uses	(\$1,149,010)	\$0	(\$1,149,010)	\$0	(\$1,149,010)	0.00%
Expenditures	Total	\$155,000	\$0	\$155,000	(\$0)	\$155,000	0.00%

Financial Report - Fund 49 - Nutrition Services Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$6,205,000)	\$0	(\$6,205,000)	(\$2,232,284)	(\$3,972,716)	35.98%
	State Revenue	(\$7,000,000)	\$0	(\$7,000,000)	(\$236,722)	(\$6,763,278)	3.38%
	Federal Revenue	(\$13,684,000)	\$0	(\$13,684,000)	(\$643,074)	(\$13,040,926)	4.70%
Revenue	Total	(\$26,889,000)	\$0	(\$26,889,000)	(\$3,112,080)	(\$23,776,920)	11.57%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Accounting & Fiscal Services	\$400	\$0	\$400	\$1	\$399	0.23%
	Nutrition Services	\$29,500,751	\$0	\$29,500,751	\$2,677,902	\$26,822,849	9.08%
	Other Sources & Uses	(\$2,612,151)	\$0	(\$2,612,151)	\$0	(\$2,612,151)	0.00%
Expenditures	Total	\$26,889,000	\$0	\$26,889,000	\$2,677,902	\$24,211,098	9.96%

Financial Report - Fund 60 - Industrial Insurance Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$3,170,000)	\$0	(\$3,170,000)	(\$435,780)	(\$2,734,220)	13.75%
Revenue	Total	(\$3,170,000)	\$0	(\$3,170,000)	(\$435,780)	(\$2,734,220)	13.75%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Industrial Insurance Services	\$3,170,000	\$0	\$3,170,000	\$393,275	\$2,776,725	12.41%
Expenditures	Total	\$3,170,000	\$0	\$3,170,000	\$393,275	\$2,776,725	12.41%

Financial Report - Fund 66 - Warehouse/Print Shop Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$1,494,750)	\$0	(\$1,494,750)	(\$438,274)	(\$1,056,476)	29.32%
Revenue	Total	(\$1,494,750)	\$0	(\$1,494,750)	(\$438,274)	(\$1,056,476)	29.32%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Accounting & Fiscal Services	\$20,000	\$0	\$20,000	\$3	\$19,998	0.01%
	Warehouse Services	\$1,510,750	\$0	\$1,510,750	\$304,258	\$1,206,492	20.14%
	Other Sources & Uses	(\$36,000)	\$0	(\$36,000)	\$0	(\$36,000)	0.00%
Expenditures	Total	\$1,494,750	\$0	\$1,494,750	\$304,261	\$1,190,489	20.36%

Summary of Budget Changes

September 2022

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

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

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

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

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

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

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

- ☐ Allocated TSSA funds in Program 5678 to schools with approved plans.
- ☐ Allocated \$108,318 of ESSER funds in Program 7225 for schools with approved Response to Intervention Plans.
- ☐ Adjusted budgets for CTE Perkins Grant to combine Programs 7406 into 7401.

- ☐ Allocated \$5,000 in Program 9008 for suburban fuel costs not included in original budget.
- ☐ Adjusted budget in Program 9018 for Hourly Certified not included in original budget.
- ☐ Created & allocated budgets in Program 9022 for the new Legal Administrator.
- ☐ Adjusted budgets in Program 9035 increasing salary for the approved position of support supervisor, and decreasing contracted services for the same amount.
- ☐ Received new award for ARP Special Ed Preschool in the amount of \$222,036 – Program 7523.
- ☐ Allocated budget of \$250,000 for Capital Outlay in Fund 32.
- ☐ Adjusted budgets within Physical Facilities programs \$1,100,000 for high school bleachers.

Superintendent Discretionary Use

[illegible]



Board Report September 2022

Current Month Summary

	09/2022	09/2021
Employees Participating in Payroll Deduction	1202	1285
Payroll Deduction	\$17,671	\$19,281
Total Other Donors	646	598
Total Donations	\$242,507	\$385,020

Fiscal Year To Date

	22/23	21/22
Payroll Deduction	\$54,365	\$58,015
Total Donations	\$620,045	\$611,951

September was an exciting month with the Swing for the STARS Golf Tournament taking place and hitting a new highwater mark, along with some wonderful gifts for other programs at the district level and throughout the district. Noteworthy support came for the first time from Texas Instruments and Comcast. We have seen a noticeable upswell of support from the community for many programs throughout the district.

Certified Hiring Report
September 2022

<i>NEW TEACHERS</i>	Position	School	Effective Date
Diaz, Olivia	Drama Teacher	MS - Orem Jr.High	9/12/22
Fackrell, Sarah	PLC Coach	ES - Cedar Valley	9/7/22
Moyes, Sharla	Grade 4	ES - Central	8/17/22
Gleason, Sarah	Intern counselor	MS - Vista Heights	8/1/22
Sharp, Kristina	Sped M/M resource	ES - Brookhaven	9/1/22
Smith, Runea	English	MS - Frontier	9/7/22
Finch, Anna	Grade 4	ES - Greenwood	9/7/22
Henley, Bailey	Grade 5	ES - Bonneville	9/19/22
Freebairn, Shauna	teacher	ES - Dan Peterson	8/31/22
Denton, Debra	Art Specialist	ES - Thunder Ridge	9/27/22
Ward, Debra	Grade 4	ES - Eagle Valley	9/23/22
Sandberg Pletsch, Sarah	BTS Open Art Form	ES - Valley View	8/11/22
<i>REHIRES</i>	Position	School	Effective Date
Franks, Jordann	PE	MS - Lakeridge	8/11/22
Jordan, Ariel	PE Specialist	ES - Fox Hollow	9/13/22
Pezella-Larson, Katheryne	English	MS - Mountain Ridge	8/11/22
Reynolds, Amanda	Kindergarten	ES - North Point	8/11/22
<i>RESIGNATIONS</i>	Position	School	Effective Date
Dial, Olivia	Innovative Learning Coach	ES - Silver Lake/DO - Technology	9/30/22
Jacobsen, Sarah	Math	HS - American Fork	10/3/22
Young, Quincee	Grade 4	ES - Eagle Valley	9/23/22

