ALPINE SCHOOL DISTRICT

Legislative Leaflet

2018 Session
ASD Legislative Priorities

"Educating all students to inspire learning and to protect our freedoms"

*"**A primary object…should be the education of our youth in the science of government. In a republic, what species of knowledge can be equally important? What duty more pressing than communicating it to those who are to be the future guardians of the liberties of the country?**" George Washington*

Strategic Investments

- An 8% WPU to maintain current levels of services, with additional funds being used to attract, develop and retain quality educators, and support local improvement initiatives and programs ($165 Million)
- $5 million/year, as part of a 5-year plan, to attain 85% state support of to and from transportation costs as provided in statute
- $500,000/year as part of a 5-year plan to increase Necessarily Existent Small Schools (NESS) funding to provide greater equity in educational opportunity

Local Control

- 2018 Session: Eliminate the bifurcated Board levy cap – allow all districts to have a single cap at .002500
- 2018 Session: Amend 53A-2-208 as follows – "(b) for a secondary school, to maintain comprehensive programs and efficient allocation of resources"
    - Senator Hemmert has opened bill for 53A-2-208. (Approach Val Peterson or Jefferson Moss to be the House sponsor)
- 2018 Session: Reduce statutory or USBE rule to reduce or eliminate unfunded mandates or non-value added administrative requirements
    - TSSP – expand to include highly effective teachers

Watch List

- **Impact Fees**
    - Recognize schools as infrastructure similar to parks, roads, etc. Allow local option for impact fees on new home construction directed to offset cost of property acquisition and school construction.
- **USBE credit requirement and changes**
    - Continue to watch USBE credits and requirements. Share with ASD team (counselors) so they know where we stand.
- **Impact of HB239**
    - Sam is on the committee. Hearing more from the community about this bill than educators.
- **Student Data Privacy**
    - Are we moving too fast? Communicating with other districts helps us to see our blind spots. Let Paul and Blaine know that we are on the right track but not necessary to have an October 1 deadline. 45,000 out of 75,000 families have already signed up.
    - Need to be careful of implementing programs before State mandates.
- **Our Schools Now**
    - Legislators have concerns with OSN.
    - The Board needs to create a framework for additional funding should additional funding materialize.

Upcoming Dates

Legislative Sub-Committee:
October 30. 2017
November 27, 2017
(Meetings are held Mondays @ 10:00 am in the Business Services Conference Room)

2018 Legislative Session:
January 22 – March 8, 2018

Legislative Breakfast:
January 10, 2018
(7:30 a.m. in the District Board Room)

Lunch with Legislators:
January 29, 2018
February 12, 2018
February 26, 2018
(Meetings are held at the Capitol on Mondays @ Noon in the GOMB Conference Room)

2017 National Summit on Education Reform – Nashville
November 29-December 1

Advocacy Institute 2018 – Washington, D.C.
February 4-6, 2018

Contact Information

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MINUTES OF THE STUDY SESSION – **September 12, 2017**

Alpine School District's Board of Education met in a study session on Tuesday, September 12, 2017 at 4:00 P.M. The study session took place at the Alpine School District Office.

Board members present: President John C. Burton, Vice President JoDee C. Sundberg, S. Scott Carlson, Mark J. Clement, Sara M. Hacken, Wendy K. Hart and Paula H. Hill.

Also present: Superintendent Samuel Y. Jarman, Business Administrator Robert W. Smith and members of the administrative staff. There were approximately 12 others in attendance.

The following took place during the study session:

- Assistant Superintendent Dr. John Patten reviewed the successful outcomes of the STARS Reading Program for elementary students and the summer initiative to motivate students (SIMS) for junior high grades. The Administrator Conference, summer Brain Shares, Teacher Professional Development sessions and New Teacher Orientation were also well attended and effective. To date, Dr. Patten reported that we have hired 640 teachers for the 2017-18 school year. We also received positive feedback about the Employee Celebrations held in the clusters throughout the district.

- The board received a report about the events of the first day of school throughout the district. The following statistics were shared:
    - Alpine School District has 86 schools (57 elementary, 12 junior highs, 9 senior highs and 8 special purpose schools.)
    - The current enrollment is 79,249 students, indicating a growth of 1,792 since October 2016.
    - 266 buses transport approximately 22,000 students each day.

- Dr. Patten shared updated information about the boundary process timeline. Informational meetings about potential boundary changes will be held from now until December. An email will go out to employees and parents who could be affected by the proposed changes. The email will include the data and rationale for the decisions being considered with a link for feedback. An infographic will be a part of the email and it will also be posted on the district website. Community meetings will be held in Orem throughout the month of September. The board will discuss the proposed plan during the September 26 board meeting.

On motion by JoDee Sundberg and seconded by Scott Carlson, the board moved into closed session for the purpose of discussing property, personnel, and litigation items at 4:51 p.m.

MINUTES OF THE CLOSED SESSION – **September 12, 2017**

The Board of Education of the Alpine School District met in a closed session on Tuesday, September 12, 2017 at 5:06 P.M. in the superintendent's conference room at Alpine School District.

Board members present: President John C. Burton, Vice President JoDee C. Sundberg, S. Scott Carlson, Mark J. Clement, Sara M. Hacken, Wendy K. Hart and Paula H. Hill.

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Also present: Superintendent Samuel Y. Jarman, Business Administrator Robert W. Smith, Assistant Superintendent Dr. John Patten, Assistant to the Superintendent Kimberly Bird and Administrator of Public Relations David Stephenson.

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

Wendy Hart made the motion to move into the board meeting and Paula Hill seconded it. The motion passed at 5:49 P.M.

MINUTES OF THE BOARD MEETING – **September 12, 2017**

Alpine School District's Board of Education met in a regularly scheduled board meeting on Tuesday, September 12, 2017 at 6:00 P.M. The meeting took place at the Alpine School District Office.

Board members present: President John C. Burton, Vice President JoDee C. Sundberg, S. Scott Carlson, Mark J. Clement, Sara M. Hacken, Wendy K. Hart and Paula H. Hill.

Also present: Superintendent Samuel Y. Jarman, Business Administrator Robert W. Smith, and members of the administrative staff. There were approximately 104 others in attendance.

Board President John Burton conducted the meeting.

PLEDGE OF ALLEGIANCE

Cabinet member Kevin Cox led the Pledge of Allegiance.

REVERENCE

Kara Sherman offered the reverence.

Superintendent Jarman requested a moment of silence for Dylan Thornton, a teacher at Vista Heights Middle School, who was involved in a fatal accident this morning on his way to work. Mr. Thornton served Alpine School District for six years as a social studies teacher.

RECOGNITIONS

Recognition was given to a team of bus technicians who recently swept the state competition. The bus technicians honored were:

Cody Mcdade – First place and will represent the state of Utah at the national competition.
Brian Nilson – Second place
Sam Platts – Third place

Kevin Driggs, Workforce Manager in Human Resources, and Brian Verwer, Public Affairs Director, both from IM Flash, presented a check for $150,000 to be used for STEM and math funding. Superintendent Jarman reported that IM Flash has given $1 million in support of ASD.

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COMMUNITY COMMENTS

Terry Peterson commented about the benefits of students attending Hillcrest. He was told by Superintendent Jarman that no decision has been made about closing the school and selling the property. However, in a discussion with two board members they said the decision had been made. He said Alpine School District is the largest in the state and one of fifty largest in the country. Parents want more control over local schools and suggested it could be time to divide the district.

Rebekah Westover is opposed to the closing of Hillcrest Elementary and the consolidation with Scera Park. Students at Hillcrest are thriving academically and emotionally and benefiting from smaller class sizes. Hillcrest serves a large population of poverty level and homeless students. She asked the board to consider the emotional well-being of these students. She understands the angle of ASD is to be fiscally responsible, but requested that the vote to close Hillcrest be postponed and that we work together to come up with a plan.

Sherry Peterson commented about her love for Hillcrest Elementary and is an advocate for the impoverished students who attend the school. Orem has a different dynamic than the rest of the district because of the poverty in the schools. She has gone door to door to help parents understand the benefits of attending Hillcrest. She suggested a specialty program be put in place to encourage more students to attend the school.

Natalie Clarkson recently returned to Utah and moved to Orem so her children could attend Hillcrest. In a small school setting, there is less bullying, smaller class sizes and administrators and teachers know the individual students. The small neighborhood schools are a gem to the community and will bring families back to Orem. When she heard rumors about closing Hillcrest, she learned that meetings had been going on for some time. She was glad a letter was sent home, but saw no mention of a vote. She has gone door to door and gathered signatures to support keeping Hillcrest open and to put the option for a district split on the ballot.

Devan Westover commented that five years ago his neighborhood only had one couple with a young family and now four more have moved in. He is a real estate investor and is watching new homes be built in Orem at a rate not seen since the 1960s. It would be fiscally irresponsible for the district to close and sell Hillcrest Elementary.

Meg Cruz is a concerned parent from Hillcrest and a member of the Orem community who supported the 2016 bond. The infographic given to the public about the bond was to help them make an informed decision. She was told the bond money was to help with growth and with smaller schools in all parts of the district. The public is trusting that the board is making the best decisions for our students and their education; however, to sell a school before they have a place for the students to go is irresponsible and not good planning.

Sunday Meservy agreed with what has been said to this point. She spoke for parents who are asking why selling Hillcrest Elementary is a good decision. They would like open communication and to work together to find a unique solution to the problems. The school is one of eleven elementary schools in Alpine School District that are listed at the poverty level. She quoted from the American Journal of Public Health that states small classes and schools lead to strong students,

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especially those that come from disadvantaged backgrounds. She asked the board to consider what is best for our students.

Debbie Dunn agreed with what has been said. Her children have attended schools in Alpine School District, and they moved from Pleasant Grove to Orem so they could experience the culture of a neighborhood school and the diversity. She appreciates the personal attention her children have received in school since moving to Orem.

Chelsea Baugh said her children attend Scera Park and love it. She has a daughter with autism and is representing other parents who have children with special needs, to say that clarity of information is paramount to be able to move forward with confidence. She thanked the board because she knows that they do their job because they care and that anything that has been negative to this point was ill intended.

Tom Meservy agreed with the comments of others and thanked the board members who responded to his emails. He appreciates the restraints the board has to work within. He asked that due process be followed before any decision is made, and if decisions have already been made, then the board is not following what they claim to do.

Becky Smith moved from Nevada to Utah County for the neighborhood schools. There is a big difference between the attention students get in a small class and school compared to larger schools.

Joleen Liston echoed what has been said. The school board is elected to represent the families and feels she has not been represented. She is an ASD employee and had to move to a neighboring school for work because funding at Hillcrest did not allow for her to stay. She is observing a negative difference between a small and large school.

Tallie Palmer is an alumnus of Hillcrest Elementary and also has three children who attend the school. She is against selling and tearing down neighborhood schools for many reasons, one of which is the safety of students. The southwest side of Orem is growing and the students will be attending Cherry Hill Elementary. If low enrollment at Hillcrest is the problem, she suggested shifting the boundaries to allow more students to attend the school.

Nancy Blaylock is a retired teacher that taught in ASD for 17 years, part of which was in Orem and Hillcrest Elementary Schools. She appreciates the board and the time she worked in the district. Mrs. Blaylock said she doesn't know one teacher who would promote larger classes. She requested that the October vote be moved to allow more time for full information to be disclosed and to come up with a different option. We all want what is best for the students.

Stephanie Grant asked those in attendance who were in favor of saving Hillcrest to stand up. She said that Hillcrest is valuable in more ways than monetary and it is a big part of the community. Hillcrest specializes in special needs students and allows others the opportunity to understand, be compassionate and become friends with these students. The demographics do not allow students to have the same opportunity as others in the district. Many have no parental support and do not speak English as their first language. These children need to be recognized in this decision.

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Julie King commented on the growth issues in Saratoga Springs, Eagle Mountain and Lehi. 3,100 students are attending Westlake this year. Vista Heights was built for 1,400 students and currently has 2,100. She asked the board to build more schools at a faster pace.

Rebecca Clark is an ardent supporter of public schools. She recognizes that schools cannot run on sentiment alone, but the neighborhood schools are our community. Parents want to work together with the board to come up with thoughtful, creative ideas other than closing schools.

Edwin Gualoti has lived in the Hillcrest neighborhood for 16 years and has a special needs student who attended the school and he is now at Orem High School on the football team. Mr. Gualoti was a member of the School Community Council (SCC) at Hillcrest and volunteered as an aide because he wanted to help the Spanish community. He said that closing schools can change opportunities for students to be educated.

Hollie Holcomb is a Hillcrest alumnus and recently moved back from Nebo School District. She understands the commercial value of Hillcrest, but said the sale of Hillcrest will negatively affect the neighborhood.

Tiffany Barker thanked the board for listening to all of the comments that reflect the passion of everyone about Hillcrest. Her children attend a large school in the district and it does not have the same feel as Hillcrest. The students benefit from the school's location to a senior citizen center. She has good memories of going to school with special needs students.

Tim Crandall taught at Hillcrest for 35 years and agrees with all that has been said. He hopes that when the board makes a decision, they will look at the school and playground and not millions of dollars. He spoke about the culture at Hillcrest and the diversity; those who have the most play with those who have the least. It has taken a generation to create the culture of Hillcrest and it would take another generation to create it elsewhere.

Shannon Sutorus commented that the traffic at Hillcrest is minimal compared to other schools. She said this decision could create more charter schools. If her children are in class sizes over 20, she will send them to a charter or private school.

MINUTES

John Burton recommended the approval of the August board meeting minutes. **Sara Hacken made the motion to approve the minutes and Mark Clement seconded it**. **Wendy Hart made a substitute motion to clarify the discussion in the study session about the goals and for the minutes to reflect the following**, "Assistant Superintendent Dr. John Patten and other cabinet members reported on the work in progress to meet the goals set by the district administration in response to overarching goals set by the Alpine School District Board of Education." **Paula Hill seconded the substitute motion and it passed unanimously.**

CLAIMS

Check numbers 00089736 through and including 00091803, totaling $19,458,926.47 were presented for the board's acceptance. **John Burton recommended the board's acceptance of the claims for August. Paula Hill made the motion to accept the claims as presented and Scott Carlson seconded it. The motion passed unanimously.**

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ROUTINE BUSINESS ITEMS

1. Monthly Budget Report
   The latest budget report was included for the board's review.

2. Personnel Reports

   Personnel Actions – Certified

   Certified Employees – New Hires

Employee	Assignment	Location	Date
Christensen, Kaylee	SPED (S/P) Life Skills	JH - Lakeridge	8/17/17
Evans, Molly	English	JH - Vista Heights	8/17/17
Hodson, James	Grade 3	E - North Point	8/17/17
Jeffery, Kendra	ELL/Spanish	JH - Lakeridge	8/17/17
Johnson, Amy	Grade 1	E - Sego Lily	8/17/17
Johnson, Jill	SPED–Speech LP	E - Alpine	8/17/17
Janet-Goff, Shannah	American Sign Language	SH - Orem/Westlake	8/17/17
Kay, Jennifer	Art	SH - Skyridge	8/17/17
Killpack, Emily	Grade 5	E - Rocky Mountain	8/17/17
Koon, Andrea	SPED (ECE) Preschool	E - Snow Springs	8/17/17
Kunzler, Erin	Grade 4	E - Sage Hills	8/17/17
Long, Brittany	SPED–Speech LP	Special Education	8/17/17
McCann, Quintin	Visual Arts	SH - Westlake	8/17/17
Montoya, Tiffany	Grade 5	E - Greenwood	8/17/17
Ostler, Katherine	CTE- FACS	JH - Canyon View	8/17/17
Padgett, Kaylin	Grade 5	E - Alpine	8/17/17
Prestwich, Jaclyn	Math	JH - Pleasant Grove	8/17/17
Reynolds, Brittany	PE Specialist	E - Mountain Trails	8/17/17
Robertson, Stevie	Grade 4	E - Forbes	8/17/17
Robinson, Elizabeth	Math	SH - Summit	8/17/17
Rocha, Anthony	Physical Education	JH - Timberline	8/17/17
Roden, Jaicee	SPED (M/M) Resource	SH - Mountain View	8/17/17
Sanders, Shannon	Health/PE	JH - Oak Canyon	8/17/17
Santiago, Summer	Grade 1	E - Shelley	8/17/17
Schwartz, McCall	Grade 1	E - Forbes	8/17/17
Stoutenburg, Jann	SPED-Speech LP	E - Vineyard	8/17/17
Townsend, Melissa	SPED (M/M) Resource	E - Traverse Mountain	8/17/17
Waldron, Alicen	SPED - Deaf & Hearing	Special Education	8/17/17
Werner, Angela	Music Specialist	E - Vineyard	8/17/17
Wicks, Stacy	SPED (M/M) Resoure	E - Highland	8/17/17
Williams, Maren	Grade 4	E - Pony Express	8/17/17
Winterton, LynDee	Social Studies	SH - Lone Peak	8/17/17
Woffinden, Robert	CTE - Automotive	SH - Mountain View	8/17/17

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Certified Employees – Re-hires

Employee	Assignment	Location	Date
Abbott, Susan	Music Specialist	E - Suncrest	8/17/17
Adams, Melanie	SPED (S/P) Life Skills	SH - Lone Peak	8/17/17
Adamson, Scharon	SPED- Speech Tech	Special Education	8/17/17
Benson, Mariah	Visual Arts	SH - Westlake	8/17/17
Brasil-Soares, Anna	Grade 3 - PI	E - Rocky Mountain	8/17/17
Britt, Jasmin	PE Specialist	E - Black Ridge	8/17/17
Burke, London	SPED - Speech LP	Special Education	8/17/17
Butolph, Nicole	School Counselor	JH - Lakeridge	8/17/17
Calderwood, Mikenna	SPED –Speech LP	Special Education	8/17/17
Cook, Joseph	Math	JH - Pleasant Grove	8/17/17
Curran, M. Colleen	SPED (M/M) Resource	E - Black Ridge	8/17/17
Curran, Sharon	Art Specialist	E - Black Ridge	8/17/17
Ducos, Charlotte	SPED - Speech Tech	Special Education	8/17/17
Eide, Trevor	Science/Chemistry	SH - Polaris	8/17/17
Evans, Ashlee	Kindergarten	E - Vineyard	8/17/17
Ford, Shenise	SPED – Speech LP	E - Freedom	8/17/17
Freeman, Whitney	History	JH - Pleasant Grove	8/17/17
Frost, Kira	Grade 4	E - Cascade	8/17/17
Garcia, Haleigh	Grade 5 - CI	E - Lindon	8/17/17
Garity, Rebecca	Math	SH - Westlake	8/17/17
Gish, Merle	Chemistry	SH - Lehi	8/17/17
Gleaves, Natalie	Grade 2 – CI (English)	E - Alpine	8/17/17
Goodrich, Taylor	SPED – Speech LP	E - Northridge	8/17/17
Gowdy, Alexandra	Grade 4	E - North Point	8/17/17
Grimes, Julia	Physics	SH - Westlake	8/17/17
Hampton, Emily	SPED – Speech LP	E - Barratt	8/17/17
Hansen, Rebeca	Kindergarten - SI	E - Windsor	8/17/17
Hawkins, Kristin	Grade 4	E - Saratoga Shores	8/17/17
Hayes, Hallie	Spanish	SH - Westlake	8/17/17
Hoover, Blake	CTE - Technology	JH - American Fork	8/17/17
Howard, Julia	Grade 3 - PI	E - Deerfield	8/17/17
Hulme, Brenda	SPED Speech LP	Special Education	8/17/17
Hutchins, Joy	Grade 5 - CI	E - Springside	8/17/17
Ibarra, Jessica	SPED – Speech LP	E - Saratoga Shores	8/17/17
Jacob, Diane	Music Specialist	E - Black Ridge	8/17/17
Jamison, Mark	SPED - School Psychologist	DO - Special Education	8/17/17
Jensen, Erik	ASL/Art	SH - Timpanogos	8/17/17
Johnson, Bradley	School Counselor	JH - Oak Canyon	8/17/17
Johnson, Erin	Grade 4 – SI (English)	E - Orchard	8/17/17
Johnson, Melanie	SPED - Speech LP	E - Traverse Mountain	8/17/17
Johnson, Mikayla	Grade 3	E - Cascade	8/17/17
Katoa, Sarah	School Counselor	JH - Pleasant Grove	8/17/17
Ketcheside, Jane	CTE - FACS	JH - American Fork	8/17/17
Killen, Yu	Grade 5 - CI	E - Cascade	8/17/17
Kuhni, Joette	Biology/Earth Science	SH - Timpanogos	8/17/17
Lewis, Jennifer	School Counselor	SH - Skyridge	8/17/17

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Lillywhite, Katherine	Intervention Specialist	E - Lindon	8/17/17
Long, Demarie	English	SH - Orem	8/17/17
Longson, Matt	Grade 6	E - Vineyard	8/17/17
Marshall, Matt	Social Studies	JH - Oak Canyon	8/17/17
McHood, Cassandra	Grade 1	E - Vineyard	8/17/17
Meleen, Michelle	Grade 3	E - Orchard	8/17/17
Mitchell, Robin	Grade 3	E - Orem	8/17/17
Mummert, Jacqueline	Art Specialist	E - Dry Creek	8/17/17
Nattrass, Deborah	Science/Earth Science	JH - Lakeridge	8/17/17
Ostrin, Michelle	English	SH - Westlake	8/17/17
Palsson, Ellen	SPED -School Psychologist	Special Education	8/17/17
Peck, Christopher	English	SH - Orem	8/17/17
Porter, Kyle	Biology	SH - Lone Peak	8/17/17
Pugmire, Alexis	Earth Science	JH - Orem	8/17/17
Quiring, Nicole	Grade 4	E - Harvest	8/17/17
Reber, Linda	PE Specialist	E - Lindon	8/17/17
Rebicki-Prestes, Priscila	Grade 1 - PI	E - Rocky Mountain	8/17/17
Redmund, Ketra	Art Specialist	E - Riverview	8/17/17
Rockhill, Kathryn	Kindergarten	E - Shelley	8/17/17
Rockwood, Jennifer	Grade 4	E - Foothill	8/17/17
Seegmiller, Sophia	PE/Health	SH - Westlake	8/17/17
Siddoway, Whitney	Social Studies	JH - American Fork	8/17/17
Smith, Hadley	SPED (S/P) - Life Skills	JH - Canyon View	8/17/17
Smith, Kristi	Grade 5 - CI	E - Highland	8/17/17
Solari, Hannah	Grade 5 - CI	E - Traverse Mountain	8/17/17
Sorensen, Miranda	Grade 3	E - Forbes	8/17/17
Spalding, Jamie	SPED –Speech Technician	E - River Rock	8/17/17
Stewart, Keith	Science	JH - Lehi	8/17/17
Tanner, Angela	BTS - Art Specialist	E - Alpine	8/17/17
Taylor, Aubrey	Computer Specialist	E - Orchard	8/17/17
Thornton, Julie	SPED -School Psychologist	Special Education	8/17/17
Torres, Courtney	Music Specialist	E - Riverview	8/17/17
Valentine, Tommie	Science	JH - Timberline	8/17/17
Wagstaff, Brittany	Grade 1	E - Dry Creek	8/17/17
Watkins, Shannon	SPED – Speech LP	E - North Point	8/17/17
Whiting, Shauna	PE Specialist	E - Riverview	8/17/17
Wiltbank, Jana	School Counselor	SH - Skyridge	8/17/17
Woodward, Shannon	Dance	JH - Frontier	8/17/17
Young, Lisa	SPED (M/M) Resource	E - Fox Hollow	8/17/17

Certified Employees –Interns

Employee	Assignment	Location	Date
Clark, Josephine	Counseling	SH - Mountain View	8/17/17
Elliott, Melynn	Math	SH - Skyridge	8/17/17
Jacobs, Cameron	Counseling	SH - Orem	8/17/17
Moon, Emily	PE	JH - Pleasant Grove	8/17/17
Raymond, Lisa	English	SH - Lehi	8/17/17
Whittaker, Kassandra	PE/Math	SH - Mountain View	8/17/17

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Certified Employees –Alternative Route to Licensure (ARL)

Employee	Assignment	Location	Date
Beck, Amy	Grade 6	E - Lehi	8/17/17
Cluff, Allyssa	American Sign Language	SH - Skyridge	8/17/17
Coy, Gregory	Woodworking	SH - Mountain View	8/17/17
Haws, Zachary	Art	SH - Orem	8/17/17
McCullough, Harrison	Robotics & Computer	SH - Mountain View	8/17/17
McDanel, Nicole	SPED (ECE) Preschool	E - Windsor	8/17/17
McElligott, Jennifer	Music Specialist	E - Dry Creek	8/17/17
Olson, Victoria	SPED (M/M) Resource	E - Westmore	8/17/17
Preston, DeRae	SPED - (SMH)	E - Horizon	8/17/17
Shirk, Bryan	SPED (S/P) – Sm. Grp. Autism	E - Foothill	8/17/17
Stubbs, Jennifer	SPED (ECE) Preschool	E - Suncrest	8/17/17
Tilton, Shelley	SPED (M/M) Resource	E - Alpine	8/17/17
Vincent, Tatiana	SPED (M/M) Resource	E - Fox Hollow	8/17/17

Certified Employees –Resignations

Employee	Assignment	Location	Date
Jennings, Karalee	Grade 3	E - Bonneville	5/26/17

3. Personnel Actions- Classified

Classified - New Employment

Employee	Assignment	Location	Date
Fleming, Howard III	Computer Onsite Tech.	Technology Dpt.	8/10/17
Giles, Brock	Computer Onsite Tech.	Technology Dpt.	8/16/17
Swenson, Gary	Mail Delivery Person	Purchasing/Warehouse	8/14/17
Asay, Taylor	Software Engineer	Data Services	8/17/17
Rasmussen, Jodie	N.S. Manager- Elementary	N.S./E - Central	8/14/17
Evans, Katrese	N.S. Worker - Traveling	N.S./E - Grovecrest	8/18/17
Damon, Marja Liisa	Office Technician	JH - Pleasant Grove	8/18/17
Steed, David	Head Sweeper/policy #4456	E - Vineyard	8/18/17
Wilson, Ra'Shelle	Media Specialist - Untrained	E - Suncrest	9/1/17
Alor, Willy	Day Custodian	JH - Orem	8/28/17

Classified - Transfers

Employee	Assignment	Location	Date
Fryer, Justin	Head Custodian	E – Bonneville	8/14/17
Clark, Lee	Carpenter Foreman	Physical Facilities	9/1/17
Munden, Janae	NS Worker Traveling	N.S./E - Sego Lily	8/18/17
Hill, Noelee	Media Specialist Trained	E - Northridge	8/14/17
Johnson, Dawn	NS Secondary Account Tech.	SH - Orem	8/18/17

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Classified - Resignations

Employee	Assignment	Location	Date
Young, Karin	Contract Office Assist.	SH - Pleasant Grove	5/26/17
Garcia, Rosa	N.S. Manager	E – Central	5/26/17
Anderson, Robert	Day Custodian	JH – American Fork	6/18/17
Fenton, Boyd	Mail Delivery Person	Warehouse	6/2/17
Nielson, Damon	Network Architect	Technology	9/29/17
Beck, Linda	Media Specialist	E – Suncrest	8/31/17
Case, Sarah	Payroll Specialist	Business Services	1/8/18
Faux, Sue	Office Technician	S – Lone Peak	5/26/17

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

4. Student Releases - (JA, SB, WB, HC, CE, RF, ML, HL, AM, MN, SN, EP, CS, ES, JS, CT, AV, HY)

   The Board received background information relative to the release of these students.

   Wendy Hart made the motion to approve the routine business and Scott Carlson seconded it. The motion passed unanimously.

ACTION ITEMS

1. Resolution 2017-019 – Temporary Construction Access & Permanent Right of Way Easement
   Superintendent Jarman recommended the approval of Resolution 2017-019 authorizing a temporary construction access and permanent right of way easement in favor of Pacific Springs, LLC.

   Paula Hill made the motion to approve Resolution 2017-019 and Mark Clement second it. The motion passed unanimously.

2. Resolution 2017-020 – Authorizing a Truck to be Declared Excess for Disposition
   Superintendent Jarman recommended the approval of Resolution 2017-020 authorizing a 2001 pick-up truck to be declared excess for disposition.

   Sara Hacken made the motion to approve Resolution 2017-020 and JoDee Sundberg seconded it. The motion passed unanimously.

3. 2019-20 School Calendar
   Superintendent Jarman recommended the approval of the 2019-20 School Calendar. **JoDee Sundberg made the motion to accept Calendar C, Scott Carlson seconded it and it passed unanimously.**

   Scott Carlson would like to discuss the half-day option before Christmas break for the 2018-19 calendar to be consistent with the 2017-18 and 2019-20 Calendars. The board will discuss it in January and review how well it went to have a half day before Christmas break in December 2017.

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4. Student Trip Requests
   Superintendent Jarman recommended the approval of the student trip requests. **JoDee Sundberg made the motion to approve the student trip requests contingent on parent approval for those requests that have not yet held parent meetings. Scott Carlson seconded the motion.** Rhonda Bromley addressed questions from the board. She explained that the new policy and guidelines were in affect with these requests. She worked with individual schools to make sure the guidelines were followed and the request forms were complete before coming to the board. **The board voted and the motion passed unanimously**.

DISCUSSION/ACTION ITEM

1. Policies 5530 – School Clubs
   Kimberly Bird, Assistant to the Superintendent, explained the proposed changes the policy committee and secondary supervisors made to policy 5530 regarding school clubs. A study was done of the club policies in other districts and the committee also consulted with their legal counsel. This new policy reflects current code and the culture of Alpine School District. Board members discussed the details of the policy and asked clarifying questions.

   Superintendent Jarman recommended the approval of Policy 5530-School Clubs. Mark Clement made the motion, Paula Hill seconded it and the motion passed unanimously.

DISCUSSION ITEM

1. 2018 Board Meeting Schedule
   Board members discussed the proposed 2018 board meeting schedule. It will be moved to an action item on the September 26 board meeting agenda.

BOARD MEMBERS' AND SUPERINTENDENT'S INFORMATION ITEMS

Wendy Hart shared information from her meeting with the Student Data Advisory Group.

Mark Clement reported on his meeting with the Law and Licensing Committee.

Paula Hill reported on the first boundary meeting and thanked the committee for their efforts.

JoDee Sundberg reminded board members about the USBA Leadership Academy that is being held on September 14-16 in Park City.

ADJOURNMENT OF PUBLIC MEETING

On motion by Scott Carlson and seconded by JoDee Sundberg the board voted to move into closed session at 8:35 P.M.

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MINUTES OF THE CLOSED SESSION – **September 12, 2017**

The Board of Education of the Alpine School District met in a closed session on Tuesday, September 12, 2017 at 8:40 P.M. in the superintendent's conference room at Alpine School District.

Board members present: President John C. Burton, Vice President JoDee C. Sundberg, S. Scott Carlson, Mark J. Clement, Sara M. Hacken, Wendy K. Hart and Paula H. Hill.

Also present: Superintendent Samuel Y. Jarman, Business Administrator Robert W. Smith, Assistant Superintendent Dr. John Patten, Assistant to the Superintendent Kimberly Bird and Administrator of Public Relations David Stephenson.

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

ADJOURNMENT

On motion by Wendy Hart, and seconded by Paula Hill, the meeting adjourned at 10:23 P.M.

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MINUTES OF THE CLOSED SESSION - **September 26, 2017**

The Board of Education of the Alpine School District met in a closed session on Tuesday, September 26, 2017 at 2:36 P.M. in the conference room at Orem Junior High School.

Board members present: President John C. Burton, Vice President JoDee C. Sundberg, S. Scott Carlson, Mark J. Clement, Sara M. Hacken, Wendy K. Hart and Paula H. Hill.

Also present: Superintendent Samuel Y. Jarman, Business Administrator Robert W. Smith, Assistant Superintendent Dr. John Patten, Administrator of District Operations Jess Christen, K-6 Supervisor Barry Beckstrand, Assistant to the Superintendent Kimberly Bird, Administrator of Public Relations David Stephenson and Assistant Director of Accounting Jason Sundberg .

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

On motion by JoDee Sundberg and seconded by Wendy Hart the meeting moved into study session at 3:58 P.M.

MINUTES OF THE STUDY SESSION – **September 26, 2017**

Alpine School District's Board of Education met in a study session on Tuesday, September 26, 2017, at 4:00 P.M. in the media center at Orem Junior High School.

Board members present: President John C. Burton, Vice President JoDee C. Sundberg, S. Scott Carlson, Mark J. Clement, Sara M. Hacken, Wendy K. Hart, and Paula H. Hill.

Also present: Superintendent Samuel Y. Jarman, Business Administrator Robert W. Smith, and members of the administrative staff. There were approximately 22 others in attendance.

A Qualtrics representative presented the results from those who participated in the survey about the proposed Orem Consolidation & New Construction Plan. Of the 500 who responded, 38% were in favor of the plan, 35 % against, 17% undecided and 10% neutral. The input from the Geneva community reflected their priority to keep their students together. For the Geneva, Hillcrest and Scera Park patrons, their concerns focused on the zoning and traveling of their students, and the fear of larger class sizes.

The board thanked the staff for meeting with Orem patrons, making information available and answering questions about the proposed plan.

Dr. John Patten shared a demographic summary, and data about potential class sizes for the Orem schools.

The meeting adjourned at 5:20 P.M.

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MINUTES OF THE BOARD MEETING – **September 26, 2017**

Alpine School District's Board of Education met in a regularly scheduled board meeting on Tuesday, September 26, 2017 at 6:00 P.M. in the auditorium at Orem Junior High School.

Board members present: President John C. Burton, Vice President JoDee C. Sundberg, S. Scott Carlson, Mark J. Clement, Sara M. Hacken, Wendy K. Hart, and Paula H. Hill.

Also present: Superintendent Samuel Y. Jarman, Business Administrator Robert W. Smith and members of the administrative staff. There were approximately 260 others in attendance.

Board Vice President JoDee Sundberg conducted the meeting.

PLEDGE OF ALLEGIANCE

Boy Scout Troop 428 led the Pledge of Allegiance.

REVERENCE

Derek Rentz offered the reverence.

ALPINE FOUNDATION RECOGNITIONS

Heather Collard, Foundation Board Member, presented the "You Make A Difference" awards to the following individuals from Orem Junior High School:

Teachers
- Curtis Winters
- Kyle Bilbao

Support Staff
- Gwenna Terry
- Nalani Lobendahn

Volunteers
- Jennifer Jensen
- Klea Harris

STUDENT RECOGNITIONS

The following Orem Junior High School students were recognized for their excellence:
- Brooke Hendrickson
- Aysa Malloy
- Elijah Baca
- Marco Castaneda
- Jose Montano
- Kaitlyn Fitzgerald
- Salvador Sanchez

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PRINCIPAL, PTA, AND SCHOOL COMMUNITY COUNCIL REPORTS

Andrea Wilson shared the School Community Council (SCC) Report. They meet once a month to discuss the best use of the Trust Lands money and to watch presentations by the teachers on how the funds have benefitted them and their students. Andrea said they are always looking for more parents to serve on the SCC.

Principal Brian Jolley reported that the focus at Orem Junior High is on learning and content. The school has transformed itself into a true community, helping each child to reach their potential. The building was built in 1963 and is in great condition because of the wonderful staff who care for it. Orem Junior High's English, science, and math scores are the highest among the three other schools in the state with similar demographics. They have a strong fine arts program and the Latinos in Action and student council groups have completed some great service projects.

Kim VanDyke serves as the PTA President and her husband reported in her place. They are struggling to get PTA volunteers to allow for the programs to operate. It needs to be communicated to families that service is an import part of Alpine School District. OJHS has an active PTA President who works hard with the principal to make connections for the good of the school and to build programs.

COMMUNITY COMMENTS

Cissy Rasmussen represented a group of parents from Hillcrest and Scera Park Elementary Schools who are in favor of the consolidation plan. She read a prepared letter of support signed by the parents she represented.

Josh Hawks commented that he felt left out of the process when he learned about the proposal for Geneva Elementary. He appreciates the school board's willingness to have open dialogue and to respond to the parents' concerns. He has been a part of the Geneva community for ten years and feels there are many reasons they should not close the school and combine with Suncrest.

Alex Dunn is the father of six children, two of which attend Hillcrest. He appreciates that in leadership, hard decisions have to be made. However, he isn't sure about how this process has unfolded and felt the survey was a push poll. He is open that this may be the right proposal, but has not seen any data that would allow him to make an educated decision. He has offered to have an independent study done to see if Orem is being well served by the district.

Karen Richardson read the definition of bullying and suggested that the school board is bullying Hillcrest, Scera Park and Geneva.

Chet Davis commented that he was representing the citizens that live south of University Parkway. He said this is a community that will die if Hillcrest is sold. He suggested bussing students from other schools that have more students than Hillcrest. He is concerned that if the school and property are sold, business will take away the houses.

Sam Clark has four children who attend Hillcrest and said the information the board has shared is not complete. The infographic does not give full information about costs. He asked that there be due diligence and for the vote to be postponed.

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Devan Westover commented about the seismic concerns at Hillcrest. His daughter is in sixth grade and he always thought she was safe. There were some improvements made in 2003 and 2010, and feels we should keep the school and make the necessary repairs for the seismic issues.

Julie King appreciates that the board has to meet the needs of 80,000 students. She has an eighth-grade student at Vista Heights Middle School with 45 students in his math class. In the west part of the district they are struggling for teachers, supplies and bus drivers. She thanked the board for considering the balance of all of the students in our district.

Maria Boren said the location of Geneva is important because other schools do not have the infrastructure to house them. If the school is closed, it would be the end of our identity and family. She said we want to keep our Geneva Elementary together and in our building. Geneva Elementary is part of Orem history.

Heath Westfall has two children who attend Hillcrest. He is supportive of the consolidation plan because it is best for students and fiscally responsible. If Hillcrest and Scera Park were combined, the savings would be $700,000 per year.

Melinda McDaniel is a Scera Park teacher and she spoke on behalf of administration and teachers at the school. She said they took a silent vote and they support the plan 100 %. The number one concern is safety and second is resources. She read the names of the teachers who were supportive.

Emily Bachmann grew up in Orem and attended Hillcrest and has worked various jobs at the school. She is not supportive of the proposed plan because Hillcrest is a beautiful and functioning school. She has high hopes that Hillcrest will be around for generations to come.

P.J. Eagar is the school community council chair for Geneva and spoke about the school's needs. She said that whatever is done in the future, they want the students to stay together. Geneva's class sizes are the lowest in the district without any subsidies and the school grade has gone from a D to a B. She asked the board to visit the school, walk the halls and experience the school culture. 90% of the students are low income and the desire is for them to get the best education possible and be safe.

Kathy Minster moved to the Hillcrest area 45 years ago and said all members of the community should have a say in what happens to the school. Orem City needs to be its own district because Hillcrest Elementary is a diamond.

Edwin Gualoti thanked the board for the time they give to the community. He asked the board to please take the comments seriously and come together with a plan.

Hailey Hamblin teaches at Scera Park. She commented that the idea of merging the two schools is hard, but thinking about working with Hillcrest teachers in one school is exciting. The schools have already been collaborating together with the Apollo Project. Having more teachers per grade level makes it easier to work as a team.

Becky Buckley is a computer teacher at Scera Park, lives in the community and has children who attend the school. If the two schools came together, we could keep the community feel and it would be a good opportunity for students. The older buildings have limitations for technology and building a new school could resolve this situation.

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Mark Miner raised four children who attended Scera Park. He thanked the board for doing a difficult job. He said he is provisionally supportive of the plan to combine the schools, but would like the decision to be made on sound data. He also encouraged the board to be transparent about the Orem finances.

Tom Meservy said the vast majority of the community was blind-sideded by the decision. He feels that the process has been horrible and the timeline is not sufficient. Everyone wants what is best for the school and students and he asked the board to postpone the vote to allow time for good feedback to be gathered.

Chelsea Olenik is a parent at Hillcrest and strongly supports the consolidation of Hillcrest and Scera Park. She said that Hillcrest cannot offer programs that require additional funding and half of her neighborhood is choosing to attend out of area schools. The public schools should not be historical monuments, but a place for 21st Century Learning.

Robert Gent spoke in support of the substitute school teachers in ASD. There are many who are qualified and would like to substitute teach, but will not because of the low wage. He asked the board to evaluate and give them an equitable wage.

Julie Olsen is a Hillcrest alumnus and now a Scera Park parent. She is not opposed to the proposed consolidation plan, but cannot support it due to lack of information. She requested more time for more details and feedback.

Natalie Clawson said 82% of students at Geneva are on free lunches. Geneva received higher school ratings over previous years and she questions whether it was in the best interest of Geneva students to be moved to Suncrest. She feels that different information is being shared at the community meetings. She requested more time for additional conversations.

Melody Jenson is a Hillcrest parent and read a prepared statement in favor of the consolidation. Hillcrest doesn't have a strong parent base and losing Title I funding is staggering. She said Hillcrest needs the life line that is being offered and that the proposed plan is fiscally responsible.

Joleen Liston is a parent concerned about tearing down Hillcrest. She would like clear information about class sizes. She works at Cherry Hill where there are 700 students, and doesn't like what she sees in a larger school.

Shannon Sutorus realizes that Hillcrest is depleting funds from ASD, but she is willing to pay more taxes if we are able to keep our school. She contributes the success of her special needs student to the small school and class size.

Sunday Meservy thanked the board for getting the requested information to her. It is not clear why the consolidation plan is best for children. Hillcrest has had some repairs, but needs about $1 million in seismic updates. Eleven of thirteen low income ASD schools are in Orem. She is concerned about class sizes for these students.

Michelle Woodbury has two students that attend Hillcrest and she spoke in favor of the positive impact the consolidation would have on parent involvement. Classroom volunteers have declined due to the loss of Title I funding. There is also a lack of parent volunteers and PTA involvement is limited.

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Sara Bateman is a Geneva parent and represented the PTA. She attended the study session, and the survey graph showed that 62% of the families want to keep Geneva the same. Geneva gets nothing in the proposal but will be split up. She encouraged the board to collaborate with the administrators and teachers at the school.

Rebekah Westover read a letter written to the Utah State Board of Education by her and other parents about their concerns. They asked the USBE to petition ASD to postpone the decision and to communicate better with parents.

Kammi Johansen thanked the board for the attention they have given each speaker. She has three students at Geneva and asked for nothing to change. She understands the need for adjustments, but the greatest concern is the lack of information so that the parents could possibly be supportive. Parents are concerned for the English language learners and that there has been no feedback from the Suncrest community.

ACTION ITEM

1. Reappointment of Business Administrator Robert W. Smith
   John Burton recommended the approval of the reappointment of Rob Smith as the Business Administrator for Alpine School District for the period of two years.