Classified Hiring Report
September 2022

<u>NEW EMPLOYEES</u>	<u>POSITION</u>	<u>SCHOOL/DPT.</u>	<u>DATE</u>	<u>REPLACING</u>
Farnsworth, Leita	N.S. Manager	SH - Lone Peak	08/10/22	Marie Barfuss
Goodrich, Ashlynn	N.S. traveling sub	ES - Central	09/30/22	New Position
Heaton, Amber	Office Technician	SH - Lehi	09/26/22	Kristol Webb
Hinton, Corbin	On Site Computer Tech	DO - Technology	09/06/22	Kathy Vernon
Love, Jalynn	Printing services Asst. Coordinator	DO - Print Services	09/12/22	New Position
Luce, Mark	Head Custodian	ES - Belmont	09/08/22	Alan Harper
Martinez, Alyssa	N.S traveling sub	ES - Harvest	09/30/22	New Position
Reiner, Julia	N.S traveling sub	ES - Silver Lake	09/06/22	new Position
<u>CHANGES/TRANFERS</u>	<u>POSITION</u>	<u>SCHOOL/DPT.</u>	<u>DATE</u>	<u>REPLACING</u>
Harper, Alan	Head Custodian Elementary	Greenwood Elem	09/01/22	Corbin Huber
Koyle, Bryan	Head Custodian Jr High	Timpanogos	09/13/22	Melissa Harrington
Smith, Nathan	Roving Custodian	Physical Facilities	09/12/22	Brent Golding
Webb, Kristol	General Secretary	Lehi High School	09/19/22	Tiffani Wandell
<u>RESIGNATIONS/TERM</u>	<u>POSITION</u>	<u>SCHOOL/DEPT</u>	<u>DATE</u>	
Jackson, Gina	Alpine Online Secretary	Alpine Online	09/02/22	
Leach, Nicole	Bus Driver	Transportation	09/12/22	
Leffel, Ashlyn	Internal Auditor	Business Services	09/09/22	
Rogers, Hailey	Office Technician	Westmore Elem	09/30/22	
Streadbeck, Brooke	Admin Secretary	Belmont	09/30/22	
Wandell, Tiffani	General Secretary	Lehi High School	09/09/22	
Warenski, Vicki	Transportation Aide	Transportation	09/30/22	

**Alpine School District Student Travel Requests
October 11, 2022**

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

CLUSTER	SCHOOL	GROUP	DESTINATION	DATES	NOTES
AMERICAN FORK	American Fork High School	Choir	New York City, NY	March 21-26, 2023	
	American Fork High School	Winter Guard	Dayton, OH	April 12-16, 2023	
	American Fork High School	Wrestling	Reno, NV	December 15-18, 2022	
MOUNTAIN VIEW	Mountain View High School	Cross Country	Mesa, AZ	November 17-20, 2022	90-day exception requested
OREM	Orem High School	Cheer	Anaheim, CA	February 23-27, 2023	
PLEASANT GROVE	Pleasant Grove High School	Choir	New York City, NY	March 14-19, 2023	
	Pleasant Grove High School	Girls Wrestling	Corona, CA	December 28-31, 2022	
TIMPANOGOS	Timpanogos High School	Cross Country	Casa Grande, AZ	November 16-20, 2022	90-day exception requested

ALPINE SCHOOL DISTRICT

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

Name of School:	American Fork High School				
Group Requesting Trip:	AFHS Choir				
Faculty Member in Charge:	Tracy Warby				
Destination:	New York City				
Objective of the Trip:	Participate in national festival and premiere work in Carnegie Hall				
Dates of Trip (Include day of the week):	Departure Date: March 21, 2023 ^{Tu.} Return Date: March 26, 2023 ^{Sun.}				
Number of School Days to be Missed:	3 (NOT to exceed 3)				
Number of Students in Group	F: 60	M: 54	Total: 114		
Number of Adult Supervisors*	F: 6	M: 6	Total: 12	(minimum ratio 1:10)	
Has this group been on a trip this school year?	Dates: N/A		Term:	Number of Days Missed:	
Does trip conflict with moratorium dates?	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>		If yes, attach UHSAA Moratorium Adjustment Form		
Did you send & receive parent consent for each participant? Y <input checked="" type="checkbox"/> N <input type="checkbox"/>					
Estimated Cost Per Student:	\$ 1750				
Less Amount Per Student from Fundraiser:	- \$ TBD based on students				
Estimated Maximum Cost Per Student:	= \$ 1750		(total student out-of-pocket)		
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>					

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

Sent to
District Office

Number of Parents Approving the Trip:	103	ONLY ONE VOTE PER STUDENT IS ALLOWED. If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.
Number of Parents Opposing the Trip:	11	
Total Number of Students in Group:	114	
Approval %	91 %	Number of Approved Votes ÷ Number of Students in Group = Approval %

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

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

Culture Advisor initial *AW*

PROPOSED ITINERARY

[illegible]

Mode of Transportation – via State Risk-Approved Vendor

Mode of Transportation:	Airline/Bus	Vendor:	Infinity Tours
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Has your School Community Council approved the itinerary for this trip? Y ☒ N ☐

SCHOOL CERTIFICATION AND APPROVAL

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

Faculty Advisor Approval:

Principal Approval:

RECEIVED
9/28/22 JP

AMERICAN FORK CHOIR

in New York City

INFINITY

TOURS + EVENTS

2022-2023 School Year

TRIP INCLUSIONS

- Tour Hosts
- Tour Lanyards
- 5 days + 4 nights in NYC
- Hotel accommodations
- Airport transfers to/from hotel in NYC
- Bus Transfer to/from Queen's College
- Unlimited Metro cards provided
- 4 Group Dinners
- COA Festival
- Statue of Liberty
- 9/11 Memorial and Museum
- 1 Broadway Show

PAYMENT SUMMARY

tour cost: \$1,700

4 payments will be made to the School Finance Office (see plan below).

possible add-ons:

Broadway Rehearsal Workshop +\$35
Better Performance Seats: +\$30-\$50
Additional Broadway show +\$60-\$100
Broadway Workshop +\$35

Double Chaperone Occupancy: +\$500

Single Chaperone Occupancy: +\$1240

Optional Travel Insurance: +\$35-\$75

COST BREAKDOWN

- Flight \$675
- Transportation \$95
- Hotel accommodations \$310
- Meals \$140
- Activities \$480

9:00 pm Meet at SLC Airport

11:50pm Flight #72 to JFK

6:02am Flight arrive at JFK

Take metro to downtown/hotel to drop off bags

Walk the Brooklyn Bridge

Group Lunch at Le Mela's

Shopping at Chinatown

Optional Broadway Show

Return to Hotel

Breakfast at Hotel

Possible Broadway Workshop (upgrade)

9/11 Memorial Museum

Statue of Liberty

Alexander Hamilton Walking Tour

Group Dinner

Optional Broadway Show

AIRFARE DETAILS

Group 1

Departure: March. 21, 2023. Jetblue Flight #72 at 11:50 pm landing in NYC at 6:02 am on March 23

Return: March. 26, 2023. Jetblue Flight #71 at 7:29 pm landing in SLC at 10:52 pm

Group 2

Departure March 21, 2023 United 305 at 11:25 pm landing in EWR at 5:48 am

Return: March 26, 2023 United 1956 at 7:30 pm and landing at 11:30 pm

HOTEL DETAILS

Four-night accommodation at Hyatt Herald Square New York

19 Double Queen rooms total (students sleep at six Occupancy and Chaperones sleep at triple Occupancy)

2 King room total

Breakfast at Hotel

BCOA Festival at CUNY Queen's College

Group Dinner at Patricks

Broadway Show

Return to Hotel

Breakfast at Hotel

Walking tour of Central Park

Lunch on your own

COA Mass Choir Rehearsal

Group Dinner at Ellen's

COA Festival at Carnegie Hall

Return to Hotel

Breakfast at Hotel

Church performance

Lunch on your own

Free time near Rockefeller and Time Square

Return to Hotel for luggage

3:30pm Depart for JFK Airport

7:20pm Flight #71 leaves for SLC

10:52pm Arrive in SLC

Student Payment Plan

Payment 1: \$425

Due: October 6

non-refundable

Payment 2: \$425

Due: November 16

non-refundable

Payment 3: \$425

Due: January 6

non-refundable

Payment 4: \$425

Due: February 23

non-refundable

ALPINE SCHOOL DISTRICT

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

Name of School:	Mountain View High School				
Group Requesting Trip:	Cross Country				
Faculty Member in Charge:	Mike Strauss				
Destination:	Mesa AZ				
Objective of the Trip:	Elevate the athletes abilities through diverse competition				
Dates of Trip (Include day of the week):	Departure Date: 11/17/2022 Th. Return Date: 11/20/2022 Sun.				
Number of School Days to be Missed:	2 (NOT to exceed 3)				
Number of Students in Group	F:	10	M:	15	Total: 25
Number of Adult Supervisors*	F:	1	M:	2	Total: 3 (minimum ratio 1:10)
Has this group been on a trip this school year?	Dates: 9/15-9/17 Term: 1			Number of Days Missed: 2	
Does trip conflict with moratorium dates?	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>		If yes, attach UHSAA Moratorium Adjustment Form		
Did you send & receive parent consent for each participant? Y <input checked="" type="checkbox"/> N <input type="checkbox"/>					
Estimated Cost Per Student:	\$ 275				
Less Amount Per Student from Fundraiser:	- \$				
Estimated Maximum Cost Per Student:	= \$ 275 (total student out-of-pocket)				
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>					

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

Number of Parents Approving the Trip:	25	ONLY ONE VOTE PER STUDENT IS ALLOWED. If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.
Number of Parents Opposing the Trip:	0	
Total Number of Students in Group:	25	
Approval %	100	Number of Approved Votes ÷ Number of Students in Group = Approval %

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

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

Faculty Advisor initial MS

PROPOSED ITINERARY

[illegible]

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

SCHOOL CERTIFICATION AND APPROVAL

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

Faculty Advisor Approval: Mike Strauss

Principal Approval:



Jodi Pegram <jpegam@alpinedistrict.org>

Cross Country Trip

Kevin Henshaw <khenshaw@alpinedistrict.org>

Fri, Sep 30, 2022 at 7:12 AM

To: Jodi Pegram <jpegam@alpinedistrict.org>

Hi Jodi,

We are requesting another exception be allowed for our Cross Country team trip to Mesa AZ this year 11/17/22 thru 11/20/22. I will communicate with our SCC about this trip as well. Let me know if you need anything else from me. Jason will send the trip application request this morning.

Thanks,
Kevin

Application For Student Travel : Entry # 181317**Submitter**

Lacey Hill

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

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

Out-of-State Travel

School

754 - Orem High School

Group Requesting Trip

Cheer Team

School Travel Rep

Wendy Talbert

Destination

Anaheim CA

Objective of the Trip

Compete at the USA Cheerleading Nationals competition.

Departure Date

Thursday, February 23, 2023

Return Date

Monday, Feb. 27, 2023

Number of School Days to be Missed

3

Number of Students in Group

Female	Male	Total
32	0	32

Number of Adult Supervisors

Female	Male	Total
4		4

Application For Student Travel : Entry # 181317**Has this group been on a trip this school year?**

No

Does this trip conflict with moratorium dates?

No

Did you send & receive parent consent for each participant?

Yes

Estimated Cost Per Student

\$1,200.00

Less Amount Per Student

\$0.00

Estimated Maximum Cost Per Student

\$1,200.00

Proposed Itinerary

Date	Destination	Activities	Lodging
Thursday, February 23, 2023	Anaheim, CA	Travel to competition and complete last minute preparations.	Best Western Anaheim
Friday, February 24, 2023	Anaheim, CA	Compete at nationals	Best Western Anaheim
Saturday, February 25, 2023	Anaheim, CA	Compete at nationals	Best Western Anaheim
Sunday, February 26, 2023	Anaheim, CA	Day at Disneyland	Best Western Anaheim
Monday, February 27, 2023	Orem, UT	Return home	Home

Mode of Transportation

Plane

State Risk-Approved Vendor

Infinity Tours

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

Yes

Notes/Comments

Application For Student Travel : Entry # 181317

One parent voted against the trip due to her child possibly not being able to go, though as of right now the child is planning on attending.

Parent Meeting To Discuss Trip Plans

Only ONE vote per student is allowed.

If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.

Total Approving Parents

30

Total Opposing Parents

1

Total Students in Group

32

Approval %

93.8

Consent There were 31 votes and 32 students because there are siblings on the team.

☒ I agree

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

Wendy Talbert

Travel Rep Approval: Approved.



September 30, 2022 at 11:26 am

Lacey Hill

Application Edits: Entry updated and marked complete.