   Wendy Hart made the motion and Scott Carlson seconded it. Board members and Superintendent Jarman thanked Rob for his work on behalf of Alpine School District. **The board voted and the motion passed unanimously.**

2. Bond Resolution #2017-022 – Consider Adoption of a Resolution Providing for the Issuance of General Obligation Bonds
   Superintendent Jarman recommended the approval of Resolution #2017-022 and explained that this would implement the funding for phase two of the bond.
   Sara Hacken made the motion, John Burton seconded it, and the motion passed unanimously.

3. Student Trip Request – Lehi High School
   Superintendent Jarman recommended the approval of the student trip request for Lehi High School. This is an exception request to allow the students to miss an additional day of school, over what is allowed in policy.
   Paula Hill made the motion, Scott Carlson seconded it, and the motion passed unanimously.

4. 2018 Board Meeting Schedule
   Superintendent Jarman recommended the approval of the 2018 Board Meeting Schedule.
   Wendy Hart made the motion, Scott Carlson seconded it, and the motion passed unanimously.

DISCUSSION ITEM

1. Proposed Orem Consolidation & New Construction Plan
   Board members thanked the patrons for their diverse and passionate comments sent by email and through the survey. They discussed the feedback received regarding the proposed

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plan and said the main focus is the safety and success of students. The board moved to postpone the vote on the proposed Orem plan to the November 14 board meeting. This will allow more time for the board to work with staff, and the stakeholders in our schools, to adjust the plan.

BOARD MEMBER COMMITTEE REPORTS

Wendy Hart reported on her attendance at the State Data Privacy Meeting. Discipline records for students are not to be retained past graduation. The Family Educational Rights and Privacy Act (FERPA) allows for a limited directory option where parents can specify what information is shared about their student and who it is shared with. A guide book is going to be created that will outline this information.

Sara Hacken reported on the new Special Education Policy that was discussed in the Policy Review Committee Meeting.

ADJOURNMENT

On motion by Sara Hacken, and seconded by Wendy Hart, the meeting adjourned at 9:45 P.M.

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A/P Summary Check Register FPREG01A

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51	00091101	-1,031.64	09/08/17	27921	DCD TRANSFER	CV
51	00091526	-150.00	09/01/17	91603	UTAH STATE TAX COMMISSION	CV
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51	00091813	524.60	09/07/17	33715	FOWLER SERVICE	C
51	00091814	3,816.00	09/07/17	2127	AMPLIFY EDUCATION INC	C
51	00091815	2,044.90	09/07/17	30280	EDUTEK CORPORATION	C
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51	00091819	34.45	09/07/17	38892	ANNA HARMON	C
51	00091820	69.95	09/07/17	2682	ANNIE NIELSON	C
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51	00091822	64.65	09/07/17	3590	MALLORY MONSON	C
51	00091823	12.94	09/07/17	34159	STACEY FREEMAN	C
51	00091824	90.00	09/07/17	999996	ASHLEY EYRE	C
51	00091825	117.00	09/07/17	999996	EMILEE WITT	C
51	00091826	32.32	09/07/17	999996	EMILY MATTINSON	C
51	00091827	52.55	09/07/17	999996	HALLIE HAYES	C
51	00091828	61.71	09/07/17	999996	HANNAH WOODEN	C
51	00091829	199.86	09/07/17	999996	HOLLY NIELSEN	C
51	00091830	57.81	09/07/17	999996	JACKIE GLEAVES	C
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51	00091838	63.81	09/07/17	999996	MARSHELL OLSON	C
51	00091839	600.10	09/07/17	999996	MEGAN MILLER	C
51	00091840	43.19	09/07/17	999996	MELINDA HUNT	C
51	00091841	106.97	09/07/17	999996	MICHAEL BOTTITA	C
51	00091842	38.66	09/07/17	999996	STACY BATEMAN	C
51	00091843	94.20	09/07/17	999996	WHITNEY RANDALL	C
51	00091844	226.27	09/07/17	71632	RICOH USA, INC	C
51	00091845	60.50	09/07/17	74597	SCHOLASTIC MAGAZINES	C
51	00091846	131.00	09/07/17	71632	RICOH USA, INC	C
51	00091847	122.85	09/07/17	81640	SUBSCRIPTION SERVICE INC	C
51	00091848	674.64	09/07/17	3281	ALLEN SMITHEE	C
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51	00091855	134.12	09/07/17	2460	JULIE PATTERSON	C
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51	00091857	370.22	09/07/17	62542	KRISTIN PACKER	C
51	00091858	26.64	09/07/17	3135	KYLEE PENNEY	C
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51	00091867	108.07	09/07/17	999996	TED TYALOR	C
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51	00091868	77.04	09/07/17	94089	THOMAS WALSH	C
51	00091869	892.50	09/07/17	4195	LWS PAINTING INC	C
51	00091870	100.00	09/07/17	4196	CHARLES HALES	C
51	00091871	150.00	09/07/17	787	CARRIE ANN KEMP	C
51	00091872	731.14	09/07/17	3080	REPUBLIC SERVICES	C
51	00091873	8,981.99	09/07/17	4804	AMERICAN FORK CITY	C
51	00091874	441.20	09/07/17	18695	CITY SANITATION	C
51	00091875	3,287.97	09/07/17	69322	DOMINION ENERGY	C
51	00091876	8,294.86	09/07/17	40193	HIGHLAND CITY	C
51	00091877	1,550.44	09/07/17	61689	OREM CITY CORP UTILITIES	C
51	00091878	86,761.08	09/07/17	91081	ROCKY MOUNTAIN POWER	C
51	00091879	85.07	09/07/17	82520	T MOBILE OFFICE	C
51	00091880	92.82	09/07/17	16250	TOWN OF CEDAR FORT	C
51	00091881	92,148.00	09/07/17	91580	UTAH STATE RISK MANAGEMENT	C
51	00091882	92.47	09/07/17	12601	BRADY INDUSTRIES INC	C
51	00091883	66.00	09/07/17	57047	BERT MURDOCK MUSIC	C
51	00091884	215.94	09/07/17	25090	DAVE'S BERNINA	C
51	00091885	995.00	09/07/17	4192	LEWIS V IVIE	C
51	00091886	175.00	09/07/17	3929	NATALIE PETERSON	C
51	00091887	116.66	09/07/17	279	SHRED-IT USA, LLC / CINTAS CORP	C
51	00091888	922.00	09/07/17	81795	SUMMERHAYS MUSIC CENTER	C
51	00091889	928.80	09/07/17	92560	VALLEY BUSINESS MACHINES	C
51	00091890	175.00	09/07/17	470	ADP LEMCO INC	C
51	00091891	598.00	09/07/17	1980	BOUNTIFUL HIGH SCHOOL	C
51	00091892	350.00	09/07/17	19873	BSN SPORTS	C
51	00091893	400.00	09/07/17	274	CAINE KEENAN	C
51	00091894	2,388.56	09/07/17	1766	COPIER CARE EXPERTS	C
51	00091895	8,400.00	09/07/17	26900	DIXIE STATE UNIVERSITY	C
51	00091896	3,750.00	09/07/17	176	ERIC PARKER	C
51	00091897	13,323.20	09/07/17	33292	FOLLETT SCHOOL SOLUTIONS	C
51	00091898	5,950.00	09/07/17	4036	FORKS DRUM CLOSET	C
51	00091899	100.00	09/07/17	3243	HANNAH MCKEACHNIE	C
51	00091900	7,236.77	09/07/17	52099	MCGRAW-HILL COMPANIES	C
51	00091901	8,876.53	09/07/17	52293	MCNEIL PRINTING	C
51	00091902	2,437.41	09/07/17	56415	MT STATE SCHOOLBOOK DEPOSITORY	C
51	00091903	644.00	09/07/17	65492	PIONEER MFG. COMPANY	C
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51	00091905	1,695.00	09/07/17	25	SCHOONOVER LANDSCAPING	C
51	00091906	4,616.22	09/07/17	87327	TV SPECIALISTS INC	C
51	00091907	140.00	09/07/17	87912	UNITED SITE SERVICES	C
51	00091908	5,403.00	09/07/17	89083	UNIVERSAL ATHLETICS	C
51	00091909	150.00	09/07/17	90726	UTAH HIGH SCHOOL ACTIVITIES	C
51	00091910	700.00	09/07/17	4058	UTAH VALLEY TIP OFF CLASSIC LLC	C
51	00091911	33,019.85	09/07/17	92851	VARSITY SPIRIT FASHIONS	C
51	00091912	333.00	09/07/17	15093	CANYON CREEK SOFTWARE, LLC	C
51	00091913	565.00	09/07/17	69102	KEITH PULHAM PAINTING INC	C
51	00091914	448.64	09/07/17	61203	LES OLSON CO	C
51	00091915	75.00	09/07/17	66757	POSTMASTER - OREM	C
51	00091916	235.52	09/07/17	45	A.W. MARSHALL COMPANY	C
51	00091917	332.94	09/07/17	19873	BSN SPORTS	C
51	00091918	1,859.08	09/07/17	20095	COLONIAL FLAG	C
51	00091919	1,062.04	09/07/17	1766	COPIER CARE EXPERTS	C
51	00091920	910.00	09/07/17	2105	COSTA VIDA	C
51	00091921	4,275.00	09/07/17	807	HEATH ENTERPRISES, LLC	C
51	00091922	5,400.00	09/07/17	3642	ISLAND REFLECTIONS LLC	C
51	00091923	3,290.00	09/07/17	47325	LE BUS	C
51	00091924	165.75	09/07/17	48076	LEWIS STAGES INC	C
51	00091925	3,000.00	09/07/17	3874	MAPLE MOUNTAIN HIGH	C
51	00091926	125.20	09/07/17	84402	TEXTILE TEAM OUTLET & DESIGN	C
51	00091927	150.00	09/07/17	2274	BOB FIRMAN XC	C
51	00091928	66.97	09/07/17	66757	POSTMASTER - OREM	C
51	00091929	50.00	09/07/17	4174	AMBER THOMAS	C
51	00091930	50.00	09/07/17	4177	ASHLEE EGGETT	C
51	00091931	4,582.20	09/07/17	34	BACKSTAGE DANCEWEAR	C
51	00091932	525.00	09/07/17	15116	CORNER CANYON HIGH SCHOOL	C
51	00091933	50.00	09/07/17	4176	DEVIN HARMON	C
51	00091934	8,340.00	09/07/17	26900	DIXIE STATE UNIVERSITY	C
51	00091935	25.00	09/07/17	4168	HANNAH LAURA GOFF	C
51	00091936	85.00	09/07/17	92	HIGHLAND HIGH SCHOOL	C
51	00091937	50.00	09/07/17	4178	KERI DIANE COOPER	C
51	00091938	25.00	09/07/17	4169	RIAN HARDY	C
51	00091939	100.00	09/07/17	4175	SHALMARIE BUNKER	C
51	00091940	25.00	09/07/17	4171	SIERRA VENNA WETTSTEIN	C
51	00091941	25.00	09/07/17	81796	SUMMERHAYS MUSIC	C
51	00091942	25.00	09/07/17	4172	TRISTEN BROOK HENRY	C
51	00091943	1,575.00	09/07/17	1901	AARON LYONS	C
51	00091944	4,000.00	09/07/17	1989	ABOVE THE BEST LEADERSHIP TRAINING	C
51	00091945	11,489.20	09/07/17	34	BACKSTAGE DANCEWEAR	C
51	00091946	2,193.00	09/07/17	3278	GOOD CALL SPORTS ARBITER SERVICES LLC	C
51	00091946	-2,193.00	09/27/17	3278	GOOD CALL SPORTS ARBITER SERVICES LLC	CV
51	00091947	333.00	09/07/17	61203	LES OLSON CO	C
51	00091948	3,000.00	09/07/17	3874	MAPLE MOUNTAIN HIGH	C
51	00091949	1,680.00	09/07/17	902	NORTON PERFORMANCE TRAINING SYSTEMS	C
51	00091950	750.00	09/07/17	3334	PTSA - SKYRIDGE HIGH SCHOOL	C
51	00091951	738.35	09/07/17	76880	SIGNATURE IMAGES	C
51	00091952	1,230.00	09/07/17	90726	UTAH HIGH SCHOOL ACTIVITIES	C
51	00091953	12,000.00	09/07/17	534	LEON MAY VISUAL DESIGN	C
51	00091954	9,574.60	09/07/17	92851	VARSITY SPIRIT FASHIONS	C
51	00091955	230.00	09/07/17	28205	DYNARAMA C/O US BANK N.A.	C
51	00091956	150.00	09/07/17	108	CHRISTOPHER WETTSTEIN	C
51	00091957	1,981.84	09/07/17	48970	LOGO IT ON	C
51	00091958	1,984.50	09/07/17	56415	MT STATE SCHOOLBOOK DEPOSITORY	C

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51	00091959	1,865.00	09/07/17	429	PTSA - CANYON VIEW JR HIGH	C
51	00091960	50.00	09/07/17	2564	REBEKAH HERRING	C
51	00091961	600.00	09/07/17	162	DURANGO HIGH SCHOOL	C
51	00091962	6,455.11	09/07/17	152	REFPAY TRUST ACCT- BANK OF UTAH	C
51	00091963	3,908.28	09/07/17	90726	UTAH HIGH SCHOOL ACTIVITIES	C
51	00091964	39.05	09/07/17	999996	ANDREA COLES	C
51	00091965	21.00	09/07/17	999996	DANIELLE WALKER	C
51	00091966	25.15	09/07/17	999996	DAVID HARKNESS	C
51	00091967	15.25	09/07/17	999996	DUSTIN MORRELL	C
51	00091968	41.25	09/07/17	999996	JEREMY MOON	C
51	00091969	42.00	09/07/17	999996	JESSICA GIFFORD	C
51	00091970	47.85	09/07/17	999996	KARA LOWE	C
51	00091971	26.25	09/07/17	999996	KATIE DOOLEY	C
51	00091972	41.80	09/07/17	999996	MARIBEL PARTIDA	C
51	00091973	37.60	09/07/17	999996	MEGAN KELLUMS	C
51	00091974	25.30	09/07/17	999996	MINDY KOPELSON	C
51	00091975	42.25	09/07/17	999996	NANCY VILLANUEVA	C
51	00091976	31.20	09/07/17	999996	NICOLE KHOUNNTHAM	C
51	00091977	100.00	09/07/17	999996	RACHEL PERRIER	C
51	00091978	13.70	09/07/17	999996	SHERRY BARLOW	C
51	00091979	22.80	09/07/17	999996	SHERYL MITCHELL	C
51	00091980	5.25	09/07/17	999996	STACY BLACK	C
51	00091981	99.70	09/07/17	999996	THUONG LEE	C
51	00091982	8.20	09/07/17	999996	TRACY KAHLE	C
51	00091983	12.30	09/07/17	999996	YANA BRETTHAUER	C
51	00091984	340.00	09/07/17	26900	DIXIE STATE UNIVERSITY	C
51	00091985	27.32	09/07/17	61203	LES OLSON CO	C
51	00091986	3,985.21	09/07/17	152	REFPAY TRUST ACCT- BANK OF UTAH	C
51	00091987	15,005.25	09/07/17	45460	KELLY SERVICES INC.	C
51	00091988	41.92	09/07/17	71759	ADAM RINDLISBACHER	C
51	00091989	29.70	09/07/17	39885	GAY JONES	C
51	00091990	139.03	09/07/17	80146	HOLLY STANSFIELD	C
51	00091991	70.89	09/07/17	55566	MARILYN MOORE	C
51	00091992	257.87	09/07/17	13003	MELANY BUNNELL	C
51	00091993	350.89	09/07/17	999996	BETTEJO MCLELLAND	C
51	00091994	29.34	09/07/17	999996	CHRIS DAVIS	C
51	00091995	55.24	09/07/17	999996	CINDY SKILLICORN	C
51	00091996	6.50	09/07/17	999996	DIANE GARRETT	C
51	00091997	106.79	09/07/17	999996	ELIZABETH ELLSWORTH	C
51	00091998	51.20	09/07/17	999996	HEATHER SORENSEN	C
51	00091999	121.91	09/07/17	999996	JESSICA LOHSER	C
51	00092000	86.61	09/07/17	999996	LEE ANN FREEZE	C
51	00092001	148.59	09/07/17	999996	MICHELE NIELSEN	C
51	00092002	93.11	09/07/17	999996	SANDI WEST	C
51	00092003	372.38	09/07/17	999996	STEPHANIE BILLINGS	C
51	00092004	51.98	09/07/17	999996	SUSAN RICHARDS	C
51	00092005	60.78	09/07/17	999996	TARA CARPENTER	C
51	00092006	98.02	09/07/17	80768	SUSAN STEVENS	C
51	00092007	100.00	09/07/17	4189	AUTUMN GARDNER	C
51	00092008	3,538.80	09/07/17	1766	COPIER CARE EXPERTS	C
51	00092009	972.00	09/07/17	15116	CORNER CANYON HIGH SCHOOL	C
51	00092010	2,500.00	09/07/17	178	DAY MURRAY MUSIC	C
51	00092011	7,924.34	09/07/17	3175	ELEVATE PROMO	C
51	00092012	988.00	09/07/17	265	HERRIMAN HIGH SCHOOL	C
51	00092013	205.00	09/07/17	92	HIGHLAND HIGH SCHOOL	C

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51	00092014	1,260.85	09/07/17	82491	SWIRE COCA-COLA USA	C
51	00092015	724.20	09/07/17	82500	SYSCO INTERMOUNTAIN FOOD SERV	C
51	00092016	100.00	09/07/17	2070	TANNER DENNEY	C
51	00092017	4,440.00	09/07/17	90726	UTAH HIGH SCHOOL ACTIVITIES	C
51	00092018	7,845.00	09/07/17	3208	UTAH STATE UNIVERSITY EASTERN	C
51	00092019	952.00	09/07/17	91894	UTAH VALLEY UNIVERSITY	C
51	00092020	750.00	09/07/17	202	BYU	C
51	00092021	1,250.00	09/07/17	356	BYU - IDAHO	C
51	00092022	1,500.00	09/07/17	26905	DIXIE CENTER	C
51	00092022	-1,500.00	09/15/17	26905	DIXIE CENTER	CV
51	00092023	500.00	09/07/17	3098	UNIVERSITY OF UTAH	C
51	00092024	3,600.00	09/07/17	91890	UTAH VALLEY UNIVERSITY	C
51	00092025	209.94	09/07/17	487	MAIL FINANCE	C
51	00092026	531.85	09/07/17	3875	ONVOY PROMOTIONS	C
51	00092027	1,620.00	09/07/17	3174	RIRIE-WOODBURY DANCE COMPANY	C
51	00092028	500.00	09/07/17	243	ROCK THE MIC ENTERTAINMENT	C
51	00092029	3,674.22	09/07/17	242	WASATCH THREADS	C
51	00092030	267.20	09/07/17	33715	FOWLER SERVICE	C
51	00092031	637.50	09/07/17	3507	ELLIE BODILY	C
51	00092032	637.50	09/07/17	3506	TAMARA LAWRENCE	C
51	00092033	3,500.00	09/07/17	85925	DUSTIN TOPHAM	C
51	00092034	6,300.00	09/07/17	2838	DEFINED LEARNING	C
51	00092035	1,260.30	09/07/17	9672	BATTERY SYSTEMS INC	C
51	00092036	1,460.28	09/07/17	10639	BEST DEAL SPRING, INC	C
51	00092037	5,679.74	09/07/17	13609	BRYSON SALES & SERVICE INC	C
51	00092038	54.48	09/07/17	1994	CHALK'S TRUCK PARTS, INC	C
51	00092039	789.38	09/07/17	23910	CRUS OIL	C
51	00092040	676.80	09/07/17	24010	CUMMINS ROCKY MOUNTAIN LLC	C
51	00092041	2,400.00	09/07/17	35072	GATEKEEPER SYSTEMS, INC	C
51	00092042	271.15	09/07/17	35152	GEARHEAD OIL ANALYSIS, LLC	C
51	00092043	1,315.00	09/07/17	36020	GILLETT DIESEL SERV INC	C
51	00092044	271.23	09/07/17	40872	HOSE & RUBBER SUPPLY	C
51	00092045	94.23	09/07/17	41448	IBS INC	C
51	00092046	8,413.27	09/07/17	43708	INTERSTATE BILLING SERV INC	C
51	00092047	1,627.23	09/07/17	43950	JACK'S TIRE & OIL	C
51	00092048	118.25	09/07/17	48090	LEWIS BUS GROUP	C
51	00092049	46.00	09/07/17	69469	RADIO COMMUNICATIONS SERVICE	C
51	00092050	1,692.00	09/07/17	72645	ROMAINE ELECTRIC INC	C
51	00092051	757.01	09/07/17	81641	SUBURBAN PROPANE -1243	C
51	00092052	35,272.71	09/07/17	84948	THOMAS PETROLEUM	C
51	00092053	3,496.39	09/07/17	96594	WHEELER MACHINERY COMPANY	C
51	00092054	554.52	09/07/17	99992	ZONAR SYSTEMS INC	C
51	00092055	21,297.18	09/07/17	1035	BRECHT'S DATATBASE SOLUTIONS, INC	C
51	00092056	95.52	09/07/17	61203	LES OLSON CO	C
51	00092057	2,304.00	09/07/17	53947	MHS	C
51	00092058	512.58	09/07/17	92170	VALCOM	C
51	00092059	7,800.00	09/07/17	3527	AMY MINER	C
51	00092060	17,675.00	09/07/17	46676	K12 INC	C
51	00092061	193,837.62	09/07/17	82500	SYSCO INTERMOUNTAIN FOOD SERV	C
51	00092062	1,119.85	09/07/17	82500	SYSCO INTERMOUNTAIN FOOD SERV	C
51	00092063	31,532.80	09/07/17	63722	PEARSON ASSESSMENTS	C
51	00092064	108.07	09/07/17	999996	TED TAYLOR	C
51	00092065	782,743.83	09/07/17	91600	UTAH STATE TAX COMMISSION	C
51	00092066	215,832.26	09/07/17	82500	SYSCO INTERMOUNTAIN FOOD SERV	C
51	00092067	50,934.64	09/07/17	483	A & Z PRODUCE	C

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51	00092068	19,107.25	09/07/17	14467	CJC FOUNDATIONS INC	C
51	00092069	175.00	09/07/17	27850	DUDLEY & ASSOCIATES, INC	C
51	00092070	330.00	09/07/17	28234	EARTHTEC ENGINEERING	C
51	00092071	90.90	09/07/17	43015	INTERMOUNTAIN CONCRETE SPEC	C
51	00092072	1,537.98	09/07/17	56723	MOUNTAINLAND SUPPLY COMPANY	C
51	00092073	74.00	09/07/17	3851	JOSEPH ATWOOD	C
51	00092074	38.00	09/07/17	999996	CHERYL EMAL	C
51	00092075	272.96	09/07/17	999996	JOHN ROMERO	C
51	00092076	57.72	09/07/17	999996	SUSY BIRD	C
51	00092077	400.00	09/07/17	442	A-1 SEPTIC TANK CO	C
51	00092078	79.26	09/07/17	3960	ALPINE SUPPLY	C
51	00092079	451.12	09/07/17	3117	AMERICAN AIR FILTER CO INC	C
51	00092080	4,111.16	09/07/17	4671	AMERICAN CHILLER MECHANICAL	C
51	00092081	66.06	09/07/17	1665	ARLENCO DISTRIBUTION, INC	C
51	00092082	232.82	09/07/17	11282	BISCO	C
51	00092083	872.49	09/07/17	19768	CODALE ELECTRIC SUPPLY INC	C
51	00092084	2,666.30	09/07/17	22209	CONTRACTORS HEATING & COOLING SUPPLY	C
51	00092085	26.00	09/07/17	27921	DCD TRANSFER	C
51	00092086	166.15	09/07/17	76589	DUFF SHELLEY CYCLE & MOWER, INC	C
51	00092087	12.21	09/07/17	30601	ELECTRICAL WHOLESALE SUPPLY	C
51	00092088	91.05	09/07/17	31480	EVCO HOUSE OF HOSE	C
51	00092089	870.16	09/07/17	33209	FERGUSON ENTERPRISES INC #1001	C
51	00092090	1,340.00	09/07/17	43700	IB ACOUSTICS, INC IDEAL BUILDERS	C
51	00092091	151.16	09/07/17	42005	INDUSTRIAL SUPPLY CO	C
51	00092092	424.95	09/07/17	43950	JACK'S TIRE & OIL	C
51	00092093	3,372.99	09/07/17	44725	JOHNSTONE SUPPLY	C
51	00092094	269.30	09/07/17	34775	KEN GARFF BODY & GLASS OF AMERICAN FORK	C
51	00092095	267.83	09/07/17	50929	MARSHALL INDUSTRIES INC	C
51	00092096	78.36	09/07/17	54245	MIDWEST FLOOR COVERINGS INC	C
51	00092097	95.00	09/07/17	56610	MOUNTAIN VALLEY TEMP CONTROL	C
51	00092098	29.12	09/07/17	56723	MOUNTAINLAND SUPPLY COMPANY	C
51	00092099	1,764.00	09/07/17	59342	NELSON FIRE SYSTEMS	C
51	00092100	17.28	09/07/17	64739	PETERSON PLUMBING SUPPLY	C
51	00092101	2,465.60	09/07/17	3644	PHIL'S FINE FLOORING	C
51	00092102	322.33	09/07/17	62382	PPG PORTER PAINT	C
51	00092103	309.47	09/07/17	64867	PROFESSIONAL CABLE, LLC	C
51	00092104	127.82	09/07/17	71093	REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00092105	128.67	09/07/17	1457	RPM AUTO PARTS, INC	C
51	00092106	16.27	09/07/17	79620	SPRINKLER SUPPLY CO., INC	C
51	00092107	688.80	09/07/17	80289	STATE FIRE SALES & SERVICE	C
51	00092108	350.14	09/07/17	82075	SUNRISE ENVIRONMENTAL SCIENTIC	C
51	00092109	345.00	09/07/17	89090	UNIVERSAL STUMP GRINDERS LLC	C
51	00092110	1,201.08	09/07/17	791	VALLEY GLASS COMPANY	C
51	00092111	198.90	09/07/17	12601	BRADY INDUSTRIES INC	C
51	00092112	237.00	09/07/17	25571	DGS EDUCATIONAL PRODUCTS	C
51	00092113	846.70	09/07/17	41441	HYLON-KOBURN CHEMICALS INC	C
51	00092114	8,016.84	09/07/17	80060	STANDARD STATIONERY	C
51	00092115	298.00	09/07/17	19766	COBALT REFRIGERATION, INC.	C
51	00092116	87.90	09/07/17	3492	CROWN EQUIPMENT CORPORATION	C
51	00092117	2,750.00	09/07/17	1539	BYU - PHYSICS DEPT	C
51	00092118	1,980.48	09/07/17	24125	CUSEF	C
51	00092119	2,400.00	09/07/17	50150	SARAH MADDOX	C
51	00092120	952.32	09/07/17	28205	DYNARAMA C/O US BANK N.A.	C
51	00092121	30,317.78	09/07/17	14593	CACHE VALLEY ELECTRIC	C
51	00092122	67.09	09/07/17	82523	T-MOBILE TECH	C

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51	00092123	24,933.68	09/07/17	93020	VERACITY NETWORKS	C
51	00092124	1,229.00	09/07/17	34304	FUELMAN STATE OF UTAH GASCARD	C
51	00092125	109.28	09/07/17	34304	FUELMAN STATE OF UTAH GASCARD	C
51	00092126	38.98	09/07/17	34304	FUELMAN STATE OF UTAH GASCARD	C
51	00092127	2,437.56	09/07/17	40817	HORIZON SOFTWARE INTERNATIONAL	C
51	00092128	1,068.00	09/07/17	3121	ANDERSON MONOGRAMS LLC	C
51	00092129	135.00	09/07/17	312	BELL PHOTOGRAPHERS, INC	C
51	00092130	35.00	09/07/17	17261	CERTIFIED SHRED INC	C
51	00092131	126.86	09/07/17	61203	LES OLSON CO	C
51	00092132	40.00	09/07/17	999704	Aimee Raymond	C
51	00092133	15.00	09/07/17	999704	Allison Shippen	C
51	00092134	25.00	09/07/17	999704	Alysia Peterson	C
51	00092135	15.00	09/07/17	999704	Angela Hansen	C
51	00092136	15.00	09/07/17	999704	Angie Taylor	C
51	00092137	60.00	09/07/17	999704	Annette Bunker	C
51	00092138	15.00	09/07/17	999704	Barbara Lee	C
51	00092139	25.00	09/07/17	999704	Belina Transtrum	C
51	00092140	15.00	09/07/17	999704	Bonnie Dixon	C
51	00092141	25.00	09/07/17	999704	Bonnie Dixon	C
51	00092142	15.00	09/07/17	999704	Buffy Snell	C
51	00092143	15.00	09/07/17	999704	CHRISTI JUDD	C
51	00092144	45.00	09/07/17	999704	Camilla Wright	C
51	00092145	15.00	09/07/17	999704	Camille Peterson	C
51	00092146	15.00	09/07/17	999704	Caroline Taylor	C
51	00092147	15.00	09/07/17	999704	Carolyn Lloyd	C
51	00092148	25.00	09/07/17	999704	Cassidi Mecham	C
51	00092149	100.00	09/07/17	999704	Chans Mixayboua	C
51	00092150	15.00	09/07/17	999704	Char Poulton	C
51	00092151	20.00	09/07/17	999704	Charelle Hagen	C
51	00092152	15.00	09/07/17	999704	Chris Martin	C
51	00092153	50.00	09/07/17	999704	Christina Gunther	C
51	00092154	35.00	09/07/17	999704	Christine Fazulyanov	C
51	00092155	15.00	09/07/17	999704	Craig Jensen	C
51	00092156	15.00	09/07/17	999704	Cynthia Abo	C
51	00092157	45.00	09/07/17	999704	Cynthia Freitas	C
51	00092158	60.00	09/07/17	999704	Denise Clegg	C
51	00092159	15.00	09/07/17	999704	Denise Richards	C
51	00092160	20.00	09/07/17	999704	Diana Brown	C
51	00092161	37.50	09/07/17	999704	Erika Phang	C
51	00092162	284.00	09/07/17	999704	Erin McCarthy	C
51	00092163	25.00	09/07/17	999704	Esther Blakeley	C
51	00092164	35.00	09/07/17	999704	Evelyn Stapp	C
51	00092165	45.00	09/07/17	999704	Gayla Muhlestein	C
51	00092166	25.00	09/07/17	999704	Ginger Livingston	C
51	00092167	15.00	09/07/17	999704	Heather Porter	C
51	00092168	15.00	09/07/17	999704	Heidi Olsen	C
51	00092169	22.50	09/07/17	999704	Heidi Parker	C
51	00092170	200.00	09/07/17	999704	Janell Hemler	C
51	00092171	27.50	09/07/17	999704	Janet Schetselaar	C
51	00092172	35.00	09/07/17	999704	Jason Nelson	C
51	00092173	30.00	09/07/17	999704	Jay & Alisha Gray	C
51	00092174	15.00	09/07/17	999704	Jennifer Crowther	C
51	00092175	15.00	09/07/17	999704	Jennifer Cuevas	C
51	00092176	15.00	09/07/17	999704	Jennifer Nielson	C
51	00092177	50.00	09/07/17	999704	Jennifer Shadel	C

Bank	Check No	Amount	Date	Vendor	Type
51	00092178	15.00	09/07/17	999704 Jennifer Shelley	C
51	00092179	15.00	09/07/17	999704 Jerilyn Stilson	C
51	00092180	15.00	09/07/17	999704 Jessica Olsen	C
51	00092181	15.00	09/07/17	999704 Joel Wright	C
51	00092182	60.00	09/07/17	999704 Jolene Spencer	C
51	00092183	20.00	09/07/17	999704 Julie Ann Newman	C
51	00092184	40.00	09/07/17	999704 Karalee Pettit	C
51	00092185	20.00	09/07/17	999704 Kari Livingston	C
51	00092186	25.00	09/07/17	999704 Karren Carter	C
51	00092187	25.00	09/07/17	999704 Katherine Pinkston	C
51	00092188	30.00	09/07/17	999704 Kelli Illi	C
51	00092189	95.00	09/07/17	999704 Kenon Wakefield	C
51	00092190	50.00	09/07/17	999704 Khirstin Hadley	C
51	00092191	15.00	09/07/17	999704 Korinne Nelson	C
51	00092192	30.00	09/07/17	999704 Kresha Brems	C
51	00092193	15.00	09/07/17	999704 Kristin Wood	C
51	00092194	25.00	09/07/17	999704 Laura Rowbury	C
51	00092195	20.00	09/07/17	999704 Laurie Christensen	C
51	00092196	25.00	09/07/17	999704 Linda Hardman	C
51	00092197	75.00	09/07/17	999704 Linda Wardell	C
51	00092198	15.00	09/07/17	999704 Lindsee Shipp	C
51	00092199	45.00	09/07/17	999704 Lisa Flinders	C
51	00092200	15.00	09/07/17	999704 Lisa Harper	C
51	00092201	25.00	09/07/17	999704 Lourdes Paz	C
51	00092202	35.00	09/07/17	999704 Lucinda Henderson	C
51	00092203	15.00	09/07/17	999704 Lynne Butler	C
51	00092204	15.00	09/07/17	999704 Maria Johnson	C
51	00092205	15.00	09/07/17	999704 Marissa Peck	C
51	00092206	15.00	09/07/17	999704 Marlise White	C
51	00092207	35.00	09/07/17	999704 Martha Vickers	C
51	00092208	15.00	09/07/17	999704 Mary Thurman	C
51	00092209	25.00	09/07/17	999704 Matthew Fleming	C
51	00092210	15.00	09/07/17	999704 Melissa Bennett	C
51	00092211	15.00	09/07/17	999704 Melissa Knighton	C
51	00092212	192.00	09/07/17	999704 Melody Gomez	C
51	00092213	50.00	09/07/17	999704 Melody Hull	C
51	00092214	15.00	09/07/17	999704 Michele Nelson	C
51	00092215	30.00	09/07/17	999704 Michelle Rich	C
51	00092216	17.50	09/07/17	999704 Mike Simpson	C
51	00092217	40.00	09/07/17	999704 Monica Guenther	C
51	00092218	15.00	09/07/17	999704 Naomi Hancock	C
51	00092219	15.00	09/07/17	999704 Nicole Phelon	C
51	00092220	25.00	09/07/17	999704 PAMELA Peyregne	C
51	00092221	20.00	09/07/17	999704 Penny Chinchay	C
51	00092222	20.00	09/07/17	999704 Rachael Hodson	C
51	00092223	25.00	09/07/17	999704 Rebecca Angerhofer	C
51	00092224	15.00	09/07/17	999704 Ruth Dupaix	C
51	00092225	15.00	09/07/17	999704 SONYA THOMAS	C
51	00092226	40.00	09/07/17	999704 Sabrina Hennen	C
51	00092227	15.00	09/07/17	999704 Shelley Byington	C
51	00092228	15.00	09/07/17	999704 Sondra Wilson	C
51	00092229	45.00	09/07/17	999704 Stephanie Myers	C
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51	00092231	15.00	09/07/17	999704 Suzanne Thomas	C
51	00092232	32.50	09/07/17	999704 Suzie Cindrich	C

Bank	Check No	Amount	Date	Vendor	Type
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51	00092235	15.00	09/07/17	999704 Tarra Anderson	C
51	00092236	45.00	09/07/17	999704 Thomas Horton	C
51	00092237	25.00	09/07/17	999704 Tiffany Callahan	C
51	00092238	45.00	09/07/17	999704 Tonya Willardson	C
51	00092239	17.50	09/07/17	999704 Tori Cook	C
51	00092240	115.00	09/07/17	999704 Trina Vickers	C
51	00092241	25.00	09/07/17	999704 Trina Williams	C
51	00092242	15.00	09/07/17	999704 Valerie Neumarker	C
51	00092243	20.00	09/07/17	999704 Vanessa Stika	C
51	00092244	45.00	09/07/17	999704 Walter Ling	C
51	00092245	20.00	09/07/17	999704 Whitney Hughes	C
51	00092246	23.00	09/07/17	999494 Amy Parks	C
51	00092247	16.00	09/07/17	999494 Kim Scivally	C
51	00092248	30.00	09/07/17	999494 Melinda Bailey	C
51	00092249	25.00	09/07/17	999494 Rachel Palmer	C
51	00092250	148.00	09/07/17	999494 Sheryl Flanary	C
51	00092251	17.00	09/07/17	999494 Stacy Wightman	C
51	00092252	25.00	09/07/17	999737 AARON RENNERT	C
51	00092253	70.00	09/07/17	999737 Aaron Dayley	C
51	00092254	25.00	09/07/17	999737 Adria Higginson	C
51	00092255	110.00	09/07/17	999737 Aimee Hudak	C
51	00092256	35.00	09/07/17	999737 Alexandria Pedigo	C
51	00092257	50.00	09/07/17	999737 Alison West	C
51	00092258	20.00	09/07/17	999737 Allyson Hendricks	C
51	00092259	25.00	09/07/17	999737 Amy Cottle	C
51	00092260	20.00	09/07/17	999737 Amy Finnegan	C
51	00092261	35.00	09/07/17	999737 Amy Oscarson	C
51	00092262	50.00	09/07/17	999737 Amy Thackeray	C
51	00092263	25.00	09/07/17	999737 Angela Cason	C
51	00092264	90.00	09/07/17	999737 Bernice Keetch	C
51	00092265	100.00	09/07/17	999737 Bobby Seegmiller	C
51	00092266	30.00	09/07/17	999737 Brenda Edwards	C
51	00092267	25.00	09/07/17	999737 Bryan Hunt	C
51	00092268	25.00	09/07/17	999737 Bryson Johnson	C
51	00092269	50.00	09/07/17	999737 Carrie McEwan	C
51	00092270	25.00	09/07/17	999737 Catherine Burgess	C
51	00092271	15.00	09/07/17	999737 Chelsea Hughes	C
51	00092272	7.50	09/07/17	999737 Cherie Kelly	C
51	00092273	50.00	09/07/17	999737 Cheryl Edwards	C
51	00092274	22.50	09/07/17	999737 Christina Smith	C
51	00092275	15.00	09/07/17	999737 Cynthia Gambill	C
51	00092276	25.00	09/07/17	999737 DOROTHY GRICIUS	C
51	00092277	40.00	09/07/17	999737 Dawn Hoskins	C
51	00092278	90.00	09/07/17	999737 Diana Draper	C
51	00092279	15.00	09/07/17	999737 Doug Gilmore	C
51	00092280	25.00	09/07/17	999737 Emily Gooch	C
51	00092281	25.00	09/07/17	999737 Frankie Abbott	C
51	00092282	100.00	09/07/17	999737 Genny Merrill	C
51	00092283	50.00	09/07/17	999737 Heather Holbrook	C
51	00092284	25.00	09/07/17	999737 Heidi Clemens	C
51	00092285	25.00	09/07/17	999737 JENNIFER ALDER	C
51	00092286	15.00	09/07/17	999737 Jamie Balzen	C
51	00092287	25.00	09/07/17	999737 Janette Hammond	C

Bank	Check No	Amount	Date	Vendor	Type
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51	00092289	30.00	09/07/17	999737 Jennifer Castle	C
51	00092290	45.00	09/07/17	999737 Jennifer Dutton	C
51	00092291	150.00	09/07/17	999737 Jennifer Goeringer	C
51	00092292	25.00	09/07/17	999737 Jennifer Smith	C
51	00092293	48.00	09/07/17	999737 Jennifer Tucker	C
51	00092294	20.00	09/07/17	999737 Jodi Masters	C
51	00092295	280.00	09/07/17	999737 Johanna Salter	C
51	00092296	40.00	09/07/17	999737 John BROWN	C
51	00092297	142.00	09/07/17	999737 Jolene White	C
51	00092298	142.00	09/07/17	999737 Jolene White	C
51	00092299	25.00	09/07/17	999737 Julie Buswell	C
51	00092300	70.00	09/07/17	999737 Julie Day	C
51	00092301	384.00	09/07/17	999737 Kari Read	C
51	00092302	30.00	09/07/17	999737 Katherine Brown	C
51	00092303	15.00	09/07/17	999737 Katherine Kaczmarek	C
51	00092304	45.00	09/07/17	999737 Kerilyn Hatch	C
51	00092305	60.00	09/07/17	999737 Kimberlee Thompson	C
51	00092306	25.00	09/07/17	999737 Kimberley Osborn	C
51	00092307	50.00	09/07/17	999737 Kirsten Hodges	C
51	00092308	20.00	09/07/17	999737 Korianne Johnson	C
51	00092309	25.00	09/07/17	999737 Kristen JOHNSON	C
51	00092310	25.00	09/07/17	999737 Kristin Howard	C
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51	00092313	50.00	09/07/17	999737 LAURA POWER	C
51	00092314	45.00	09/07/17	999737 Lane Milne	C
51	00092315	20.00	09/07/17	999737 Laschelle Romney	C
51	00092316	25.00	09/07/17	999737 Lauren Ploeger	C
51	00092317	25.00	09/07/17	999737 Laurie Petersen	C
51	00092318	100.00	09/07/17	999737 Linda McGee	C
51	00092319	135.00	09/07/17	999737 Lisa Montrose	C
51	00092320	15.00	09/07/17	999737 Lisa Walker	C
51	00092321	35.00	09/07/17	999737 MICHAEL LEE	C
51	00092322	25.00	09/07/17	999737 Malinda Fromm	C
51	00092323	45.00	09/07/17	999737 Margarita Smith	C
51	00092324	50.00	09/07/17	999737 Maria Purles	C
51	00092325	50.00	09/07/17	999737 Mark Bird	C
51	00092326	25.00	09/07/17	999737 Marta Jackson	C
51	00092327	25.00	09/07/17	999737 Maureen Wallace	C
51	00092328	25.00	09/07/17	999737 Melanie Pocock	C
51	00092329	25.00	09/07/17	999737 Melinda Christofferson	C
51	00092330	15.00	09/07/17	999737 Melynda Henrie	C
51	00092331	20.00	09/07/17	999737 Michele Armstrong	C
51	00092332	15.00	09/07/17	999737 Michelle Hammond	C
51	00092333	130.00	09/07/17	999737 Nicole Hall	C
51	00092334	77.00	09/07/17	999737 Nicole Siri	C
51	00092335	30.00	09/07/17	999737 Pam Cook	C
51	00092336	15.00	09/07/17	999737 Pamela Staich	C
51	00092337	30.00	09/07/17	999737 Pasquale Passaretti	C
51	00092338	25.00	09/07/17	999737 Patricia Huhem	C
51	00092339	20.00	09/07/17	999737 Paula Taylor	C
51	00092340	25.00	09/07/17	999737 Rachelle Sunderlage	C
51	00092341	50.00	09/07/17	999737 Rebecca Ekstrom	C
51	00092342	20.00	09/07/17	999737 Rebecca Olson	C