September 29, 2022 at 1:14 pm

Wendy Talbert

Travel Rep Approval: Reverted to step - User Input

Note: fix items discussed

September 29, 2022 at 1:00 pm

Lacey Hill

Workflow Submitted

September 27, 2022 at 11:34 am

ALPINE SCHOOL DISTRICT

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

Name of School:	Pleasant Grove High School					
Group Requesting Trip:	Choir (A Cappella, Chamber, Vocal Jazz)					
Faculty Member in Charge:	Jim Wilcock					
Destination:	New York, New York					
Objective of the Trip:	Performances, Workshops, Team Building					
Dates of Trip (Include day of the week):	Departure Date:		Tues 3/19/23 (11 PM)		Return Date: Sun 3/19/23 11 PM	
Number of School Days to be Missed:	3 (NOT to exceed 3)					
Number of Students in Group	F:	67	M:	45	Total:	112
Number of Adult Supervisors*	F:	10	M:	10	Total:	20 (minimum ratio 1:10)
Has this group been on a trip this school year?	Dates: 9/29		Term: 1		Number of Days Missed: 2	
Does trip conflict with moratorium dates?	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>		If yes, attach UHSAA Moratorium Adjustment Form			
Did you send & receive parent consent for each participant? Y <input checked="" type="checkbox"/> N <input type="checkbox"/>						
Estimated Cost Per Student:	\$ 1650					
Less Amount Per Student from Fundraiser:	- \$					
Estimated Maximum Cost Per Student:	= \$ 1650					(total student out-of-pocket)
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>						

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

Number of Parents Approving the Trip:	111	ONLY ONE VOTE PER STUDENT IS ALLOWED. If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.
Number of Parents Opposing the Trip:	1	
Total Number of Students in Group:	112	
Approval %	99.1%	Number of Approved Votes ÷ Number of Students in Group = Approval %

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

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

Faculty Advisor initial

JW

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

PROPOSED ITINERARY

Date	Destination	Activities	Lodging
3/14/23	JFK - New York, NY	Red-eye flight	
3/15/23	Manhattan	Performance at St. Patrick's Cathedral	Hampton Inn Manhattan
3/16/23	Manhattan	Workshops, Rehearsals, Carnegie Hall Performance	Hampton Inn Manhattan
3/17/23	Manhattan	Broadway Workshop, St. John the Divine Performance	"
"	"	Broadway Show "Hadestown"	"
3/18/23	"	Riverside Church Performance	"
3/19/23	SLC	Abyssinian Church Performance - Fly home	

Mode of Transportation – via State Risk-Approved Vendor

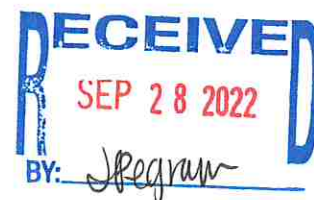
Mode of Transportation:	Jet Blue, Motor Coach, Metro	Vendor:	
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Has your School Community Council approved the itinerary for this trip? Y ☒ N ☐

SCHOOL CERTIFICATION AND APPROVAL

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

Faculty Advisor Approval:	<i>Jim Wilcock</i>	Principal Approval:	<i>[Signature]</i>
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ALPINE SCHOOL DISTRICT										
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)										
Name of School:	Pleasant Grove High									
Group Requesting Trip:	Girls Wrestling									
Faculty Member in Charge:	Ben Heder									
Destination:	Corona California									
Objective of the Trip:	Wrestling tournament									
Dates of Trip:	Departure Date: Dec. 28 weds. Return Date: Dec 31 Sat.									
Number of School Days to be Missed:	0 (NOT to exceed 3) 2022									
Number of Students in Group	F:	13	M:		Total:	13				
Number of Adult Supervisors*	F:	3	M:	2	Total:	5	(minimum ratio 1:10)			
Has this group been on a trip this school year?	Dates:		N/A		Term:		N/A		Number of Days Missed:	0
Does trip conflict with moratorium dates?	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>		If yes, attach UHSAA Moratorium Adjustment Form							
Did you send & receive parent consent for each participant? Y <input checked="" type="checkbox"/> N <input type="checkbox"/>										
Estimated Cost Per Student:	\$		400 500.00							
Less Amount Per Student from Fundraiser:	-		\$ 200.00							
Estimated Maximum Cost Per Student:	=		\$ 300.00		(total student out-of-pocket)					
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>										

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

Number of Parents Approving the Trip:	13	ONLY ONE VOTE PER STUDENT IS ALLOWED. If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.
Number of Parents Opposing the Trip:	0	
Total Number of Students in Group:	13	
Approval %	100%	
		Number of Approved Votes ÷ Number of Students in Group = Approval %

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

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

Faculty Advisor initial BH

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

PROPOSED ITINERARY

[illegible]**Mode of Transportation – via State Risk-Approved Vendor**

Mode of Transportation:	Bus charter / Vans TBD	Vendor:	TBD
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Has your School Community Council approved the itinerary for this trip? Y ☒ N ☐

SCHOOL CERTIFICATION AND APPROVAL

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

Faculty Advisor Approval:

Principal Approval:

- * Working with district approved travel agent.

RECEIVED
9/28/22 JP

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

Aug 12

ALPINE SCHOOL DISTRICT							
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)							
Name of School:	Timpanogos High						
Group Requesting Trip:	Cross Country						
Faculty Member in Charge:	Jody Benson						
Destination:	Casa Grande, AZ						
Objective of the Trip:	National Cross Country Race						
Dates of Trip:	Departure Date: Nov. 16, 2022 ^{weds.} Return Date: Nov. 20, 2022 ^{Sun.}						
Number of School Days to be Missed:	2 (NOT to exceed 3)						
Number of Students in Group	F:	25	M:	25	Total:	50	
Number of Adult Supervisors*	F:	3	M:	3	Total:	6	(minimum ratio 1:10)
Has this group been on a trip this school year?	Dates:			Term:		Number of Days Missed: 0	
Does trip conflict with moratorium dates?	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>		If yes, attach UHSAA Moratorium Adjustment Form				
Did you send & receive parent consent for each participant? Y <input checked="" type="checkbox"/> N <input type="checkbox"/>							
Estimated Cost Per Student:	\$ 250						
Less Amount Per Student from Fundraiser:	- \$ 100						
Estimated Maximum Cost Per Student:	= \$ 150				(total student out-of-pocket)		
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>							

PARENT MEETING TO DISCUSS TRIP PLANS

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

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

Number of Parents Approving the Trip:	48	ONLY ONE VOTE PER STUDENT IS ALLOWED. If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.
Number of Parents Opposing the Trip:	2	
Total Number of Students in Group:	50	
Approval %	96	Number of Approved Votes ÷ Number of Students in Group = Approval %

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

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

Faculty Advisor initial JB

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

PROPOSED ITINERARY

Date	Destination	Activities	Lodging
11-16-22	Page, AZ	Drive to Hotel	Hotel
11-17-22	Casa Grande, AZ	Run, Drive to Casa Grande	Hotel
11-18-22	Casa Grande, AZ	Pick up packets, Run Course	Hotel
11-19-22	Casa Grande, AZ	Run Race	Hotel
11-20-22	Orem	Drive Home	