Bank	Check No	Amount	Date	Vendor	Type
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51	00092344	275.00	09/07/17	999737 Robin Towle	C
51	00092345	25.00	09/07/17	999737 Robyn Finch	C
51	00092346	25.00	09/07/17	999737 Sandy Dougall	C
51	00092347	40.00	09/07/17	999737 Sara Kaohelaulii	C
51	00092348	25.00	09/07/17	999737 Sara White	C
51	00092349	20.00	09/07/17	999737 Sarah Rueckert	C
51	00092350	50.00	09/07/17	999737 Sheena Wilson	C
51	00092351	30.00	09/07/17	999737 Sheila Tovey	C
51	00092352	25.00	09/07/17	999737 Sherri Curtis	C
51	00092353	15.00	09/07/17	999737 Stephaine COLLINS	C
51	00092354	50.00	09/07/17	999737 Sunja Kim	C
51	00092355	25.00	09/07/17	999737 Tammie Moore	C
51	00092356	30.00	09/07/17	999737 Tanis Andrus	C
51	00092357	169.00	09/07/17	999737 Tara EDWARDS	C
51	00092358	25.00	09/07/17	999737 Teemarie Mohowski	C
51	00092359	15.00	09/07/17	999737 Theron Stoddard	C
51	00092360	20.00	09/07/17	999737 Tiffany Carter	C
51	00092361	25.00	09/07/17	999737 Tiffany Jolley	C
51	00092362	348.00	09/07/17	999737 Tiffany Wellman	C
51	00092363	25.00	09/07/17	999737 Tracie Fillerup	C
51	00092364	24.00	09/07/17	999737 Travis Braun	C
51	00092365	30.00	09/07/17	999737 Trista Willardson	C
51	00092366	25.00	09/07/17	999737 Troy Carpenter	C
51	00092367	50.00	09/07/17	999737 Vanessa Sutton	C
51	00092368	20.00	09/07/17	999704 Jaylin Rogers	C
51	00092369	37.50	09/07/17	999704 Stacy Harris	C
51	00092370	140.00	09/07/17	999704 Trent Pehrson	C
51	00092371	140.00	09/07/17	999704 Trent Pehrson	C
51	00092372	15.00	09/07/17	999411 HATCH, SOPHIE R	C
51	00092373	15.00	09/07/17	999411 LOWRY, CLAIRE	C
51	00092374	5.00	09/07/17	999423 ANDERSEN, JULIANA C	C
51	00092375	25.00	09/07/17	999423 BARNES, ELI T	C
51	00092376	75.00	09/07/17	999423 BRANIN, CHEYANNE A	C
51	00092377	121.50	09/07/17	999423 JOHNSON, SAVANNAH L	C
51	00092378	20.00	09/07/17	999423 LOPEZ, CORY A	C
51	00092379	77.00	09/07/17	999423 MARTENSEN, COLIN J	C
51	00092380	16.50	09/07/17	999423 MARVEL, MARISA	C
51	00092381	20.00	09/07/17	999423 MILES, JEREMIAH D	C
51	00092382	102.00	09/07/17	999423 MYRICK, CARLY M	C
51	00092383	117.00	09/07/17	999423 NAVEJAR, DALLAS B	C
51	00092384	10.00	09/07/17	999423 QUINTANILLA, SEBASTIAN E	C
51	00092385	15.00	09/07/17	999423 ROBLEDO, ISAAC	C
51	00092386	16.50	09/07/17	999423 TIPPETTS, MAXWELL G	C
51	00092387	129.50	09/07/17	999423 TROCHEZ ORTIZ, HILARY A	C
51	00092388	118.50	09/07/17	999423 WILSON, HARPER L	C
51	00092389	199.00	09/07/17	999423 WILSON, NEVAEH V	C
51	00092390	25.00	09/07/17	999735 BENSON, ELLA K	C
51	00092391	5.00	09/07/17	999735 BERGSTROM, AUSTEN T	C
51	00092392	15.00	09/07/17	999735 BIGGERS, BRAXTON B	C
51	00092393	15.00	09/07/17	999735 BLACKETT, BRIDGER T	C
51	00092394	15.00	09/07/17	999735 BROWN, BROOKLYN C	C
51	00092395	60.00	09/07/17	999735 BROWN, JAYDE A	C
51	00092396	15.00	09/07/17	999735 CARTER, BRIGITTE L	C
51	00092397	5.00	09/07/17	999735 CARTER, RYLEY P	C

Bank	Check No	Amount	Date	Vendor	Type
51	00092398	25.00	09/07/17	999735 CASTILLO, ISABELLA L	C
51	00092399	10.00	09/07/17	999735 CHILD, KAYLI A	C
51	00092400	80.00	09/07/17	999735 CLEMENTS, NINA E	C
51	00092401	60.00	09/07/17	999735 CRAIG, SARAH M	C
51	00092402	40.00	09/07/17	999735 DALSOGLIO, RYLEE L	C
51	00092403	10.00	09/07/17	999735 EARL, ASHLEE S	C
51	00092404	15.00	09/07/17	999735 ELWOOD, ASHLEY H	C
51	00092405	5.00	09/07/17	999735 FAIRBANKS, BLAIR M	C
51	00092406	22.50	09/07/17	999735 FREEBY, BROOKE L	C
51	00092407	10.00	09/07/17	999735 GILES, TATUMN A	C
51	00092408	50.00	09/07/17	999735 GULL, ABRAM C	C
51	00092409	5.00	09/07/17	999735 HALL, DEVIN M	C
51	00092410	85.00	09/07/17	999735 HANNA, JAMES E	C
51	00092411	10.00	09/07/17	999735 HEIMULI, NANASI L	C
51	00092412	15.00	09/07/17	999735 HOWELL, LUKE D	C
51	00092413	25.00	09/07/17	999735 HUNTSMAN, COLE N	C
51	00092414	5.00	09/07/17	999735 JACOB, NEPHI C	C
51	00092415	10.00	09/07/17	999735 JACOBSON, HAYDEN B	C
51	00092416	30.00	09/07/17	999735 JARVIS, RANDY W	C
51	00092417	15.00	09/07/17	999735 JEFFERY, JORDAN L	C
51	00092418	5.00	09/07/17	999735 JONES, CHARLOTTE G	C
51	00092419	15.00	09/07/17	999735 JORGENSEN, ELIZABETH R	C
51	00092420	15.00	09/07/17	999735 JUBECK, SHAWN A	C
51	00092421	25.00	09/07/17	999735 LEAVITT, MADELYN	C
51	00092422	10.00	09/07/17	999735 LUCE, COLBEY R	C
51	00092423	40.00	09/07/17	999735 MARTIN, KILEY M	C
51	00092424	350.00	09/07/17	999735 MOREAU, DAVID K	C
51	00092425	120.00	09/07/17	999735 MORRIS, DAYNE A	C
51	00092426	10.00	09/07/17	999735 MORRIS, EVANN L	C
51	00092427	30.00	09/07/17	999735 NEEDLES, SCOTT J	C
51	00092428	75.00	09/07/17	999735 NELSON, ISAAC J	C
51	00092429	15.00	09/07/17	999735 NEVE, MADELEINE E	C
51	00092430	50.00	09/07/17	999735 NORTON, GARRISON L	C
51	00092431	350.00	09/07/17	999735 OLSON, DEVON BRANDON	C
51	00092432	10.00	09/07/17	999735 OSMOND, MAXIMUS D	C
51	00092433	45.00	09/07/17	999735 PAAS, ISABELLE B	C
51	00092434	44.00	09/07/17	999735 PACE, KALEB M	C
51	00092435	30.00	09/07/17	999735 PENDLETON, KAYLA G	C
51	00092436	10.00	09/07/17	999735 PETERSON, COLLIN S	C
51	00092437	15.00	09/07/17	999735 QUINTANA, AUSTIN K	C
51	00092438	15.00	09/07/17	999735 RAFF, SAVANNAH J	C
51	00092439	15.00	09/07/17	999735 RAMOS, GIANNA L	C
51	00092440	20.00	09/07/17	999735 RICHINS, HUNTLIE M	C
51	00092441	20.00	09/07/17	999735 RODRIGUEZ, PAOLA G	C
51	00092442	15.00	09/07/17	999735 RUDEN, MADISON N	C
51	00092443	15.00	09/07/17	999735 SAMPSON, WILLIAM P	C
51	00092444	45.00	09/07/17	999735 SANCHEZ, STEFANY	C
51	00092445	718.00	09/07/17	999735 SCOTT, PARKER B	C
51	00092446	15.00	09/07/17	999735 SMITH, DAXTON J	C
51	00092447	20.00	09/07/17	999735 SMITH, TROY J	C
51	00092448	7.50	09/07/17	999735 STROUD, JAMESON D	C
51	00092449	15.00	09/07/17	999735 SYMKOVIAK, BROOKE A	C
51	00092450	15.00	09/07/17	999735 TATE, ALEXIA C	C
51	00092451	15.00	09/07/17	999735 VALLADOLID, GABRIEL A	C
51	00092452	15.00	09/07/17	999735 VILLEGAS, LANDON D	C

Bank	Check No	Amount	Date	Vendor	Type
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51	00092454	10.00	09/07/17	999735 WALKER, AVERY E	C
51	00092455	40.00	09/07/17	999735 WASSMER, ALLEE N	C
51	00092456	15.00	09/07/17	999735 WEBB, LOGAN	C
51	00092457	95.00	09/07/17	999735 WEST, MAKAYLA D	C
51	00092458	5.00	09/07/17	999735 WORTHINGTON, MATTHEW J	C
51	00092459	57.00	09/07/17	999441 GALLEGO, ANDRE D	C
51	00092460	59.00	09/07/17	999441 ZULETA, SYDNEY	C
51	00092461	140.00	09/07/17	999754 JORDAN, SAMUEL R	C
51	00092462	10.00	09/07/17	999754 WARNER, COURTNEY L	C
51	00092463	20.00	09/07/17	999478 ADAMSON, JACOB J	C
51	00092464	10.00	09/07/17	999478 BLISS, JAMES D	C
51	00092465	35.00	09/07/17	999478 CLOWARD, ALLISON C	C
51	00092466	204.00	09/07/17	999478 CONSTANTINOFF, CAILIN S	C
51	00092467	85.00	09/07/17	999478 EVANS, CADE M	C
51	00092468	30.00	09/07/17	999478 HILL, ALEX L	C
51	00092469	10.00	09/07/17	999478 JENSEN, KYLER J	C
51	00092470	10.00	09/07/17	999478 MACDONALD, JOSIAH T	C
51	00092471	20.00	09/07/17	999478 MERRILL, CARTER J	C
51	00092472	10.00	09/07/17	999478 O'KEEFE, BRENNAN E	C
51	00092473	70.00	09/07/17	999478 ORTIZ RAMIREZ, AARON I	C
51	00092474	10.00	09/07/17	999478 SAETRUM, CASSIE	C
51	00092475	35.00	09/07/17	999478 THOMAS, JORDYN K	C
51	00092476	30.00	09/07/17	999478 TORGERSON, CHLOE M	C
51	00092477	10.00	09/07/17	999478 WARREN, HAILEY	C
51	00092478	226.00	09/07/17	999779 HALL, BENJAMIN K	C
51	00092479	140.00	09/07/17	999779 HESS, ASHLEY R	C
51	00092480	112.00	09/07/17	999779 SCHELIN, ISABELLE	C
51	00092481	30.00	09/07/17	999785 BELLINI, NICOLAS K	C
51	00092482	70.00	09/07/17	999785 CALLAWAY, DAISY E	C
51	00092483	40.00	09/07/17	999785 CHAPMAN, SAMANTHA S	C
51	00092484	95.00	09/07/17	999785 COOK, COLBE M	C
51	00092485	224.00	09/07/17	999785 EVERS, CARTER F	C
51	00092486	30.00	09/07/17	999785 GOODRICH, COOPER S	C
51	00092487	150.00	09/07/17	999785 GRANT, EMMA:PF	C
51	00092488	221.50	09/07/17	999785 HANSEN, DOMINIK R	C
51	00092489	80.00	09/07/17	999785 JAFFA, BENTLEE:PF	C
51	00092490	20.00	09/07/17	999785 JENSEN, COLESON K	C
51	00092491	27.00	09/07/17	999785 LAYCOCK, PRESLEE A	C
51	00092492	20.00	09/07/17	999785 LOFTIN, ALEXANDRA M	C
51	00092493	197.00	09/07/17	999785 MAGLEBY, ETHAN	C
51	00092494	25.00	09/07/17	999785 MARTINEZ, EMILY A	C
51	00092495	25.00	09/07/17	999785 MORTENSEN, JACOB L	C
51	00092496	10.00	09/07/17	999785 NOYES, RILEY	C
51	00092497	55.00	09/07/17	999785 PALMER, CAMILLE K	C
51	00092498	42.50	09/07/17	999785 PULSIPHER, TANNER E	C
51	00092499	35.00	09/07/17	999785 THOMAS, BOWEN E	C
51	00092500	45.00	09/07/17	999785 THOMPSON, BENJAMIN:PF	C
51	00092501	45.00	09/07/17	999789 BRINLEY, EMILY	C
51	00092502	45.00	09/07/17	999789 BRINLEY, HUNTER D	C
51	00092503	10.00	09/07/17	999789 BUSHMAN, CORRINE M	C
51	00092504	85.00	09/07/17	999789 GUBLER, ASHLEY LEXI	C
51	00092505	237.00	09/07/17	999789 HAFEN, SAMANTHA K	C
51	00092506	5.00	09/07/17	999789 READING, ALEXIS J	C
51	00092507	172.00	09/07/17	999789 ROBERTS, CLAIRE E	C

Bank	Check No	Amount	Date	Vendor	Type
51	00092508	30.00	09/07/17	999789 VANCE, JILLIAN K	C
51	00092509	94.00	09/07/17	999490 ANGUS, MORGAN	C
51	00092510	50.00	09/07/17	999490 HOEN, KYLE:PF	C
51	00092511	50.00	09/07/17	999490 KESSEL, CALEB:PF	C
51	00092512	190.00	09/07/17	999490 MARSHALL, KLARA C	C
51	00092513	150.00	09/07/17	999490 RANDALL, BOYD K	C
51	00092514	9.00	09/07/17	999496 ANDERSON, HALEY S	C
51	00092515	3.00	09/07/17	999496 BAKER, SAMANTHA M	C
51	00092516	20.00	09/07/17	999496 BAMBROUGH, DEXTER M	C
51	00092517	10.00	09/07/17	999496 BECKSTEAD, NATHAN G	C
51	00092518	25.00	09/07/17	999496 BOYER, TAYLOR N	C
51	00092519	10.00	09/07/17	999496 BROCKBANK, COURTNEY J	C
51	00092520	10.00	09/07/17	999496 BUCK, ALYSSA L	C
51	00092521	57.00	09/07/17	999496 BURNHAM, MADDISON A	C
51	00092522	20.00	09/07/17	999496 BYBEE, EVA E	C
51	00092523	10.00	09/07/17	999496 CARPENTER, LUCY I	C
51	00092524	10.00	09/07/17	999496 CARPER, BENJAMIN V	C
51	00092525	2.50	09/07/17	999496 CHENEY, BRIDGER Z	C
51	00092526	11.00	09/07/17	999496 CODDINGTON, ASHLYN	C
51	00092527	10.00	09/07/17	999496 CONOVER, ASPEN S	C
51	00092528	10.00	09/07/17	999496 CUSTER, JAYDEN	C
51	00092529	10.00	09/07/17	999496 DAVIS, KATHERINE J	C
51	00092530	10.00	09/07/17	999496 DEVEREAUX, CHRISTOPHER K	C
51	00092531	10.50	09/07/17	999496 DUCKWITZ, HALEY A	C
51	00092532	15.00	09/07/17	999496 ELLSWORTH, NICOLE A	C
51	00092533	13.00	09/07/17	999496 FLETCHER, MICAH C	C
51	00092534	13.00	09/07/17	999496 GREENWOOD, ELLA E	C
51	00092535	10.00	09/07/17	999496 HARMSTON, ADYSON T	C
51	00092536	35.00	09/07/17	999496 HILL, MAKENZIE K	C
51	00092537	10.00	09/07/17	999496 JARRETT, GENAE A	C
51	00092538	22.50	09/07/17	999496 JIMENEZ, AARON C	C
51	00092539	10.00	09/07/17	999496 JORGENSEN, EMMA E	C
51	00092540	13.00	09/07/17	999496 KATSILAS, SAMANTHA N	C
51	00092541	133.00	09/07/17	999496 LAMBSON, LYDIA G	C
51	00092542	15.00	09/07/17	999496 LINFORD, TALIA J	C
51	00092543	10.00	09/07/17	999496 LITTLEFIELD, TY I	C
51	00092544	5.00	09/07/17	999496 LYDE, BENJAMIN B	C
51	00092545	5.00	09/07/17	999496 MARTINEZ, ANGEL G	C
51	00092546	10.00	09/07/17	999496 MCHENRY, HANNAH S	C
51	00092547	109.00	09/07/17	999496 MINER, ELLIE K	C
51	00092548	11.00	09/07/17	999496 NELSON, COLE D	C
51	00092549	10.00	09/07/17	999496 NIELSEN, BRE'LYNN	C
51	00092550	13.00	09/07/17	999496 NIELSON, LANDON J	C
51	00092551	18.00	09/07/17	999496 OLSON, KARINA R	C
51	00092552	15.50	09/07/17	999496 POE, JAXON H	C
51	00092553	10.00	09/07/17	999496 SAYE, OLIVIA	C
51	00092554	10.00	09/07/17	999496 SHEWELL, AVERY	C
51	00092555	12.50	09/07/17	999496 SORENSON, ABIGAIL G	C
51	00092556	10.00	09/07/17	999496 TRIPP, GATLIN R	C
51	00092557	10.00	09/07/17	999496 VANO, ANTHONY E	C
51	00092558	11.00	09/07/17	999496 VEENKER, AFTON B	C
51	00092559	25.00	09/07/17	999496 VIERIG, MADISON E	C
51	00092560	10.00	09/07/17	999496 WHITE, CHRISTOPHER E	C
51	00092561	10.00	09/07/17	999496 WILLES, ASHLIN L	C
51	00092562	43.00	09/07/17	999496 WILLIAMS, JADEN L	C

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51	00092563	25.00	09/07/17	999496	WILSON, HAILEY E	C
51	00092564	125,815.00	09/07/17	13609	BRYSON SALES & SERVICE INC	C
51	00092565	10,467.30	09/07/17	84000	TENNEY'S PIZZA	C
51	00092566	11,808.00	09/07/17	84000	TENNEY'S PIZZA	C
51	00092567	5,000.00	09/12/17	999996	EMILY THORNTON	C
51	00092568	7,200.00	09/14/17	2553	UTAH COUNTY FOSTER GRANDPARENTS PROGRAM	C
51	00092569	978.39	09/14/17	19768	CODALE ELECTRIC SUPPLY INC	C
51	00092570	519.72	09/14/17	33209	FERGUSON ENTERPRISES INC #1001	C
51	00092571	18.00	09/14/17	37221	GREAT WESTERN SUPPLY, INC	C
51	00092572	127.35	09/14/17	39770	HENSLEY BATTERY & ELECTRONICS	C
51	00092573	590.53	09/14/17	40366	HOBART CORP ITW FOOD EQUIPMENT GROUP	C
51	00092574	98.38	09/14/17	41008	HOUSE OF DRAPERY INC	C
51	00092575	227.29	09/14/17	44725	JOHNSTONE SUPPLY	C
51	00092576	147.05	09/14/17	47187	LAMONICA'S REST EQUIP	C
51	00092577	148.92	09/14/17	54245	MIDWEST FLOOR COVERINGS INC	C
51	00092578	187.20	09/14/17	64739	PETERSON PLUMBING SUPPLY	C
51	00092579	6.00	09/14/17	71093	REFRIGERATION SUPPLIES DIST	C
51	00092580	160.00	09/14/17	72964	RUDD'S CUSTOM DOORS	C
51	00092581	3,193.54	09/14/17	19768	CODALE ELECTRIC SUPPLY INC	C
51	00092582	494.18	09/14/17	27110	DONE RITE LINES	C
51	00092583	397.93	09/14/17	44725	JOHNSTONE SUPPLY	C
51	00092584	36.55	09/14/17	47187	LAMONICA'S REST EQUIP	C
51	00092585	420.00	09/14/17	56610	MOUNTAIN VALLEY TEMP CONTROL	C
51	00092586	144.98	09/14/17	56723	MOUNTAINLAND SUPPLY COMPANY	C
51	00092587	98.25	09/14/17	60500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	C
51	00092588	17.55	09/14/17	64739	PETERSON PLUMBING SUPPLY	C
51	00092589	313.00	09/14/17	3644	PHIL'S FINE FLOORING	C
51	00092590	112.09	09/14/17	64867	PROFESSIONAL CABLE, LLC	C
51	00092591	40.54	09/14/17	71093	REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00092592	400.00	09/14/17	80755	STEVE JAMES PRODUCTIONS	C
51	00092593	55.00	09/14/17	17261	CERTIFIED SHRED INC	C
51	00092594	45.50	09/14/17	96260	WESTONE LABORATORIES	C
51	00092595	41,548.00	09/14/17	4071	YOUNG CHRYSLER JEEP DODGE RAM	C
51	00092596	643.44	09/14/17	9672	BATTERY SYSTEMS INC	C
51	00092597	1,651.60	09/14/17	10639	BEST DEAL SPRING, INC	C
51	00092598	5,064.17	09/14/17	13609	BRYSON SALES & SERVICE INC	C
51	00092599	305.95	09/14/17	23910	CRUS OIL	C
51	00092600	2,967.22	09/14/17	34304	FUELMAN STATE OF UTAH GASCARD	C
51	00092601	2,616.31	09/14/17	43708	INTERSTATE BILLING SERV INC	C
51	00092602	1,216.64	09/14/17	43950	JACK'S TIRE & OIL	C
51	00092603	1,938.50	09/14/17	78121	SMITH POWER PRODUCTS INC	C
51	00092604	457.82	09/14/17	81641	SUBURBAN PROPANE -1243	C
51	00092605	33,083.30	09/14/17	84948	THOMAS PETROLEUM	C
51	00092606	247.70	09/14/17	96594	WHEELER MACHINERY COMPANY	C
51	00092607	400.00	09/14/17	80755	STEVE JAMES PRODUCTIONS	C
51	00092608	1,263.96	09/14/17	34304	FUELMAN STATE OF UTAH GASCARD	C
51	00092609	1,199.93	09/14/17	61203	LES OLSON CO	C
51	00092610	11,025.16	09/14/17	56415	MT STATE SCHOOLBOOK DEPOSITORY	C
51	00092611	96.00	09/14/17	60003	ASA NIELSON	C
51	00092612	96.00	09/14/17	11506	JOSEPH BLACK	C
51	00092613	96.00	09/14/17	9736	MATTHEW BAUGH	C
51	00092614	96.00	09/14/17	999996	ALBERT MCFERSON	C
51	00092615	96.00	09/14/17	999996	AMBER HANSON	C
51	00092616	131.32	09/14/17	999996	CAMILLE SMITH	C
51	00092617	96.00	09/14/17	999996	DAVID RASMUSSEN	C

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51	00092618	96.00	09/14/17	999996 HOLLY CLAYTON	C
51	00092619	96.00	09/14/17	999996 JENNIFER BRODRICK	C
51	00092620	96.00	09/14/17	999996 JILL N. SMITH	C
51	00092621	96.00	09/14/17	999996 JOAN GOULDING	C
51	00092622	96.00	09/14/17	999996 KEVIN THOMAS	C
51	00092623	96.00	09/14/17	999996 LAMAR SMITH	C
51	00092624	561.45	09/14/17	999996 MATT K STROCK	C
51	00092625	96.00	09/14/17	999996 TIFFANY QUINTERO	C
51	00092626	149,966.35	09/14/17	82500 SYSCO INTERMOUNTAIN FOOD SERV	C
51	00092627	205.62	09/14/17	66730 A COMPANY INC	C
51	00092628	2,132.81	09/14/17	19730 CLYDECO BUILDING SUPPLIES INC	C
51	00092629	436.38	09/14/17	30601 ELECTRICAL WHOLESALE SUPPLY	C
51	00092630	2,573.55	09/14/17	98230 MICHAEL WOOD	C
51	00092631	26.37	09/14/17	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00092632	310.00	09/14/17	72261 ROCKY MOUNTAIN WATERPROOFING	C
51	00092633	3,869.49	09/14/17	87476 UTAH STATE BOARD OF EDUCATION	C
51	00092634	1,124.00	09/14/17	15644 CARPENTER PAPER CO	C
51	00092635	3,120.00	09/14/17	19768 CODALE ELECTRIC SUPPLY INC	C
51	00092636	8,057.97	09/14/17	41441 HYLON-KOBURN CHEMICALS INC	C
51	00092637	2,511.36	09/14/17	79081 SOUTHWEST SCHOOL & OFFICE SUPPLY	C
51	00092638	3,175.49	09/14/17	37073 GRAYBAR ELECTRIC CO INC	C
51	00092639	3,710.00	09/14/17	4003 I-O CORPORATION	C
51	00092640	5,914.82	09/14/17	16600 CENTRA COM	C
51	00092641	471.68	09/14/17	25803 DTS DEPT OF TECHNOLOGY SERVICES	C
51	00092642	360.91	09/14/17	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00092643	483.60	09/14/17	37073 GRAYBAR ELECTRIC CO INC	C
51	00092644	138.00	09/14/17	56610 MOUNTAIN VALLEY TEMP CONTROL	C
51	00092645	125,815.00	09/14/17	13609 BRYSON SALES & SERVICE INC	C
51	00092646	375.00	09/14/17	442 A-1 SEPTIC TANK CO	C
51	00092647	3,062.72	09/14/17	528 ABS ARCHITECTURAL SUPPLY	C
51	00092648	185.00	09/14/17	966 ACE RENTS	C
51	00092649	22.07	09/14/17	2400 AL'S AUTO PART & SERVICE	C
51	00092650	2,796.45	09/14/17	3117 AMERICAN AIR FILTER CO INC	C
51	00092651	4,165.00	09/14/17	4671 AMERICAN CHILLER MECHANICAL	C
51	00092652	12,703.68	09/14/17	10632 BEST AWNING AND SIDING CO	C
51	00092653	920.45	09/14/17	12601 BRADY INDUSTRIES INC	C
51	00092654	1,090.15	09/14/17	19768 CODALE ELECTRIC SUPPLY INC	C
51	00092655	1,000.00	09/14/17	3396 CONDOR TURF LLC	C
51	00092656	254.98	09/14/17	22209 CONTRACTORS HEATING & COOLING SUPPLY	C
51	00092657	34.82	09/14/17	22209 CONTRACTORS HEATING & COOLING SUPPLY	C
51	00092658	371.32	09/14/17	27921 DCD TRANSFER	C
51	00092659	101.69	09/14/17	27268 DOUBLE D BOLT	C
51	00092660	689.63	09/14/17	31480 EVCO HOUSE OF HOSE	C
51	00092661	97.32	09/14/17	32257 FASTENAL	C
51	00092662	3,313.97	09/14/17	33209 FERGUSON ENTERPRISES INC #1001	C
51	00092663	1,596.00	09/14/17	32916 FIRE PROTECTION SERVICE	C
51	00092664	14,591.18	09/14/17	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00092665	814.00	09/14/17	35564 GENEVA ROCK PRODUCTS	C
51	00092666	685.83	09/14/17	37221 GREAT WESTERN SUPPLY, INC	C
51	00092667	21.08	09/14/17	41246 HUMPHRIES INC	C
51	00092668	320.00	09/14/17	41303 HUNT PEST CONTROL/PRO LAWN	C
51	00092669	75.00	09/14/17	43280 INTERMOUNTAIN SOFT WATER	C
51	00092670	249.75	09/14/17	43839 INTERWEST SAFETY SUPPLY INC	C
51	00092671	580.08	09/14/17	44725 JOHNSTONE SUPPLY	C
51	00092672	425.28	09/14/17	46590 KTS ACOUSTICAL PRODUCTS, INC	C

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51	00092673	11.85	09/14/17	47187	LAMONICA'S REST EQUIP	C
51	00092674	1,266.00	09/14/17	52658	MECHANICAL PRODUCTS INTERMTN	C
51	00092675	3,420.00	09/14/17	53945	MH TECHNICAL SERVICES INC	C
51	00092676	4,252.50	09/14/17	56610	MOUNTAIN VALLEY TEMP CONTROL	C
51	00092677	3,035.51	09/14/17	56723	MOUNTAINLAND SUPPLY COMPANY	C
51	00092678	3.44	09/14/17	64739	PETERSON PLUMBING SUPPLY	C
51	00092679	3,111.70	09/14/17	3644	PHIL'S FINE FLOORING	C
51	00092680	182.82	09/14/17	62382	PPG PORTER PAINT	C
51	00092681	530.00	09/14/17	67504	PRESSURE WORKS INC	C
51	00092682	9.60	09/14/17	64867	PROFESSIONAL CABLE, LLC	C
51	00092683	65.00	09/14/17	64880	PROFESSIONAL HEATING & AIR INC	C
51	00092684	2,512.88	09/14/17	71093	REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00092685	26.00	09/14/17	71605	RICHARDS LABORATORIES	C
51	00092686	350.76	09/14/17	72260	ROCKY MOUNTAIN TURF	C
51	00092687	557.23	09/14/17	1457	RPM AUTO PARTS, INC	C
51	00092688	298.25	09/14/17	79620	SPRINKLER SUPPLY CO., INC	C
51	00092689	35.09	09/14/17	37277	STOTZ EQUIPMENT	C
51	00092690	570.37	09/14/17	82075	SUNRISE ENVIRONMENTAL SCIENTIC	C
51	00092691	101.00	09/14/17	493	TECHNAGLASS, INC	C
51	00092692	906.81	09/14/17	84948	THOMAS PETROLEUM	C
51	00092693	2,280.00	09/14/17	84875	THOMPSON LOGGING INC	C
51	00092694	90.00	09/14/17	85500	TIMP RENTAL	C
51	00092695	2,145.02	09/14/17	87909	UNITED SERVICE & SALES INC	C
51	00092696	383.89	09/14/17	90343	UTAH/YAMAS CONTROLS INC	C
51	00092697	249.63	09/14/17	99051	WURTH LOUIS AND COMPANY	C
51	00092698	21,927.00	09/14/17	90167	UTAH BUREAU OF CRIMINAL ID	C
51	00092699	11,300.00	09/14/17	27	ADAM KELLER	C
51	00092700	126,053.67	09/14/17	4078	BAILEY BUILDERS	C
51	00092701	845.28	09/14/17	18217	BELL JANITORIAL SUPPLY,LC	C
51	00092702	14,512.22	09/14/17	12601	BRADY INDUSTRIES INC	C
51	00092703	27,385.00	09/14/17	4190	ENERGYCAP INC	C
51	00092704	2,000.00	09/14/17	31140	ENSIGN ENGINEERING	C
51	00092705	100,213.71	09/14/17	31340	EVANS GRADER & PAVING INC	C
51	00092706	3,123,051.64	09/14/17	40442	HOGAN & ASSOCIATES CONSTRUCTION, INC	C
51	00092707	19,950.00	09/14/17	43700	IB ACOUSTICS, INC IDEAL BUILDERS	C
51	00092708	3,491.70	09/14/17	43249	INTERMOUNTAIN LOCK& SECURITY SUPPLY	C
51	00092709	523,242.80	09/14/17	45565	KENDRICK BROS ROOFING INC	C
51	00092710	9,835.72	09/14/17	50505	KEVIN MADSON & ASSOCIATES, INC	C
51	00092711	4,073.00	09/14/17	59342	NELSON FIRE SYSTEMS	C
51	00092712	14,720.00	09/14/17	61192	OLSEN & PETERSON CONSULTING ENGINEERS, I	C
51	00092713	29,976.25	09/14/17	3644	PHIL'S FINE FLOORING	C
51	00092714	2,091,698.60	09/14/17	96243	WESTLAND CONSTRUCTION	C
51	00092715	43,376.95	09/14/17	35072	GATEKEEPER SYSTEMS, INC	C
51	00092716	150.00	09/14/17	4164	NICOLETTI-FLATER ASSOCIATES	C
51	00092717	398.50	09/14/17	970	ACT	C
51	00092718	3,400.00	09/14/17	4107	NATIONAL STUDENT CLEARINGHOUSE	C
51	00092719	6,000.00	09/14/17	678	QUALTRICS, LLC	C
51	00092720	9,434.10	09/14/17	84000	TENNEY'S PIZZA	C
51	00092721	9,778.50	09/14/17	84000	TENNEY'S PIZZA	C
51	00092722	11,342.50	09/14/17	18217	BELL JANITORIAL SUPPLY,LC	C
51	00092723	9,600.00	09/14/17	19766	COBALT REFRIGERATION, INC.	C
51	00092724	7,705.80	09/14/17	41441	HYLON-KOBURN CHEMICALS INC	C
51	00092725	223.20	09/14/17	79081	SOUTHWEST SCHOOL & OFFICE SUPPLY	C
51	00092726	190.00	09/14/17	80060	STANDARD STATIONERY	C
51	00092727	5,035.60	09/14/17	94680	WAXIE	C

Bank	Check No	Amount	Date	Vendor		Type
51	00092728	19.68	09/14/17	82491	SWIRE COCA-COLA USA	C
51	00092729	354.57	09/14/17	4015	FRANKLIN COVEY CLIENT SALES INC	C
51	00092730	1,977.00	09/14/17	520	ALPINE MARINE IMPORTS, LLC	C
51	00092731	196.00	09/14/17	34314	FUN SUPPLIES INC	C
51	00092732	152.46	09/14/17	74597	SCHOLASTIC MAGAZINES	C
51	00092733	597.00	09/14/17	218	CHARISSA LITTLE	C
51	00092734	8,511.75	09/14/17	4125	VALLEY OFFICE SYSTEMS	C
51	00092735	90.58	09/14/17	3505	AKJ EDUCATION	C
51	00092736	618.00	09/14/17	71632	RICOH USA, INC	C
51	00092737	6,354.16	09/14/17	74597	SCHOLASTIC MAGAZINES	C
51	00092738	87.70	09/14/17	74609	SCHOOL DATEBOOKS	C
51	00092739	259.62	09/14/17	74977	SCHOOL SPECIALTY	C
51	00092740	150.00	09/14/17	4015	FRANKLIN COVEY CLIENT SALES INC	C
51	00092741	154.40	09/14/17	71632	RICOH USA, INC	C
51	00092742	205.00	09/14/17	40080	HIGGINSON PIANO SERVICE	C
51	00092743	75.65	09/14/17	82491	SWIRE COCA-COLA USA	C
51	00092744	595.00	09/14/17	90036	UAESP-STUDENT COUNCIL CONF	C
51	00092745	765.00	09/14/17	90036	UAESP-STUDENT COUNCIL CONF	C
51	00092746	225.00	09/14/17	90039	UAESP - SECRETARIES CONFERENCE	C
51	00092747	525.00	09/14/17	90036	UAESP-STUDENT COUNCIL CONF	C
51	00092748	245.00	09/14/17	90036	UAESP-STUDENT COUNCIL CONF	C
51	00092749	150.00	09/14/17	90039	UAESP - SECRETARIES CONFERENCE	C
51	00092750	385.00	09/14/17	90036	UAESP-STUDENT COUNCIL CONF	C
51	00092751	150.00	09/14/17	90039	UAESP - SECRETARIES CONFERENCE	C
51	00092752	150.00	09/14/17	90039	UAESP - SECRETARIES CONFERENCE	C
51	00092753	210.00	09/14/17	90036	UAESP-STUDENT COUNCIL CONF	C
51	00092754	192.15	09/14/17	22774	COSTCO MEMBERSHIP	C
51	00092755	346.50	09/14/17	74597	SCHOLASTIC MAGAZINES	C
51	00092756	595.00	09/14/17	90036	UAESP-STUDENT COUNCIL CONF	C
51	00092757	75.00	09/14/17	90039	UAESP - SECRETARIES CONFERENCE	C
51	00092758	600.00	09/14/17	201	STAR CONNECT LLC	C
51	00092759	75.00	09/14/17	90039	UAESP - SECRETARIES CONFERENCE	C
51	00092760	420.00	09/14/17	90036	UAESP-STUDENT COUNCIL CONF	C
51	00092761	225.00	09/14/17	90039	UAESP - SECRETARIES CONFERENCE	C
51	00092762	46,662.27	09/14/17	3080	REPUBLIC SERVICES	C
51	00092763	3,426.75	09/14/17	3565	ALPINE CITY	C
51	00092764	71,584.03	09/14/17	4804	AMERICAN FORK CITY	C
51	00092765	2,539.32	09/14/17	16230	CITY OF CEDAR HILLS	C
51	00092766	15,588.44	09/14/17	69322	DOMINION ENERGY	C
51	00092767	5,156.71	09/14/17	28238	EAGLE MOUNTAIN CITY UTILITIES	C
51	00092768	122,879.31	09/14/17	47686	LEHI CITY CORP	C
51	00092769	6,967.22	09/14/17	48445	LINDON CITY	C
51	00092770	139.80	09/14/17	60359	NORTH EASTERN SERVICES	C
51	00092771	580.43	09/14/17	66168	PLEASANT GROVE CITY UTILITIES	C
51	00092772	118,375.19	09/14/17	91081	ROCKY MOUNTAIN POWER	C
51	00092773	14,763.54	09/14/17	74225	SARATOGA SPRINGS UTILITIES	C
51	00092774	2,965.64	09/14/17	4138	SUMMIT ENERGY LLC	C
51	00092775	2,049.24	09/14/17	93253	VINEYARD TOWN OF	C
51	00092776	67.95	09/14/17	94602	CAROLYN WATERS	C
51	00092777	23.54	09/14/17	3280	CHELSEA BLACK	C
51	00092778	53.34	09/14/17	25309	DAVID DAYMONT	C
51	00092779	200.09	09/14/17	78117	DAVID H SMITH	C
51	00092780	268.89	09/14/17	85002	E J THORNTON	C
51	00092781	377.98	09/14/17	41184	ELAINE HULBERT	C
51	00092782	53.50	09/14/17	2088	EMMA WORLTON	C

Bank	Check No	Amount	Date	Vendor		Type
51	00092783	177.09	09/14/17	86098	ERIC TRACY	C
51	00092784	63.67	09/14/17	563	KELLY BIRD	C
51	00092785	243.43	09/14/17	13590	KENLEY BROWN	C
51	00092786	18.73	09/14/17	31210	KIM ERKKILA	C
51	00092787	37.45	09/14/17	3713	LIBERTY COYNE	C
51	00092788	64.79	09/14/17	7444	LOGAN ASH	C
51	00092789	98.92	09/14/17	769	MARIE CUMMINGS	C
51	00092790	144.99	09/14/17	26580	MATTHEW DIAS	C
51	00092791	404.46	09/14/17	3083	MISTY WATTERS	C
51	00092792	293.93	09/14/17	71380	PEGGY RHOADES	C
51	00092793	240.75	09/14/17	18913	PETER CLARKE	C
51	00092794	232.19	09/14/17	2047	RACHEL LUNT	C
51	00092795	227.91	09/14/17	78175	ROBERT W SMITH	C
51	00092796	147.23	09/14/17	73574	SALLY SALMANS	C
51	00092797	102.19	09/14/17	3366	SARA BASS	C
51	00092798	469.89	09/14/17	37978	SARA HACKEN	C
51	00092799	60.62	09/14/17	865	SHARON KYZER	C
51	00092800	42.05	09/14/17	37413	SHAUNA GRIFFIN	C
51	00092801	69.60	09/14/17	1043	STACI ADAMS	C
51	00092802	8.03	09/14/17	999996	AMANDA TAYLOR	C
51	00092803	95.87	09/14/17	999996	ELIZABETH SWENSEN	C
51	00092804	26.27	09/14/17	999996	KATRESE EVANS	C
51	00092805	11.24	09/14/17	999996	KAYLA MUNTON	C
51	00092806	6.96	09/14/17	999996	KIMBERLY HANSEN	C
51	00092807	126.80	09/14/17	44511	SYLVIA JENSON	C
51	00092808	86.59	09/14/17	76052	MICHAEL SELLARS	C
51	00092809	551.90	09/14/17	999996	ALLISON DEAN	C
51	00092810	211.50	09/14/17	999996	ALLISON NICCUM	C
51	00092811	53.10	09/14/17	999996	AMBER HANSON	C
51	00092812	94.20	09/14/17	999996	ANNA-LISA CHRISTENSEN	C
51	00092813	40.00	09/14/17	999996	BRI POPE	C
51	00092814	166.64	09/14/17	999996	CHELSEA NELSON	C
51	00092815	68.94	09/14/17	999996	DAPHNE BLODGETT	C
51	00092816	28.60	09/14/17	999996	DAPHNE BLODGETT	C
51	00092817	110.33	09/14/17	999996	ELISE PARK	C
51	00092818	97.99	09/14/17	999996	EMILY CLARK	C
51	00092819	150.00	09/14/17	999996	JASON INGERSOLL	C
51	00092820	54.45	09/14/17	999996	JENELLE ROBERTS	C
51	00092821	69.45	09/14/17	999996	JESSIE AGLER	C
51	00092822	49.15	09/14/17	999996	JOHANNA CANNON	C
51	00092823	29.52	09/14/17	999996	JOSEPH WALKER	C
51	00092824	21.94	09/14/17	999996	JUN XU	C
51	00092825	44.00	09/14/17	999996	KAITLYN FRANDSEN	C
51	00092826	138.00	09/14/17	999996	KATHY ELMER	C
51	00092827	35.54	09/14/17	999996	MATT STROCK	C
51	00092828	25.21	09/14/17	999996	MIKE PENN	C
51	00092829	265.51	09/14/17	999996	NATALIE BARTH	C
51	00092830	8.64	09/14/17	999996	PATSY TAM	C
51	00092831	53.16	09/14/17	999996	RUTH BOURNE	C
51	00092832	50.00	09/14/17	999996	SAMAR BOBAN	C
51	00092833	200.04	09/14/17	999996	SHAUNA GARBE	C
51	00092834	35.00	09/14/17	999996	TANYA CONRAD	C
51	00092835	302.00	09/14/17	470	ADP LEMCO INC	C
51	00092836	25,327.90	09/14/17	56415	MT STATE SCHOOLBOOK DEPOSITORY	C
51	00092837	13,095.00	09/14/17	4079	PLAYWORKS EDUCATION ENERGIZED	C