Mode of Transportation – via State Risk-Approved Vendor

Mode of Transportation:	Chartered Bus	Vendor:	
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Has your School Community Council approved the itinerary for this trip? Y ☒ N ☐

SCHOOL CERTIFICATION AND APPROVAL

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

Faculty Advisor Approval: **Jody Benson**

Principal Approval: 



TIMPANOGOS HIGH SCHOOL

DR. JOSEPH N. JENSEN
PRINCIPAL

RYAN FRANCOM
ASSISTANT PRINCIPAL

ROD CAMPBELL
ASSISTANT PRINCIPAL

KYLE ROBINSON
ASSISTANT PRINCIPAL

5 October 2022

To the ASD Board of Education:

Our cross country coach submitted the paperwork for their trip to Arizona on August 12, but during that time our secretary who receives the applications was out on sick leave following a surgery. This out of the ordinary circumstance caused us to miss the paperwork and therefore it did not get submitted on time.

I am supportive of the trip. This is a regional XC tournament for which the team must qualify. They have done this trip several times before as they have qualified and even qualified for nationals one year by placing in the top several teams. It is a great trip that has been an important piece in building the XC program to what it is today.

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

Sincerely,

K. Kyle Robinson

A Community of One, Striving for Excellence

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

~~Standards for Dress~~ Standards & ~~Grooming Hygiene~~

Statement of Policy

The Alpine School District Board of Education recognizes that every student deserves a high-quality education in a safe learning environment. Dress ~~and hygiene~~ standards promote a learning environment free of unnecessary disruption, help increase school and student safety which may impact the education of students. The Board delegates the responsibility to the school to oversee that each student understands and adheres to the dress ~~and hygiene~~ standards outlined in this policy. The Board recognizes that parents/guardians are primarily responsible for their students' dress ~~and hygiene~~. Schools are responsible for collaborating with parents/guardians, staff, and students to develop appropriate dress ~~hygiene~~ standards, communicate these standards, and review them periodically .

STANDARDS OF DRESS AND GROOMING

- ~~1.1. The Alpine School District Board of Education requires all of its students to conform to standards that avoid extremes and that exemplify personal cleanliness. Any personal appearance in either clothing style or personal grooming is prohibited if~~
 - ~~1.1.1. it tends to cause a material and substantial disruption of the educational process in the school.~~
 - ~~1.1.2. it would endanger the health, safety or welfare of either the student or others.~~
 - ~~1.1.3. it does not conform to generally accepted community standards or it calls undue attention to the anatomical details of the individual.~~
 - ~~1.1.4. it does not conform to the requirements of a special class or activity approved by the school principal which requires special dress or grooming and in which the student expects to participate.~~

~~1.1.5. it appears as an obvious attempt to challenge the intent and scope of the policy or the authority of the school in its reasonable interpretation and enforcement.~~

~~1.2. This policy applies to all school related functions except those special activities approved by the principal.~~

Definitions

1. “Disruption” means reactions by other individuals to the clothing or adornment, which causes the teacher/administrator to unreasonably lose the attention of students, to modify or cease instructional activities, or deal with unreasonable student confrontations or complaints.
2. “Clothing” is defined as covering the body as [outlined in the figure](#) with a fabric that is not see-through, with no visible undergarments.

Board Approvals

- Board Approved: July 12, 1983; Revised: October 2005, October 2012, **September 2022**

Procedures

1. STANDARDS OF DRESS AND GROOMING HYGIENE

1.1. The Alpine School District Board of Education requires all of its students to [abide by](#) ~~conform to~~ standards that avoid extremes and ~~exemplify~~ [encourage](#) ~~demonstrate~~ personal cleanliness. Any personal appearance in either clothing style or personal ~~grooming~~ [dress](#) ~~hygiene~~ is prohibited if

- 1.1.1. it tends to cause a ~~material and~~ reasonable and substantial disruption of the educational process in the school.
- 1.1.2. it would reasonably endanger the health, safety, or welfare of either the student or others.

1.1.3. it ~~is not consistent~~~~does not conform~~ to generally accepted community standards, or it calls unreasonable undue attention to the anatomical details of the individual.

1.1.4. it ~~is not consistent~~~~does not conform~~ to the requirements of a ~~special~~ **particular** class or activity (**i.e. physical education, drama, dance, etc.**) approved by the school principal, which requires ~~special~~ **unique** dress ~~or grooming and~~ in which the student **is** expect**ed** to participate. ~~it appears as an obvious attempt to challenge the intent and scope of the policy or the authority of the school in its reasonable interpretation and enforcement.~~

1.2. This policy applies to all school-related **or school sponsored** functions ~~and/or events on school grounds~~ except those special activities approved by the principal.

1.2.1. **Dress for special activities (i.e. Halloween costumes, school spirit day, etc.)**

Rules & Regulations

1. ADMINISTRATIVE PROCEDURE

1.1. ~~Application~~—Standards for dress ~~and grooming~~ ~~hygiene~~ and procedures for implementation will apply to the regular school operation and to all school-sponsored activities.

1.2. ~~Publication~~—This policy, including approved procedures and standards, will be publicized to reach ~~so that it reaches~~ all affected parties: school staff, students, parents, and the community.

1.3. Interpretation of the standards will be both the right and responsibility of the school administration. using reasonable discretion, based on the totality of the circumstances and taking into account the disruption to the education process.

1.3.1. **We encourage school administrators to work closely with parent and student groups such as SCC, PTSA, and student councils. The key legal word is reasonableness.**

- 1.4. Enforcement of the standards will be the responsibility of the school principal ~~and or his/her staff~~ a designee. Teachers will also support the school dress code and report violations to the administration.
- 1.5. Adherence to these dress ~~and grooming~~ hygiene standards will be the responsibility of students and their parents or guardians. ~~Failure to conform may involve the student's dismissal from school or, in the case of a special activity which requires special dress or grooming, the student being restricted from participation.~~ Not following this policy ~~Failure to conform~~ may result in consequences as determined by the school administration up to and including suspension or expulsion.
- 1.6. School administration should apply dress standards consistently to all students.
- 1.7. School administration will conduct annual staff and student training for appropriate dress ~~code and hygiene~~ standards. Schools are encouraged to reference District policy and school-specific guidelines.