Bank	Check No	Amount	Date	Vendor		Type
51	00092838	455.00	09/14/17	90036	UAESP-STUDENT COUNCIL CONF	C
51	00092839	24.96	09/14/17	109	HARMONS	C
51	00092840	180.00	09/14/17	60635	NOVA PRINCIPLES	C
51	00092841	947.53	09/14/17	71632	RICOH USA, INC	C
51	00092842	261.18	09/14/17	99981	ZOLL MEDICAL CORP	C
51	00092843	3,300.00	09/14/17	61203	LES OLSON CO	C
51	00092844	3,000.00	09/14/17	999996	JOHN GAILEY	C
51	00092845	60.00	09/14/17	999405	STEPHANIE MCALLISTER	C
51	00092846	500.00	09/14/17	4008	JULIE CHAN	C
51	00092847	4,000.00	09/14/17	56380	MOUNTAINLAND ASSOCIATION OF GOVERNMENTS	C
51	00092848	588.80	09/14/17	60902	OAKGROVE SCHOOL	C
51	00092849	1,377.45	09/14/17	65671	PITNEY BOWES RENTAL	C
51	00092850	6,304.20	09/14/17	74224	SARATOGA SPRINGS CITY	C
51	00092851	64.00	09/14/17	999998	EMILY FRANCIS	C
51	00092852	1,255.70	09/14/17	90552	UTAH DEPT WORKFORCE SERVICES	C
51	00092853	87.14	09/14/17	90880	UTAH INTERLOCAL EDUCATIONAL BENEFITS TRU	C
51	00092854	100.00	09/14/17	91580	UTAH STATE RISK MANAGEMENT	C
51	00092855	16,719.32	09/14/17	1810	VALIC	C
51	00092856	8,868.75	09/14/17	95083	WEIDENHAMMER	C
51	00092857	244.50	09/14/17	78090	COLBY SMITH	C
51	00092858	624.35	09/14/17	3112	COLTON MARBLE	C
51	00092859	824.97	09/14/17	11526	DANNY BLACKHURST	C
51	00092860	196.88	09/14/17	8909	GLEN BAILEY	C
51	00092861	62.06	09/14/17	3564	HEATHER BERGHOLM	C
51	00092862	146.06	09/14/17	11519	HOPE BLACKBURN	C
51	00092863	56.71	09/14/17	63381	JERAH ASSMUS	C
51	00092864	201.16	09/14/17	19196	LISA CLEMENT	C
51	00092865	370.76	09/14/17	36820	MICHAEL GOWANS	C
51	00092866	78.11	09/14/17	38411	RICK HAMILTON	C
51	00092867	538.21	09/14/17	1706	SCOTT RIPPLE	C
51	00092868	22.47	09/14/17	16770	SHARON K CODNER	C
51	00092869	271.25	09/14/17	999996	JESSICA CORY	C
51	00092870	334.38	09/14/17	1125	SUZANNE SPENCER	C
51	00092871	18,291.00	09/14/17	87327	TV SPECIALISTS INC	C
51	00092872	264.32	09/14/17	4198	AMERICAN FORK POLICE DEPARTMENT	C
51	00092873	97.86	09/14/17	25528	DEEP SEVEN ARCHIVE & SHRED	C
51	00092874	1,291.76	09/14/17	61203	LES OLSON CO	C
51	00092875	34.00	09/14/17	92170	VALCOM	C
51	00092876	37.87	09/14/17	2378	VERIZON WIRELESS	C
51	00092877	150.00	09/14/17	999	PURE WATER PARTNERS	C
51	00092878	199.00	09/14/17	686	REVELTV	C
51	00092879	495.00	09/14/17	303	RIGHT ON CUE SERVICES	C
51	00092880	2,875.00	09/14/17	1218	WEST PRO, INC	C
51	00092881	1,000.00	09/14/17	3035	SOUTHERN UTAH UNIVERSITY	C
51	00092882	170.00	09/14/17	2084	KW STRIPING	C
51	00092883	1,059.00	09/14/17	397	FOX HOLLOW GOLF CLUB	C
51	00092884	322.60	09/14/17	61203	LES OLSON CO	C
51	00092885	43.46	09/14/17	50929	MARSHALL INDUSTRIES INC	C
51	00092886	500.00	09/14/17	91890	UTAH VALLEY UNIVERSITY	C
51	00092887	2,679.60	09/14/17	34	BACKSTAGE DANCEWEAR	C
51	00092888	2,347.50	09/14/17	19873	BSN SPORTS	C
51	00092889	1,600.00	09/14/17	1779	CHRISTOPHER BROWN	C
51	00092890	1,387.74	09/14/17	1766	COPIER CARE EXPERTS	C
51	00092891	5,625.00	09/14/17	1337	DST, INC	C
51	00092892	1,438.76	09/14/17	3904	EASTBAY INC	C

Bank	Check No	Amount	Date	Vendor		Type
51	00092893	3,000.00	09/14/17	40483	HOLIDAY MOTOR COACH	C
51	00092894	600.00	09/14/17	2084	KW STRIPING	C
51	00092895	1,000.00	09/14/17	154	LEA TUCKER	C
51	00092896	1,892.50	09/14/17	228	LIFELONG MEMORIES FILMS	C
51	00092897	1,000.00	09/14/17	2304	MORGAN ST PIERRE	C
51	00092898	2,106.00	09/14/17	56415	MT STATE SCHOOLBOOK DEPOSITORY	C
51	00092899	20,561.80	09/14/17	74	PICTURELINE, INC	C
51	00092900	500.00	09/14/17	3981	RE-PERCUSSION	C
51	00092901	199.00	09/14/17	686	REVELTV	C
51	00092902	729.00	09/14/17	142	CANYONS SCHOOL DISTRICT	C
51	00092903	1,458.00	09/14/17	555	SALT LAKE VALLEY CLASSIC	C
51	00092904	83.24	09/14/17	279	SHRED-IT USA, LLC / CINTAS CORP	C
51	00092905	400.00	09/14/17	4203	SKYLINE HIGH SCHOOL	C
51	00092906	1,666.79	09/14/17	81795	SUMMERHAYS MUSIC CENTER	C
51	00092907	24.95	09/14/17	82257	SUPERIOR WATER & AIR INC	C
51	00092908	169.00	09/14/17	4067	SWEET CREAM PRESS	C
51	00092909	838.00	09/14/17	89083	UNIVERSAL ATHLETICS	C
51	00092910	840.00	09/14/17	90726	UTAH HIGH SCHOOL ACTIVITIES	C
51	00092911	2,638.70	09/14/17	268	CLASSIC VIOLIN SHOP	C
51	00092912	5,753.03	09/14/17	99488	YBA SHIRTS, INC.	C
51	00092913	200.00	09/14/17	340	COURTNEY MICHELLE LITTLE	C
51	00092914	82.86	09/14/17	25528	DEEP SEVEN ARCHIVE & SHRED	C
51	00092915	1,775.00	09/14/17	1337	DST, INC	C
51	00092916	170.00	09/14/17	92	HIGHLAND HIGH SCHOOL	C
51	00092917	1,904.14	09/14/17	48970	LOGO IT ON	C
51	00092918	1,100.00	09/14/17	39225	MARK HARTMAN	C
51	00092919	2,277.80	09/14/17	722	ROCKY MTN RUNNERCARD	C
51	00092920	160.00	09/14/17	1317	SARAH RICHELE KELLEY	C
51	00092921	90.00	09/14/17	90726	UTAH HIGH SCHOOL ACTIVITIES	C
51	00092922	57.86	09/14/17	25528	DEEP SEVEN ARCHIVE & SHRED	C
51	00092923	147.00	09/14/17	213	FCCLA	C
51	00092924	2,834.67	09/14/17	14	JAIME HOLMES	C
51	00092925	4,320.00	09/14/17	47325	LE BUS	C
51	00092926	2,003.57	09/14/17	61203	LES OLSON CO	C
51	00092927	2,280.00	09/14/17	3334	PTSA - SKYRIDGE HIGH SCHOOL	C
51	00092928	561.00	09/14/17	71632	RICOH USA, INC	C
51	00092929	810.00	09/14/17	142	CANYONS SCHOOL DISTRICT	C
51	00092930	286.00	09/14/17	555	SALT LAKE VALLEY CLASSIC	C
51	00092931	78.00	09/14/17	84402	TEXTILE TEAM OUTLET & DESIGN	C
51	00092932	750.00	09/14/17	87440	UCI-UTAH CORRECTIONAL INDUSTRIES	C
51	00092933	39,414.10	09/14/17	89083	UNIVERSAL ATHLETICS	C
51	00092934	5,235.09	09/14/17	90726	UTAH HIGH SCHOOL ACTIVITIES	C
51	00092935	4,300.00	09/14/17	26900	DIXIE STATE UNIVERSITY	C
51	00092936	1,010.00	09/14/17	473	COPPER HILLS HIGH SCHOOL	C
51	00092937	960.00	09/14/17	15116	CORNER CANYON HIGH SCHOOL	C
51	00092938	3,316.50	09/14/17	47325	LE BUS	C
51	00092939	13,000.00	09/14/17	61	POWERHOUSE FUNDRAISING	C
51	00092940	282.45	09/14/17	82491	SWIRE COCA-COLA USA	C
51	00092941	975.00	09/14/17	91894	UTAH VALLEY UNIVERSITY	C
51	00092942	881.81	09/14/17	99281	XEROX CORPORATION	C
51	00092943	500.00	09/14/17	26900	DIXIE STATE UNIVERSITY	C
51	00092944	500.00	09/14/17	91890	UTAH VALLEY UNIVERSITY	C
51	00092945	9,200.00	09/14/17	28205	DYNARAMA CORPORATION	C
51	00092946	880.00	09/14/17	47325	LE BUS	C
51	00092947	720.00	09/14/17	1436	SAMUEL FRENCH, INC	C

Bank	Check No	Amount	Date	Vendor		Type
51	00092948	2,430.00	09/14/17	4205	ALBERT S PETERS	C
51	00092949	1,605.02	09/14/17	178	DAY MURRAY MUSIC	C
51	00092950	84.00	09/14/17	3619	JENNIFER LYNN FITZGARRALD	C
51	00092951	1,732.50	09/14/17	47325	LE BUS	C
51	00092952	700.00	09/14/17	90042	UASSP	C
51	00092953	714.00	09/14/17	291	LISA BEST	C
51	00092954	383.40	09/14/17	33715	FOWLER SERVICE	C
51	00092955	250.00	09/14/17	4146	DARK MATTER DJS LLC	C
51	00092956	160.00	09/14/17	146	UTAH FCCLA	C
51	00092957	1,000.00	09/14/17	4194	MACALESTER COLLEGE	C
51	00092958	2,000.00	09/14/17	999785	LANA SPICE-FPO PETTY CASH	C
51	00092959	22.00	09/14/17	8877	ANITA BABB	C
51	00092960	40.52	09/14/17	20300	ARLENE COMBS	C
51	00092961	49.82	09/14/17	80146	HOLLY STANSFIELD	C
51	00092962	56.04	09/14/17	999996	ANGELA SIMPSON	C
51	00092963	104.98	09/14/17	999996	ELISE PARK	C
51	00092964	15.79	09/14/17	999996	LEE ANN FREEZE	C
51	00092965	5.40	09/14/17	999996	ANGELA BEESLEY	C
51	00092966	18.75	09/14/17	999996	ESMERALDA HERNANDEZ	C
51	00092967	109.85	09/14/17	999996	HENRY GALETKA	C
51	00092968	17.50	09/14/17	999996	JIE WANG	C
51	00092969	272.45	09/14/17	999996	JULIA OLSEN	C
51	00092970	199.40	09/14/17	999996	KRISTINA HICKS	C
51	00092971	39.65	09/14/17	999996	MIKE BOWERS	C
51	00092972	57.40	09/14/17	999996	TALISE FISHER	C
51	00092973	26,668.26	09/14/17	56415	MT STATE SCHOOLBOOK DEPOSITORY	C
51	00092974	935.00	09/14/17	1136	AMERICAN FORK FITNESS CENTER	C
51	00092975	23,019.20	09/14/17	8834	B & H PHOTO VIDEO	C
51	00092976	64.00	09/14/17	17261	CERTIFIED SHRED INC	C
51	00092977	100.00	09/14/17	4201	DAVE WILLIAMSON	C
51	00092978	1,800.00	09/14/17	28205	DYNARAMA C/O US BANK N.A.	C
51	00092979	590.00	09/14/17	3070	EPIC PRODUCTIONS	C
51	00092980	13,586.40	09/14/17	52293	MCNEIL PRINTING	C
51	00092981	1,000.00	09/14/17	2304	MORGAN ST PIERRE	C
51	00092982	391.00	09/14/17	3372	PREMIER DRILL CLASSIC	C
51	00092983	1,800.00	09/14/17	71090	REEL CUT LAWN CARE	C
51	00092984	1,098.95	09/14/17	71734	RIDDELL ALL AMERICAN SPORTS CORP	C
51	00092985	2,176.00	09/14/17	227	WESTERN TRAILS CHARTERS & TOURS LLC	C
51	00092986	368.00	09/14/17	555	SALT LAKE VALLEY CLASSIC	C
51	00092987	9,301.90	09/14/17	1686	STEVE WEISS MUSIC, INC	C
51	00092988	384.00	09/14/17	87327	TV SPECIALISTS INC	C
51	00092989	23,676.96	09/14/17	87327	TV SPECIALISTS INC	C
51	00092990	1,378.41	09/14/17	13609	BRYSON SALES & SERVICE INC	C
51	00092991	396.10	09/14/17	23910	CRUS OIL	C
51	00092992	5,151.47	09/14/17	3055	DIEGO'S SHOP	C
51	00092993	6,173.36	09/14/17	35072	GATEKEEPER SYSTEMS, INC	C
51	00092994	1,313.08	09/14/17	40872	HOSE & RUBBER SUPPLY	C
51	00092995	10,152.16	09/14/17	43708	INTERSTATE BILLING SERV INC	C
51	00092996	1,234.70	09/14/17	43950	JACK'S TIRE & OIL	C
51	00092997	58.00	09/14/17	45601	KENWORTH SALE CO	C
51	00092998	162.50	09/14/17	47188	LARRY'S TOWING	C
51	00092999	1,650.00	09/14/17	314	NUSET INDUSTRIES, INC	C
51	00093000	357.00	09/14/17	69469	RADIO COMMUNICATIONS SERVICE	C
51	00093001	479.44	09/14/17	81641	SUBURBAN PROPANE -1243	C
51	00093002	461.01	09/14/17	99992	ZONAR SYSTEMS INC	C

Bank	Check No	Amount	Date	Vendor	Type
51	00093003	73.00	09/14/17	999494 Martin Glass	C
51	00093004	126.00	09/14/17	999494 Tara EDWARDS	C
51	00093005	265.00	09/14/17	999704 Allison Owen	C
51	00093006	42.50	09/14/17	999704 Doreen Duvall	C
51	00093007	25.00	09/14/17	999704 Julee Pyper	C
51	00093008	60.00	09/14/17	999704 Julianne Grundvig	C
51	00093009	55.00	09/14/17	999704 Keith Robbins	C
51	00093010	15.00	09/14/17	999704 Linda Wardell	C
51	00093011	25.00	09/14/17	999704 Rebecca Swindle	C
51	00093012	50.00	09/14/17	999704 Shari Lyon	C
51	00093013	200.00	09/14/17	999704 Tawna Brown	C
51	00093014	141.00	09/14/17	999417 AHOTAEILOA, ADRIEN L	C
51	00093015	7.00	09/14/17	999417 ANDERSON, MARY-EMMA F	C
51	00093016	21.00	09/14/17	999417 EVANS, AMMON C	C
51	00093017	111.00	09/14/17	999417 SMITH, FRANKLIN R	C
51	00093018	70.00	09/14/17	999417 WEBB, ETHAN M	C
51	00093019	10.00	09/14/17	999417 ZLOMKE, DEVIN	C
51	00093020	95.00	09/14/17	999735 ADAMS, JEFFREY	C
51	00093021	50.00	09/14/17	999735 ANDERSON, KADEN J	C
51	00093022	10.68	09/14/17	999735 BAKER, EMMALEE R	C
51	00093023	5.00	09/14/17	999735 BASILIO ANTONIO, CATARINA	C
51	00093024	10.67	09/14/17	999735 BECKSTEAD, WHITNEY	C
51	00093025	200.00	09/14/17	999735 CRITCHFIELD, AMMON R	C
51	00093026	200.00	09/14/17	999735 DAVIS, COLBY K	C
51	00093027	75.00	09/14/17	999735 ELDREDGE, SHAN	C
51	00093028	212.00	09/14/17	999735 ELLETT, CIERRA J	C
51	00093029	5.00	09/14/17	999735 ELTON, RYLIE	C
51	00093030	30.00	09/14/17	999735 FRANCIS, HALLEE	C
51	00093031	100.00	09/14/17	999735 JIMENEZ, CARLOS D	C
51	00093032	10.00	09/14/17	999735 PETERSEN, BRADEN M	C
51	00093033	130.00	09/14/17	999735 SASSER, SHAYLEE C	C
51	00093034	10.67	09/14/17	999735 SAVALA, TASHEENA	C
51	00093035	10.00	09/14/17	999735 WELSH, KYLER J	C
51	00093036	5.00	09/14/17	999735 WOOLSTENHULME, EMILY A	C
51	00093037	10.00	09/14/17	999735 ZICKENDRAHT, TIMON J	C
51	00093038	10.00	09/14/17	999441 RADMALL, WILLIAM J	C
51	00093039	70.00	09/14/17	999441 REAY, RYAN A	C
51	00093040	55.00	09/14/17	999754 AZNAR, JOSEPH G	C
51	00093041	9.00	09/14/17	999754 CROSS, ELANOR I	C
51	00093042	10.00	09/14/17	999754 JACKSON, HEATHER N	C
51	00093043	18.00	09/14/17	999754 KOFFORD, KENNEDY Q	C
51	00093044	182.21	09/14/17	999754 MADSEN, BAILEY M	C
51	00093045	142.78	09/14/17	999754 PALMER, ADELINE	C
51	00093046	195.28	09/14/17	999754 PALMER, BREANNA	C
51	00093047	15.00	09/14/17	999754 ROBINSON, SHYANNE B	C
51	00093048	15.00	09/14/17	999754 SUMNALL, JASPER R	C
51	00093049	355.99	09/14/17	999779 SCHAUERS, SAVANNA	C
51	00093050	100.00	09/14/17	999779 WASATCH HIGH SCHOOL	C
51	00093051	35.00	09/14/17	999785 ARNELL, TAYLOR R	C
51	00093052	40.00	09/14/17	999785 BURR, EISLEY N	C
51	00093053	27.50	09/14/17	999785 CARDON, ALEXANDER R	C
51	00093054	15.00	09/14/17	999785 EISERT, BRIANNA G	C
51	00093055	10.00	09/14/17	999785 HIGGINS, AMBER C	C
51	00093056	224.00	09/14/17	999785 JONES, MASON D	C
51	00093057	30.00	09/14/17	999785 KLEIN, CALEB J	C

Bank	Check No	Amount	Date	Vendor	Type
51	00093058	50.00	09/14/17	999785 LAING, JACOB J	C
51	00093059	15.00	09/14/17	999785 MACARTHUR, SUMNER C	C
51	00093060	65.00	09/14/17	999785 MADSEN, MARISSA L	C
51	00093061	50.00	09/14/17	999785 RAVERT, KEVIN J	C
51	00093062	33.00	09/14/17	999785 SPENCER, OLIVIA M	C
51	00093063	15.00	09/14/17	999785 WIRTH, SARA	C
51	00093064	50.50	09/14/17	999485 BERLIN, ISAAC M	C
51	00093065	99.00	09/14/17	999485 GARDNER, GAGE R	C
51	00093066	88.00	09/14/17	999485 GARDNER, MCKINLEY K	C
51	00093067	50.00	09/14/17	999485 GODFREY, JOSHUA J	C
51	00093068	20.00	09/14/17	999485 SWAN, KINLEY A	C
51	00093069	30.00	09/14/17	999786 ALLPHIN, HAILEY A	C
51	00093070	170.00	09/14/17	999786 ARMSTRONG, NORA	C
51	00093071	150.00	09/14/17	999786 BASTIAN, MIRIAM	C
51	00093072	20.00	09/14/17	999786 FITT, MICHAEL	C
51	00093073	150.00	09/14/17	999786 GERVAIS, DEREK W	C
51	00093074	120.00	09/14/17	999786 HOUGAARD, ETHAN D	C
51	00093075	36.00	09/14/17	999786 RANDALL, HALLEE C	C
51	00093076	30.00	09/14/17	999786 TIRADO, LAURA	C
51	00093077	157.00	09/14/17	999789 DE SANTIAGO, CAMILA P	C
51	00093078	5.00	09/14/17	999789 FOOTE, TREVOR R	C
51	00093079	125.00	09/14/17	999789 HALL, BROCK	C
51	00093080	175.00	09/14/17	999789 KUNZ, COOPER E	C
51	00093081	40.00	09/14/17	999789 MARSH, JACKSON K	C
51	00093082	125.00	09/14/17	999789 PAEPKE, TANNER M	C
51	00093082	-125.00	09/18/17	999789 PAEPKE, TANNER M	CV
51	00093083	140.00	09/14/17	999789 PALACIOS, ELISA	C
51	00093084	80.00	09/14/17	999789 PECK, DEVYNN L	C
51	00093085	219.50	09/14/17	999789 STASTNY, CHANDLER S	C
51	00093086	19.00	09/14/17	999496 BREINHOLT, BRANDON L	C
51	00093087	157.70	09/14/17	999496 HARMSTON, ADYSON T	C
51	00093088	112.50	09/14/17	999496 SIMMONS, KYRA B	C
51	00093089	97.37	09/14/17	863 CALLIE JOHNSON	C
51	00093090	1,680.00	09/21/17	38891 HARMONY HOME HEALTH SERVICES, LLC	C
51	00093091	360.00	09/21/17	51623 MAXIM HEALTHCARE	C
51	00093092	5.16	09/21/17	56729 MOUNT OLYMPUS WATER INC	C
51	00093093	6,125.00	09/21/17	63722 PEARSON ASSESSMENTS	C
51	00093094	2,559.72	09/21/17	87473 UTAH PARENT CENTER	C
51	00093095	52,356.06	09/21/17	40817 HORIZON SOFTWARE INTERNATIONAL	C
51	00093096	75.00	09/21/17	90039 UAESP - SECRETARIES CONFERENCE	C
51	00093097	100.00	09/21/17	25171 DAVIS SCHOOL DISTRICT UACEP DUES	C
51	00093098	822.00	09/21/17	18217 BELL JANITORIAL SUPPLY,LC	C
51	00093099	4,060.80	09/21/17	73990 CONTRACT PAPER GROUP INC	C
51	00093100	14,663.96	09/21/17	41441 HYLON-KOBURN CHEMICALS INC	C
51	00093101	225.75	09/21/17	74977 SCHOOL SPECIALTY	C
51	00093102	12,389.04	09/21/17	79081 SOUTHWEST SCHOOL & OFFICE SUPPLY	C
51	00093103	100.80	09/21/17	80060 STANDARD STATIONERY	C
51	00093104	252.47	09/21/17	18640 CINTAS FIRST AID & SAFETY	C
51	00093105	1,150.00	09/21/17	41487 INTERMOUNTAIN WORKMED - OREM	C
51	00093106	103,373.01	09/21/17	99992 ZONAR SYSTEMS INC	C
51	00093107	20,730.00	09/21/17	69469 RADIO COMMUNICATIONS SERVICE	C
51	00093108	1,855.00	09/21/17	38891 HARMONY HOME HEALTH SERVICES, LLC	C
51	00093109	230.00	09/21/17	218 CHARISSA LITTLE	C
51	00093110	171,705.53	09/21/17	82500 SYSCO INTERMOUNTAIN FOOD SERV	C
51	00093111	8,839.74	09/21/17	56415 MT STATE SCHOOLBOOK DEPOSITORY	C

Bank	Check No	Amount	Date	Vendor		Type
51	00093112	1,320.90	09/21/17	74180	SANTILLANA USA PUBLISHING	C
51	00093113	2,354.00	09/21/17	38441	HAND 2 HEART INC	C
51	00093114	328.21	09/21/17	34304	FUELMAN STATE OF UTAH GASCARD	C
51	00093115	60,734.28	09/21/17	52474	MEADOW GOLD DAIRIES	C
51	00093116	26.00	09/21/17	62320	AMREN PATTERSON	C
51	00093117	58.00	09/21/17	9910	BARRY BECKSTRAND	C
51	00093118	249.00	09/21/17	37586	EUGENIA GROVES	C
51	00093119	14.98	09/21/17	3266	G LYNNE YOCOM	C
51	00093120	143.00	09/21/17	48080	GREG LEWIS	C
51	00093121	247.96	09/21/17	64452	JOEL PERKINS	C
51	00093122	111.00	09/21/17	22833	KEVIN COX	C
51	00093123	26.00	09/21/17	33745	LYNNELL FOX	C
51	00093124	26.00	09/21/17	2411	MATTHEW KILLPACK	C
51	00093125	58.00	09/21/17	59898	MELANIE NIELSON	C
51	00093126	26.00	09/21/17	999996	HEATHER ROCKWOOD	C
51	00093127	325.00	09/21/17	999996	JACQUELINE STONE	C
51	00093128	325.00	09/21/17	999996	JENNIFER BJORNESTAD	C
51	00093129	118.96	09/21/17	999996	JOHN BARNARD	C
51	00093130	26.00	09/21/17	999996	KATHY WOODWARD	C
51	00093131	26.00	09/21/17	999996	LINDSEY FUNK	C
51	00093132	26.00	09/21/17	999996	MEGAN WALKER	C
51	00093133	325.00	09/21/17	999996	MELISSA JENSEN	C
51	00093134	26.00	09/21/17	999996	NICOLE DIETRICH	C
51	00093135	26.00	09/21/17	999996	REBEKAH HAWS	C
51	00093136	6,987.39	09/21/17	26708	DIRECT COMMUNICATIONS	C
51	00093137	420.00	09/21/17	70593	RED SKY SOLUTIONS, LLC	C
51	00093138	150.00	09/21/17	90039	UAESP - SECRETARIES CONFERENCE	C
51	00093139	3,415.25	09/21/17	744	ALTAVIEW CONCRETE / KILGORE CO	C
51	00093140	6,570.00	09/21/17	2163	JSX, LLC	C
51	00093141	209.26	09/21/17	56723	MOUNTAINLAND SUPPLY COMPANY	C
51	00093142	453.95	09/21/17	69324	QUESTAR GAS	C
51	00093143	8,000.00	09/21/17	69425	R&D EXCAVATING	C
51	00093144	1,410.22	09/21/17	2400	AL'S AUTO PART & SERVICE	C
51	00093145	4,425.27	09/21/17	3117	AMERICAN AIR FILTER CO INC	C
51	00093146	10,205.16	09/21/17	4671	AMERICAN CHILLER MECHANICAL	C
51	00093147	120.00	09/21/17	5843	AMERICAN WEST ANALYTICAL LAB	C
51	00093148	84.84	09/21/17	6886	APPLIED INDUSTRIAL TECH INC	C
51	00093149	238.92	09/21/17	47	APPLIED PRODUCT SOLUTIONS, LLC	C
51	00093150	92.50	09/21/17	3779	ART'S AUTO ELECTRIC	C
51	00093151	164.03	09/21/17	11282	BISCO	C
51	00093152	2,100.00	09/21/17	18189	CHRISTENSEN BROTHERS & ASSOC	C
51	00093153	1,707.65	09/21/17	19768	CODALE ELECTRIC SUPPLY INC	C
51	00093154	27.63	09/21/17	22209	CONTRACTORS HEATING & COOLING SUPPLY	C
51	00093155	1,544.15	09/21/17	27110	DONE RITE LINES	C
51	00093156	174.75	09/21/17	30601	ELECTRICAL WHOLESALE SUPPLY	C
51	00093157	74.31	09/21/17	31480	EVCO HOUSE OF HOSE	C
51	00093158	52.99	09/21/17	32257	FASTENAL	C
51	00093159	1,171.89	09/21/17	33209	FERGUSON ENTERPRISES INC #1001	C
51	00093160	740.25	09/21/17	35564	GENEVA ROCK PRODUCTS	C
51	00093161	386.36	09/21/17	41008	HOUSE OF DRAPERY INC	C
51	00093162	273.06	09/21/17	41246	HUMPHRIES INC	C
51	00093163	329.16	09/21/17	41441	HYLON-KOBURN CHEMICALS INC	C
51	00093164	155.82	09/21/17	2170	INTERMOUNTAIN FUSE SUPPLY INC	C
51	00093165	48.00	09/21/17	41487	INTERMOUNTAIN WORKMED - OREM	C
51	00093166	95.11	09/21/17	43839	INTERWEST SAFETY SUPPLY INC	C

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51	00093167	153.37	09/21/17	43950	JACK'S TIRE & OIL	C
51	00093168	2,291.52	09/21/17	44725	JOHNSTONE SUPPLY	C
51	00093169	425.62	09/21/17	46678	L K L ASSOCIATES	C
51	00093170	816.63	09/21/17	47187	LAMONICA'S REST EQUIP	C
51	00093171	178.30	09/21/17	51194	MARK'S PLUMBING PARTS	C
51	00093172	56.44	09/21/17	54245	MIDWEST FLOOR COVERINGS INC	C
51	00093173	779.89	09/21/17	56723	MOUNTAINLAND SUPPLY COMPANY	C
51	00093174	2,415.50	09/21/17	66885	POWER ENGINEERING CO INC	C
51	00093175	85.26	09/21/17	62382	PPG PORTER PAINT	C
51	00093176	1,564.14	09/21/17	71093	REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00093177	311.17	09/21/17	1457	RPM AUTO PARTS, INC	C
51	00093178	182.20	09/21/17	76870	SIERRA FOREST PRODUCTS	C
51	00093179	1,863.75	09/21/17	80289	STATE FIRE SALES & SERVICE	C
51	00093180	94.69	09/21/17	37277	STOTZ EQUIPMENT	C
51	00093181	30.79	09/21/17	87909	UNITED SERVICE & SALES INC	C
51	00093182	90.00	09/21/17	90167	UTAH BUREAU OF CRIMINAL ID	C
51	00093183	63.55	09/21/17	96594	WHEELER MACHINERY COMPANY	C
51	00093184	7,514.89	09/21/17	1924	MUIR COPPER CANYON	C
51	00093185	100.00	09/21/17	477	NATALYN O. LEWIS	C
51	00093186	471.00	09/21/17	18217	BELL JANITORIAL SUPPLY,LC	C
51	00093187	1,680.00	09/21/17	3595	CMT ENGINEERING LABORATORIES	C
51	00093188	6,456.00	09/21/17	4193	CURTIS MINER ARCHITECTURE	C
51	00093189	8,276.60	09/21/17	28234	EARTHTEC ENGINEERING	C
51	00093190	8,075.00	09/21/17	69102	KEITH PULHAM PAINTING INC	C
51	00093191	23,450.00	09/21/17	68689	MERIDIAN ENGINEERING, INC	C
51	00093192	64,294.29	09/21/17	92311	VALENTINER CRANE BRUNJES ONYON ARCHITECT	C
51	00093193	10,473.45	09/21/17	84000	TENNEY'S PIZZA	C
51	00093194	12,195.45	09/21/17	84000	TENNEY'S PIZZA	C
51	00093195	5,146.78	09/21/17	829	INTERFORM	C
51	00093196	5,448.00	09/21/17	683	PTSA - LONE PEAK HIGH SCHOOL	C
51	00093197	235.95	09/21/17	74597	SCHOLASTIC MAGAZINES	C
51	00093198	4,879.25	09/21/17	4124	TRIBALL	C
51	00093199	575.00	09/21/17	90042	UASSP	C
51	00093200	395.00	09/21/17	87912	UNITED SITE SERVICES	C
51	00093201	35.00	09/21/17	455	UTAH DEBATE COACHES ASSOCIATION (UDCA)	C
51	00093202	1,483.00	09/21/17	3230	WEDDINGS UNIQUE	C
51	00093203	70.00	09/21/17	4202	BRYAN BOYER	C
51	00093204	400.00	09/21/17	146	UTAH FCCLA	C
51	00093205	800.00	09/21/17	4213	ALEXANDER EPSTEYN	C
51	00093206	2,252.25	09/21/17	51206	MASTERYCONNECT INC	C
51	00093207	706.90	09/21/17	3524	ALPHAGRAPHICS	C
51	00093208	9,518.76	09/21/17	3904	EASTBAY INC	C
51	00093209	900.00	09/21/17	119	HUDL	C
51	00093210	850.00	09/21/17	4212	KARL MALONE TRAINING CENTER	C
51	00093211	316.50	09/21/17	4210	MEDIFAST	C
51	00093212	2,700.00	09/21/17	902	NORTON PERFORMANCE TRAINING SYSTEMS	C
51	00093213	6,397.87	09/21/17	152	REFPAY TRUST ACCT- BANK OF UTAH	C
51	00093214	428.56	09/21/17	74597	SCHOLASTIC MAGAZINES	C
51	00093215	1,500.00	09/21/17	4219	STUDIOSIGHT VANTAGE CA LLC	C
51	00093216	125.00	09/21/17	4218	ULTRA STEAM CLEANING SYSTEMS INC	C
51	00093217	1,170.00	09/21/17	90726	UTAH HIGH SCHOOL ACTIVITIES	C
51	00093218	4,388.83	09/21/17	152	REFPAY TRUST ACCT- BANK OF UTAH	C
51	00093219	771.82	09/21/17	41008	HOUSE OF DRAPERY INC	C
51	00093220	16,800.00	09/21/17	44965	JOSTENS, INC (YEARBOOK)	C
51	00093221	128.00	09/21/17	61203	LES OLSON CO	C

Bank	Check No	Amount	Date	Vendor		Type
51	00093222	77.94	09/21/17	53886	METALMART INC	C
51	00093223	8,240.00	09/21/17	60920	OASIS STAGE WERKS	C
51	00093224	1,197.90	09/21/17	347	PTSA - AMERICAN FORK JUNIOR HIGH	C
51	00093225	300.00	09/21/17	71290	REYNOLDS INSTRUCTION	C
51	00093226	271.69	09/21/17	81796	SUMMERHAYS MUSIC	C
51	00093227	5,633.45	09/21/17	44967	JOSTENS, INC (GRADUATION SUPPLIES)	C
51	00093228	200.00	09/21/17	4209	RICHARD COLE BLACK	C
51	00093229	52.00	09/21/17	3974	STYLISH DESIGNS LLC	C
51	00093230	206.78	09/21/17	82491	SWIRE COCA-COLA USA	C
51	00093231	480.00	09/21/17	84121	TES CORPORATION INC	C
51	00093232	600.00	09/21/17	61162	TROY PETERSON	C
51	00093233	1,500.00	09/21/17	3043	UNIVERSITY OF UTAH SCHOOL OF MUSIC	C
51	00093234	35.00	09/21/17	455	UTAH DEBATE COACHES ASSOCIATION (UDCA)	C
51	00093235	3,625.00	09/21/17	91886	UTAH TRAILWAYS	C
51	00093236	3,067.72	09/21/17	36895	GRAINGER	C
51	00093237	3,718.59	09/21/17	152	REFPAY TRUST ACCT- BANK OF UTAH	C
51	00093238	192.33	09/21/17	22774	COSTCO MEMBERSHIP	C
51	00093239	200.00	09/21/17	4197	LUIS CASTRO	C
51	00093240	3,200.00	09/21/17	999996	LOIS ALBERS	C
51	00093241	42,372.44	09/21/17	45460	KELLY SERVICES INC.	C
51	00093242	100.00	09/21/17	4223	AARON PHILLIPS COACH	C
51	00093243	2,610.00	09/21/17	3127	CASPER'S ICE CREAM	C
51	00093244	840.00	09/21/17	473	COPPER HILLS HIGH SCHOOL	C
51	00093245	300.00	09/21/17	501	HOPE4UTAH	C
51	00093246	100.00	09/21/17	4224	JORDAN FLETCHER	C
51	00093247	1,750.00	09/21/17	245	LANTIS FIREWORKS & LASERS	C
51	00093248	289.00	09/21/17	47325	LE BUS	C
51	00093249	384.00	09/21/17	47870	LEHI LEGACY CENTER	C
51	00093250	280.00	09/21/17	459	NATIONAL SPEECH & DEBATE ASSOCIATION	C
51	00093251	1,453.50	09/21/17	88889	ROCKY MOUNTAIN AIR SOULUTIONS INC	C
51	00093252	2,700.00	09/21/17	3310	SCOTT MAXFIELD	C
51	00093253	10,785.43	09/21/17	76880	SIGNATURE IMAGES	C
51	00093254	1,400.00	09/21/17	3375	WHITNEY BEZZANT	C
51	00093255	209.40	09/21/17	3861	ZAHOUREK SYSTEMS INC	C
51	00093256	3,838.62	09/21/17	4162	CASCIO - INTERSTATEMUSIC.COM	C
51	00093257	180.00	09/21/17	55	ANYTIME SERVICES	C
51	00093258	800.00	09/21/17	3357	CELSO S DOS SANTOS	C
51	00093259	192.15	09/21/17	22784	COSTCO/SCHOOLS	C
51	00093260	5,500.00	09/21/17	313	JKS MUSIC	C
51	00093261	2,817.75	09/21/17	425	KNL PRINTING	C
51	00093262	82.00	09/21/17	61203	LES OLSON CO	C
51	00093263	1,483.00	09/21/17	3230	WEDDINGS UNIQUE	C
51	00093264	500.00	09/21/17	168	ZOEY WHITE	C
51	00093265	4,333.00	09/21/17	731	PTSA - PLEASANT GROVE HIGH SCHOOL	C
51	00093266	18,200.20	09/21/17	71734	RIDDELL ALL AMERICAN SPORTS CORP	C
51	00093267	300.00	09/21/17	4185	PTA - MANILA	C
51	00093268	100.00	09/21/17	4207	ALEX STEWART	C
51	00093269	550.00	09/21/17	1648	BISHOP GORMAN HIGH SCHOOL	C
51	00093270	192.33	09/21/17	22774	COSTCO MEMBERSHIP	C
51	00093271	825.00	09/21/17	807	HEATH ENTERPRISES, LLC	C
51	00093272	855.00	09/21/17	92170	VALCOM	C
51	00093273	240.00	09/21/17	1835	JENNIE MORTENSEN	C
51	00093274	964.00	09/21/17	57047	BERT MURDOCK MUSIC	C
51	00093275	953.00	09/21/17	87456	CANON FINANCIAL SERVICES INC	C
51	00093276	2,114.50	09/21/17	87456	CANON SOLUTIONS AMERICA INC	C

Bank	Check No	Amount	Date	Vendor		Type
51	00093277	1,287.60	09/21/17	157	HALO BRANDED SOLUTIONS	C
51	00093278	118.00	09/21/17	64245	JW PEPPER	C
51	00093279	143.05	09/21/17	279	SHRED-IT USA, LLC / CINTAS CORP	C
51	00093280	2,911.20	09/21/17	81795	SUMMERHAYS MUSIC CENTER	C
51	00093281	2,901.00	09/21/17	367	PTSA - OAK CANYON JR HIGH	C
51	00093282	1,087.00	09/21/17	988	CRAFTWISE	C
51	00093283	101.00	09/21/17	1492	DAVID A WILSON	C
51	00093284	300.00	09/21/17	3521	DESERT OASIS HIGH SCHOOL	C
51	00093285	5,120.00	09/21/17	26900	DIXIE STATE UNIVERSITY	C
51	00093286	5,816.49	09/21/17	152	REFPAY TRUST ACCT- BANK OF UTAH	C
51	00093287	60.00	09/21/17	82257	SUPERIOR WATER & AIR INC	C
51	00093288	2,259.50	09/21/17	90726	UTAH HIGH SCHOOL ACTIVITIES	C
51	00093289	75.00	09/21/17	3190	UTAH MEDIA SERVICES	C
51	00093290	3,770.00	09/21/17	4226	UTAH VALLEY BASEBALL LLC	C
51	00093291	510.00	09/21/17	242	WASATCH THREADS	C
51	00093292	500.00	09/21/17	4221	CABRILLO COMMUNITY COLLEGE	C
51	00093293	1,500.00	09/21/17	26900	DIXIE STATE UNIVERSITY	C
51	00093294	1,000.00	09/21/17	91890	UTAH VALLEY UNIVERSITY	C
51	00093295	100.72	09/21/17	180	PACIFIC OFFICE AUTOMATION	C
51	00093296	305.27	09/21/17	180	PACIFIC OFFICE AUTOMATION	C
51	00093297	34.70	09/21/17	279	SHRED-IT USA, LLC / CINTAS CORP	C
51	00093298	500.00	09/21/17	90042	UASSP	C
51	00093299	192.33	09/21/17	22774	COSTCO MEMBERSHIP	C
51	00093300	150.90	09/21/17	279	SHRED-IT USA, LLC / CINTAS CORP	C
51	00093301	2,490.00	09/21/17	351	PTSA - WILLOWCREEK MIDDLE SCHOOL	C
51	00093302	23.50	09/21/17	23960	CULLIGAN	C
51	00093303	471.36	09/21/17	33715	FOWLER SERVICE	C
51	00093304	82.00	09/21/17	61203	LES OLSON CO	C
51	00093305	1,318.68	09/21/17	74597	SCHOLASTIC MAGAZINES	C
51	00093306	221.20	09/21/17	47325	LE BUS	C
51	00093307	900.00	09/21/17	286	REGAL MFG	C
51	00093308	3,718.65	09/21/17	8834	B & H PHOTO VIDEO	C
51	00093309	1,025.16	09/21/17	92170	VALCOM	C
51	00093310	25.00	09/21/17	999996	DAVID GILLIS	C
51	00093311	453.93	09/21/17	999996	JACOB MORTENSEN	C
51	00093312	81.01	09/21/17	999996	MAUREEN WALLACE	C
51	00093313	136.94	09/21/17	999996	PHYLLIS PATLAN	C
51	00093314	146.06	09/21/17	999996	RHODA PERKES	C
51	00093315	17.21	09/21/17	999996	AMY LLOYD	C
51	00093316	51.75	09/21/17	999996	ANDREA HAWKINS	C
51	00093317	82.75	09/21/17	999996	BEN BARTEL	C
51	00093318	15.00	09/21/17	999996	CASEY HERMANSEN	C
51	00093319	56.70	09/21/17	999996	CHARLES EICHLER	C
51	00093320	78.80	09/21/17	999996	CLAUDIA LOPEZ	C
51	00093321	109.55	09/21/17	999996	DAINA FREEMAN	C
51	00093322	24.90	09/21/17	999996	ELIZABETH HORTT	C
51	00093323	35.25	09/21/17	999996	JENNIFER COOPER	C
51	00093324	30.00	09/21/17	999996	JOYCE APPLEGATE	C
51	00093325	11.30	09/21/17	999996	JULIE BLACKHURST	C
51	00093326	20.40	09/21/17	999996	LIBERTY KAMORE	C
51	00093327	9.75	09/21/17	999996	LISA MILLER	C
51	00093328	23.40	09/21/17	999996	MALLORY FULLER	C
51	00093329	5.15	09/21/17	999996	PAUL GARDNER	C
51	00093330	50.00	09/21/17	999996	PAULA ORA ARGYLE	C
51	00093331	69.75	09/21/17	999996	SHERRY CASPER	C

Bank	Check No	Amount	Date	Vendor		Type
51	00093332	65.00	09/21/17	999996	TYSON MONSON	C
51	00093333	5,290.00	09/21/17	999996	LACEY JACKSON - FPO PETTY CASH	C
51	00093334	3,000.00	09/21/17	4805	AMERICAN FORK CITY	C
51	00093335	225.00	09/21/17	7973	ASSN SCHOOL BUSINESS OFFICIALS	C
51	00093336	649.50	09/21/17	14089	BURBIDGE & WHITE LLC	C
51	00093337	15,792.00	09/21/17	19961	COLLEGE BOARD	C
51	00093338	1,861.20	09/21/17	69322	DOMINION ENERGY	C
51	00093339	15.00	09/21/17	999735	MINEER, MIKAYLA T	C
51	00093340	8,620.00	09/21/17	58680	NATIONAL SCHOOL BOARDS ASSN	C
51	00093341	73,905.00	09/21/17	927	OBSERVERTAB, LLC	C
51	00093342	220.00	09/21/17	999789	BEESLEY, SAMANTHA M	C
51	00093343	2,596,980.36	09/21/17	88096	U S BANK	C
51	00093344	1,200.00	09/21/17	33715	FOWLER SERVICE	C
51	00093345	192.33	09/21/17	22774	COSTCO MEMBERSHIP	C
51	00093346	7,000.00	09/21/17	3149	DREAMBOX LEARNING	C
51	00093347	556.00	09/21/17	33715	FOWLER SERVICE	C
51	00093348	478.83	09/21/17	74597	SCHOLASTIC MAGAZINES	C
51	00093349	150.00	09/21/17	90039	UAESP - SECRETARIES CONFERENCE	C
51	00093350	385.00	09/21/17	90036	UAESP-STUDENT COUNCIL CONF	C
51	00093351	770.00	09/21/17	90036	UAESP-STUDENT COUNCIL CONF	C
51	00093352	490.00	09/21/17	90036	UAESP-STUDENT COUNCIL CONF	C
51	00093353	150.00	09/21/17	90039	UAESP - SECRETARIES CONFERENCE	C
51	00093354	455.00	09/21/17	90036	UAESP-STUDENT COUNCIL CONF	C
51	00093355	42.86	09/21/17	25528	DEEP SEVEN ARCHIVE & SHRED	C
51	00093356	652.50	09/21/17	61203	LES OLSON CO	C
51	00093357	131.20	09/21/17	60359	NORTH EASTERN SERVICES	C
51	00093358	26.95	09/21/17	82257	SUPERIOR WATER & AIR INC	C
51	00093359	150.00	09/21/17	90039	UAESP - SECRETARIES CONFERENCE	C
51	00093360	150.00	09/21/17	90039	UAESP - SECRETARIES CONFERENCE	C
51	00093361	75.00	09/21/17	90039	UAESP - SECRETARIES CONFERENCE	C
51	00093362	225.00	09/21/17	90039	UAESP - SECRETARIES CONFERENCE	C
51	00093363	75.00	09/21/17	90039	UAESP - SECRETARIES CONFERENCE	C
51	00093364	945.00	09/21/17	90036	UAESP-STUDENT COUNCIL CONF	C
51	00093365	1,200.00	09/21/17	33715	FOWLER SERVICE	C
51	00093366	400.00	09/21/17	80755	STEVE JAMES PRODUCTIONS	C
51	00093367	75.00	09/21/17	90039	UAESP - SECRETARIES CONFERENCE	C
51	00093368	1,829.51	09/21/17	276	FRED OLSEN	C
51	00093369	150.00	09/21/17	90039	UAESP - SECRETARIES CONFERENCE	C
51	00093370	71.43	09/21/17	22774	COSTCO MEMBERSHIP	C
51	00093371	96.01	09/21/17	22774	COSTCO MEMBERSHIP	C
51	00093372	350.00	09/21/17	1058	MATTHEW J MARSHALL	C
51	00093373	3,463.64	09/21/17	3275	TRUE AFRICA	C
51	00093374	150.00	09/21/17	90039	UAESP - SECRETARIES CONFERENCE	C
51	00093375	1,037.59	09/21/17	10691	BEYDA FOR BOOKS	C
51	00093376	650.00	09/21/17	33715	FOWLER SERVICE	C
51	00093377	155.00	09/21/17	67810	PRINTING REPAIR SERVICE	C
51	00093378	250.00	09/21/17	1518	PTA - FOOTHILL ELEM	C
51	00093379	97.00	09/21/17	74596	SCHOLASTIC BOOK CLUBS	C
51	00093380	120.00	09/21/17	22774	COSTCO MEMBERSHIP	C
51	00093381	2,602.06	09/21/17	69322	DOMINION ENERGY	C
51	00093382	548.59	09/21/17	28238	EAGLE MOUNTAIN CITY UTILITIES	C
51	00093383	38,479.24	09/21/17	61689	OREM CITY CORP UTILITIES	C
51	00093384	165,100.47	09/21/17	91081	ROCKY MOUNTAIN POWER	C
51	00093385	2,550.00	09/21/17	28205	DYNARAMA C/O US BANK N.A.	C
51	00093386	887.28	09/21/17	30280	EDUTEK CORPORATION	C

Bank	Check No	Amount	Date	Vendor		Type
51	00093387	1,500.00	09/21/17	4227	IMAGINE LEARNING INC	C
51	00093388	36,726.23	09/21/17	56415	MT STATE SCHOOLBOOK DEPOSITORY	C
51	00093389	150.00	09/21/17	90039	UAESP - SECRETARIES CONFERENCE	C
51	00093390	135.89	09/21/17	3318	ANGIE HALE	C
51	00093391	56.50	09/21/17	3269	CARMEN STEVENS	C
51	00093392	42.27	09/21/17	3894	CARRIE DOMINGUEZ	C
51	00093393	59.92	09/21/17	51665	CLAUDIA MCAVOY	C
51	00093394	67.73	09/21/17	32214	DEREK FARNES	C
51	00093395	234.33	09/21/17	36509	DOUG GOLDING	C
51	00093396	77.74	09/21/17	3447	JENNIFER MERZ	C
51	00093397	227.38	09/21/17	63375	JOHN PATTEN	C
51	00093398	154.08	09/21/17	32508	KAREN FENDT	C
51	00093399	169.06	09/21/17	44462	PETRICIA JELLEN	C
51	00093400	71.69	09/21/17	999996	DEBORAH WILLIAMSON	C
51	00093401	59.92	09/21/17	999996	KRISTIN EVERETT	C
51	00093402	463.31	09/21/17	999996	NATALIE DONALDSON	C
51	00093403	55.48	09/21/17	3741	SYMPHONY WAMBAUGH	C
51	00093404	146.59	09/21/17	99926	TIM ZITO	C
51	00093405	196.35	09/21/17	49130	WADE LOTT	C
51	00093406	150.00	09/21/17	90039	UAESP - SECRETARIES CONFERENCE	C
51	00093407	30.00	09/21/17	74581	BRAD SCHMIDT	C
51	00093408	30.82	09/21/17	47209	CAMI LARSEN	C
51	00093409	40.00	09/21/17	2192	PTA - RIVER ROCK ELEMENTARY	C
51	00093410	220.00	09/21/17	38411	RICK HAMILTON	C
51	00093411	17.30	09/21/17	2695	STACIE CAFFEE	C
51	00093412	149.90	09/21/17	999996	AMY KUNZ	C
51	00093413	13.19	09/21/17	999996	ASHLEE ALLEN	C
51	00093414	74.95	09/21/17	999996	ASHLEY COOK	C
51	00093415	58.06	09/21/17	999996	ASHLEY MOODY	C
51	00093416	47.97	09/21/17	999996	CANDICE STRATFORD	C
51	00093417	13.89	09/21/17	999996	CHELSEY JOHN	C
51	00093418	20.00	09/21/17	999996	CLAUDIA CAMPOS	C
51	00093419	49.09	09/21/17	999996	ELISAPETI MILLER	C
51	00093420	52.50	09/21/17	999996	EMILY ROBERTSON	C
51	00093421	135.00	09/21/17	999996	ERICKA WILCOCK	C
51	00093422	28.38	09/21/17	999996	JAIME LINARES	C
51	00093423	62.93	09/21/17	999996	JENNIFER PATTERSON	C
51	00093424	31.99	09/21/17	999996	JESSICA ATKIN	C
51	00093425	14.74	09/21/17	999996	JESSICA HOWELL	C
51	00093426	200.00	09/21/17	999996	KELLY BERGMANN	C
51	00093427	62.24	09/21/17	999996	KENNA BARRON	C
51	00093428	100.00	09/21/17	999996	KORRYN COATES	C
51	00093429	260.00	09/21/17	999996	KRISTI COLLINS	C
51	00093430	93.60	09/21/17	999996	LORI FREYTAG	C
51	00093431	19.00	09/21/17	999996	MANDI SOTER	C
51	00093432	100.00	09/21/17	999996	MARIA PATRICIA URRY	C
51	00093433	110.91	09/21/17	999996	MARISABEL SUELDO	C
51	00093434	25.92	09/21/17	999996	MICHAEL THOMAS	C
51	00093435	17.00	09/21/17	999996	NICOLE KHOUNTHAM	C
51	00093436	32.00	09/21/17	999996	PRISCILA REBICKI PRESTES	C
51	00093437	108.81	09/21/17	999996	R. MACK FIELDSTED	C
51	00093438	64.37	09/21/17	999996	RAEGEN FORD	C
51	00093439	85.00	09/21/17	999996	REMIE TALLEY	C
51	00093440	99.00	09/21/17	999996	RUTH BOURNE	C
51	00093441	6.00	09/21/17	999996	SHANNON REED	C

Bank	Check No	Amount	Date	Vendor	Type
51	00093442	75.00	09/21/17	999996 STACY BATEMAN	C
51	00093443	51.41	09/21/17	999996 SYLVIA ALLAN	C
51	00093444	30.85	09/21/17	999996 TIANA BLUTH	C
51	00093445	110.47	09/21/17	999996 TRACI PARKINSON	C
51	00093446	18.42	09/21/17	999996 WENDY RENCHER	C
51	00093447	42.00	09/21/17	18405 SUZIE CINDRICH	C
51	00093448	1,172.47	09/21/17	74597 SCHOLASTIC MAGAZINES	C
51	00093449	829.10	09/21/17	74609 SCHOOL DATEBOOKS	C
51	00093450	75.00	09/21/17	90039 UAESP - SECRETARIES CONFERENCE	C
51	00093451	595.00	09/21/17	90036 UAESP-STUDENT COUNCIL CONF	C
51	00093452	355.10	09/21/17	71632 RICOH USA, INC	C
51	00093453	150.00	09/21/17	90039 UAESP - SECRETARIES CONFERENCE	C
51	00093454	907.50	09/21/17	74597 SCHOLASTIC MAGAZINES	C
51	00093455	150.00	09/21/17	90039 UAESP - SECRETARIES CONFERENCE	C
51	00093456	1,721.25	09/21/17	89145 STUDIES WEEKLY AMERICAN LEGACY PUBLISHIN	C
51	00093457	315.00	09/21/17	90036 UAESP-STUDENT COUNCIL CONF	C
51	00093458	215.00	09/21/17	33715 FOWLER SERVICE	C
51	00093459	192.15	09/21/17	22784 COSTCO/SCHOOLS	C
51	00093460	1,413.00	09/21/17	684 ALL FOR KIDZ INC.	C
51	00093461	1,000.00	09/21/17	999996 EMILY THORNTON	C
51	00093462	225.00	09/21/17	90039 UAESP - SECRETARIES CONFERENCE	C
51	00093463	126.80	09/21/17	3364 VICKIE HOVIK	C
51	00093464	1,252.00	09/21/17	276 FRED OLSEN	C
51	00093465	100.00	09/21/17	999494 Connie Pearce	C
51	00093466	23.00	09/21/17	999494 Jerri Lloyd	C
51	00093467	49.00	09/21/17	999494 Karilyn Wright	C
51	00093468	20.00	09/21/17	999494 Tanya Roylance	C
51	00093469	40.00	09/21/17	999704 Jennifer Carpenter	C
51	00093470	25.00	09/21/17	999704 Lisa Griffiths	C
51	00093471	15.00	09/21/17	999704 Ramona Contreras	C
51	00093472	13.00	09/21/17	999417 ANDELIN, TYRA N	C
51	00093473	10.00	09/21/17	999417 BIEHL, CARSTEN K	C
51	00093474	12.00	09/21/17	999417 CARLSON, ABIGAIL G	C
51	00093475	25.00	09/21/17	999417 CLEMENTS, MADILYNN F	C
51	00093476	15.00	09/21/17	999417 DAVIS, ISABEL	C
51	00093477	10.00	09/21/17	999417 DEAN, AUSTIN M	C
51	00093478	13.00	09/21/17	999417 DEGELBECK, RYDER P	C
51	00093479	50.00	09/21/17	999417 SWEIGART, NIKOLE A	C
51	00093480	70.00	09/21/17	999417 UPWALL, JACOB J	C
51	00093481	17.00	09/21/17	999417 WOODS, BRADY A	C
51	00093482	114.20	09/21/17	999754 APPLEGATE, JARRON S	C
51	00093483	35.00	09/21/17	999754 PETERSON, ALYSSA A	C
51	00093484	60.00	09/21/17	999754 POWELL, MADELYN E	C
51	00093485	45.00	09/21/17	999754 STANGER, TATUM	C
51	00093486	47.50	09/21/17	999754 TOBLER, JACOB T	C
51	00093487	395.00	09/21/17	999754 WHIMPEY, TYLER J	C
51	00093488	50.00	09/21/17	999754 WRIGHT, ELIJAH T	C
51	00093489	36.00	09/21/17	999459 DELGADO, IARA C	C
51	00093490	142.00	09/21/17	999459 GILEADI, COEN J	C
51	00093491	132.00	09/21/17	999459 LAMB, CALE J	C
51	00093492	250.00	09/21/17	999779 SUTCH, MAX	C
51	00093493	23.00	09/21/17	999785 BELL, RYAN B	C
51	00093494	30.00	09/21/17	999785 BERRY, JOHN D	C
51	00093495	5.00	09/21/17	999785 BUSS, TAYLOR	C
51	00093496	45.00	09/21/17	999785 CHILCOTE, JACKSON S	C

Bank	Check No	Amount	Date	Vendor	Type
51	00093497	35.00	09/21/17	999785 CRANDALL, RHETT D	C
51	00093498	70.00	09/21/17	999785 CRANDALL, SAVANNA	C
51	00093499	20.00	09/21/17	999785 DRIGGS, KLAYTON T	C
51	00093500	112.50	09/21/17	999785 GERBER, HOLLY R	C
51	00093501	90.00	09/21/17	999785 HENRY, HALEY P	C
51	00093502	55.00	09/21/17	999785 HEWARD, KIMBERLEE A	C
51	00093503	20.00	09/21/17	999785 KOTTER, BROOKLYN M	C
51	00093504	10.00	09/21/17	999785 LAMBERT, JACKSON L	C
51	00093505	10.00	09/21/17	999785 MCCLELLAN, TYLER M	C
51	00093506	65.00	09/21/17	999785 PATRASSI, ANASTASIA	C
51	00093507	45.00	09/21/17	999785 ROGERSON, AVERI A	C
51	00093508	176.43	09/21/17	999785 SYDDALL, ROCK A	C
51	00093509	15.00	09/21/17	999785 TAYLOR, JACOB R	C
51	00093510	55.00	09/21/17	999785 TINOCO, JEANNENA	C
51	00093511	10.00	09/21/17	999785 VIDAL, KAILEY M	C
51	00093512	50.00	09/21/17	999786 BISHOP, ADDISON	C
51	00093513	100.00	09/21/17	999786 GOLD, ISABELLA	C
51	00093514	50.00	09/21/17	999786 GREENLAND, KAITLYN	C
51	00093515	50.00	09/21/17	999786 HALE, ANNA	C
51	00093516	50.00	09/21/17	999786 HOLLOWAY, LASHANTE	C
51	00093517	50.00	09/21/17	999786 JARVIS, KRISSA	C
51	00093518	50.00	09/21/17	999786 LAWRENCE, LUCY	C
51	00093519	50.00	09/21/17	999786 LIGHT, PAIGE	C
51	00093520	50.00	09/21/17	999786 MORRIS, ABIGAIL	C
51	00093521	50.00	09/21/17	999786 PARKINSON, TAIGELY M	C
51	00093522	50.00	09/21/17	999786 ROUNDY, JESSICA	C
51	00093523	20.00	09/21/17	999786 SAKER, KEILA M	C
51	00093524	50.00	09/21/17	999786 SMITH, KATE	C
51	00093525	50.00	09/21/17	999786 TALILI, LEILANI	C
51	00093526	350.00	09/21/17	999786 THOMAS, ANGELICA	C
51	00093527	45.00	09/21/17	999490 BIRD, EMILY D	C
51	00093528	20.00	09/21/17	999490 BUCHEI, PORTER B	C
51	00093529	26.00	09/21/17	999490 CORNIA, PRESLEIGH M	C
51	00093530	30.00	09/21/17	999490 CULLEY, OLIVIA M	C
51	00093531	50.00	09/21/17	999490 EMERSON, EMELINE A	C
51	00093532	62.50	09/21/17	999490 FANO, SUSAN O	C
51	00093533	26.00	09/21/17	999490 FERGUSON, HAYLEE E	C
51	00093534	20.00	09/21/17	999490 FINLINSON, JACOB L	C
51	00093535	5.00	09/21/17	999490 GAERTE, COBI J	C
51	00093536	43.00	09/21/17	999490 GARDINER, KIERRA K	C
51	00093537	20.00	09/21/17	999490 GRANDE, CONNER J	C
51	00093538	20.00	09/21/17	999490 HALL, BROCK W	C
51	00093539	20.00	09/21/17	999490 HAUN, ABIGAIL A	C
51	00093540	26.00	09/21/17	999490 HAWKES, EMILY A	C
51	00093541	28.00	09/21/17	999490 HERRELL, HUNTER L	C
51	00093542	13.00	09/21/17	999490 HEYWOOD, LINDY L	C
51	00093543	20.00	09/21/17	999490 JENSEN, BRANDON C	C
51	00093544	203.00	09/21/17	999490 KNORR, HOPE A	C
51	00093545	15.00	09/21/17	999490 KOLLER, KRAYTON W	C
51	00093546	30.00	09/21/17	999490 LANGFORD, CAMBRIE C	C
51	00093547	20.00	09/21/17	999490 LOVE, ABIGALE M	C
51	00093548	20.00	09/21/17	999490 MACKAY, CHANCE J	C
51	00093549	20.00	09/21/17	999490 MAPSTON, LEILA M	C
51	00093550	20.00	09/21/17	999490 MASON, CAMERON E	C
51	00093551	45.00	09/21/17	999490 MILLER, JAMES A	C

Bank	Check No	Amount	Date	Vendor	Type
51	00093552	15.00	09/21/17	999490 MINER, LAUREN M	C
51	00093553	40.00	09/21/17	999490 NYE, BRENNEN S	C
51	00093554	32.00	09/21/17	999490 ORME, AUSTIN	C
51	00093555	117.00	09/21/17	999490 RASMUSSEN, BRITTANY A	C
51	00093556	37.00	09/21/17	999490 SWENSEN, JAKE D	C
51	00093557	20.00	09/21/17	999490 TRAINOR, KATELYN I	C
51	00093558	99.00	09/21/17	999490 WALKER, EMILY C	C
51	00093559	15.00	09/21/17	999490 WASHBURN, SAVANNAH R	C
51	00093560	40.00	09/21/17	999490 WENDEL, GAIGE B	C
51	00093561	32.00	09/21/17	999490 WITTEMUND, AMMON K	C
51	00093562	64.13	09/21/17	999496 EZELL, BRANDON R	C
51	00093563	25.00	09/21/17	999496 HOWE, MACKENZIE R	C
51	00093564	25.00	09/21/17	999496 MCADAMS, RHYLAN M	C
51	00093565	50.00	09/21/17	999789 BILLINGS, ISAAC K	C
51	00093566	65.00	09/21/17	999789 CHRISTENSEN, CARSON G	C
51	00093567	182.87	09/21/17	999789 DANGERFIELD, SARAH A	C
51	00093568	725.00	09/21/17	999789 DOME, ALEXANDER M	C
51	00093569	175.00	09/21/17	999789 GLEED, BRADEN R	C
51	00093570	58.00	09/21/17	999789 GOSS, REVA K	C
51	00093571	267.00	09/21/17	999789 GUTIERREZ, CAMERON P	C
51	00093572	45.00	09/21/17	999789 JOHNSON, SAWYER D	C
51	00093573	20.00	09/21/17	999789 LEY, CHRISTOPHER G	C
51	00093574	5.00	09/21/17	999789 STEWART, JORDAN T	C
51	00093575	10.00	09/21/17	999789 STRAW, MAIZIE L	C
51	00093576	7.50	09/21/17	999789 THORN, ASHTON R	C
51	00093577	44.06	09/21/17	999411 CARLSON, AUTUMN G	C
51	00093578	140.00	09/21/17	999739 BERNARDI, MAKENNA A	C
51	00093579	20.00	09/21/17	999739 CHARLESWORTH, MEGAN	C
51	00093580	25.00	09/21/17	999739 EARL, ZACHARY J	C
51	00093581	234.00	09/21/17	999739 ERROR, SAMUEL B	C
51	00093582	15.00	09/21/17	999739 HANCOCK, ROBERT L	C
51	00093583	10.00	09/21/17	999739 HERRERA, LUIS J	C
51	00093584	50.00	09/21/17	999739 JOHNSON, BENJAMIN M	C
51	00093585	250.00	09/21/17	999739 LEIVA, ROMISSA	C
51	00093586	25.00	09/21/17	999739 LOPEZ, JENNIFER	C
51	00093587	90.00	09/21/17	999739 MASSAGLIA, SCARLETT A	C
51	00093588	10.00	09/21/17	999739 PETERSON, KENIDEE	C
51	00093589	280.00	09/21/17	999739 ROBERTS, LAUREN A	C
51	00093590	30.00	09/21/17	999739 TAUFA, TIANA H	C
51	00093591	7,160.05	09/21/17	152 REFPAY TRUST ACCT- BANK OF UTAH	C
51	00093592	75.00	09/28/17	90039 UAESP - SECRETARIES CONFERENCE	C
51	00093593	4,750.00	09/28/17	927 OBSERVERTAB, LLC	C
51	00093594	250.00	09/28/17	676 DANZINSKULE EDUCATION FOUNDATION	C
51	00093595	400.00	09/28/17	80755 STEVE JAMES PRODUCTIONS	C
51	00093596	1,817.25	09/28/17	71632 RICOH USA, INC	C
51	00093597	150.00	09/28/17	90039 UAESP - SECRETARIES CONFERENCE	C
51	00093598	566.00	09/28/17	33715 FOWLER SERVICE	C
51	00093599	19.68	09/28/17	82491 SWIRE COCA-COLA USA	C
51	00093600	150.00	09/28/17	90039 UAESP - SECRETARIES CONFERENCE	C
51	00093601	210.00	09/28/17	90036 UAESP-STUDENT COUNCIL CONF	C
51	00093602	1,050.00	09/28/17	90036 UAESP-STUDENT COUNCIL CONF	C
51	00093603	2,715.79	09/28/17	33715 FOWLER SERVICE	C
51	00093604	420.00	09/28/17	90036 UAESP-STUDENT COUNCIL CONF	C
51	00093605	75.00	09/28/17	90039 UAESP - SECRETARIES CONFERENCE	C
51	00093606	85.00	09/28/17	4027 KBP DESIGNS	C

Bank	Check No	Amount	Date	Vendor		Type
51	00093607	1,120.00	09/28/17	61203	LES OLSON CO	C
51	00093608	1,074.15	09/28/17	74597	SCHOLASTIC MAGAZINES	C
51	00093609	1,530.12	09/28/17	84402	TEXTILE TEAM OUTLET & DESIGN	C
51	00093610	420.00	09/28/17	90036	UAESP-STUDENT COUNCIL CONF	C
51	00093611	512.61	09/28/17	92170	VALCOM	C
51	00093612	90.00	09/28/17	9750	AMERICA'S BATTLE OF THE BOOKS	C
51	00093613	150.00	09/28/17	90039	UAESP - SECRETARIES CONFERENCE	C
51	00093614	100.00	09/28/17	310	TREASURE TOWER REWARDS	C
51	00093615	65.00	09/28/17	181	GLENN MONSON	C
51	00093616	293.59	09/28/17	74597	SCHOLASTIC MAGAZINES	C
51	00093617	240.56	09/28/17	74025	SAM'S CLUB	C
51	00093618	150.00	09/28/17	90039	UAESP - SECRETARIES CONFERENCE	C
51	00093619	175.00	09/28/17	90036	UAESP-STUDENT COUNCIL CONF	C
51	00093620	691.50	09/28/17	71632	RICOH USA, INC	C
51	00093621	600.00	09/28/17	61203	LES OLSON CO	C
51	00093622	2,980.29	09/28/17	45000	JUNIOR LIBRARY GUILD	C
51	00093623	355.14	09/28/17	56415	MT STATE SCHOOLBOOK DEPOSITORY	C
51	00093624	150.00	09/28/17	676	DANZINSKULE EDUCATION FOUNDATION	C
51	00093625	62.59	09/28/17	82491	SWIRE COCA-COLA USA	C
51	00093626	2,395.00	09/28/17	12628	BRAIN POP	C
51	00093627	13,354.00	09/28/17	30280	EDUTEK CORPORATION	C
51	00093628	23,985.00	09/28/17	35010	GARRETT & COMPANY	C
51	00093629	810.08	09/28/17	4187	LANDSCAPE STRUCTURES INC	C
51	00093630	19,740.96	09/28/17	56415	MT STATE SCHOOLBOOK DEPOSITORY	C
51	00093631	512.61	09/28/17	92170	VALCOM	C
51	00093632	204.91	09/28/17	72918	BRADY ROWLEY	C
51	00093633	61.85	09/28/17	96960	CHAD WIET	C
51	00093634	81.59	09/28/17	766	CHRISTOPHER GONZALEZ	C
51	00093635	215.61	09/28/17	87189	ELAINE TUCKER	C
51	00093636	85.60	09/28/17	61272	GEORGIA OMER	C
51	00093637	327.42	09/28/17	43895	INGRID IVINS	C
51	00093638	111.28	09/28/17	63875	JODI PEGRAM	C
51	00093639	105.93	09/28/17	39387	JOE HAYES	C
51	00093640	192.07	09/28/17	21463	KEITH CONLEY	C
51	00093641	228.18	09/28/17	40075	KEN HIGGINS	C
51	00093642	307.63	09/28/17	13531	KIP BROMLEY	C
51	00093643	98.71	09/28/17	769	MARIE CUMMINGS	C
51	00093644	242.36	09/28/17	11803	MICHAEL BOHNE	C
51	00093645	224.70	09/28/17	83224	SHARI TAYLOR	C
51	00093646	352.30	09/28/17	39393	SUE HAYES	C
51	00093647	41.73	09/28/17	99926	TIM ZITO	C
51	00093648	142.27	09/28/17	52287	AMY MCNEILL	C
51	00093649	28.43	09/28/17	2547	KRISTI TONGA	C
51	00093650	89.99	09/28/17	999996	ALISHA EVANS	C
51	00093651	15.00	09/28/17	999996	CARLIE CHRISTENSEN	C
51	00093652	110.16	09/28/17	999996	CAROLINE JUDD	C
51	00093653	85.99	09/28/17	999996	DAVID WHITWORTH	C
51	00093654	26.03	09/28/17	999996	EDEN BARKER	C
51	00093655	11.50	09/28/17	999996	JACOB AWTREY	C
51	00093656	65.00	09/28/17	999996	JAMES STANDRING	C
51	00093657	383.84	09/28/17	999996	JODI SAMUELS	C
51	00093658	105.20	09/28/17	999996	KATIE MCCAMAN	C
51	00093659	20.87	09/28/17	999996	KAYCEE CHRISTENSEN	C
51	00093660	35.00	09/28/17	999996	KERRI BEMENT	C
51	00093661	41.86	09/28/17	999996	LAUREN PARAVATO	C

Bank	Check No	Amount	Date	Vendor		Type
51	00093662	53.13	09/28/17	999996	MARK ASAY	C
51	00093663	300.00	09/28/17	999996	MARLA HENDRICKSON	C
51	00093664	69.44	09/28/17	999996	MICHAEL NAGRO	C
51	00093665	15.97	09/28/17	999996	MICHELLE JONES	C
51	00093666	131.95	09/28/17	999996	PATTY BITHELL	C
51	00093667	259.75	09/28/17	999996	SCOTT MERRILL	C
51	00093668	562.00	09/28/17	71632	RICOH USA, INC	C
51	00093669	884.90	09/28/17	59302	NEBO SCHOOL DISTRICT	C
51	00093670	1,075.00	09/28/17	3271	SPELLINGCITY.COM	C
51	00093671	8,254.60	09/28/17	69322	DOMINION ENERGY	C
51	00093672	2,051.61	09/28/17	61689	OREM CITY CORP UTILITIES	C
51	00093673	312,246.49	09/28/17	91081	ROCKY MOUNTAIN POWER	C
51	00093674	4,332.17	09/28/17	56415	MT STATE SCHOOLBOOK DEPOSITORY	C
51	00093675	2,193.00	09/28/17	3278	GOOD CALL SPORTS ARBITER SERVICES LLC	C
51	00093676	23,575.00	09/28/17	61697	OREM CITY CORPORATION	C
51	00093677	24,255.00	09/28/17	71756	RIGHT RESPONSE, LLC	C
51	00093678	9,276.74	09/28/17	87466	UTAH SCHOOL BOARDS ASSO.	C
51	00093679	10,033.43	09/28/17	91580	UTAH STATE RISK MANAGEMENT	C
51	00093680	320.00	09/28/17	1810	VALIC	C
51	00093681	2,017.73	09/28/17	19768	CODALE ELECTRIC SUPPLY INC	C
51	00093682	247.76	09/28/17	31480	EVCO HOUSE OF HOSE	C
51	00093683	13.69	09/28/17	33209	FERGUSON ENTERPRISES INC #1001	C
51	00093684	12.79	09/28/17	37221	GREAT WESTERN SUPPLY, INC	C
51	00093685	2,125.00	09/28/17	41303	HUNT PEST CONTROL/PRO LAWN	C
51	00093686	840.09	09/28/17	44725	JOHNSTONE SUPPLY	C
51	00093687	1,394.73	09/28/17	47187	LAMONICA'S REST EQUIP	C
51	00093688	96.04	09/28/17	54245	MIDWEST FLOOR COVERINGS INC	C
51	00093689	23.39	09/28/17	56723	MOUNTAINLAND SUPPLY COMPANY	C
51	00093690	630.00	09/28/17	67504	PRESSURE WORKS INC	C
51	00093691	100.00	09/28/17	41487	INTERMOUNTAIN WORKMED - OREM	C
51	00093692	770.00	09/28/17	1209	WORKFORCEQA, LLC	C
51	00093693	497.92	09/28/17	9672	BATTERY SYSTEMS INC	C
51	00093694	8,172.33	09/28/17	13609	BRYSON SALES & SERVICE INC	C
51	00093695	831.33	09/28/17	23910	CRUS OIL	C
51	00093696	24.62	09/28/17	31480	EVCO HOUSE OF HOSE	C
51	00093697	649.82	09/28/17	32257	FASTENAL	C
51	00093698	700.00	09/28/17	35072	GATEKEEPER SYSTEMS, INC	C
51	00093699	793.05	09/28/17	40872	HOSE & RUBBER SUPPLY	C
51	00093700	895.00	09/28/17	42002	INDUSTRIAL INJECTION SERVICE	C
51	00093701	680.00	09/28/17	43068	INTERMOUNTAIN EQUIPMENT	C
51	00093702	20,616.73	09/28/17	43708	INTERSTATE BILLING SERV INC	C
51	00093703	2,558.82	09/28/17	43950	JACK'S TIRE & OIL	C
51	00093704	1,510.07	09/28/17	26	JACKSON GROUP PETERBILT	C
51	00093705	417.51	09/28/17	45601	KENWORTH SALE CO	C
51	00093706	3,636.29	09/28/17	46050	KIMBALL MIDWEST	C
51	00093707	1,360.20	09/28/17	54467	LARRY H MILLER FORD	C
51	00093708	59.75	09/28/17	48090	LEWIS BUS GROUP	C
51	00093709	555.00	09/28/17	69469	RADIO COMMUNICATIONS SERVICE	C
51	00093710	535.24	09/28/17	81641	SUBURBAN PROPANE -1243	C
51	00093711	70,342.48	09/28/17	84948	THOMAS PETROLEUM	C
51	00093712	42.42	09/28/17	96594	WHEELER MACHINERY COMPANY	C
51	00093713	250.00	09/28/17	1927	MARY LYNN LEWIS	C
51	00093714	400.00	09/28/17	80755	STEVE JAMES PRODUCTIONS	C
51	00093715	86,146.88	09/28/17	2199	HEWLETT PACKARD ENTERPRISE COMPANY	C
51	00093716	172,515.31	09/28/17	82500	SYSCO INTERMOUNTAIN FOOD SERV	C

Bank	Check No	Amount	Date	Vendor		Type
51	00093717	2,487.51	09/28/17	40685	HORIZON HOME HEALTH/KIDS	C
51	00093718	10,000.00	09/28/17	63722	PEARSON ASSESSMENTS	C
51	00093719	64.99	09/28/17	65120	PHONAK	C
51	00093720	93.00	09/28/17	96260	WESTONE LABORATORIES	C
51	00093721	8,100.00	09/28/17	72794	ROSETTA STONE, LTC.	C
51	00093722	2,208.00	09/28/17	1915	SARATOGA SPRINGS FIRE & RESCUE	C
51	00093723	450.00	09/28/17	90039	UAESP - SECRETARIES CONFERENCE	C
51	00093724	695.00	09/28/17	18967	CLARK WHOLESALE	C
51	00093725	150.00	09/28/17	90039	UAESP - SECRETARIES CONFERENCE	C
51	00093726	1,550.70	09/28/17	12601	BRADY INDUSTRIES INC	C
51	00093727	53,589.60	09/28/17	73990	CONTRACT PAPER GROUP INC	C
51	00093728	779.76	09/28/17	87649	EVERYTHING MEDICAL LLC	C
51	00093729	1,042.44	09/28/17	41441	HYLON-KOBURN CHEMICALS INC	C
51	00093730	97.92	09/28/17	69150	PYRAMID SCHOOL PRODUCTS	C
51	00093731	1,422.72	09/28/17	69370	QUILL CORP	C
51	00093732	233.16	09/28/17	74608	SCHOOL HEALTH CORPORATION	C
51	00093733	321.00	09/28/17	7455	ARNOLD MACHINERY CO-MH 63 SLC	C
51	00093734	405.60	09/28/17	41441	HYLON-KOBURN CHEMICALS INC	C
51	00093735	13,288.25	09/28/17	54748	MITY-LITE INC	C
51	00093736	1,750.89	09/28/17	3175	ELEVATE PROMO	C
51	00093737	80.00	09/28/17	87476	UTAH STATE BOARD OF EDUCATION	C
51	00093738	95.00	09/28/17	76880	SIGNATURE IMAGES	C
51	00093739	79.00	09/28/17	41312	BILL HUNTER	C
51	00093740	249.00	09/28/17	45082	BRIAN KANE	C
51	00093741	36.00	09/28/17	99991	GLEN ZOBELL	C
51	00093742	36.00	09/28/17	99993	KANDACE ZOBELL	C
51	00093743	16.00	09/28/17	8125	KEVIN ASTON	C
51	00093744	26.00	09/28/17	6546	LAURIE ANDERSON	C
51	00093745	26.00	09/28/17	3267	MARY ANDERSON	C
51	00093746	53.23	09/28/17	52267	MATHEW MCKELL	C
51	00093747	249.00	09/28/17	76052	MICHAEL SELLARS	C
51	00093748	268.00	09/28/17	54445	MONICA MILBURN	C
51	00093749	25.00	09/28/17	28860	PETER EDMONDSON	C
51	00093750	26.00	09/28/17	44868	RACHEL JORGENSEN	C
51	00093751	26.00	09/28/17	999996	BRYCE JOLLEY	C
51	00093752	26.00	09/28/17	999996	DAVE KROUPA	C
51	00093753	26.00	09/28/17	999996	JAMI DAWSON	C
51	00093754	26.00	09/28/17	999996	JUSTIN HARPER-SMITH	C
51	00093755	26.00	09/28/17	999996	KELSI CROTTS	C
51	00093756	282.00	09/28/17	999996	KYLE BOND	C
51	00093757	26.00	09/28/17	999996	MIKE JONES	C
51	00093758	26.00	09/28/17	999996	NIKKI NIELSEN	C
51	00093759	26.00	09/28/17	999996	SADIE SNOW	C
51	00093760	26.00	09/28/17	999996	SEAN GALLACHER	C
51	00093761	26.00	09/28/17	999996	SUE CHRISTENSEN	C
51	00093762	26.00	09/28/17	999996	TAMI GROW	C
51	00093763	26.00	09/28/17	999996	TOMMIE VALENTINE	C
51	00093764	25.00	09/28/17	94089	THOMAS WALSH	C
51	00093765	1,442.17	09/28/17	744	ALTAVIEW CONCRETE / KILGORE CO	C
51	00093766	313.08	09/28/17	11282	BISCO	C
51	00093767	2,458.00	09/28/17	35564	GENEVA ROCK PRODUCTS	C
51	00093768	440.82	09/28/17	43015	INTERMOUNTAIN CONCRETE SPEC	C
51	00093769	643.25	09/28/17	82084	SUNROC BUILDING MATERIALS	C
51	00093770	265.97	09/28/17	96705	WHITE CAP CONSTRUCTION SUPPLY	C
51	00093771	75.00	09/28/17	90039	UAESP - SECRETARIES CONFERENCE	C

Bank	Check No	Amount	Date	Vendor		Type
51	00093772	4,521.23	09/28/17	1924	MUIR COPPER CANYON	C
51	00093773	137.50	09/28/17	959	INTERWEST INTERPRETING	C
51	00093774	980.00	09/28/17	4220	AMERICAN SIGN LANGUAGE	C
51	00093775	98.46	09/28/17	3960	ALPINE SUPPLY	C
51	00093776	868.28	09/28/17	3117	AMERICAN AIR FILTER CO INC	C
51	00093777	8,410.47	09/28/17	4671	AMERICAN CHILLER MECHANICAL	C
51	00093778	260.00	09/28/17	2364	AMERICAN CURB CUT, INC	C
51	00093779	42.31	09/28/17	6886	APPLIED INDUSTRIAL TECH INC	C
51	00093780	2,880.00	09/28/17	9896	BECK'S SANITATION, INC	C
51	00093781	1,915.31	09/28/17	11282	BISCO	C
51	00093782	986.56	09/28/17	8867	BMC FABRICATION	C
51	00093783	906.74	09/28/17	12601	BRADY INDUSTRIES INC	C
51	00093784	2,647.48	09/28/17	14593	CACHE VALLEY ELECTRIC	C
51	00093785	1,117.42	09/28/17	19768	CODALE ELECTRIC SUPPLY INC	C
51	00093786	2,761.52	09/28/17	22209	CONTRACTORS HEATING & COOLING SUPPLY	C
51	00093787	231.00	09/28/17	24296	D & L FOUNDRY & SUPPLY INC	C
51	00093788	26.94	09/28/17	76589	DUFF SHELLEY CYCLE & MOWER, INC	C
51	00093789	142.95	09/28/17	28675	EC POWER SYSTEMS	C
51	00093790	59.72	09/28/17	31480	EVCO HOUSE OF HOSE	C
51	00093791	1,283.71	09/28/17	33209	FERGUSON ENTERPRISES INC #1001	C
51	00093792	9.00	09/28/17	37221	GREAT WESTERN SUPPLY, INC	C
51	00093793	147.19	09/28/17	41246	HUMPHRIES INC	C
51	00093794	128.43	09/28/17	41441	HYLON-KOBURN CHEMICALS INC	C
51	00093795	78.93	09/28/17	43069	INTERMOUNTAIN FARMERS	C
51	00093796	100.00	09/28/17	41487	INTERMOUNTAIN WORKMED - OREM	C
51	00093797	274.68	09/28/17	43950	JACK'S TIRE & OIL	C
51	00093798	416.66	09/28/17	44725	JOHNSTONE SUPPLY	C
51	00093799	4,747.33	09/28/17	34776	KEN GARFF FORD	C
51	00093800	1,249.00	09/28/17	49900	MADDOX AIR COMPRESSOR, INC	C
51	00093801	69.58	09/28/17	51194	MARK'S PLUMBING PARTS	C
51	00093802	716.00	09/28/17	50929	MARSHALL INDUSTRIES INC	C
51	00093803	80.00	09/28/17	54194	MIDGLEY HUBER INC	C
51	00093804	2,355.00	09/28/17	56610	MOUNTAIN VALLEY TEMP CONTROL	C
51	00093805	1,154.16	09/28/17	56723	MOUNTAINLAND SUPPLY COMPANY	C
51	00093806	1,235.58	09/28/17	64739	PETERSON PLUMBING SUPPLY	C
51	00093807	190.57	09/28/17	62382	PPG PORTER PAINT	C
51	00093808	150.35	09/28/17	3397	R&L BOWES DISTRIBUTING	C
51	00093809	451.51	09/28/17	71093	REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00093810	26.00	09/28/17	71605	RICHARDS LABORATORIES	C
51	00093811	1,372.60	09/28/17	72260	ROCKY MOUNTAIN TURF	C
51	00093812	185.36	09/28/17	1457	RPM AUTO PARTS, INC	C
51	00093813	138.17	09/28/17	79620	SPRINKLER SUPPLY CO., INC	C
51	00093814	2,162.06	09/28/17	80289	STATE FIRE SALES & SERVICE	C
51	00093815	1,069.26	09/28/17	84948	THOMAS PETROLEUM	C
51	00093816	3,056.00	09/28/17	85097	THYSSENKRUPP ELEVATOR	C
51	00093817	2.00	09/28/17	85406	TIMPANOGOS SPECIAL SERVICE DISTRICT	C
51	00093818	6.31	09/28/17	87909	UNITED SERVICE & SALES INC	C
51	00093819	1,532.75	09/28/17	90343	UTAH/YAMAS CONTROLS INC	C
51	00093820	128.06	09/28/17	791	VALLEY GLASS COMPANY	C
51	00093821	2,241.26	09/28/17	959	INTERWEST INTERPRETING	C
51	00093822	12,170.85	09/28/17	84000	TENNEY'S PIZZA	C
51	00093823	10,627.20	09/28/17	84000	TENNEY'S PIZZA	C
51	00093824	4,692.38	09/28/17	8834	B & H PHOTO VIDEO	C
51	00093825	2,229.64	09/28/17	19873	BSN SPORTS	C
51	00093826	3,775.61	09/28/17	4162	CASCIO - INTERSTATEMUSIC.COM	C