2. DISTRICT GUIDELINES

- 2.1. ~~Hair—Hair should be kempt clean and well-groomed well-maintained.~~ Hairstyles should not ~~distracting in appearance or needing constant attention to from a student's learning or the learning of others are not acceptable.~~
- 2.2. Clothing
 - 2.2.1. ~~All students are required to wear appropriate footwear to school.~~ Footwear **is required and** must not mark or damage floors.
 - 2.2.2. Clothing should not ~~modest in nature and not~~ distract from student learning or the learning of others.
 - 2.2.3. ~~Clothing must cover the body from the left to right armpits and from the top of the shoulder down to a few inches above the knee. See figure pictograph~~
Examples of distracting and revealing clothing may include but is not limited to
 - 2.2.3.1. Clothing that reveals the stomach
 - 2.2.3.2. Shorts or pants that expose the thigh or are excessively short (link picture)
 - 2.2.4. ~~Clothing that is ragged, tattered, or deliberately modest in nature and not distracting in appearance must.. Clothing must cover the body from the left to right armpits and from the top of the shoulder down to a few inches above the~~

Alpine School District | 575 N 100 E, American Fork Utah, 84003 | alpineschools.org | 801-610-8400

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~~knee. Short shorts, short skirts, halter tops, bare midriffs, cutoffs, tank tops
“bike” shorts, and jeans of a “grubby” type are not acceptable.~~

2.2.5. Clothing that ~~may un~~reasonably draws ~~undue~~ attention, ~~disrupts~~, poses a health or safety issue, or ~~interferes~~ with the learning atmosphere, ~~will shall~~ not be allowed.

2.2.6. Items that ~~depict bear~~ advertising, promotions, ~~or and~~ likeness of tobacco, e-cigarettes, alcohol, gangs or drugs or which are contrary to the educational mission, ~~will shall~~ not be allowed.

~~2.2.7. Clothing that contains slogans or insignia which are contrary to the educational purposes of the district should not be worn. This includes but is not limited to vulgar words, profane or obscene slogans, and pictures or advertisements for alcohol, tobacco, and drugs.~~

2.2.8. Clothing accessories that could potentially cause harm or be used as a weapon must be avoided.

2.2.9. Personal items such as clothing, paraphernalia, jewelry, backpacks, gym bags, water bottles, etc., ~~must shall~~ be free of writing, pictures, or any other implied insignias which are crude, vulgar, ~~contain profane~~city, violent, or include sexual descriptions ~~or innuendos~~.

2.3. Students ~~must follow shall comply with the any~~ laws that govern wearing military uniforms and insignias (Title 10) USC § 771-772, and Army Regulations 670 1 §29-4.

~~2.3.1. Headwear should not be worn in the building.~~

~~2.4. Students should be dressed as indicated above except that other appropriate dress may be worn to special activities as approved by the principal.~~

3. GRADUATION ATTIRE

3.1. The cap and gown issued by the school represent the uniform for Alpine School District graduation. Schools will determine one color of gown for all graduating students to wear. They should be worn appropriately and not altered unless conditions exist as approved and as described below:

3.1.1. [Utah Code 53G-4-412](#) extends guidance for graduation uniforms, allowing cultural expressions for cultural regalia and objects of “religious and cultural significance” for Native American or Pacific Islander students (regalia includes leis, feather, flowers in moderation, necklaces, etc.).

- 3.1.2. Additions to the cap and gown should reflect culturally significant objects to the students, families, and their communities. They should not include representations of drugs, violence, political speech, flags, or other non-religious or non-culturally significant objects.
 - 3.1.3. Military dress uniforms may be approved if the student has been enrolled in the military, and wears an official uniform according to military guidelines.
- 3.2. Communication should clearly state that students must obtain administrative pre-approval for any adjustments to graduation wear. Pre-approval should allow for appropriate cultural expressions without causing last-minute misunderstandings and frustrations.
- 3.3. School administrators will communicate with students, families, and staff at least two weeks prior to graduation regarding the additional cultural and religious-related objects that may be worn during graduation and that cultural and religious objects should be worn appropriately and moderately, but not limited to just one.

Approvals

- Board Approved: September 27, 1990; Revised: October 2005; Revised September 2022

FY23 TSSA District and School

School Principals - We appreciate the effort & time you dedicate in developing your school's TSSA plans. Pursuant to 53G-7-1304 - A school that receives a school allocation shall annually submit to the District a description of:
(i) the budgeted and actual expenditures of the school's allocation;
(ii) how the expenditures relate to the school's success plan; and
(iii) how the school measures the success of the school's participation in the program, and

The school must post on the school's website:

(i) The school's approved success plan;
(ii) a description of the school's allocation & how the expenditures help the school accomplish the school's success plan, and
(iii) the school's current level of performance, as described in Section 53G-7-1306.

Unallowable Expenditures include: supplanting funding for existing programs, admin costs, and capital expenditures.

The State has provided clarification on how the framework should be set up and implemented. As such, each school is responsible to establish their SEW framework and school improvement plan.

The FY23 allocation represents the full amount based on projected fall enrollment without any service providers. Please indicate the number of hours your school requires yearly to contract for these services. The cost of the service provider hours will be deducted from your allocation. If additional hours are needed, the school will be charged accordingly.

A school may use 5% of the school's allocation to fund school personnel retention at the principal's discretion. Section 53G-7-1304

On your individual school tab, please sign and date the bottom of the sheet when you have approved your school plan, selected the number of service hours required, and reviewed the plan with your SCC. Please print and return a copy of the signed document to the Business Services Office to receive the allocation.

The school allocation is based on projected fall enrollment.

	66.32 FTEs	66.32 FTEs	70.07 FTEs	
	FY20	FY21	FY22	FY23
Alpine School District's TSSA Allotment	\$11,567,079	\$12,848,970	\$15,600,192	\$18,709,556
Framework - district funding				
District Framework (see below)	\$6,627,325	\$6,852,297	\$8,306,516	\$0
- Unallocated	\$0	\$0	\$0	\$0
- Tier II Teacher Retention 5%	\$578,354	\$642,448	\$780,892	\$0
- Salary & Benefits - 25%	\$2,891,770	\$3,212,242	\$3,900,048	\$4,677,389
- School allocation on prior year ADM	\$1,469,630	\$2,141,982	\$2,612,735	\$14,032,167
Total	\$11,567,079	\$12,848,970	\$15,600,192	\$18,709,556