Bank	Check No	Amount	Date	Vendor		Type
51	00093827	12,450.00	09/28/17	28205	DYNARAMA C/O US BANK N.A.	C
51	00093828	352.00	09/28/17	52293	MCNEIL PRINTING	C
51	00093829	1,441.30	09/28/17	60941	OFFICE DEPOT	C
51	00093830	114.00	09/28/17	3002	UNITED SPIRIT ASSOCIATION	C
51	00093831	886.61	09/28/17	92560	VALLEY BUSINESS MACHINES	C
51	00093832	2,591.68	09/28/17	92851	VARSITY SPIRIT FASHIONS	C
51	00093833	630.00	09/28/17	762	WASATCH SCHOLASTIC SERVICES	C
51	00093834	765.99	09/28/17	4225	CASEY DESIGN LLC	C
51	00093835	550.00	09/28/17	1021	CENTENNIAL HIGH SCHOOL	C
51	00093836	2,233.00	09/28/17	446	CONCERT BLACK CLOTHING, LLC	C
51	00093837	525.00	09/28/17	15116	CORNER CANYON HIGH SCHOOL	C
51	00093838	4,648.80	09/28/17	37146	GREAT AMERICAN OPPORTUNITIES	C
51	00093839	500.00	09/28/17	1845	JUAN DIEGO CATHOLIC SCHOOL	C
51	00093840	1,496.84	09/28/17	152	REFPAY TRUST ACCT- BANK OF UTAH	C
51	00093841	3,252.00	09/28/17	2478	ROSE MASON	C
51	00093842	1,906.00	09/28/17	227	WESTERN TRAILS CHARTERS & TOURS LLC	C
51	00093843	250.00	09/28/17	3900	TOOELE HIGH SCHOOL	C
51	00093844	50.00	09/28/17	610	UHSBCA	C
51	00093845	90.00	09/28/17	272	UTAH DANCE & DRILL ASSOCIATION	C
51	00093846	2,531.25	09/28/17	56415	MT STATE SCHOOLBOOK DEPOSITORY	C
51	00093847	6,699.00	09/28/17	92560	VALLEY BUSINESS MACHINES	C
51	00093848	275.00	09/28/17	8370	AUDIO VISION	C
51	00093849	3,643.94	09/28/17	16320	CENTENNIAL SALES	C
51	00093850	1,270.50	09/28/17	47325	LE BUS	C
51	00093851	2,275.00	09/28/17	515	PTSA - TIMPANOGOS HIGH SCHOOL	C
51	00093852	2,137.00	09/28/17	409	SMASH ATHLETICS	C
51	00093853	6,320.00	09/28/17	3002	UNITED SPIRIT ASSOCIATION	C
51	00093854	280.00	09/28/17	146	UTAH FCCLA	C
51	00093855	171.83	09/28/17	19873	BSN SPORTS	C
51	00093856	3,850.00	09/28/17	47325	LE BUS	C
51	00093857	5,204.00	09/28/17	56415	MT STATE SCHOOLBOOK DEPOSITORY	C
51	00093858	160.35	09/28/17	45	A.W. MARSHALL COMPANY	C
51	00093859	300.00	09/28/17	4232	ALEXIA CORBETT	C
51	00093860	1,392.00	09/28/17	99488	YBA SHIRTS, INC.	C
51	00093861	698.00	09/28/17	33715	FOWLER SERVICE	C
51	00093862	2,498.00	09/28/17	401	PTSA - OREM HIGH SCHOOL	C
51	00093863	1,540.00	09/28/17	762	WASATCH SCHOLASTIC SERVICES	C
51	00093864	1,700.00	09/28/17	1931	CFS WEST LLC	C
51	00093865	1,000.00	09/28/17	86	RONALD ERIC NIX	C
51	00093866	170.00	09/28/17	3874	MAPLE MOUNTAIN HIGH	C
51	00093867	360.00	09/28/17	369	UTAH DECA	C
51	00093868	270.00	09/28/17	32	UTAH FBLA	C
51	00093869	58,860.38	09/28/17	45460	KELLY SERVICES INC.	C
51	00093870	7,110.00	09/28/17	54247	MIDWEST TECHNOLOGY PRODUCTS	C
51	00093871	2,589.84	09/28/17	30280	EDUTEK CORPORATION	C
51	00093872	175.78	09/28/17	74597	SCHOLASTIC MAGAZINES	C
51	00093873	1,250.00	09/28/17	3477	ANGELEE IRVIN	C
51	00093874	105.00	09/28/17	1979	CHELSEA DIVINE	C
51	00093875	855.00	09/28/17	641	HOSA - FUTURE HEALTH PROFESSIONALS	C
51	00093876	1,375.00	09/28/17	2084	KW STRIPING	C
51	00093877	7,601.80	09/28/17	47325	LE BUS	C
51	00093878	2,794.71	09/28/17	67501	PRESS MEDIA	C
51	00093879	274.52	09/28/17	4145	ROBERT REEVES	C
51	00093880	2,650.00	09/28/17	1108	SMITH COACHES	C
51	00093881	600.00	09/28/17	3213	TOURNAMENT OF CHAMPIONS INC	C

Bank	Check No	Amount	Date	Vendor		Type
51	00093882	60.00	09/28/17	87440	UCI-UTAH CORRECTIONAL INDUSTRIES	C
51	00093883	750.00	09/28/17	69102	KEITH PULHAM PAINTING INC	C
51	00093884	300.00	09/28/17	61689	OREM CITY CORP UTILITIES	C
51	00093885	1,035.50	09/28/17	1218	WEST PRO, INC	C
51	00093886	1,468.13	09/28/17	56415	MT STATE SCHOOLBOOK DEPOSITORY	C
51	00093887	39.95	09/28/17	64245	JW PEPPER	C
51	00093888	208.78	09/28/17	74597	SCHOLASTIC MAGAZINES	C
51	00093889	150.00	09/28/17	55	ANYTIME SERVICES	C
51	00093890	380.00	09/28/17	4228	BYUMUN28	C
51	00093891	170.00	09/28/17	3874	MAPLE MOUNTAIN HIGH	C
51	00093892	210.00	09/28/17	91455	UTAH STATE HOSA	C
51	00093893	75.00	09/28/17	90039	UAESP - SECRETARIES CONFERENCE	C
51	00093894	18.40	09/28/17	999996	ELIZABETH ALLMAN	C
51	00093895	88.05	09/28/17	999996	JASON BERTOCH	C
51	00093896	47.65	09/28/17	999996	KARA HOLMES	C
51	00093897	82.75	09/28/17	999996	LINDA DEGROFF	C
51	00093898	239.25	09/28/17	999996	MALENA OGDEN	C
51	00093899	25.45	09/28/17	999996	REBECCA ELIESON	C
51	00093900	18.00	09/28/17	999996	SUSAN BERTELE	C
51	00093901	284.00	09/28/17	15093	CANYON CREEK SOFTWARE, LLC	C
51	00093902	192.33	09/28/17	22774	COSTCO MEMBERSHIP	C
51	00093903	61.87	09/28/17	46413	COURTNEY KNIGHT	C
51	00093904	81.22	09/28/17	80146	HOLLY STANSFIELD	C
51	00093905	57.10	09/28/17	999996	DIANA RIDDICK	C
51	00093906	99.00	09/28/17	999996	JOSEPH CARPENTER	C
51	00093907	54.55	09/28/17	999996	JULIE ADAMS	C
51	00093908	15.80	09/28/17	999996	KARLA BOWLES	C
51	00093909	32.13	09/28/17	999996	KELLY JEFFERY	C
51	00093910	14.36	09/28/17	999996	ROBIN JACKSON	C
51	00093911	1,601.44	09/28/17	74025	SAM'S CLUB DIRECT	C
51	00093912	7.00	09/28/17	999494	Catherine Van Otten	C
51	00093913	10.00	09/28/17	999494	Darrell Ieremia	C
51	00093914	7.00	09/28/17	999494	Jillian Jensen	C
51	00093915	3.00	09/28/17	999494	Mary Hare	C
51	00093916	10.00	09/28/17	999494	Michelle Colledge	C
51	00093917	6.00	09/28/17	999494	Suzanne Kemp	C
51	00093918	3.00	09/28/17	999494	Tracy Fox	C
51	00093919	10.00	09/28/17	999494	Tresia LINDSAY	C
51	00093920	25.00	09/28/17	999735	ALLRED, DALTON H	C
51	00093921	50.00	09/28/17	999735	ANDERSON, APOLLO B	C
51	00093922	55.00	09/28/17	999735	ARNOLD, TREVIN D	C
51	00093923	15.00	09/28/17	999735	BECK, KIAYA	C
51	00093924	10.00	09/28/17	999735	BECK, MORGAN D	C
51	00093925	37.50	09/28/17	999735	BELLO, JOSHUA M	C
51	00093926	60.00	09/28/17	999735	HART, REAGAN	C
51	00093927	150.00	09/28/17	999739	ANGILAU, ELIANA	C
51	00093928	95.00	09/28/17	999739	ATWOOD, TYLOR E	C
51	00093929	40.00	09/28/17	999739	BETHAM, SERITTA S	C
51	00093930	304.00	09/28/17	999739	GONZALEZ, ESTHER	C
51	00093931	36.00	09/28/17	999739	HALE, SKYLER B	C
51	00093932	327.00	09/28/17	999739	QUIJAS ORNELAS, MANUEL	C
51	00093933	70.00	09/28/17	999739	WARD, CHEROKEE D	C
51	00093934	43.00	09/28/17	999739	YABLONOVSKY, KRISTIN	C
51	00093935	26.00	09/28/17	999739	NARCISO, JENNIFER C	C
51	00093936	24.00	09/28/17	999739	SHORTEN, KENNEDY P	C

Bank	Check No	Amount	Date	Vendor	Type
51	00093937	48.12	09/28/17	999441 TIBERIUS, ANDREW J	C
51	00093938	57.50	09/28/17	999754 CHRISTENSEN, BRYNNE F	C
51	00093939	60.00	09/28/17	999754 GALE, LEAH M	C
51	00093940	60.00	09/28/17	999754 GARCIA, NATALIA A	C
51	00093941	175.00	09/28/17	999754 PEAY, EMMALIE M	C
51	00093942	35.00	09/28/17	999754 RUDOLPH, JOHN	C
51	00093943	35.00	09/28/17	999754 SHUMWAY, CASSIDY H	C
51	00093944	87.00	09/28/17	999459 BARNEY, MADYSON E	C
51	00093945	64.00	09/28/17	999459 GONZALEZ, TSI TSI KI	C
51	00093946	56.00	09/28/17	999459 MARTINEZ, ARIANNA S	C
51	00093947	140.00	09/28/17	999779 MORRIS, MAGGIE M	C
51	00093948	112.50	09/28/17	999779 UTE CONFERENCE YOUTH FB	C
51	00093949	10.00	09/28/17	999785 ANDEREGG, JOSHUA L	C
51	00093950	10.00	09/28/17	999785 ANDERSEN, MCKENNA	C
51	00093951	85.00	09/28/17	999785 BARLOW, CHARITY L	C
51	00093952	25.00	09/28/17	999785 BASS, BRONSON	C
51	00093953	95.00	09/28/17	999785 COOK, KAITLYN:PF	C
51	00093954	201.15	09/28/17	999785 DANGERFIELD, RILEY M	C
51	00093955	25.00	09/28/17	999785 DASTRUP, SKYLER M	C
51	00093956	10.00	09/28/17	999785 DONOHUE, MICHAEL C	C
51	00093957	25.00	09/28/17	999785 EAKINS, TRENTON H	C
51	00093958	30.00	09/28/17	999785 FIX, TRINA M	C
51	00093959	10.00	09/28/17	999785 GREENWOOD, CHELSEE N	C
51	00093960	15.00	09/28/17	999785 HARRELL, RIDGE W	C
51	00093961	28.00	09/28/17	999785 HARRIS, KAILEY M	C
51	00093962	10.00	09/28/17	999785 HAWKES, TIERSA M	C
51	00093963	95.00	09/28/17	999785 HILL, CHALISE	C
51	00093964	20.00	09/28/17	999785 LAMBORN, ALLISON	C
51	00093965	231.90	09/28/17	999785 MADSEN, GRACIE J	C
51	00093966	42.50	09/28/17	999785 MARTINEZ, LILIAN	C
51	00093967	10.00	09/28/17	999785 MCEWAN, DEVIN	C
51	00093968	70.00	09/28/17	999785 PATTERSON, KENNEDY A	C
51	00093969	28.00	09/28/17	999785 PECK, JILLIAN	C
51	00093970	25.00	09/28/17	999785 PULSIPHER, COLE W	C
51	00093971	15.00	09/28/17	999785 RICH, ANDJELA C	C
51	00093972	150.00	09/28/17	999785 SCHAVEY, EMILIE P	C
51	00093973	10.00	09/28/17	999785 SHIPP, JARED T	C
51	00093974	15.00	09/28/17	999785 STEENECK, JENNIE K	C
51	00093975	65.50	09/28/17	999485 FAVILA, EASTON K	C
51	00093976	137.00	09/28/17	999485 HELCO, DANIEL W	C
51	00093977	85.00	09/28/17	999789 DENTON, JOSHUA D	C
51	00093978	85.99	09/28/17	999789 ERICKSON, RIKKILEE	C
51	00093979	112.44	09/28/17	999789 MEJIA, HANNAH M	C
51	00093980	200.00	09/28/17	999789 TAYLOR, ALEXANDRA L	C
51	00093981	20.00	09/28/17	999490 BALLAMIS, TANNER M	C
51	00093982	25.00	09/28/17	999490 BRIGGS, OLIVIA K	C
51	00093983	20.00	09/28/17	999490 CRUMP, EMMA L	C
51	00093984	20.00	09/28/17	999490 WOODWARD, PIERCE D	C
51	00093985	500.00	09/28/17	74224 SARATOGA SPRINGS CITY	C
51	00093986	301.40	09/28/17	9390 BARNES FINANCIAL SERVICES	C
51	00093987	853.62	09/28/17	11909 BONNEVILLE BILLING & COLLECTIN	C
51	00093988	256.15	09/28/17	3339 BOX ELDER PROPERTIES LTD PARTNERSHIP	C
51	00093989	630.00	09/28/17	15125 CAPITAL ONE BANK	C
51	00093990	604.11	09/28/17	4186 CASCADE FINANCIAL OF OREM, INC	C
51	00093991	521.40	09/28/17	28665 ECMC	C

Bank	Check No	Amount	Date	Vendor		Type
51	00093992	463.91	09/28/17	3907	Lift Credit, LLC	C
51	00093993	302.82	09/28/17	56374	MOUNTAIN LAND COLLECTIONS INC	C
51	00093994	1,075.40	09/28/17	62451	OUTSOURCE RECEIVABLES MGMT	C
51	00093995	327.51	09/28/17	2153	RAUSCH, STURM, ISRAEL, ENERSON & HORNIK	C
51	00093996	758.19	09/28/17	85942	TOSH, INC DBA CHECK CITY	C
51	00093997	1,238.47	09/28/17	87462	US DEPARTMENT OF EDUCATION	C
51	00093998	605.92	09/28/17	91603	UTAH STATE TAX COMMISSION	C
Total Bank No 51		**15,053,002.48**				

Total Manual Checks	**97.37**
Total Computer Checks	**15,060,119.97**
Total ACH Checks	**.00**
Total Other Checks	**.00**
Total Electronic Checks	**.00**
Total Computer Voids	**-7,117.49**
Total Manual Voids	**-97.37**
Total ACH Voids	**.00**
Total Other Voids	**.00**
Total Electronic Voids	**.00**
Grand Total	**15,053,002.48**
Number of Checks	**2,207**

Batch Yr	Batch No	Amount
18	001224	19.68
18	001672	1,275.00
18	001710	1,413.67
18	001822	-1,031.64
18	001854	92.47
18	001922	-142.00
18	002184	7,200.00
18	002196	3,500.00
18	002338	-1,782.78
18	002356	6,300.00
18	002417	3,419.40
18	002603	354.57
18	002643	110,353.54
18	002659	3,208.83
18	002671	66,249.97
18	002687	1,421.64
18	002688	200.00
18	002697	20,655.53
18	002726	55,742.08
18	002733	873.89
18	002747	2,325.46
18	002799	106.38
18	002832	2,047.00
18	002838	216.97
18	002841	25,475.00
18	002860	5,402.28
18	002863	75.00
18	002865	524.60
18	002902	28,292.81
18	002918	194,957.47
18	002930	13,957.20
18	002931	24,795.55
18	002943	589.37
18	002945	3,751.00
18	002946	12,000.00

Bank	Check No	Amount	Date	Vendor			Type
					18	002950	9,574.60
					18	002959	4,200.00
					18	002961	215,832.26
					18	002970	2,569.58
					18	002971	60.50
					18	002972	50,934.64
					18	002974	226.27
					18	002976	131.00
					18	002977	9,108.75
					18	002980	230.00
					18	002981	2,131.84
					18	002983	122.85
					18	003001	21,241.13
					18	003006	1,984.50
					18	003012	1,915.00
					18	003013	442.68
					18	003040	5,268.61
					18	003047	10,963.39
					18	003054	23,809.95
					18	003061	9,299.44
					18	003069	385.90
					18	003071	4,171.36
					18	003077	697.90
					18	003079	594.00
					18	003088	7,130.48
					18	003108	367.32
					18	003109	892.50
					18	003111	3,985.21
					18	003129	259.00
					18	003137	15,005.25
					18	003142	2,172.75
					18	003183	80,291.41
					18	003199	31,550.19
					18	003200	952.32
					18	003201	55,318.55
					18	003204	400.00
					18	003205	6,100.00
					18	003211	1,229.00
					18	003220	6,536.01
					18	003223	109.28
					18	003225	100.00
					18	003236	150.00
					18	003242	1,200.00
					18	003244	192.33
					18	003261	267.20
					18	003264	18,291.00
					18	003281	7,410.06
					18	003296	2,476.54
					18	003300	1,364.86
					18	003340	41,648.50
					18	003345	1,725.81
					18	003349	5,920.91
					18	003351	3,719.00
					18	003352	1,000.00
					18	003359	50,192.65
					18	003361	110,226.57
					18	003379	337.50
					18	003383	170.00
					18	003401	1,425.06
					18	003413	92,148.00
					18	003433	125,815.00
					18	003442	34,097.10
					18	003449	400.00

Bank	Check No	Amount	Date	Vendor	Type
18	003450	2,463.89			
18	003458	500.00			
18	003460	52,146.88			
18	003464	108.07			
18	003466	782,743.83			
18	003482	8,391.73			
18	003487	10,467.30			
18	003506	304.40			
18	003512	7,759.80			
18	003513	53,542.20			
18	003520	11,808.00			
18	003529	5,235.09			
18	003531	205.00			
18	003541	4,460.35			
18	003542	11,025.16			
18	003545	4,300.00			
18	003547	1,940.77			
18	003555	149,966.35			
18	003559	75.65			
18	003571	20,425.76			
18	003573	3,300.00			
18	003579	1,000.00			
18	003582	9,554.22			
18	003586	595.00			
18	003598	765.00			
18	003602	8,569.83			
18	003610	770.00			
18	003621	2,739.40			
18	003629	225.00			
18	003630	525.00			
18	003641	245.00			
18	003646	14,813.33			
18	003650	6,885.49			
18	003653	7,369.01			
18	003655	10,800.00			
18	003657	490.00			
18	003664	150.00			
18	003683	22,036.60			
18	003710	6,551.52			
18	003718	3,000.00			
18	003722	199.00			
18	003727	385.00			
18	003728	714.00			
18	003735	383.40			
18	003736	470.00			
18	003737	150.00			
18	003741	.00			
18	003749	28,967.23			
18	003750	250.00			
18	003762	3,052.25			
18	003763	360.00			
18	003765	39,925.36			
18	003774	1,133.65			
18	003788	10,729.88			
18	003789	7,401.22			
18	003791	125,815.00			
18	003793	76,937.80			
18	003805	455.00			
18	003817	160.00			
18	003819	75.00			
18	003824	24,613.59			
18	003834	52,356.06			
18	003835	737.50			

Bank	Check No	Amount	Date	Vendor			Type
					18	003836	1,000.00
					18	003838	600.00
					18	003846	75.00
					18	003847	5,000.00
					18	003854	38,724.90
					18	003861	21,927.00
					18	003864	75.00
					18	003865	420.00
					18	003877	225.00
					18	003899	2,000.00
					18	003903	605.00
					18	003919	289.15
					18	003936	720.40
					18	003939	100.00
					18	003943	3,971.87
					18	003958	6,102,349.59
					18	003978	43,376.95
					18	003979	1,003.51
					18	003984	26,668.26
					18	003992	4,388.83
					18	003993	150.00
					18	003999	75.00
					18	004000	413,677.89
					18	004002	32,262.35
					18	004013	150.00
					18	004015	27,787.35
					18	004029	1,402.47
					18	004030	103,373.01
					18	004044	225.00
					18	004066	75.00
					18	004079	9,798.50
					18	004088	9,434.10
					18	004090	9,778.50
					18	004106	12,332.23
					18	004108	945.00
					18	004114	3,067.72
					18	004118	1,200.00
					18	004121	20,730.00
					18	004122	3,718.59
					18	004126	192.33
					18	004137	200.00
					18	004146	3,200.00
					18	004147	42,372.44
					18	004149	1,855.00
					18	004151	870.00
					18	004156	23,201.33
					18	004157	230.00
					18	004165	11,554.90
					18	004169	171,705.53
					18	004173	400.00
					18	004176	114,878.58
					18	004195	5,290.00
					18	004197	97.37
					18	004202	10,160.64
					18	004218	75.00
					18	004222	22,533.20
					18	004235	300.00
					18	004237	2,354.00
					18	004238	1,829.51
					18	004253	2,522.33
					18	004254	328.21
					18	004274	150.00
					18	004275	240.00

Bank	Check No	Amount	Date	Vendor			Type
					18	004278	71.43
					18	004280	60,734.28
					18	004288	96.01
					18	004292	75.00
					18	004294	8,491.35
					18	004303	4,750.00
					18	004305	250.00
					18	004311	2,209.90
					18	004314	2,901.00
					18	004317	7,557.39
					18	004327	2,218.24
					18	004348	29,163.22
					18	004369	350.00
					18	004376	192.00
					18	004385	19,098.99
					18	004389	3,000.00
					18	004390	150.00
					18	004391	18,648.46
					18	004397	940.69
					18	004398	3,613.64
					18	004402	2,802.71
					18	004404	1,842.59
					18	004407	250.00
					18	004409	400.00
					18	004410	343.23
					18	004438	2,490.00
					18	004439	97.00
					18	004440	120.00
					18	004441	1,817.25
					18	004448	1,895.54
					18	004449	2,671.57
					18	004453	206,730.36
					18	004454	505.10
					18	004456	221.20
					18	004457	1,057.50
					18	004459	900.00
					18	004479	1,721.25
					18	004493	41,663.51
					18	004495	37,024.89
					18	004508	3,718.65
					18	004514	18,798.88
					18	004515	1,025.16
					18	004517	250.00
					18	004519	315.00
					18	004522	215.00
					18	004525	842.94
					18	004526	756.66
					18	004542	150.00
					18	004547	192.15
					18	004553	400.00
					18	004557	945.68
					18	004570	150.00
					18	004585	86,146.88
					18	004588	172,515.31
					18	004594	6,699.00
					18	004597	80.00
					18	004600	10,308.00
					18	004602	1,413.00
					18	004617	7,514.89
					18	004623	1,050.00
					18	004632	12,645.50
					18	004633	100.00
					18	004642	112,702.89

Bank	Check No	Amount	Date	Vendor			Type
					18	004652	2,715.79
					18	004653	420.00
					18	004667	75.00
					18	004670	104,287.70
					18	004687	4,741.88
					18	004689	16,201.44
					18	004691	1,252.00
					18	004695	90.00
					18	004697	450.00
					18	004700	150.00
					18	004707	171.83
					18	004710	225.00
					18	004712	695.00
					18	004715	100.00
					18	004716	65.00
					18	004724	150.00
					18	004726	293.59
					18	004727	126.80
					18	004731	1,000.00
					18	004732	3,850.00
					18	004747	10,473.45
					18	004748	12,195.45
					18	004783	5,204.00
					18	004787	2,596,980.36
					18	004788	240.56
					18	004800	1,852.35
					18	004820	325.00
					18	004824	7,160.05
					18	004836	58,716.30
					18	004842	321.00
					18	004848	691.50
					18	004856	13,693.85
					18	004857	698.00
					18	004865	4,038.00
					18	004868	3,230.00
					18	004869	270.00
					18	004874	58,860.38
					18	004875	600.00
					18	004879	322,552.70
					18	004881	69,653.17
					18	004882	7,110.00
					18	004889	2,589.84
					18	004891	175.78
					18	004918	2,980.29
					18	004933	355.14
					18	004942	2,881.87
					18	004945	1,991.38
					18	004950	150.00
					18	004951	1,830.89
					18	004957	62.59
					18	004963	60,797.65
					18	004992	17,566.03
					18	005002	2,085.50
					18	005004	1,468.13
					18	005005	95.00
					18	005007	1,708.23
					18	005009	56.00
					18	005011	562.00
					18	005014	5,563.29
					18	005016	75.00
					18	005023	248.73
					18	005033	910.00
					18	005036	75.00

Bank	Check No	Amount	Date	Vendor			Type
					18	005057	884.90
					18	005066	1,075.00
					18	005083	519.55
					18	005085	4,521.23
					18	005096	137.50
					18	005097	980.00
					18	005098	47,871.41
					18	005110	2,241.26
					18	005117	284.00
					18	005156	192.33
					18	005157	4,332.17
					18	005159	416.03
					18	005173	1,601.44
					18	005287	12,170.85
					18	005297	10,627.20
					18	005314	7,938.90
					18	005320	500.00
					18	711025	30.00
					18	711038	44.06
					18	717027	360.00
					18	717032	235.00
					18	723012	1,067.50
					18	735001	-15.00
					18	735002	3,082.00
					18	735009	1,169.02
					18	735010	252.50
					18	739016	1,179.00
					18	739017	1,065.00
					18	739018	50.00
					18	741017	116.00
					18	741020	80.00
					18	741024	48.12
					18	754028	150.00
					18	754035	642.27
					18	754040	746.70
					18	754045	422.50
					18	759035	310.00
					18	759040	207.00
					18	778017	589.00
					18	779042	478.00
					18	779047	455.99
					18	779052	250.00
					18	779057	252.50
					18	784037	1,442.00
					18	784043	609.50
					18	784048	891.93
					18	784053	1,291.55
					18	785026	307.50
					18	785034	202.50
					18	786026	706.00
					18	786033	1,070.00
					18	789013	-220.00
					18	789026	629.00
					18	789031	941.50
					18	789037	1,610.37
					18	789040	483.43
					18	790024	534.00
					18	790031	1,294.50
					18	790036	85.00
					18	796032	920.50
					18	796039	289.20
					18	796043	114.13

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
General Fund
September 30, 2017

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	$ 101,550,737	$ 25	$ 1,604,401	$ 103,155,163	$ 4,957,632	$ 98,197,531	4.81%
State Revenue	404,240,438	280,000	1,966,635	406,487,073	125,788,740	280,698,333	30.95%
Federal Revenue	29,059,188	50,000	160	29,109,348	767,550	28,341,798	2.64%
Total Revenue	$ 534,850,363	$ 330,025	$ 3,571,196	$ 538,751,584	$ 131,513,922	$ 407,237,662	24.41%
Expenditures							
Instruction	$ 395,264,990	$ 3,810,787	$ 8,830,505	$ 407,906,282	$ 32,887,055	$ 375,019,227	8.06%
Support Services							
Social Work Services	307,400	-	-	307,400	1,586	305,814	0.52%
Guidance Services	10,730,314	26,699	-	10,757,013	967,512	9,789,501	8.99%
Health Services	1,515,447	-	-	1,515,447	313,943	1,201,504	20.72%
Physical Therapist Services	276,987	-	-	276,987	62,137	214,850	22.43%
Psychological Services	3,400,505	-	-	3,400,505	235,946	3,164,559	6.94%
Occupational Therapist	1,413,809	-	-	1,413,809	164,293	1,249,516	11.62%
K-12/Instr. Support Programs	11,264,985	27,233	2,920	11,295,138	2,545,624	8,749,514	22.54%
Media/Library Services	7,981,100	-	-	7,981,100	634,947	7,346,153	7.96%
Board of Education	226,768	-	-	226,768	87,522	139,246	38.60%
Auditor Services	75,000	-	-	75,000	8,000	67,000	10.67%
Legal Services	90,000	-	-	90,000	1,229	88,771	1.37%
Insurance Services	733,402	-	-	733,402	-	733,402	0.00%
Superintendent Office	783,349	(80,773)	(56,105)	646,471	114,086	532,385	17.65%
Asst Supt Instructional	332,769	-	-	332,769	82,820	249,949	24.89%
Support Services Admin	396,516	10,500	-	407,016	83,966	323,050	20.63%
School Administration	34,203,416	-	-	34,203,416	6,687,129	27,516,287	19.55%
Business Administrator	387,726	-	-	387,726	92,395	295,331	23.83%
Accounting Department	1,350,786	-	-	1,350,786	296,559	1,054,227	21.95%
Budget Department	1,039,324	-	-	1,039,324	240,000	799,324	23.09%
Purchasing Department	636,280	-	-	636,280	143,872	492,408	22.61%
Warehouse Services	221,089	-	-	221,089	31,584	189,505	14.29%
Public Information Services	433,484	-	-	433,484	98,317	335,167	22.68%
Personnel (HR) Services	1,815,466	25,000	92,242	1,932,708	494,631	1,438,077	25.59%
Technology Services	6,531,564	350,880	99,570	6,982,014	1,409,260	5,572,754	20.18%
Maintenance Services	41,259,853	(8,900)	747,375	41,998,328	8,867,524	33,130,804	21.11%
Transportation Services	15,427,026	10,880	2,500,000	17,937,906	2,307,849	15,630,057	12.87%
Other Support Services	2,896.00	11,485		14,381	-	14,381	0.00%
Fund Transfers & Balances	(3,251,888)	(3,853,766)	(8,645,311)	(15,750,965)	-	(15,750,965)	0.00%
Total Expenditures	$ 534,850,363	$ 330,025	$ 3,571,196	$ 538,751,584	$ 58,859,786	$ 479,891,798	10.93%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Student Activity Fund
September 30, 2017

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	$ 21,600,000	$ -	$ -	$ 21,600,000	$ 7,795,479	$ 13,804,521	36.09%
Expenditures							
Instruction	$ 22,026,953	$ 950	$ -	$ 22,027,903	$ 2,838,055	$ 19,189,848	12.88%
K-12/Instru Support/Prof Dev	412,373	-	-	412,373	68,959	343,414	16.72%
Media/Library Services	268,776	(950)	-	267,826	20,161	247,665	7.53%
School Leadership (Faculty)	255,580	-	-	255,580	75,422	180,158	29.51%
Fiscal Services	339,745	-	-	339,745	35,359	304,386	10.41%
Maintenance of Schools	296,573	-	-	296,573	43,931	252,642	14.81%
Fund Transfers & Reserves	(2,000,000)	-	-	(2,000,000)	-	(2,000,000)	0.00%
Total Expenditures	$ 21,600,000	$ -	$ -	$ 21,600,000	$ 3,081,887	$ 18,518,113	14.27%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Non K-12 Programs
September 30, 2017

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	$ 2,779,417	$ (59,593)	$ 114,300	$ 2,834,124	$ 460,485	$ 2,373,639	16.25%
State Revenue	6,186,032	-	168,558	6,354,590	3,304,691	3,049,899	52.00%
Federal Revenue	347,499	-	(27,967)	319,532	-	319,532	0.00%
Total Revenue	$ 9,312,948	$ (59,593)	$ 254,891	$ 9,508,246	$ 3,765,176	$ 5,743,070	39.60%
Expenditures							
Community Recreation Service	$ 2,504,878	$ -	$ 113,500	$ 2,618,378	$ 267,289	$ 2,351,089	10.21%
Adult Education	378,764	-	140,591	519,355	70,333	449,022	13.54%
Pre-School Instruction	6,712,280	(59,593)	800	6,653,487	476,410	6,177,077	7.16%
Fund Transfers & Balances	(282,974)	-	-	(282,974)	-	(282,974)	0.00%
Total Expenditures	$ 9,312,948	$ (59,593)	$ 254,891	$ 9,508,246	$ 814,032	$ 8,694,214	8.56%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Tax Increment Fund
September 30, 2017

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	FINAL BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	$ 16,203,000	$ -	$ 2,100,000	$ 18,303,000	$ -	$ 18,303,000	0.00%
Expenditures							
Other Community Services	$ 16,203,000	$ -	$ 2,100,000	$ 18,303,000	$ -	$ 18,303,000	0.00%
Fund Transfers & Balances	-	-	-	-	-	-	0.00%
TOTAL EXPENDITURES	$ 16,203,000	$ -	$ 2,100,000	$ 18,303,000	$ -	$ 18,303,000	0.00%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Debt Service Fund
September 30, 2017

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	FINAL BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	$ 65,260,352	$ -	$ -	$ 65,260,352	$ 2,460,914	$ 62,799,438	3.77%
Expenditures							
Debt Service	$ 65,172,041	$ -	$ -	$ 65,172,041	$ 10,639,770	$ 54,532,271	16.33%
Fund Transfers & Balances	88,311	-	-	88,311	-	88,311	0.00%
Total Expenditures	$ 65,260,352	$ -	$ -	$ 65,260,352	$ 10,639,770	$ 54,620,582	16.30%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Capital Projects Fund
September 30, 2017

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	FINAL BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	$ 16,234,669	$ 32,481	$ -	$ 16,267,150	$ 729,234	$ 15,537,916	4.48%
State Revenue	9,385,000	-	-	$ 9,385,000	2,357,526	7,027,474	25.12%
Federal Revenue	-	-	-	-	-	-	0.00%
Total Revenue	$ 25,619,669	$ 32,481	$ -	$ 25,652,150	$ 3,086,760	$ 22,565,390	12.03%
Expenditures							
Instruction	$ 3,434,230	(80,300)	95,000	$ 3,448,930	$ 353,190	$ 3,095,740	10.24%
Technology Services	2,190,205	(81,156)	-	2,109,049	227,093	$ 1,881,956	10.77%
Maintenance of Schools	340,000	-	-	340,000	44,030	$ 295,970	12.95%
Transportation Services	1,615,580	-	3,885,392	5,500,972	3,633,876	$ 1,867,096	66.06%
Site Acquisition	11,700,000	-	1,088,350	12,788,350	107,618	$ 12,680,732	0.84%
Site Improvements	1,815,000	654,185	6,305	2,475,490	736,991	$ 1,738,499	29.77%
Professional Services	6,329,300	-	214,356	6,543,656	429,095	$ 6,114,561	6.56%
Building Acq & Construction	220,567,208	1,792,845	(9,209,269)	213,150,784	9,056,512	$ 204,094,272	4.25%
Building Improvements	8,485,000	159,656	433,538	9,078,194	1,535,209	$ 7,542,985	16.91%
Equipment Services	4,865,770	168,542	(112,500)	4,921,812	298,914	$ 4,622,898	6.07%
Bond Selling Expense	475,000	-	-	475,000	-	475,000	0.00%
Fund Transfers & Balances	(236,197,624)	(2,581,291)	3,598,828	(235,180,087)	50,565	(235,230,652)	-0.02%
Total Expenditures	$ 25,619,669	$ 32,481	$ -	$ 25,652,150	$ 16,473,093	$ 9,179,057	64.22%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Nutrition Services
September 30, 2017

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	FINAL BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	$ 7,130,000	$ -	$ 145,000	$ 7,275,000	$ 715,401	$ 6,559,599	9.83%
State Revenue	4,000,000	-	300,000	4,300,000	117,458	$ 4,182,542	2.73%
Federal Revenue	11,197,000	-	-	11,197,000	542,736	$ 10,654,264	4.85%
Total Revenue	$ 22,327,000	$ -	$ 445,000	$ 22,772,000	$ 1,375,595	$ 21,396,405	6.04%
Expenditures							
Food Services	$ 23,892,520	$ -	$ 89,250	$ 23,981,770	$ 2,147,694	$ 21,834,076	8.96%
Fund Transfers & Balances	(1,565,520)	-	355,750	(1,209,770)	-	(1,209,770)	0.00%
Total Expenditures	$ 22,327,000	$ -	$ 445,000	$ 22,772,000	$ 2,147,694	$ 20,624,306	9.43%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Industrial Insurance Fund
September 30, 2017

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	FINAL BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	$ 907,000	$ -	$ -	$ 907,000	$ 211,863	$ 695,137	23.36%
Expenditures							
Industrial Insurance Services	$ 958,908	$ -	$ -	$ 958,908	$ 174,417	$ 784,491	18.19%
Fund Transfers & Balances	(51,908)	-	-	(51,908)	-	(51,908)	0.00%
Total Expenditures	$ 907,000	$ -	$ -	$ 907,000	$ 174,417	$ 732,583	19.23%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
School Services Fund
September 30, 2017

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	FINAL BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	$ 1,365,000	$ -	$ -	$ 1,365,000	$ 228,067	$ 1,136,933	16.71%
Expenditures							
Warehouse Services	$ 816,262	$ -	$ -	$ 816,262	$ 191,413	$ 624,849	23.45%
Printing Services	401,227	-		401,227	95,836	305,391	23.89%
Fund Transfers & Balances	147,511	-	-	147,511	-	147,511	0.00%
TOTAL EXPENDITURES	$ 1,365,000	$ -	$ -	$ 1,365,000	$ 287,249	$ 1,077,751	21.04%