School Student Support Options

	Suggested	School	FY20 & FY21	FY22 FTEs	FY23 FTEs	What Changed?
Psychologists	0.00%	0.00%	6.00	6.00	0.00	-6.00
Social Workers	0.00%	0.00%	4.40	10.40	0.00	-10.40
Elem Counselors	0.00%	0.00%	14.00	14.00	0.00	-14.00
Board Certified Behavior Analyst (BCBA & RBT's)	0.00%	0.00%	6.00	10.00	0.00	-10.00
PLC / Instructional Coaches	0.00%	0.00%	12.00	12.00	0.00	-12.00
Dual Language (DLI) FTE:	0.00%	0.00%				0.00
Elementary	0.00%		14.00	14.00	0.00	-14.00
Secondary	0.00%		3.67	3.67	0.00	-3.67
Comprehensive High School	0.00%	0.00%	6.25	0.00	0.00	0.00
Total	0.00%	0.00%	66.32	70.07	0.00	-70.07

Reference UCA 53G-7-13

ALPINE SCHOOL DISTRICT September 30, 2022 Enrollment

ELEMENTARY SCHOOLS	Pre-K	K	1st	2nd	3rd	4th	5th	6th	Total	SC	Total	PY Projection for CY	Current - Projection	10.1.2021	Current - 10.1.2021	9.1.2022	Current - 9.1.2022
Alpine	39	69	74	83	92	94	80	114	606	2	608	607	1	621	(13)	608	0
Aspen	2	64	49	56	64	54	59	50	396	16	412	358	54	380	32	413	(1)
Barratt	46	56	70	52	81	71	77	100	507	4	511	530	19	528	(17)	511	0
Belmont	47	117	141	156	142	142	148	107	953	33	986	1,016	30	952	34	990	(4)
Black Ridge	2	143	186	174	166	174	175	173	1,191	2	1,193	1,225	32	1,182	11	1,194	(1)
Bonneville	51	78	71	67	65	75	73	72	501	14	515	492	23	512	3	515	0
Brookhaven	52	149	171	149	133	129	124	108	963	17	980	1,086	106	943	37	979	1
Cascade	57	85	93	95	102	115	99	112	701	9	710	686	24	702	8	710	0
Cedar Ridge	1	80	83	96	91	108	90	116	664	17	681	687	6	716	(35)	683	(2)
Cedar Valley	1	15	16	17	15	21	16	17	117	0	117	101	16	103	14	117	0
Centennial	38	76	98	98	96	82	91	107	648	38	686	730	44	740	(54)	687	(1)
Central	33	72	53	66	64	75	64	58	452	5	457	440	17	477	(20)	463	(6)
Cherry Hill	35	93	120	96	92	106	76	93	676	4	680	667	13	687	(7)	677	3
Deerfield	71	57	63	66	76	91	87	91	531	1	532	535	3	554	(22)	533	(1)
Dry Creek	46	162	165	143	135	154	152	164	1,075	1	1,076	1,057	19	1,049	27	1,077	(1)
Eaglecrest	39	99	103	107	115	122	125	118	789	38	827	791	36	838	(11)	816	11
Eagle Valley	62	125	132	135	115	125	118	115	865	27	892	887	5	854	38	902	(10)
Foothill	32	52	55	71	85	77	101	91	532	18	550	552	2	561	(11)	571	(21)
Forbes	3	53	54	53	53	64	58	52	387	33	420	395	25	411	9	421	(1)
Fox Hollow	46	104	95	105	95	98	97	96	690	34	724	738	14	738	(14)	728	(4)
Freedom	37	79	78	102	95	116	115	124	709	16	725	727	2	773	(48)	732	(7)
Greenwood	56	132	143	123	125	102	130	104	859	1	860	833	27	778	82	862	(2)
Grovecrest	0	79	88	76	87	88	87	108	613	17	630	609	21	635	(5)	630	0
Harbor Point	43	101	85	116	92	89	90	93	666	14	680	669	11	635	45	680	0
Harvest	49	119	176	135	130	155	128	136	979	21	1,000	1,073	73	1,017	(17)	1,000	0
Hidden Hollow	57	163	148	164	140	157	150	134	1,056	6	1,062	1,059	3	1,044	18	1,062	0
Highland	3	46	86	75	83	110	110	104	614	28	642	679	37	725	(83)	643	(1)
Legacy	77	92	107	111	114	119	122	89	754	5	759	753	6	738	21	759	0
Lehi	25	75	57	76	68	55	65	75	471	20	491	488	3	522	(31)	491	0
Liberty Hills	83	108	126	96	101	85	71	76	663	11	674	676	2	611	63	673	1
Lindon	28	57	75	74	93	91	90	101	581	24	605	617	12	628	(23)	604	1
Manila	0	42	72	66	78	88	95	103	544	7	551	584	33	615	(64)	551	0
Meadow	40	77	74	81	97	81	107	103	620	21	641	633	8	658	(17)	640	1
Mount Mahogany	42	101	85	91	84	84	79	82	606	15	621	582	39	620	1	623	(2)
Mountain Trails	53	180	202	182	174	157	161	152	1,208	29	1,237	1,228	9	1,087	150	1,235	2
North Point	71	112	160	121	130	143	141	140	947	5	952	908	44	848	104	952	0
Northridge	4	49	42	59	56	76	56	97	435	20	455	481	26	539	(84)	456	(1)
Orchard	40	74	108	107	98	97	90	94	668	0	668	680	12	692	(24)	668	0
Orem	66	82	83	80	99	80	95	96	615	37	652	629	23	664	(12)	652	0
Parkside	47	91	87	69	74	92	89	69	571	1	572	542	30	569	3	571	1
Pony Express	77	150	160	149	147	132	146	144	1,028	12	1,040	1,090	50	1,036	4	1,062	(22)
Ridgeline	42	87	87	132	110	117	165	142	840	2	842	844	2	862	(20)	844	(2)
River Rock	47	124	168	144	154	124	137	120	971	29	1,000	1,074	74	1,024	(24)	1,000	0
Riverview	7	137	137	153	116	149	127	128	947	21	968	941	27	948	20	970	(2)
Rocky Mountain	34	56	84	86	69	88	87	78	548	18	566	614	48	620	(54)	566	0
Sage Hills	26	129	122	115	152	111	142	125	896	16	912	926	14	908	4	917	(5)
Saratoga Shores	62	74	98	81	112	122	121	110	718	2	720	709	11	697	23	720	0
Sego Lily	58	75	99	86	90	87	113	97	647	1	648	678	30	697	(49)	648	0
Sharon	38	43	44	41	43	46	46	25	288	10	298	324	26	332	(34)	300	(2)
Shelley	7	94	102	114	113	118	134	120	795	6	801	788	13	824	(23)	800	1
Silver Lake	48	117	115	109	96	105	72	91	705	12	717	783	66	690	27	718	(1)
Snow Springs	47	120	92	119	111	104	81	114	741	31	772	775	3	782	(10)	777	(5)
Springside	5	112	100	111	115	91	95	102	726	2	728	736	8	678	50	725	3
Thunder Ridge	70	138	157	145	131	123	135	135	964	21	985	1,054	69	948	37	1,016	(31)
Trailside	51	116	141	155	121	112	118	88	851	11	862	894	32	831	31	869	(7)
Traverse Mtn	68	70	92	98	90	115	100	99	664	2	666	680	14	699	(33)	667	(1)
Valley View	35	41	62	49	57	53	52	58	372	16	388	401	13	407	(19)	388	0
Vineyard	46	98	108	105	112	100	92	128	743	6	749	796	47	761	(12)	753	(4)
Westfield	43	67	77	69	65	119	87	109	593	2	595	601	6	600	(5)	597	(2)
Westmore	63	67	66	66	55	65	53	74	446	13	459	438	21	446	13	461	(2)
Windsor	61	70	85	74	68	74	64	67	502	4	506	523	17	524	(18)	508	(2)
On-line School	0	9	10	7	11	12	6	23	78	2	80	142	62	195	(115)	78	2
Elementary Total	2,459	5,602	6,180	6,097	6,033	6,209	6,154	6,211	42,486	850	43,336	43,841	(505)	43,455	(119)	43,463	(127)
PY Projection for CY		5,951	6,327	6,127	6,055	6,213	6,144	6,196	43,013	828	43,841						
Δ		(349)	(147)	(30)	(22)	(4)	10	15	(527)	22	(505)						