Budget Increase/Decrease Information
As of September 2017

Month	Program Description	Approved by:	Reason	Inc/Dec in Fund Balance	Fund	Program	Budget Inc (Dec)	Total	M&O 10	Non K-12 23	Tax Incr 26	Cap Out 32	Child Nutr 49
July	General Education - Custodial	Budget Dept	Custodial Supplies for DO, Trans, Clear Creek, ATEC	Yes	10	0000	$16,000	$16,000	16,000	0	0	0	0
July	Code to Success	Staff	Establish Budget for Code to Success Program	Yes	10	0000	$19,758	$35,758	19,758	0	0	0	0
July	UVU Summer Prep	Cabinet	Budget Reinstated for FY18 for 4th Summer	Yes	10	0011	$21,345	$57,103	21,345	0	0	0	0
July	Lehi Jr Carry Over	Budget Dept	Carry Over Project Purchase Orders from FY17	Yes	10	0550	$43,000	$100,103	43,000	0	0	0	0
July	STEM AC	Award Letter	New STEM Grant	No	10	0577	$245,000	$345,103	245,000	0	0	0	0
July	Drivers Ed	Budget Dept	Set Budget for Drivers Ed Award for Service Truck	No	10	5610	$35,000	$380,103	35,000	0	0	0	0
July	Migrant Education	Budget Dept	Migrant Education Grant Award - Set Budget	No	10	7830	$50,000	$430,103	50,000	0	0	0	0
July	HR - School Stream Software	Staff	Budget for School Stream - Applicant Portal in the works	Yes	10	9007	$25,000	$455,103	25,000	0	0	0	0
July	Hourly Nurse - Student Services	Budget Dept	Set Budget for Hourly Nurse Approved FY17	Yes	10	9018	$7,234	$462,337	7,234	0	0	0	0
July	ATEC Construction Project	Budget Dept	Network/Phone for ATEC Project ($$$ from FY17)	Yes	32	9935	$18,221	$480,558	0	0	0	18,221	0
July	Physical Facilities	Budget Dept	Adjust Budget for FY18 funds spent in FY17	Yes	32	9970	($1,873,716)	($1,393,158)	0	0	0	(1,873,716)	0
August	Textbook Allocation	Budget Dept	School Textbook allocation Carry Over	Yes	10	0499	$2,978,384	$1,585,226	2,978,384	0	0	0	0
August	School Allocations	Budget Dept	Add $14k for Lehi, Mtn View, Orem, Travel to Uintah	Yes	10	0500	$42,000	$1,627,226	42,000	0	0	0	0
August	Secondary Music Equipment	Staff	Increase Rotating Allocation from $20k to $80k	Yes	10	0500	$240,000	$1,867,226	240,000	0	0	0	0
August	Secd Equipment Safety/Growth	Budget Dept	Adjust Budget for FY18 funds	Yes	10	0502	$188,000	$2,055,226	188,000	0	0	0	0
August	Computer Infrastructure	Budget Dept	$340,000 for Infrastructure From Function 1000 to 2580	No	10	5655	$344,380	$2,399,606	344,380	0	0	0	0
August	Support Services	Budget Dept	Set up Safety Coordinator Budget	No	10	9008	$10,500	$2,410,106	10,500	0	0	0	0
August	Vehicle Fuel	Budget Dept	$6,500 allocation to Technology for Fuel	Yes	10	9035	$6,500	$2,416,606	6,500	0	0	0	0
August	Various Depts/Schools	Budget Dept	Adj Budget for Approved PO Roll Overs	Yes	10	Various	$90,633	$2,507,239	90,633	0	0	0	0
August	Supt Allocation for Aide	Staff	$26,699 for Westlake Registrar across functions	No	10	Various	$26,699	$2,533,938	26,699	0	0	0	0
August	Offset of Functions	Budget Dept	Offset of moving budget from 1000 to Various Functions	No	10	Various	($205,642)	$2,328,296	(205,642)	0	0	0	0
August	Budget Adjustment District Preschool	Budget Dept	Adjust Budget to Projected	No	23	0007	($59,593)	$2,268,703	0	(59,593)	0	0	0
August	Move Music Equipment Allocation	Budget Dept	Move Music Equipment Allocatrion from 32 to 10	Yes	32	0000	($158,000)	$2,110,703	0	0	0	(158,000)	0
August	Ridgeline Insurance Claim	Budget Dept	Budget Rev and Exp for Ridgeline	No	32	9965	$32,481	$2,143,184	0	0	0	32,481	0
August	Physical Facilities	Budget Dept	Roll PY PO's for FY17 Projects	Yes	32	9965	$781,360	$2,924,544	0	0	0	781,360	0
August	Various Depts/Schools	Budget Dept	Adj Budget for Approved PO Roll Overs	Yes	32	Various	$65,994	$2,990,538	0	0	0	65,994	0
September	Supt Allocation Westlake Desks	Staff	Allocate Budget for desks for additional students	No	10	0000	$18,193	$3,008,731	18,193	0	0	0	0
September	Supt Allocation WHS Wash Station	Staff	Allocate Budget for Washing Station	No	10	0000	$1,265	$3,009,996	1,265	0	0	0	0
September	2% One Time Employee Compensation	Board	Set Budget for One-Time Employee Compensation	From Assigned	10	0000	$5,066,779	$8,076,775	5,066,779	0	0	0	0
September	Industrial Insurance Increase	Board	Set Budget for Increase in Industrial Insurance	From Assigned	10	0000	$213,000	$8,289,775	213,000	0	0	0	0
September	Medical Insurance Refund	Budget Dept	Set Budget for Medical Ins Refund/Pmt to OPEB	No	10	0000	$1,588,973	$9,878,748	1,588,973	0	0	0	0
September	District Associates	Cabinet	Increase Associate Budget	Yes	10	0006	$30,000	$9,908,748	30,000	0	0	0	0
September	UVU Summer Prep	Budget Dept	Increase Budget to Actual Expenditures	Yes	10	0011	$6,724	$9,915,472	6,724	0	0	0	0
September	Professional Development	Budget Dept	Ed Services Carry Over from Prior Year	From Assigned	10	0016	$451,782	$10,367,254	451,782	0	0	0	0
September	Professional Development	Budget Dept	Update Budget for Deferred Rev	No	10	0016	$3,840	$10,371,094	3,840	0	0	0	0
September	Truancy School	Budget Dept	Adjust Budget to reflect carry over from Prior year	No	10	0028	$67	$10,371,161	67	0	0	0	0
September	Drug Prevention - Ut County	Budget Dept	Adjust Budget to reflect carry over from Prior year	No	10	0170	$6,625	$10,377,786	6,625	0	0	0	0
September	School Allocations Budget	Budget Dept	Update School Allocation Budget	Yes	10	0500	$2,220	$10,380,006	2,220	0	0	0	0
September	Elem Growth/Replace/Safety Equip	Board	Increase in Elem Growth/Replace/Safety Equip	From Assigned	10	0501	$750,000	$11,130,006	750,000	0	0	0	0
September	Sec Growth/Replace/Safety Equip	Board	Increase in Sec Growth/Replace/Safety Equip	From Assigned	10	0502	$500,000	$11,630,006	500,000	0	0	0	0
September	Media Services	Budget Dept	Adjust Budget per Jim Moon/Function change	No	10	0565	$28,900	$11,658,906	28,900	0	0	0	0
September	Latinos in Action	Budget Dept	Adjust Budget to reflect carry over from Prior year	No	10	0585	$377	$11,659,283	377	0	0	0	0
September	Korean Intern Program	Budget Dept	Adjust Budget to reflect carry over from Prior year	No	10	1520	$145	$11,659,428	145	0	0	0	0
September	EARS-Homeless & Minority	Budget Dept	Adjust Budget to reflect carry over from Prior year	No	10	5218	$7	$11,659,435	7	0	0	0	0
September	Gifted and Talented	Budget Dept	Allocating Budgets across functions	No	10	5331	$2,295	$11,661,730	2,295	0	0	0	0
September	Gifted and Talented	Budget Dept	Adjust Budget to reflect carry over from Prior year	No	10	5331	$40,773	$11,702,503	40,773	0	0	0	0
September	Concurrent Enrollment	Budget Dept	Adjust Budget to reflect carry over from Prior year	No	10	5333	$63,313	$11,765,816	63,313	0	0	0	0
September	EARS - Tracker	Budget Dept	Adjust Budget to reflect carry over from Prior year	No	10	5337	$465,808	$12,231,624	465,808	0	0	0	0
September	YIC Summit	Budget Dept	Adjust Budget to reflect carry over from Prior year	No	10	5340	$98,611	$12,330,235	98,611	0	0	0	0
September	School Trust Lands	Budget Dept	Adjust Budget to reflect carry over from Prior year	No	10	5420	$36,817	$12,367,052	36,817	0	0	0	0
September	ALS Family Lit	Budget Dept	Adjust Budget to reflect carry over from Prior year	No	10	5636	$14	$12,367,066	14	0	0	0	0
September	Digital Teaching and Learning	Budget Dept	Carry Over from Prior Year Budget	From Assigned	10	5655	$99,570	$12,466,636	99,570	0	0	0	0
September	Math/Sci Tech Supp	Budget Dept	Adjust Budget to reflect carry over from Prior year	No	10	5861	$660	$12,467,296	660	0	0	0	0
September	Teacher Supply Funds	Budget Dept	Increase Projected Carry Over from FY17	No	10	5868	$56,729	$12,524,025	56,729	0	0	0	0
September	BTS	Budget Dept	Adjust Budget to reflect carry over from Prior year	No	10	5882	$63	$12,524,088	63	0	0	0	0
September	Clean Air Program (Busses)	Budget Dept	State Grant for Bus Replacement	No	10	5890	$1,200,000	$13,724,088	1,200,000	0	0	0	0
September	Clean Air Program (Busses)	Cabinet	District Match for State Grant	From Assigned	10	5890	$1,300,000	$15,024,088	1,300,000	0	0	0	0
September	Youth Connections	Budget Dept	Adjust Budget to reflect carry over from Prior year	No	10	7284	$264	$15,024,352	264	0	0	0	0
September	Indian Education	Budget Dept	Adjust to Actual Federal Award	No	10	7330	($12,559)	$15,011,793	(12,559)	0	0	0	0
September	School Readiness Grant	Budget Dept	Set Budget for School Readiness Grant	No	10	7350	$12,719	$15,024,512	12,719	0	0	0	0

Budget Increase/Decrease Information
As of September 2017

Month	Program Description	Approved by:	Reason	Inc/Dec in Fund Balance	Fund	Program	Budget Inc (Dec)	Total		M&O 10	Non K-12 23	Tax Incr 26	Cap Out 32	Child Nutr 49
September	HR Contract Position	Budget Dept	Increase Budget - Hourly to Contract	From Assigned	10	9007	$25,000	$15,049,512		25,000	0	0	0	0
September	Data Specialists	Budget Dept	Set Budget for Data Specialists/Research-Eval	No	10	9017	$147,585	$15,197,097		147,585	0	0	0	0
September	Supt Allocation WHS Computers	Staff	Allocate Budget for Computers	No	10	9001/9035	$9,948	$15,207,045		9,948	0	0	0	0
September	Tuition Preschool	Budget Dept	Adjust Budget to reflect carry over from Prior year	No	23	0007	$800	$15,207,845		0	800	0	0	0
September	Clear Creek - Summer	Budget Dept	Adjust Budget to reflect carry over from Prior year	No	23	1512	$87,348	$15,295,193		0	87,348	0	0	0
September	Bright Ideas	Budget Dept	Adjust Budget to reflect carry over from Prior year	No	23	1513	$21,363	$15,316,556		0	21,363	0	0	0
September	Bright Ideas School Year	Budget Dept	Adjust Budget to reflect carry over from Prior year	No	23	1514	$4,789	$15,321,345		0	4,789	0	0	0
September	State Adult Ed	Budget Dept	Adjust Budget to Match Award/Application	No	23	1610	$168,558	$15,489,903		0	168,558	0	0	0
September	Federal Adult Ed	Budget Dept	Adjust Budget to Match Award/Application	No	23	7580	($27,967)	$15,461,936		0	(27,967)	0	0	0
September	Charter Levy	Budget Dept	Budget Chater Levy Estimate Per Audit Guide	No	26	5616	$2,100,000	$17,561,936		0	0	2,100,000	0	0
September	Transportation	Budget Dept	Set Budget Bus Lease	No	32	9015	$3,885,392	$21,447,328		0	0	0	3,885,392	0
September	Technology PO Carried	Budget Dept	Allocate Budget for Exp Encumbered in FY17, Spent FY18	Yes	32	9035	$95,000	$21,542,328		0	0	0	95,000	0
September	Saratoga Springs Assessment	Budget Dept	Allocate Budget to Cover this Annual Cost	Yes	32	9960	$6,305	$21,548,633		0	0	0	6,305	0
September	Bond Budgets	Budget Dept	Update Bond Budgets after FY17 Close	No	32	98XX	($5,769,063)	$15,779,570		0	0	0	(5,769,063)	0
September	Carry Over Budget - Physical Facilities	Budget Dept	Adjust Budget to reflect carry over from Prior year	Yes	32	9970/9935	($1,816,462)	$13,963,108		0	0	0	(1,816,462)	0
September	Nutrition Services	Budget Dept	Update Projected Revenues	No	49	0000	$445,000	$14,408,108		0	0	0	0	445,000
							YTD Total By Fund 10	$16,400,298		16,400,298	195,298	2,100,000	(4,732,488)	445,000
							YTD Total By Fund 23	$195,298						
							YTD Total By Fund 26	$2,100,000						
							YTD Total By Fund 32	($4,732,488)						
							YTD Total By Fund 49	$445,000						

Superintendent Discretionary Use
As of September 2017

July	Beginning Balance			$350,000	$350,000
July	Pro Dev Days to Digital Teaching/Learn	5655	Digital Teaching and Learning	($80,773)	$269,227
September	Westlake Registrar	0000	General Ed	($26,699)	$242,528
September	Westlake Computer Equipment	9035	Technology	($9,948)	$232,580
September	Westlake Hand Washing Station	0000	General Ed	($1,265)	$231,315
September	Westlake Desks	0000	General Ed	($18,193)	$213,122

NEW TEACHERS	Position	School	One Year	Effective Date	Lane	Step	Yrs. Exp.	Yr Exp Allow	Degree	University	Degree Date	Major	Minor	Replacing	Comments
Abrams, M. Jonelle	Speech Language Pathologist	E - Barratt	x	9/20/17	VI	4	0	0	MS	BYU	Aug-95	Speech Language Pathology		Helanica Nautu	Prior Experience Exception
Alexander, Suzanne	PE Specialist	E - Mountain Trails	x	8/31/17	I	1	0	0	BS	BYU-I	Aug-05	Elementary Education		Growth	
Allred, Ashley	Grade 4	E - Mountain Trails	x	9/11/17	I	5	4	4	BS	UVU	Apr-13	Elementary Education			
Austin, Heather	Grade 3	E - Snow Springs		8/17/17	I	4	3	3	BS	BYU	Apr-10	Elementary Education		Noelle Boyd	
Bayless, Heather	Grade 5	E - Thunder Ridge		8/17/17	I	1	0	0	BS	Univeristy of Phoenix	May-17	Elementary Education		Growth	
Bosley, Rebecca	Science Specialist	E - Northridge	x	8/17/17	I	1	0	0	BS	BYU	Apr-93	Elementary Education		Sarah Yi	
Carlson, Melinda	Grade 5/STEAM	E - Harvest	x	8/21/17	I	1	0	0	BS	USU	May-02	Elementary Education		Kjersti Christensen (.5) Growth (.5)	
Chang, Linda	Grade 2 - CI	E - Cascade	x	8/17/17	IX	3	2	2	PHD	BYU	Aug-88	Educational Psychology		Longzhu Zhai	
Coburn, Whitney	Grade 5	E - River Rock		8/17/17	I	1	0	0	BS	BYU	Apr-16	Elementary Education		Laura Jaegar	
Davis, Spencer	Social Studies	JH - Vista Heights	x	9/28/17	I	1	0	0	BS	BYU	Apr-17	Social Science Education		Dylan Thornton	
Dong, Jinfeng	Grade 4 - CI	E - Riverview	x	8/17/17	VI	3	2	2	BS	Harbin Normal University	Jun-16	Teaching of Chinese		Diane Darling	
Edwards, Stephanie	Grade 4	E - Pony Express		8/17/17	I	4	3	3	BS	USU	May-12	Elementary Education		Growth	
Eliason, Shari	Grade 5	E - Fox Hollow		8/17/17	I	3	2	2	BS	BYU-I	Dec-15	Elementary Education		Sarah Decker	
Fehr, Brittany	Music Specialist	E - Saratoga Shores	x	8/17/17	I	6	5	5	BM	USU	Aug-06	Music Education		Growth	
Grant, Mark	Science	JH - Canyon View	x	9/11/17	VI	4	26	26	MED	U of U	Aug-95	Educational Administration		McKenzie McDonald	Post-retired
Gubler, Michelle	SPED - Resource	E - Mt. Mahogany	x	9/21/17	I	1	0	0	BS	BYU	Aug-08	Special Education		Growth	
Hansen, Karen	Grade 3	E - Cedar Valley		8/17/17	I	7	11	10	BA	Ottawa University	Dec-06	Education Studies		Aubrie Myers	
Hoen, Kate	Grade 2	E - Bonneville		8/17/17	I	1	0	0	BS	BYU	Apr-17	Elementary Education		Miriam Richards	
Houston, Ashli	PE Specialist	E - Central		8/17/17	I	1	0	0	BS	UVU	Dec-13	Physical Education		Growth	
Jia, Zemiao	Grade 4 - CI	E - Cascade	x	8/17/17	I	1	0	0	BS	Xiamen University	Jun-15	Philosophy		Nathan Abbott	
Jones, LeeAndra	SPED - Blind Visual-Impaired Specialist	DO - Special Education	x	9/5/17	I	1	0	0	BS	UVU	Apr-04	Behavioral Science		Martin Langworthy	
Kloeppel, Christie	Grade 6	E - Foothill		8/17/17	I	7	14	10	MED	Univ. of Hawaii at Manoa	Dec-15	Curriculum Studies		Cathy Bulthuis	
Larson, Stephanie	BTS Music Specialist	E - Central	x	8/17/17	IV	19	18	18	BS	BYU	Aug-88	Elementary Education		Growth	
Marsh, Katy	Grade 3	E - Lehi	x	8/17/17	I	2	1	1	BA	USU	May-06	Elementary Education		Megan Wixom	
McIntire, Allie	Computer Specialist	E - Bonneville		8/17/17	I	1	0	0	BS	BYU-I	Dec-16	Elementary Education		Pam Hyer	
Mei, Guoli	Grade 2 - CI	E - Black Ridge	x	8/17/17	VI	3	2	2	MS	Ghongqing University	Jul-17	Teaching of Chinese		Julie Boyd	
Morris, Claire	Resource	JH - American Fork	x	9/18/17	I	1	0	0	BS	BYU-I	Apr-17	Special Education		Megan Van Pelt	

Nilsson, Christine	Dance Specialist	E - Dry Creek	x	8/17/17	VI	1	0	0	MA	BYU	Aug-89	Physical Education/Dance	Growth	
O'Brien, Jane	BTS Visual Art Specialist	E - Manila	x	8/17/17	I	1	0	0	BS	UVU	Apr-16	Elementary Education	Growth	
Ockey, Karlee	Communication Disorder	E - Snow Springs	x	9/25/17	I	2	1	1	BS	USU	Dec-15	Disorders & Deaf Education	Emily Hampton	
Olsen, Rebecca	SPED - Sppech Language Technician	DO - Special Education	x	9/11/17	I	1	0	0	BS	BYU	Apr-01	Audiology & Speech Language Pathology	Nancy Radwan	
O'Roark, Kelly	Grade 2	E - Orem	x	8/17/17	I	1	0	0	BS	Saint Cloud State Univ.	Dec-16	Elementary Education	Growth	
Parker, Rachel	STEAM Specialist	E - Black Ridge	x	8/17/17	I	3	2	2	BA	Univ. of North Florida	Dec-06	Elementary Education	Growth	
Pendleton, Mary	Grade 4	E - Springside	x	8/21/17	I	1	0	0	BS	UVU	Apr-15	Elementary Education	Growth	
Pond, Judy	Kindergarten	E - Black Ridge	x	8/17/17	I	7	11	10	BS	BYU	Aug-74	Elementary Education	Growth	
Robbennolt, Natasha	Grade 3	E - Hidden Hollow	x	8/21/17	VI	7	6	6	MA	Univeristy of Phoenix	Sep-05	Elementary Education	Growth	
Sare, Ryan	Grade 5	E - Greenwood	x	8/17/17	I	1	0	0	BS	BYU-I	Dec-16	Elementary Education	Jessica Porter	
Skabelund, Vanette	OEK - Kindergarten	E - Sharon	x	8/17/17	VII	11	10	10	MED	SUU	Jul-06	Educational Studies	Sidney Wilder	
Smith, Allyson	Grade 3	E - Bonneville	x	8/17/17	I	1	0	0	BS	BYU	Apr-17	Elementary Education	Deann Sabey	
Snow, Linda	Grade 5	E - Forbes	x	8/17/17	I	4	4	4	BS	SUU	May-04	Elementary Education	Evelyn Fowles	
Snyder, Lauren	SPED - Sppech Language Technician	DO - Special Education	x	9/5/17	I	1	0	0	BS	BYU	Jun-17	Communication Disorders	Nicole Stenquist	
Tacker, Kristine	Grade 6	E - Thunder Ridge		8/17/17	I	7	15	10	MED	BYU	Apr-12	Educational Leadership	Scott McCord	
Taggart, Teresa	Kindergarten	E - Rocky Mountain	x	8/17/17	IV	14	13	13	BS	BYU	Apr-81	Elementary Education	Angela Memmott	
Van Dam, Nate	Japanese	SH - Lone Peak		8/17/17	I	2	1	1	BA	SUU	Dec-14	History Education	Matt Paskett	
Vander Wilt, Sandra	Grade 6	E - Alpine	x	8/17/17	I	2	1	1	BS	UVU	Dec-15	Elementary Education	Growth	
Wangeman, Vonda	Grade 5	E - Lindon		8/17/17	I	2	1	1	BS	BYU	Dec-86	Elementary Education	Wendy Cope	
West, Julie	Kindergarten	E - Dry Creek		8/17/17	I	1	0	0	BS	BYU-I	Dec-13	Early Childhood Education	Grant Bushman	
Williams, Shannon	Art Specialist	E - Springside	x	8/17/17	I	1	0	0	BA	BYU	Aug-97	Art Education	Growth	
Wu, Di	Grade 4 - CI	E - Black Ridge	x	8/17/17	VI	3	2	2	MS	University for Nationalities	Apr-17	Teaching of Chinese	Growth	
Yao, Chen	Grade 6 - CI	E - Cascade	x	8/17/17	I	3	2	2	BS	Normal University	Jul-14	Teaching of Chinese	Xin Cao	
Youngbull, John	Physics/Physics w/tech	SH - Pleasant Grove	x	9/19/17	I	6	5	5	BS	BYU	Apr-13	Physical Science Education	Matthew Rytting	Prior Experience Exception
Zhang, Man	Grade 1 - CI	E - Riverview	x	8/17/17	I	4	3	3	BS	Najing Agricultural University	Jun-10	Teaching of Chinese	Cui Shuang	
Zuleta, Deborah	Grade 4	E - Highland	x	8/17/17	I	5	4	4	BS	UVU	Apr-11	Elementary Education	Growth	

ADMINISTRATOR

Slaymaker, Heather	Asst. Principal	E - Ridgeline		7/1/17	IA	8	6	6	MSW	U of U	Apr-99	Social Work	Growth	6 Years Admin. Experience - Provo School District

REHIRES

Boots, Ashley	Grade 4 - CI	E - Meadow	x	8/17/17	I	2	1	1	BS	BYU	Apr-16	Elementary Ed		Ashley Boots
Busto, Lilian	Grade 5 PI	E - Rocky Mountain		8/17/17	VI	7	6	6	MA	Central Michigan University	Dec-01	Instruction		Lilian Busto
Carter, Peifen	Grade 4 - CI	E - Aspen	x	8/17/17	I	3	2	2	BS	National Ping Tung	Apr-11	Applied English		Peifen Carter
Christensen, Brett	SPED - Occupational Therapist	DO - Special Education		8/17/17	IV	5	4	4	MS	U of U	May-11	Occupational Therapy		Brett Christensen
Christensen, Kjersti	Art/Music Specialist	E - Valley View		8/17/17	I	2	1	1	BA	SUU	Dec-15	Music		Christine Palmer
Crotts, Kelsi	English	JH - Timberline	x	8/17/17	I	3	2	2	BS	Northern Arizona	Dec-14	English Education		Kelsi Crotts
Elisaia, Kareena	Kindergarten	E - Barratt	x	8/17/17	I	2	1	1	BA	UVU	Apr-11	Elementary Ed		Kareena Elisaia
Gustafson, Isaac	Grade 6	E - Dry Creek	x	8/17/17	I	2	1	1	BS	UVU	Aug-15	Business Management		Effie Kitchen
Hall, Caitlin	BTS - Drama	E - Foothill	x	8/17/17	I	2	1	1	BS	BYU	Apr-17	Theatre Arts Ed		Caitlin Hall
Jensen, Lichen	Grade 3 - CI	E - Aspen		8/17/17	I	2	1	1	BFA	BYU - Hawaii	Apr-03	Art 2 - Dimensional	English as an	Lichen Jensen
Kennedy, Cori	Art	SH - Pleasant Grove		8/17/17	I	2	1	1	BS	UVU	May-17	Art Education		Growth
Montgomery, Autumn	Art Specialist	E - Thunder Ridge	x	8/17/17	I	2	1	1	BM	SUU	May-13	Music Education K-12		Autumn Montgomery
Nelson, Jaimie	Speech Language Pathologist	E - Snow Springs		8/17/17	VI	3	2	2	MS	U of U	Aug-15	Speech Language Pathology		Jaimie Nelson
Paxman, Danya	Music Specialist	E - Legacy	x	8/17/17	I	2	1	1	BM	BYU	Dec-99	Music Education K-12		Danya Paxman
Pitcher, Ashley	BTS Arts	E - Pony Express	x	8/17/17	I	4	3	3	BS	SUU	Aug-02	Elementary Ed		Ashley Pitcher
Pruneda, Caitlin	Grade 1	E - Vineyard	x	8/17/17	I	2	1	1	BS	UVU	Apr-17	Elementary Ed		Barbara Nelson
Pugmire, Grace	Speech Language Pathologist	E - Thunder Ridge		8/17/17	VI	2	1	1	MS	BYU	Dec-15	Communication Disorders		Grace Pugmire
Roberts, Matthew	History	JH - Vista		8/17/17	I	2	1	1	BA	BYU - Hawaii	Apr-16	History Education		Matthew Ruckert (.5) Growth (.5)
Sabey, Kerrianne	Science	JH - Vista		8/17/17	I	2	1	1	BS	BYU	Apr-96	Biology Composite		Kerrianne Sabey (.67) Growth (.33)
Shields, Amy	Speech Language Technician	E - Deerfield	x	8/17/17	I	3	2	2	BS	USU	May-14	Communication Disorders & Deaf		Amy Shields
Simons, Pawnee Echo	Resource	SH - Lehi	x	8/17/17	I	2	1	1	BA	BYU	Apr-11	Special Education		Echo Simmons
Skankey, Melanie	Drama Specialist	E - Sage Hills	x	8/17/17	I	5	4	4	BS	SUU	May-12	Elementary Ed		Melanie Skankey
Slezak, Heide	Grade 4 - CI	E - Riverview	x	8/17/17	IX	2	1	1	DMA	Michigan State University	May-11	Music Performance		Heide Slezak
Stanley, Ciera	Dance	SH - Skyridge		8/17/17	I	2	1	1	BS	UVU	Dec-16	Dance Education		Growth
VanAusdal, Kimberly	Grade 5 PI	E - Shelley	x	8/17/17	VI	6	5	5	MED	USU	Dec-01	Elementary Ed		Kimberly VanAusdal
Wagaman, Shawna	Early Childhood Ed.	E - Sage Hills		8/17/17	IV	5	4	4	BS	BYU	Aug-77	Early Childhood Education		Shawna Wagaman
Willden, Katherine	Special Education - Small Group Autism	E - Scera Park		8/17/17	I	2	1	1	BS	BYU	Apr-17	Special Education		Nicole Dobson

Interns

Peterson, Nicole	Counselor - Intern	JH - Vista Heights	x	8/17/17	II	6	5	5					Mark Jamison	Current employee in program - needs internship

ROUTE TO LICENSURE

Bush, Lindsay	Grade 5	E - Forbes	x	8/17/17	I	1	0	0	BS	BYU	Apr-17	Psychology	Mathew Shurtleff	
Dial, Zachary	Grade 5	E - Forbes	x	8/22/17	I	1	0	0	BS	Western Oregon	Jun-16	Computer Science	Growth	
Eaton, Alisha	Grade 2	E - Blackridge	x	8/17/17	I	1	0	0	BS	BYU	Aug-02	Marriage, Family & Human	Margaret Money	
Eyre, Nicole	Kindergarten	E - Sage Hills	x	8/17/17	I	1	0	0	BS	BYU-I	Jul-17	University Studies	Brook Walker	
Roberts, Ryan	Sociology/Psycology	SH - Skyridge	x	8/18/17	I	7	Prior Experience Exception	Prior Experience Exception	MS	USU	Apr-02	Physical Education	Growth	
Wood, Brandon	Math	JH - Lakeridge	x	8/30/17	I	1	0	0	Juris Dr.	U of U	May-04	Law	Growth	

RESIGNATIONS

				Reason
Dixon, Rachelle	Resource	JH - Lakeridge	9/6/17	Personal Reasons
Grant, Mark	Science	JH - Canyon View	9/12/17	Personal Reasons
Hampton, Emily	Speech Language Pathologist	E - Barratt	9/14/17	New Position
Kimball, Matthew	Science	SH - American Fork	9/11/17	Military Leave
MacDonald, McKenzie	Science	JH - Canyon View	9/15/17	Moving out of area
Paxman, Danya	Music Specialist	E - Legacy	5/26/17	Contract
Pitcher, Ashley	BTS Arts	E - Pony Express	5/26/17	Contract
Rytting, Matthew	Science	SH - Pleasant Grove	9/18/17	Moving out of area
Simmons, Echo	Resource	SH - Lehi	5/26/17	Contract
Slezak, Heide	Grade 4	E - Riverview	5/26/17	Contract
Thornton, Dylan	Social Studies	JH - Vista Heights	9/12/17	Deceased
Van Pelt, Megan	Resource	JH - American Fork	9/1/17	Moving out of area

NEW EMPLOYEES	POSITION	SCHOOL/DPT.	Effective Date	Lane	Step	days	Salary	REPLACING	reason
Willy Alor	Custodian (Day)	Orem Jr. High	8/28/17	7	2	212/250	$22,336.32	Justin Fryer	trf
David Richards	Cabinetmaker Specialist	Physical Facilities	9/5/17	15	1	207/250	$31,679.28	Lee Clark	trf
J.Neil Thomas	Bus Driver	Transportation	8/21/17	12	6	179	$14,892.80	new position	
Gary Bertagnole	Bus Driver	Transportation	8/21/17	12	6	179	$14,892.80	new position	
Arthur Allred	Bus Driver	Transportation	8/21/17	12	6	179	$14,892.80	new position	
Jonathan Pittman	Bus Driver	Transportation	8/21/17	12	6	179	$14,892.80	new position	
Traci Fullerton	Bus Driver	Transportation	8/21/17	12	6	179	$14,892.80	new position	
Mel Crow	Bus Driver	Transportation	8/21/17	12	6	179	$14,892.80	new position	
Roxann Harper	Bus Driver	Transportation	8/21/17	12	6	179	$14,892.80	new position	
Richard Lockard	Bus Driver	Transportation	8/21/17	12	6	179	$14,892.80	new position	
Kristi Beckstrand	Bus Driver	Transportation	8/21/17	12	6	179	$14,892.80	new position	
Stanley Walker	Bus Driver	Transportation	8/21/17	12	6	179	$14,892.80	new position	
Brian Dowd	Bus Driver	Transportation	8/21/17	12	6	179	$14,892.80	new position	
Ryan Whittle	Bus Driver	Transportation	8/21/17	12	6	179	$14,892.80	new position	
Elwood Hunt	Bus Driver	Transportation	8/21/17	12	6	179	$14,892.80	new position	
Felix Barrera	Bus Driver	Transportation	8/21/17	12	6	179	$14,892.80	new position	
David Dredge	Bus Driver	Transportation	8/21/17	12	6	179	$14,892.80	new position	
Paul Hebbert	Bus Driver	Transportation	8/21/17	12	6	179	$14,892.80	new position	
Krstina Thomas	Bus Driver	Transportation	8/21/17	12	6	179	$14,892.80	new position	
M.Kent Hone	Bus Driver	Transportation	8/21/17	12	6	179	$14,892.80	new position	
June Powers	Bus Driver	Transportation	8/21/17	12	6	179	$14,892.80	new position	

Ralph Wheelwright	Bus Driver	Transportation	8/21/17	12	6	179	$14,892.80	new position
Michael Thompson	Bus Driver	Transportation	8/21/17	12	6	179	$14,892.80	new position
Jeanine Compton	Bus Driver	Transportation	8/21/17	12	6	179	$14,892.80	new position
Thomas Durfey	Bus Driver	Transportation	8/21/17	12	6	179	$14,892.80	new position
Vicki Short	Bus Driver	Transportation	8/21/17	12	6	179	$14,892.80	new position
H. Kent Oborn	Bus Driver	Transportation	8/21/17	12	6	179	$14,892.80	new position
Connie Alder	Bus Driver	Transportation	8/21/17	12	6	179	$14,892.80	new position
Ray Maynard	Bus Driver	Transportation	8/21/17	12	6	179	$14,892.80	new position
David Bentley	Bus Driver	Transportation	8/21/17	12	6	179	$14,892.80	new position
Troy Verde	Bus Driver	Transportation	10/2/17	12	6	179	$12,480.00	new position
Angie Laycock	Bus Driver	Transportation	10/2/17	12	6	179	$12,480.00	new position
Jolene Bernardo	Bus Driver	Transportation	10/2/17	12	6	179	$12,480.00	new position
Hannah Boswell	Interpreter	Special Education	9/5/17	1	1	169/180	$24,251.50	new position
Bryson Lay	Computer Onsite Tech	Technology	9/18/17	15	3	161/192	$27,692.00	growth 21st century
Lynn Combs	Office Technician	Lone Peak High	9/13/17	5	3	163/180	$13,106.00	Sue Faux
Aimee Earl	Human Resource Specialist	Human Resources	9/25/17	13	1	193/250	$26,788.00	new position

CHANGES/TRANSFERS	***PREVIOUS POSITION***	***PREVIOUS SCHOOL/DPT.***	***EFFECTIVE DATE***	***LANE***	***STEP***	***SLARY***	***REPLACING***	***NEW POSITION***	***NEW LOCATION***	***LANE***	***STEP***	***NEW SALARY***
Kim Holmes	Student Acct. Technician	Busess Services Dpt.	10/16/17	11	7	$28,565	Sara Case	Payroll Specialist	same	15	5	$33,108

RESIGNATIONS/ TERM.	***POSITION***	***SCHOOL/DPT.***	***EFFECTIVE DATE***	***REASON***
Kim Davies	Bus Driver	Transportation	5/26/17	return to hourly
Gwendolyn Duquette	Bus Driver	Transportation	6/30/17	exhausted 120 days sick leave

Jolyn Page	Bus Driver	Transportation	9/21/17	other employment
David Willson	Computer Onsite Tech.	Technology	10/6/17	moving out of state
Dora Larsen	Custodian	Lehi Jr. High	9/29/17	personal reasons

Alpine School District Foundation
Board Report
September 2017

Donation Summary

Employees participating in payroll deduction: 1669
Amount of payroll deduction donations: $22,459.50
Total number of patron donors for the month: 538
Total amount of patron donations for the month: $410,789.28
Estimated Value of In-Kind Donations: $650.00

In-Kind Donation Summary

Date	Donor	Donation	Beneficiary	Value
09/14/17	Danielle Hardy	Alto Saxophone w/case	OJHS	$400.00
09/14/17	Jody McCleery	1/8 size Violin w/bow and case	OJHS	$250.00

Alpine School District Foundation

Receipt Register

$2,500 and Above

September 2017

Date	Donor	Amount	Beneficiary
9/13/2017	IM Flash Technologies, LLC	$150,000.00	Foundation IM Flash Math Immersion
9/12/2017	Taylor, Jack	$75,000.00	PGHS Baseball Donation
9/12/2017	T Luke Savage Family Foundation	$10,000.00	AFHS Marching Band Donation
9/6/2017	Ekstrom Family	$4,000.00	Deerfield – Teachers & Undesignated
9/14/2017	Spencer, Nick & Kim	$3,500.00	SHS – Teachers & Undesignated Donation
9/19/2017	Spencer, Nick & Kim	$3,500.00	LJH – Teachers & Undesignated
9/6/2017	Spencer, Nick & Kim	$3,000.00	Traverse Mtn. – Teachers & Undesignated
9/6/2017	Utah Assoc. of Public School Foundation	$2,875.77	Food Pantry Donation

Alpine School District Foundation
2017-18 YTD
Top 20 Donors
September 2017

Donor	Amount	Beneficiary
IM Flash Technologies, LLC.	**$166,500.00**	**Foundation IM Flash Math Immersion, WMS Schwab Chromebooks, SHS Undesignated, Football &Drill Team, LHS Football, PGHS Cross Country & Athletics Valley View STEM Program**
Taylor, Jack	**$75,000.00**	**PGHS Baseball Donation**
Sorenson Legacy Foundation	**$15,000.00**	**WHS Trevor Schram ASL Grant**
I Am More Foundation Inc.	**$13,500.00**	**Deerfield Disabilities Access Playground**
doTerra	**$12,900.00**	**PGHS Football & Volleyball STARS Golf Tournament**
R2R Ventures, LLC	**$12,500.00**	**LPHS Football & Boys Golf**
Hogan & Associates Construction, Inc.	**$11,100.00**	**STARS Golf Tournament AFHS Athletics Department**
Spencer, Nick & Kim	**$10,000.00**	**Traverse Mtn. Teachers & Undesignated SHS Teachers & Undesignated LJH Teachers & Undesignated**
Pro Star Fulfillment, Inc.	**$10,000.00**	**LPHS Volleyball**
T Luke Savage Family Foundation	**$10,000.00**	**AFHS Marching Band Donation**
Bank of American Fork	**$8,000.00**	**SHS Undesignated Donation**
Benevity Community Impact Fund	**$6,225.00**	**Found – Suspension LHS Volleyball WMS Teachers Snow Springs Teacher FMS Teachers**
Legally Mine LLC	**$6,000.00**	**MVHS Football**
Your Cause: Adobe	**$5,710.00**	**Orem Recognitions LRJH Recognitions MVHS Drama WHS Football Westmore Teacher Foundation Suspension**
Advanced Sports & Orthopedics	**$5,000.00**	**SHS Athletic and Training Donation**
Smith, Kyle & Bonnie	**$5,000.00**	**AFHS Marching Band Donation**
Ekstrom Family	**$4,000.00**	**Deerfield – Teachers & Undesignated**
Cook, Loran & Doris	**$3,500.00**	**OHS Cheerleading**
Hunsaker, Mr. & Mrs.	**$3,000.00**	**Lindon Teacher**
Utah Association of Public Schools	**$2,875.77**	**Food Pantry Donation**

ASD Out of State Trip Applications
October 10, 2017

*The following are things you may have questions about as you go through the trip applications:

1. We are interpreting a "play day" as something like Disneyland, beach, shopping, etc. An "educational day" would be things like the 9-11 Museum, Holocaust Museum, etc. As per the new policy, a group can only have one "play day."

2. The American Fork High School Community Council has approved the following activities on Sunday as part of their trip applications:
   Baseball – Sunday, April 1 (Easter) as a possible "beach day."
   Cheer – Travel Home
   Color Guard – Travel Home

3. Lehi Wrestling application is "pending parent approval." The SCC has also approved their travel home on Sunday.

4. The LPHS School Community Council did not approve the debate team competing on Sunday, therefore, that is no longer part of their trip.

5. Mountain View Wrestling – Includes a moratorium adjustment so they can practice on December 26 – the day before they leave for the tournament.

6. Orem High School Basketball – "pending parent approval."

7. Skyridge Cheer – "pending parent approval." The Skyridge SCC approved the cheer squad traveling home on Sunday.

8. The Skyridge SCC has approved the debate team competing on Sunday, January 7.

9. Westlake SCC approved the drill team attending a dance audition workshop on Sunday.

10. Westlake Principal, Gary Twitchell, wrote a letter requesting that the Cross Country team be allowed to compete in two out of state meetings during the same grading period.

11. Westlake SCC approved the boys basketball team traveling to North Carolina on Sunday.

Let me know if you have any questions.

Rhonda Bromley

9-14 RB

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

ALPINE SCHOOL DISTRICT							
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)							
Name of School:	American Fork High School						
Group Requesting Trip:	American Fork Boys Basketball						
Faculty Member in Charge:	Doug Meacham						
Destination:	Palm Desert , California						
Objective of the Trip:	Basketball tournament vs great competition, and team unity						
Dates of Trip:	Departure Date: Dec 26,2017			Return Date: Dec 30th, 2017			
Number of School Days to be Missed:	none (NOT to exceed 3)						
Number of Students in Group	F:		M:	20	Total:		
Number of Adult Supervisors*	F:		M:	3	Total:		(minimum ratio 1:10)
Has this group been on a trip this school year?	Dates:		Term:		Number of Days Missed:		
Does trip conflict with moratorium dates?	Y ☐ N ☑	If yes, attach UHSAA Moratorium Adjustment Form					
Did you send & receive parent consent for each participant?	Y ☑ N ☐						
Estimated Cost Per Student:	$ 600						
Less Amount Per Student from Fundraiser:	- $ 600						
Estimated Maximum Cost Per Student:	= $ 0	(total student out-of-pocket)					
Itinerary, transportation, and lodging plans are described in detail on attached forms.	Y ☑ N ☐						

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

Number of Parents Approving the Trip:	16	**ONLY ONE VOTE PER STUDENT IS ALLOWED.** If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.
Number of Parents Opposing the Trip:	0	
Total Number of Students in Group:	18	
Approval %	89	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 DM

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

PROPOSED ITINERARY			
Date	**Destination**	**Activities**	**Lodging**
12/26	Palm Desert , CA	Basketball Tournament	Embassy Suites
		Desert Heat Holiday Classic	
12/27	Palm Desert, CA	Tournament games	Embassy Suites
12/28	Palm Desert , CA	tournament games	Embassy Suites
12/29	Palm Desert, CA	tournament games	Embasy Suites
12/30	Return to Am Fork	Final Game & return home	

Mode of Transportation – via State Risk-Approved Vendor			
Mode of Transportation:		Vendor:	

SCHOOL CERTIFICATION AND APPROVAL

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

2017 Summer Moratorium Adjustment Form

This form is to adjust the MANDATORY Summer Moratorium for ALL levels of ALL UHSAA activities for the ENTIRE SCHOOL

-Original Moratorium is scheduled for July 2-8
-Must be seven (7) consecutive days
-Deadline for form to UHSAA: June 1

Fax to 801-566-0633 or email to submit@uhsaa.org by June 1st

American Fork High
School Name

Christmas
7-Day ~~Summer~~ Moratorium

Dec. 21st, 2017
~~Summer~~ Moratorium Start Date
Christmas

to

Dec. 25th 2017
~~Summer~~ Moratorium End Date
Christmas

Departing for Tournament Dec. 26th

Signature of Athletic Director

Signature of School Principal

Signature of District Superintendent

Oct. 7, 2017
Date

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

ALPINE SCHOOL DISTRICT								
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)								
Name of School:	American Fork High School							
Group Requesting Trip:	Baseball							
Faculty Member in Charge:	Jarod Ingersoll							
Destination:	Anaheim, California							
Objective of the Trip:	Champions' League Baseball Tournament							
Dates of Trip:	Departure Date: 3/30/18			Return Date: 4/6/18				
Number of School Days to be Missed:	1 (NOT to exceed 3)							
Number of Students in Group	F:		M:	25	Total:			
Number of Adult Supervisors*	F:		M:	10	Total:		(minimum ratio 1:10)	
Has this group been on a trip this school year?	Dates: no		Term:		Number of Days Missed:			
Does trip conflict with moratorium dates?	Y ☐ N ☑	If yes, attach UHSAA Moratorium Adjustment Form						
Did you send & receive parent consent for each participant?	Y ☑ N ☐							
Estimated Cost Per Student:	$ 1600							
Less Amount Per Student from Fundraiser:	- $ 600							
Estimated Maximum Cost Per Student:	= $ 1000	(total student out-of-pocket)						
Itinerary, transportation, and lodging plans are described in detail on attached forms.	Y ☐ N ☑							

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

Number of Parents Approving the Trip:	23	**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:	25	
Approval %	92	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

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

PROPOSED ITINERARY

Date	Destination	Activities	Lodging
3/30/2018	Brea, CA	Depart AFHS; Time TBD	Chase Suite Hotel
3/31/2018	El Dorado High School (1:00 p.m.)	Home run derby, Team BBQ, Swimming at hotel	Chase Suite Hotel
4/1/2018	Huntington Beach, CA	Easter, Possible beach day	Chase Suite Hotel
4/2/2018	Brea, CA	1 tournament game, (Time TBD)	Chase Suite Hotel
4/2/2018	Anaheim, CA	Angels Home Opener (Time TBD)	Chase Suite Hotel
4/3/2018	Brea, CA	1 tournament game, (Time TBD), Movie	Chase Suite Hotel
4/4/2018	Brea, CA	1 tournament game, (Time TBD), Bowling	Chase Suite Hotel
4/5/2018	Brea, CA	1 tourn game, TBD, Will head home if no game on 6th	Chase Suite Hotel
4/6/2018	American Fork, Utah	Possible playoff game, Depart for American Fork, UT	

Mode of Transportation – via State Risk-Approved Vendor

Mode of Transportation:	Charter Bus	Vendor:	TBD by finance office

SCHOOL CERTIFICATION AND APPROVAL

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

Faculty Advisor Approval:

Principal Approval:

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

RB

ALPINE SCHOOL DISTRICT

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

Name of School:	American Fork High School						
Group Requesting Trip:	American Fork Color Guard						
Faculty Member in Charge:	Jessica Slabaugh						
Destination:	Dayton, Ohio						
Objective of the Trip:	Winter Guard World Championships						
Dates of Trip:	Departure Date: April 11th			Return Date: April 15th			
Number of School Days to be Missed:	2 Days		(NOT to exceed 3)				
Number of Students in Group	F:	22	M:	0	Total:	22	
Number of Adult Supervisors*	F:	3	M:	1	Total:	4	(minimum ratio 1:10)
Has this group been on a trip this school year?	Dates:		Term:		Number of Days Missed:		
Does trip conflict with moratorium dates?	Y ☐ N ☑		If yes, attach UHSAA Moratorium Adjustment Form				
Did you send & receive parent consent for each participant?	Y ☑ N ☐						
Estimated Cost Per Student:	$ 1,200						
Less Amount Per Student from Fundraiser:	- $ 0						
Estimated Maximum Cost Per Student:	= $ 1,200		(total student out-of-pocket)				
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y ☑ N ☐							

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

Number of Parents Approving the Trip:	22	**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:	22	
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 JS

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

PROPOSED ITINERARY			
Date	**Destination**	**Activities**	**Lodging**
4/11/2018	Dayton, Ohio	Travel Day	Yes
4/12/2018	Dayton, Ohio	Performance	Yes
4/13/2018	Dayton, Ohio	Performance (Semi-Finals)	Yes
4/14/2018	Dayton,Ohio	Performance (Finals)	Yes

Mode of Transportation – via State Risk-Approved Vendor			
Mode of Transportation:	Coach Bus	Vendor:	

SCHOOL CERTIFICATION AND APPROVAL

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

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

ALPINE SCHOOL DISTRICT								
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)								
Name of School:	AFHS							
Group Requesting Trip:	Cheer							
Faculty Member in Charge:	Shelese Robinson							
Destination:	Anaheim, California							
Objective of the Trip:	Competing at Cheer Nationals							
Dates of Trip:	Departure Date: February 21st			Return Date: February 26th				
Number of School Days to be Missed:	3 (NOT to exceed 3)							
Number of Students in Group	F:	33	M:	3	Total:	36		
Number of Adult Supervisors*	F:	3	M:	1	Total:	4	(minimum ratio 1:10)	
Has this group been on a trip this school year?	Dates:		Term:		Number of Days Missed:			
Does trip conflict with moratorium dates?	Y☐ N☑	If yes, attach UHSAA Moratorium Adjustment Form						
Did you send & receive parent consent for each participant? Y☑ N☐								
Estimated Cost Per Student:	$ 1000							
Less Amount Per Student from Fundraiser:	- $							
Estimated Maximum Cost Per Student:	= $ 1000						(total student out-of-pocket)	
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y☑ N☐								

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

Number of Parents Approving the Trip:	36	**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:	36	
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 _____

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

PROPOSED ITINERARY			
Date	**Destination**	**Activities**	**Lodging**
2/21/18	California	Evening flight to California	Best Western
2/22/18	California	Practice at the Convention Center. Tour of Anaheim Convention Center. Prepare for competition.	Best Western
2/23/18	California	Compete at Nationals (Preliminary)	Best Western
2/24/18	California	Compete at Nationals (Finals)	Best Western
2/2518	California	Disneyland/Church (Options for team members)	Best Western
2/26/18	SLC, Utah	Fly Home	
Mode of Transportation – via State Risk-Approved Vendor			
Mode of Transportation:		Vendor:	

SCHOOL CERTIFICATION AND APPROVAL

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

9-13
RB

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

ALPINE SCHOOL DISTRICT								
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)								
Name of School:	American Fork High School							
Group Requesting Trip:	American Fork Symphony Orchestra							
Faculty Member in Charge:	Shauna Smith							
Destination:	Manhattan, NYC, New York							
Objective of the Trip:	National Music Competition at Carnegie Hall, NYC							
Dates of Trip:	Departure Date: Mar 27, 2018			Return Date: Mar 31, 2018				
Number of School Days to be Missed:	3 (NOT to exceed 3)							
Number of Students in Group	F:	57	M:	31	Total:	88		
Number of Adult Supervisors*	F:	16	M:	5	Total:	21	(minimum ratio 1:10)	
Has this group been on a trip this school year?	Dates:		Term:		Number of Days Missed:			
Does trip conflict with moratorium dates?	Y ☐ N ☑	If yes, attach UHSAA Moratorium Adjustment Form						
Did you send & receive parent consent for each participant? Y ☑ N ☐								
Estimated Cost Per Student:	$ 1900							
Less Amount Per Student from Fundraiser:	- $ 50 % of sales (if participated)							
Estimated Maximum Cost Per Student:	= $ 1900						(total student out-of-pocket)	
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y ☑ N ☐								

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

Number of Parents Approving the Trip:	88	**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:	88	
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 SS

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

PROPOSED ITINERARY			
Date	**Destination**	**Activities**	**Lodging**
	see attached document		
Mode of Transportation – via State Risk-Approved Vendor			
Mode of Transportation:		Vendor:	

SCHOOL CERTIFICATION AND APPROVAL

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

Overview of the Trip: AFHS Carnegie Hall Band and Orchestra Competition, NYC

March 27, 2018...."RED-EYE" Flight Jet Blue Overnight

March 28, 2018 (Wed)

Morning Arrival to JFK Airport. Load Transport Coaches. Go into Manhattan.