ALPINE SCHOOL DISTRICT September 30, 2022 Enrollment

JUNIOR HIGHS	7th	8th	9th						Total	SC	Total	PY Projection for CY	Current - Projection
American Fork	594	646	643						1,883	17	1,900	1,900	0
Canyon View	357	353	392						1,102	13	1,115	1,152	(37)
Frontier	834	792	0						1,626	17	1,643	1,590	53
Lake Mountain	460	488	458						1,406	13	1,419	1,391	28
Lakeridge	437	489	453						1,379	11	1,390	1,371	19
Lehi	315	341	329						985	15	1,000	1,040	(40)
Mountain Ridge	313	360	399						1,072	8	1,080	1,092	(12)
Oak Canyon	440	435	447						1,322	19	1,341	1,346	(5)
Orem	346	279	332						957	11	968	984	(16)
Pleasant Grove	403	432	412						1,247	10	1,257	1,251	6
Timberline	401	446	464						1,311	7	1,318	1,314	4
Viewpoint	613	561	604						1,778	17	1,795	1,751	44
Vista Heights	508	512	481						1,501	26	1,527	1,512	15
Willowcreek	582	578	580						1,740	13	1,753	1,687	66
On-line School	15	11	0						26	1	27	36	(9)
Junior High Total	6,618	6,723	5,994						19,335	198	19,533	19,417	116
PY Projection for CY	6,582	6,665	5,945						19,192	225	19,417		
Δ	36	58	49						143	(27)	116		

SENIOR HIGHS			9th	10th	11th	12th	FE		Total	SC	Total	PY Projection for CY	Current - Projection
American Fork			1	817	814	785			2,417	17	2,434	2,392	42
Cedar Valley			858	789	690	598			2,935	30	2,965	2,991	(26)
Lehi			0	703	669	619			1,991	9	2,000	1,963	37
Lone Peak			2	856	823	775			2,456	15	2,471	2,470	1
Mountain View			0	582	454	466			1,502	20	1,522	1,499	23
Orem			1	436	447	408			1,292	15	1,307	1,290	17
Pleasant Grove			2	706	685	683			2,076	23	2,099	2,173	(74)
Polaris			0	6	69	109			184	8	192	196	(4)
Skyridge			0	814	807	757			2,378	25	2,403	2,379	24
Timpanogos			2	471	443	420			1,336	13	1,349	1,326	23
Westlake			0	1,012	885	767			2,664	29	2,693	2,602	91
Summit (At Risk)			11	6	13	19			49	0	49	49	0
High School Total			877	7,198	6,799	6,406			21,280	204	21,484	21,330	154
PY Projection for CY			852	7,086	6,805	6,335	50		21,128	202	21,330		
Δ			25	112	(6)	71	(50)		152	2	154		

									Total	SC	Total		
Overall Total									83,101	1,252	84,353	84,588	(235)
PY Projection for CY									83,333	1255	84,588		
Δ									(232)	(3)	(235)		

Special Schools	Pre-K		9th	10th	11th	12th			Total	SC	Total	PY Projection For CY	Current - Projection
Summit (YIC) 7-12	0		5	14	14	15			48	0	48	33	15
Dan Peterson	22		0	0	0	1			1	206	207	219	(12)
Horizon	2		0	0	0	0			0	137	137	134	3
Special Total	24		5	14	14	16			49	343	392	386	6
PY Projection for CY			0	9	8	16	0		33	353	386		
Δ			5	5	6	0	0		16	(10)	6		

Grand Total									83,150	1,595	84,745	84,974	(229)
PY Projection for CY									83,366	1,608	84,974		
Δ									(216)	(13)	(229)		

10.1.2021	Current - 10.1.2021	9.1.2022	Current - 9.1.2022
1,972	(72)	1,901	(1)
1,186	(71)	1,116	(1)
1,581	62	1,643	0
1,361	58	1,418	1
1,347	43	1,390	0
1,001	(1)	1,001	(1)
1,137	(57)	1,088	(8)
1,386	(45)	1,347	(6)
1,013	(45)	974	(6)
1,321	(64)	1,258	(1)
1,428	(110)	1,318	0
1,711	64	1,799	(4)
1,464	83	1,527	0
1,663	90	1,753	0
39	(12)	28	(1)
19,610	(77)	19,561	(28)

10.1.2021	Current - 10.1.2021	9.1.2022	Current - 9.1.2022
2,381	53	2,441	(7)
2,679	286	2,973	(8)
1,815	185	2,011	(11)
2,455	16	2,488	(17)
1,412	110	1,525	(3)
1,267	40	1,306	1
2,140	(41)	2,106	(7)
211	(19)	192	0
2,366	37	2,412	(9)
1,309	40	1,357	(8)
2,462	231	2,713	(20)
51	(2)	49	0
20,548	936	21,573	(89)

83,613	740	84,597	(244)

10.1.2021	Current - 10.1.2021	9.1.2022	Current - 9.1.2022
33	15	48	0
219	(12)	206	1
134	3	134	3
386	6	388	4

83,999	746	84,985	(240)
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