Bus tour of Manhattan...with "hop on" Guide of the City

Lunch (on Own).... Possible Grand Central Station or other Subway locations

Check into Hotel

Dinner and Shopping close to the Hotel. Directors Orientation Meeting

March 29, 2018 (Thursday)

Breakfast (Provided)

Sightseeing Options: (Dependent on cost and availability) Seaport Village, Staton Island Ferry, 9/11 memorial, Metropolitan History Museum, Museum of Natural History, Times Square, Statue of Liberty, Central Park, Manhattan LDS Temple, Julliard School of Music, Lincoln Center, Metropolitan Opera Company, Shopping along 7th Avenue. Radio City, Top of the Rock, Empire State Building, St. Patricks Cathedral, etc.

Lunch (on own) while we are out and about Sightseeing.

Dinner provided and Broadway Show in the Evening

March 30, 2018 (Friday)

Breakfast (Provided)

Morning Sightseeing and preparation for Performance

Lunch (on own)

AFTERNOON- Rehearsal and Performance at Carnegie Hall

Evening (Group Activities with Tour Guide)

March 31, 2018

Breakfast provided

Last minute shopping and preparation for flight home to Utah

Afternoon Flight. (lunch and travel meals on own.)

Late Evening...Return to American Fork High School

World Strides is Company for the Band and Orchestra Festival hosting at Carnegie Hall. The activity company for the sightseeing and airfare is InfinityTours.

SUBMIT PAGES 1 & 2 AT LEAST 90 DAYS PRIOR TO TRIP 9-15 RB

ALPINE SCHOOL DISTRICT							
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)							
Name of School:	American Fork High School						
Group Requesting Trip:	Girls Basketball						
Faculty Member in Charge:	Brock White						
Destination:	Grand Junction Colorado						
Objective of the Trip:	Girls Basketball Tournament						
Dates of Trip:	Departure Date: December 7			Return Date: December 9			
Number of School Days to be Missed:	2 (NOT to exceed 3)						
Number of Students in Group	F:	23	M:		Total:		
Number of Adult Supervisors*	F:	5	M:		Total:		(minimum ratio 1:10)
Has this group been on a trip this school year?	Dates:		Term:		Number of Days Missed:		
Does trip conflict with moratorium dates?	Y ☐ N ☑	If yes, attach UHSAA Moratorium Adjustment Form					
Did you send & receive parent consent for each participant?	Y ☑ N ☐						
Estimated Cost Per Student:	$ 600						
Less Amount Per Student from Fundraiser:	- $ 300						
Estimated Maximum Cost Per Student:	= $ 300	(total student out-of-pocket)					
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y ☐ N ☑							

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

Number of Parents Approving the Trip:	12	**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:	14	
Approval %	85	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 BW

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

PROPOSED ITINERARY			
Date	**Destination**	**Activities**	**Lodging**
Dec 7-9	Grand Junction	Basketball Games	
Mode of Transportation – via State Risk-Approved Vendor			
Mode of Transportation:	Charter Bus	Vendor:	Le Bus

SCHOOL CERTIFICATION AND APPROVAL

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

RB

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

ALPINE SCHOOL DISTRICT								
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)								
Name of School:	Lehi High School							
Group Requesting Trip:	Wrestling							
Faculty Member in Charge:	Dan Rice							
Destination:	Reno, Nevada							
Objective of the Trip:	National Level Experience, Good competition, college exposure							
Dates of Trip:	Departure Date: 12/14/2017			Return Date: 12/17/2017				
Number of School Days to be Missed:	2	(NOT to exceed 3)						
Number of Students in Group	F:		M:	15	Total:	15		
Number of Adult Supervisors*	F:		M:	2	Total:	2	(minimum ratio 1:10)	
Has this group been on a trip this school year?	Dates:		Term:		Number of Days Missed:			
Does trip conflict with moratorium dates?	Y☐ N☑	If yes, attach UHSAA Moratorium Adjustment Form						
Did you send & receive parent consent for each participant? Y☐ N☐								
Estimated Cost Per Student:	$ 350							
Less Amount Per Student from Fundraiser:	- $ 0							
Estimated Maximum Cost Per Student:	= $ 350	(total student out-of-pocket)						
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y☑ N☐								

Pending Parent Approval

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:		**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:		
Total Number of Students in Group:		
Approval %		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 DR

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

PROPOSED ITINERARY			
Date	**Destination**	**Activities**	**Lodging**
12/14	Reno, NV	Travel/Practice	Silver Legacy
12/15-12/16	Reno, NV	Tournament	Silver Legacy
12/17	Lehi, Utah	Travel Home	Home

Mode of Transportation – via State Risk-Approved Vendor			
Mode of Transportation:	Charter Bus	Vendor:	Le Bus

SCHOOL CERTIFICATION AND APPROVAL

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

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

ALPINE SCHOOL DISTRICT								
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)								
Name of School:	Lone Peak High School							
Group Requesting Trip:	Drama							
Faculty Member in Charge:	Jim Smith							
Destination:	New York City							
Objective of the Trip:	To perform and take workshops							
Dates of Trip:	Departure Date: April 1, 2018			Return Date: April 6, 2018				
Number of School Days to be Missed:	0 (NOT to exceed 3)							
Number of Students in Group	F:	17	M:	16	Total:	33		
Number of Adult Supervisors*	F:	2	M:	2	Total:	4	(minimum ratio 1:10)	
Has this group been on a trip this school year?	Dates:		Term:		Number of Days Missed:	0		
Does trip conflict with moratorium dates?	Y ☐ N ☑	If yes, attach UHSAA Moratorium Adjustment Form						
Did you send & receive parent consent for each participant? Y ☑ N ☐								
Estimated Cost Per Student:	$ 1,450.00							
Less Amount Per Student from Fundraiser:	- $??? 250.00							
Estimated Maximum Cost Per Student:	= $??? 1200.00						(total student out-of-pocket)	
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y ☑ N ☐								

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

Number of Parents Approving the Trip:	33	**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:	33	
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 _____

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

PROPOSED ITINERARY			
Date	**Destination**	**Activities**	**Lodging**
4/1/18	New York City	Red Eye Flight	N/A
4/2/18	New York City	Drop off Luggage at hotel then sightsee	Holiday Inn Express
4/3/18	New York City	9/11 Museum & Show	Holiday Inn Express
4/4/18	New York City	Afternoon & Evening Show/Sightseeing	Holiday Inn Express
4/5/18	New York City	Workshop & Sightseeing	Holiday Inn Express
4/6/18	New York City	Sight See & Fly Home	N/A

Mode of Transportation – via State Risk-Approved Vendor			
Mode of Transportation:	Air/Bus/Subway → charter	Vendor:	

SCHOOL CERTIFICATION AND APPROVAL

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

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

9-11 RB

ALPINE SCHOOL DISTRICT

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

Name of School:	Lone Peak High School							
Group Requesting Trip:	A Cappella Choir and Advanced Women's Ensemble							
Faculty Member in Charge:	Lois Johnson							
Destination:	Anaheim and Los Angeles, CA							
Objective of the Trip:	Choral Festival competition, clinics, adjudication, performances							
Dates of Trip:	Departure Date: March 22, 2018			Return Date: March 27, 2018				
Number of School Days to be Missed:	3 (NOT to exceed 3)							
Number of Students in Group	F:	62	M:	38	Total:	100		
Number of Adult Supervisors*	F:	8	M:	4	Total:	12	(minimum ratio 1:10)	
Has this group been on a trip this school year?	Dates: No		Term:		Number of Days Missed:			
Does trip conflict with moratorium dates?	Y ☐ N ☑	If yes, attach UHSAA Moratorium Adjustment Form						
Did you send & receive parent consent for each participant?	Y ☑ N ☐							
Estimated Cost Per Student:	$ 685							
Less Amount Per Student from Fundraiser:	- $ 35 minimum							
Estimated Maximum Cost Per Student:	= $ 650 maximum						(total student out-of-pocket)	
Itinerary, transportation, and lodging plans are described in detail on attached forms.	Y ☑ N ☐							

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

Number of Parents Approving the Trip:	91	**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:	9	
Total Number of Students in Group:	100	
Approval %	91	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 LJ

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

PROPOSED ITINERARY

Date	Destination	Activities	Lodging
		See Attached	
			Hotel arranged by Festival

Mode of Transportation – via State Risk-Approved Vendor

Mode of Transportation:	Charter Bus	Vendor:	Lewis Stages

Out of Business! Another company!

SCHOOL CERTIFICATION AND APPROVAL

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

Faculty Advisor Approval: Lora Johnson

Principal Approval:

Lone Peak High School
A Cappella Choir /AWE Tour
Anaheim, California
March 22-27, 2018

Thurs. Mar 22: **8:00 pm**- leave Lone Peak High School (overnight on bus)
n.b.- You will **not** have access to any of your luggage under the bus until we arrive at the hotel on ***Friday evening***. Therefore, take anything you need in your **ONE SMALL** bag that you will have in the bus with you.

Fri. Mar 23: breakfast en route
Breakfast and lunch on your own
10:00 am- Clinic with Dr. Scheibe at USC
Noon- lunch
1:00- Beach
3:00 pm- Check into hotel (rest, clean up, dinner)
6:30 pm- *Aladdin* at the Pantages Theater
Pantages Theater
6233 Hollywood Blvd.
Los Angeles, CA 90028
10:30 pm- Bus pick-up, transfer to hotel

Sat. Mar 24: All meals are on your own
8:00 am- leave from breakfast for festival
All choir members are expected to stay in the performance hall and listen to the performances of the other choirs
3:00 pm- Medieval Times (matinee)
Medieval Times
7662 Beach Blvd.
Buena Park, CA 90620
6:00 pm leave hotel for Awards Ceremony and Dance at Disneyland Park
We will be able to enter Disneyland Park at 7:00 pm and stay until it closes. The Awards Ceremony begins at **9:00 pm** at the **Fantasyland Theater in Fantasyland**
11:30 pm- leave Disneyland for hotel
12:00 midnight- everyone in, rooms taped

Sun. Mar 25: breakfast on own
9:15 am- leave for LDS church for those who desire
Noon- **Hometown Buffet?**
3pm- Concert at Los Angeles LDS Temple Visitor's Center
5:30pm- Dinner
7:00 pm- Fireside Performance

Mon. Mar 26: All meals are on your own
7:00 am- Check out of hotel and go to breakfast
8:00 am- leave for Disneyland (all day)
midnight- leave for Utah
overnight on bus

Tues. Mar 27: Breakfast on own (St. George)
arrive home mid-afternoon

RB

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

ALPINE SCHOOL DISTRICT									
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)									
Name of School:	Lone Peak High School								
Group Requesting Trip:	Speech and Debate Team								
Faculty Member in Charge:	Natalie Johnson								
Destination:	Arizona State University Main Campus in Tempe, Arizona.								
Objective of the Trip:	To compete in a National tournament								
Dates of Trip:	Departure Date: January 4th				Return Date: January 8th, 2018				
Number of School Days to be Missed:	3	(NOT to exceed 3)							
Number of Students in Group	F:	15	M:	10	Total:	25			
Number of Adult Supervisors*	F:	2	M:	1	Total:	3	(minimum ratio 1:10)		
Has this group been on a trip this school year?	Dates: n/a		Term:		Number of Days Missed:	n/a			
Does trip conflict with moratorium dates?	Y ☐ N ☑	If yes, attach UHSAA Moratorium Adjustment Form							
Did you send & receive parent consent for each participant?	Y ☑ N ☐								
Estimated Cost Per Student:	$ 275.00								
Less Amount Per Student from Fundraiser:	- $ 200								
Estimated Maximum Cost Per Student:	= $ 75	(total student out-of-pocket)							
Itinerary, transportation, and lodging plans are described in detail on attached forms.	Y ☑ N ☐								

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

Number of Parents Approving the Trip:	28	**ONLY ONE VOTE PER STUDENT IS ALLOWED.** If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.
Number of Parents Opposing the Trip:	3	
Total Number of Students in Group:	30	
Approval %	90	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 NJ

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

PROPOSED ITINERARY			
Date	**Destination**	**Activities**	**Lodging**
1/4/2018	ASU, Tempe AZ	Catching bus at 6:00am at LPHS	Court Yard Marriott 601 S Ash Ave, Tempe, AZ 85281
1/4/2018	ASU, Tempe AZ	Registration from 4:00-7:00 pm	Marriott
1/5/2018	ASU, Tempe AZ	8:00 am - 9:00 rounds	Marriott
1/7/2018	ASU, Tempe AZ	No competiiton. Will support other UT Teams we are traveling with.	Marriott
1/8/2018	Returning to LPHS	Leave at 6:00 am	arrive 6:00pm

Mode of Transportation – via State Risk-Approved Vendor			
Mode of Transportation:	Commercial Bus	Vendor:	Le Bus

SCHOOL CERTIFICATION AND APPROVAL

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

Faculty Advisor Approval: [signature]

Principal Approval: [signature]

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

RB

ALPINE SCHOOL DISTRICT

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

Name of School:	Lone Peak High School							
Group Requesting Trip:	Chamber Choir							
Faculty Member in Charge:	Lois Johnson							
Destination:	New York City							
Objective of the Trip:	Choral performance in Carnegie Hall, musical instruction from Dr. Anton Armstrong							
Dates of Trip:	Departure Date: March 15, 2018			Return Date: March 20, 2018				
Number of School Days to be Missed:	3 (NOT to exceed 3)							
Number of Students in Group	F:	22	M:	19	Total:	41		
Number of Adult Supervisors*	F:	5	M:	2	Total:	7	(minimum ratio 1:10)	
Has this group been on a trip this school year?	Dates: No		Term:		Number of Days Missed:			
Does trip conflict with moratorium dates?	Y ☐ N ☑		If yes, attach UHSAA Moratorium Adjustment Form					
Did you send & receive parent consent for each participant?	Y ☑ N ☐							
Estimated Cost Per Student:	$ 1390 + air ($320 est)							
Less Amount Per Student from Fundraiser:	- $ 500 minimum							
Estimated Maximum Cost Per Student:	= $ 890 maximum						(total student out-of-pocket)	
Itinerary, transportation, and lodging plans are described in detail on attached forms.	Y ☑ N ☐							

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

Number of Parents Approving the Trip:	41	**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:	41	
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 LJ

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

PROPOSED ITINERARY			
Date	**Destination**	**Activities**	**Lodging**
		See Attached	
			Roosvelt Hotel

Mode of Transportation – via State Risk-Approved Vendor			
Mode of Transportation:	Commercial Air	Vendor:	Delta and Jet Blue

SCHOOL CERTIFICATION AND APPROVAL

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

Chamber Choir Tour Itinerary
New York City
March 15-20, 2018

Thursday Mar. 15
9:00 pm- Meet at SL International Airport. Check in with Ms. J
Fly overnight to New York City (Delta and Jet Blue)

Friday Mar. 16
All meals on your own
6:30 am- Arrive at JFK International Airport
Ground transportation to hotel for luggage drop
Roosevelt Hotel
45th St. and Madison Ave. (45 East 45th Street)
New York, NY 10017
646-495-9511
10:00 am- visit 9/11 Memorial and Museum
Noon- lunch at **Essex World Café**
112 Liberty Street
New York, NY
2:00 pm- return to the hotel
3:00 pm- Full choir rehearsal/orientation session @ hotel- Main Ballroom
5:15 pm- dinner **in chaperoned groups**
7:30 pm- all attend **Broadway show** (provided in package)

Saturday. Mar. 17
All meals on your own
9:00 am- Full choir rehearsal @ hotel
12:00- lunch
2:00 pm- Full choir rehearsal @ hotel
5:00 pm- dinner **in chaperoned groups**
Evening free to attend a Broadway show or other activity w/chaperones
11:00 pm- curfew in your room

Sunday, Mar. 18
All meals on your own
Morning free- 8:15 am- leave for LDS church (optional)
Visit Lincoln Center, group picture (across from LDS Church)
11:00 am- return to hotel via Central Park, 5th Avenue
2:30 pm- Full choir rehearsal @ hotel
Eat dinner, prepare for concert
5:45 pm- board bus for Carnegie Hall
8:30 pm- performance at Carnegie Hall
Return to hotel after concert
11:00 pm- curfew in your room

Monday, Mar. 19

All meals on your own
8:15 am- leave for Statue of Liberty and Ellis Island
1:00 pm- leave for Assisted Living Center from lower Manhattan
2:30 pm- performance at:

Sunrise Assisted Living Center
2211 Emmons Ave.
@ Sheepshead Bay
(718) 368-8287

4:00 pm- Return to hotel, dinner
Evening free to attend a Broadway show or other activity w/chaperones

Tuesday Mar. 20

All meals on your own
All luggage stored at hotel until the afternoon
9:00 am- Sightseeing **in chaperoned groups** (Mid-town Manhattan- Times Square, 5th Avenue, Theater District, Metropolitan Museum of Art, Natural History Museum, Intrepid Museum, MOMA, Chinatown, Radio City Music Hall, United Nations Building, Little Italy, etc.)
Meet at hotel by 3:30 pm
Leave hotel at 4:00 pm for airport via ground transportation
Leave JFK
Arrive in Salt Lake
Arrange for own transportation home

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

ALPINE SCHOOL DISTRICT									
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)									
Name of School:	Mountain View High								
Group Requesting Trip:	Wrestling								
Faculty Member in Charge:	Chad Blevins								
Destination:	Reno, NV								
Objective of the Trip:	Wrestling Tournament								
Dates of Trip:	Departure Date: Dec. 27th, 2017			Return Date: Dec. 30th, 2017					
Number of School Days to be Missed:	0 (NOT to exceed 3)								
Number of Students in Group	F:	0	M:	16	Total:	16			
Number of Adult Supervisors*	F:	1	M:	3	Total:	4	(minimum ratio 1:10)		
Has this group been on a trip this school year?	Dates: NONE		Term:				Number of Days Missed:	0	
Does trip conflict with moratorium dates?	Y ☑ N ☐		If yes, attach UHSAA Moratorium Adjustment Form						
Did you send & receive parent consent for each participant? Y ☑ N ☐									
Estimated Cost Per Student:	$ 205								
Less Amount Per Student from Fundraiser:	- $ 105								
Estimated Maximum Cost Per Student:	= $ 100						(total student out-of-pocket)		
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y ☑ N ☐									

* The Moratorium Change is so they can Practice on December 26.

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

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

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

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

Faculty Advisor initial CB

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

PROPOSED ITINERARY			
Date	**Destination**	**Activities**	**Lodging**
Dec 27	Reno, NV	Driving	Circus Circus
Dec 28	Venue in Reno, NV	Wrestling in tournament	Circus Circus
Dec 29	Venue in Reno, NV	Wrestling in Tournament	Circus
Dec 30	Orem, Utah	Driving	None

Mode of Transportation – via State Risk-Approved Vendor			
Mode of Transportation:	Charter Bus	Vendor:	Les Bus

SCHOOL CERTIFICATION AND APPROVAL

By signing below, we certify that this trip complies with district policies.	
Faculty Advisor Approval: Chad Blevins	Principal Approval: B. Talbot

2017-18 Moratorium Adjustment Form

Any adjustment must be directly related to competition
Deadline for form to UHSAA: November 1

Activity	Declared Moratorium Start & End Date	Signature of Coach	Competition Date(s)	Event & Site Causing Adjustment
Girls' Basketball				
Boys' Basketball	~~Dec 21-25~~	~~[illegible]~~		
Wrestling	Dec. 21-25	[illegible]	Dec. 27-30	Reno Sierra Tournament
Swimming				
Diving				
Drill Team				
Forensics				
Drama				

Moratorium Adjustment Conditions:

1. Unless adjusted as noted on this form, the Christmas holiday moratorium remains December 22-26.
2. The specific holiday (Christmas or New Years Day) cannot be compromised in any adjustment.
3. Moratorium days must be consecutive.
4. Teams may adjust the moratorium no more than one day prior to the date of competition.
5. Teams cannot meet, practice, play nor travel on a moratorium day.
6. The principal shall monitor the moratorium period. Individual teams within the school could be on different schedules.
7. The basic philosophy of the holiday moratorium is to allow students, coaches, and other school personnel quality family time while maintaining a level playing field. Dates chosen for the moratorium should reflect a well-conceived and educationally sound plan indicative of community and school philosophy. Moratorium periods shall not, in any way, compromise that level playing field.

Mtn. View High
School Name

09/21/2017
Date

[signature]
Signature of District Superintendent

B. Talon
Signature of School Principal

9-15
AB

ALPINE SCHOOL DISTRICT

Application for Student Overnight and/or Extended Trip

Name of School	Mountain View High School						
Group Requesting Trip	Boys Basketball						
Faculty Member in Charge	Alan Groves						
No. of Students in Group	**Female**		**Male**	20	**Total**	20	
No. of Adult Supervisors **	**Female**		**Male**	4	**Total**	4	(min. ratio 1:10)
School Days to be Missed	0	(Not to exceed 3 days)					
Dates and Times of Departure & Return	12/26/2017, 3:00 pm-12/29/2017, 10:00 pm						
Estimated Max Cost Per Student	$450						
Amount Per Student from Fundraiser	- $350						
Estimated Max Cost Per Student	=$100						
Destination and Nature of Trip	Las Vegas, Nevada/ Basketball Tournament						
Objective of the Trip	Compete in the Tri-State Holiday Basketball Tournament						

NOTE: Itinerary, transportation, and lodging plans must be described in detail on attached forms.

School Certification and Approval

AC — 9/14/17 — B. Talbot 9/15/17

Faculty Advisor Approval | Date | Principal Approval

This form must be typewritten or the request will be returned. All trips must meet one of the following guidelines: 1) Any trip **prior** to October 1st must be approved 90 days before travel. 2) All other extended excursions that require Board approval must be submitted by October 1st. 3) Exceptions will be approved only when an invitation to a national event or national competition occurs after the October deadline, in which case the request must be submitted at least 90 days before travel. 2) All other extended exc

**** 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).**

Please Initial AC

Parent Meeting to Discuss Trip Plans

To be completed by principal after parent meeting is held

Date:	9/14/15	**Time:**	6:00	**Place:**	MVHS, Room 153

Parent's Preliminary Vote through Confidential Ballot - **ONLY ONE VOTE PER STUDENT**

No. of parents Approving the Trip	16	**Only one vote per student is allowed. If two parents are in attendance you may only count one of their votes. Total Number of votes cannot be greater than the number of students that will be participating in the trip.**
No. of Parent Opposing the Trip	0	
Total No. of Students in Group	16	
Approval %	100	**Number of Approved Votes ÷ No. of Students in Group = Approval %**

Proposed Itinerary

Date	Destination	Activities	Lodging
12/26/17	Las Vegas	Travel	Orleans Hotel
12/27/17	Desert Oasis High School	Basketball Games	Orleans Hotel
12/28/17	Desert Oasis High School	Basketball Games	Orleans Hotel
12/29/17	Desert Oasis/Orem, Ut	Basketball Game/Return Travel	Home

Mode of Transportation

Charter Bus

Misc Comments/Information

Board Approval

_____ _____

Board Approval Date

Proposed / Actual Expenses

Organization: Boys Basketball

School: MVHS

Dates: 12/26/17-12/29-17

Destination: Desert Oasis High School, Las Vegas NV

No. of Students: 20

No. Of Chaperones/Supervisors: 4

COST

Summary Breakdown	Proposed	Actual
Cost of Transportation (1)	3780	
Cost of Lodging (1)	1040	
Cost of Meals (1)	1600	
Other Expenses (1)	800	
Total Expenses	7220	
Total Receipts received for Trip		
Cost per Student	350	
Cost per Chaperones/Supervisors	100	

Out of Pocket Expenses (Suggested amount of money students bring from home)

Amount per Student: 100

Purpose: 10 Meals

How will the funds for the trip be raised?

Fundraising Dinner, Add Sales

(1) Detail Attached

2017-18 Moratorium Adjustment Form

Any adjustment must be directly related to competition
Deadline for form to UHSAA: November 1

Activity	Declared Moratorium Start & End Date	Signature of Coach	Competition Date(s)	Event & Site Causing Adjustment
Girls' Basketball				
Boys' Basketball	DEC 21- DEC 25	[signature]	DEC 26-29	TRI STATE INVITATIONAL LAS VEGAS, NV
Wrestling				
Swimming				
Diving				
Drill Team				
Forensics				
Drama				

Moratorium Adjustment Conditions:

1. Unless adjusted as noted on this form, the Christmas holiday moratorium remains December 22-26.
2. The specific holiday (Christmas or New Years Day) cannot be compromised in any adjustment.
3. Moratorium days must be consecutive.
4. Teams may adjust the moratorium no more than one day prior to the date of competition.
5. Teams cannot meet, practice, play nor travel on a moratorium day.
6. The principal shall monitor the moratorium period. Individual teams within the school could be on different schedules.
7. The basic philosophy of the holiday moratorium is to allow students, coaches, and other school personnel quality family time while maintaining a level playing field. Dates chosen for the moratorium should reflect a well-conceived and educationally sound plan indicative of community and school philosophy. Moratorium periods shall not, in any way, compromise that level playing field.

MOUNTAIN VIEW HIGH
School Name

9/19/17
Date

[signature]
Signature of District Superintendent

[signature]
Signature of School Principal

sent to UHSAA

RB

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

ALPINE SCHOOL DISTRICT								
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)								
Name of School:	Orem High School							
Group Requesting Trip:	Boys Basketball							
Faculty Member in Charge:	Greg Sheide							
Destination:	Mesa, Arizona							
Objective of the Trip:	To play good teams and for team bonding							
Dates of Trip:	Departure Date: Dec. 26			Return Date: Dec30				
Number of School Days to be Missed:	0	(NOT to exceed 3)						
Number of Students in Group	F:		M:	18	Total:	18		
Number of Adult Supervisors*	F:		M:	6	Total:	6	(minimum ratio 1:10)	
Has this group been on a trip this school year?	Dates: no		Term:				Number of Days Missed:	0
Does trip conflict with moratorium dates?	Y ☑ N ☐	If yes, attach UHSAA Moratorium Adjustment Form						
Did you send & receive parent consent for each participant? Y ☑ N ☐								
Estimated Cost Per Student:	$ $250.00							
Less Amount Per Student from Fundraiser:	- $ $200							
Estimated Maximum Cost Per Student:	= $ $50.00						(total student out-of-pocket)	
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y ☑ N ☐								

Pending Parent Approval

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4) (Parent meeting on Nov. 7 after team is selected)

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

Number of Parents Approving the Trip:		**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:		
Total Number of Students in Group:		
Approval %		Number of Approved Votes ÷ Number of Students in Group = Approval %

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

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

Faculty Advisor initial gs

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

PROPOSED ITINERARY			
Date	**Destination**	**Activities**	**Lodging**
12-26	Mesa	flying to mesa	hotel
12-27	gilbert high school	basketball game and practice	hotel
12-28	gilbert high school	basketball game and practice	hotel
12-29	gilbert high school	baskteball game and practice	hotel
12-30	gilbert high school	basketball game	
12-30	orem utah	flying home at night	

Mode of Transportation – via State Risk-Approved Vendor			
Mode of Transportation:	Air travel to Mesa Bus or vans to the tournament	Vendor:	getting bidsfrom state travel agents

SCHOOL CERTIFICATION AND APPROVAL

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

2017-18 Moratorium Adjustment Form

Any adjustment must be directly related to competition
Deadline for form to UHSAA: November 1

Activity	Declared Moratorium Start & End Date	Signature of Coach	Competition Date(s)	Event & Site Causing Adjustment
Girls' Basketball				
Boys' Basketball	12-21-25	[signature]	12-26 travel to Mesa for Tournament	
Wrestling				
Swimming				
Diving				
Drill Team				
Forensics				
Drama				

Moratorium Adjustment Conditions:

1. Unless adjusted as noted on this form, the Christmas holiday moratorium remains December 22-26.
2. The specific holiday (Christmas or New Years Day) cannot be compromised in any adjustment.
3. Moratorium days must be consecutive.
4. Teams may adjust the moratorium no more than one day prior to the date of competition.
5. Teams cannot meet, practice, play nor travel on a moratorium day.
6. The principal shall monitor the moratorium period. Individual teams within the school could be on different schedules.
7. The basic philosophy of the holiday moratorium is to allow students, coaches, and other school personnel quality family time while maintaining a level playing field. Dates chosen for the moratorium should reflect a well-conceived and educationally sound plan indicative of community and school philosophy. Moratorium periods shall not, in any way, compromise that level playing field.

Orem High
School Name

12-8-17
Date

[signature]
Signature of District Superintendent

[signature]
Signature of School Principal

9-14 RB

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

ALPINE SCHOOL DISTRICT

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

Name of School:	Pleasant Grove High School							
Group Requesting Trip:	Cross Country Team							
Faculty Member in Charge:	Mark Morrison							
Destination:	Walnut, CA							
Objective of the Trip:	To participate in a high level meet with runners from the Western area of the country.							
Dates of Trip:	Departure Date: 11/30/2017, 6 am			Return Date: 12/3/2017, 10 pm				
Number of School Days to be Missed:	2 (NOT to exceed 3)							
Number of Students in Group	F:	24	M:	16	Total:	40		
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: 0		Term: 0				Number of Days Missed:	0
Does trip conflict with moratorium dates?	Y☐ N☑		If yes, attach UHSAA Moratorium Adjustment Form					
Did you send & receive parent consent for each participant? Y☑ N☐								
Estimated Cost Per Student:	$ 350.00							
Less Amount Per Student from Fundraiser:	- $ 50.00							
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☑ N☐								

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

Number of Parents Approving the Trip:	38	**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:	40	
Approval %	95	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 MM

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

PROPOSED ITINERARY			
Date	**Destination**	**Activities**	**Lodging**
11/30/17	West Covina, CA	Stop for workout/lunch in St. George, UT	Hampton Inn
12/1/17	Mt San Antonio College	Workout, packet pick-up	
12/1/17	Knots Berry Farm	Amusement Park and dinner	Hampton Inn
12/2/17	Mt San Antonio College	Foot Locker West Regional Races	
12/2/17	Newport Beach	Activities and dinner - with other teams-	Hampton Inn
12/3/17	Pleasant Grove, Utah	Travel home	

Mode of Transportation – via State Risk-Approved Vendor			
Mode of Transportation:	Bus	Vendor:	Smith Coaches

SCHOOL CERTIFICATION AND APPROVAL

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

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

SEP 15 2017

ALPINE SCHOOL DISTRICT								
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)								
Name of School:	Pleasant Grove High School							
Group Requesting Trip:	Boys Basketball							
Faculty Member in Charge:	Randy McAllister							
Destination:	Mesa, AZ							
Objective of the Trip:	To play against top notch competition from other areas and create team unity.							
Dates of Trip:	Departure Date: 12/27/2017 7am			Return Date: 12/30/2017 11 pm				
Number of School Days to be Missed:	0	(NOT to exceed 3)						
Number of Students in Group	F:	0	M:	18	Total:	18		
Number of Adult Supervisors*	F:	0	M:	5	Total:	5	(minimum ratio 1:10)	
Has this group been on a trip this school year?	Dates: 0		Term: 0		Number of Days Missed:	0		
Does trip conflict with moratorium dates?	Y ☐ N ☑	If yes, attach UHSAA Moratorium Adjustment Form						
Did you send & receive parent consent for each participant?	Y ☑ N ☐							
Estimated Cost Per Student:	$ 475.00							
Less Amount Per Student from Fundraiser:	- $ 75.00							
Estimated Maximum Cost Per Student:	= $ 400.00	(total student out-of-pocket)						
Itinerary, transportation, and lodging plans are described in detail on attached forms.	Y ☑ N ☐							

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

Number of Parents Approving the Trip:	18	**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:	18	
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 RM

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

PROPOSED ITINERARY			
Date	**Destination**	**Activities**	**Lodging**
12/27/2017	Mesa, AZ	Flight to Mesa, AZ, Basketball game	Hyatt Place
12/28/2017	Mesa, AZ	Basketball games	Hyatt Place
12/29/2017	Mesa, AZ	Basketball games	Hyatt Place
12/30/2017	Mesa, AZ/Pleasant Grove, UT	Basketball game/travel home to Pleasant Grove, UT	

Mode of Transportation – via State Risk-Approved Vendor			
Mode of Transportation:	Airplane/tournament shuttle	Vendor:	Southwest Airlines/tournament shuttle

SCHOOL CERTIFICATION AND APPROVAL

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

RB

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

ALPINE SCHOOL DISTRICT								
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)								
Name of School:	Skyridge High School							
Group Requesting Trip:	Cheer							
Faculty Member in Charge:	Ciera Stanley							
Destination:	Anaheim, California							
Objective of the Trip:	National Cheer Competition							
Dates of Trip:	Departure Date: 2-22-17				Return Date: 2-25-17			
Number of School Days to be Missed:	2	(NOT to exceed 3)						
Number of Students in Group	F:	16	M:		Total:	16		
Number of Adult Supervisors*	F:	3	M:		Total:	3	(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☐ N☑	If yes, attach UHSAA Moratorium Adjustment Form						
Did you send & receive parent consent for each participant? Y☐ N☑								
Estimated Cost Per Student:	$ 800.00							
Less Amount Per Student from Fundraiser:	- $ 100.00							
Estimated Maximum Cost Per Student:	= $ 700.00	(total student out-of-pocket)						
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y☑ N☐								

PARENT MEETING TO DISCUSS TRIP PLANS

Pending Parent Approval

(Refer to Policy #5150, Procedure 2.2.4)

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

Number of Parents Approving the Trip:		**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:		
Total Number of Students in Group:		
Approval %		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 CS

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

PROPOSED ITINERARY			
Date	**Destination**	**Activities**	**Lodging**
2-22-17	Anaheim, California	Fly in, Shuttle to hotel, Disneyland PM	Camelot Inn and Suites
2-23-17	Anaheim, California	Walk to Anaheim Convention center and compete at USA Spirit Nationals Preliminaries	"
2-24-17	Anaheim, California	Walk to Anaheim convention center and compete at USA Spirit Nationals Finals	"
2-25-17	Salt Lake City, Utah	Shuttle to airport, Fly Home	

Mode of Transportation – via State Risk-Approved Vendor			
Mode of Transportation:	Airplane, Charter Bus	Vendor:	JetBlue, Lux Bus (will obtain certificate once approved)

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: Erica Stanley	Principal Approval:

RB

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

ALPINE SCHOOL DISTRICT								
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)								
Name of School:	Skyridge							
Group Requesting Trip:	Debate							
Faculty Member in Charge:	Rachel Billings							
Destination:	ASU Tempe, Arizona							
Objective of the Trip:	High School Debate Tournament at ASU							
Dates of Trip:	Departure Date: Jan. 4, 2018			Return Date: Jan. 8, 2018				
Number of School Days to be Missed:	3	(NOT to exceed 3)						
Number of Students in Group	F:	7	M:	7	Total:	14		
Number of Adult Supervisors*	F:	1	M:	1	Total:	2	(minimum ratio 1:10)	
Has this group been on a trip this school year?	Dates: No		Term: NA				Number of Days Missed:	NA
Does trip conflict with moratorium dates?	Y ☐ N ☑		If yes, attach UHSAA Moratorium Adjustment Form					
Did you send & receive parent consent for each participant?	Y ☑ N ☐							
Estimated Cost Per Student:	$ 350							
Less Amount Per Student from Fundraiser:	- $ 300							
Estimated Maximum Cost Per Student:	= $ 50						(total student out-of-pocket)	
Itinerary, transportation, and lodging plans are described in detail on attached forms.	Y ☑ N ☐							

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

Number of Parents Approving the Trip:	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:	1	
Total Number of Students in Group:	14	
Approval %	92%	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 RB

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

PROPOSED ITINERARY			
Date	**Destination**	**Activities**	**Lodging**
Jan. 4	Tempe, AZ	Travel to Tempe	Marriott
Jan. 5	Tempe	Tournament at ASU	Marriott
Jan. 6	Tempe	Tournament at ASU	Marriott
Jan. 7	Tempe	Tournament at ASU	Marriott
Jan. 8	Lehi, UT	Travel Home	

Mode of Transportation – via State Risk-Approved Vendor			
Mode of Transportation:	Charter Bus	Vendor:	Le Bus

SCHOOL CERTIFICATION AND APPROVAL

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

RB

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

ALPINE SCHOOL DISTRICT								
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)								
Name of School:	Skyridge High School							
Group Requesting Trip:	AP Art History							
Faculty Member in Charge:	Reegan Alder							
Destination:	San Francisco, CA							
Objective of the Trip:	The objective of the trip is to study Art History in Context. There is power seeing art in person							
Dates of Trip:	Departure Date: April 20, 2018			Return Date: April 23, 2018				
Number of School Days to be Missed:	2 (NOT to exceed 3)							
Number of Students in Group	F: 7		M: 15		Total: 22			
Number of Adult Supervisors*	F: 2		M: 2		Total: 4	(minimum ratio 1:10)		
Has this group been on a trip this school year?	Dates: Oct. 5-6 Term: 1					Number of Days Missed: 1		
Does trip conflict with moratorium dates?	Y☐ N☑	If yes, attach UHSAA Moratorium Adjustment Form						
Did you send & receive parent consent for each participant?	Y☑ N☐							
Estimated Cost Per Student:	$ 999							
Less Amount Per Student from Fundraiser:	- $							
Estimated Maximum Cost Per Student:	= $ 999	(total student out-of-pocket)						
Itinerary, transportation, and lodging plans are described in detail on attached forms.	Y☑ N☐							

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

Number of Parents Approving the Trip:	12	**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:	12	
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 RA

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

PROPOSED ITINERARY			
Date	**Destination**	**Activities**	**Lodging**
4/20	Fly out of SLC to SFO	Reading guide	Marriot: Union Square
4/20	Bus Tour	Twin Peaks, Golden Gate Bridge and Park, Wharf	
4/20	De Young Museum	Tour	
4/20	Hotel	Seminar	
4/21	Coit Tower	Exercise and farmer's Market	
4/21	Grace Cathedral	Tour	
4/21	Legion of Honor Museum	Tour	
4/21	Hotel	Seminar	
4/22	Glide Memorial, Grace Cathedral, LDS	Services	
4/22	Asian Art Museum	Tour	
4/22	Rainforest Cafe	Dinner	
4/23	SF MoMA	Tour	
4/23	Fly Home		

Mode of Transportation – via State Risk-Approved Vendor			
Mode of Transportation:	Air, bus, BART, Feet	Vendor:	Christofferson

SCHOOL CERTIFICATION AND APPROVAL

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

9-9
RB

ALPINE SCHOOL DISTRICT

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

Name of School:	Timpanogos						
Group Requesting Trip:	Boy's Basketball Team						
Faculty Member in Charge:	Israel Ingle						
Destination:	Las Vegas, NV						
Objective of the Trip:	Basketball Tournament						
Dates of Trip:	Departure Date: December 20			Return Date: December 23			
Number of School Days to be Missed:	1/2 day (NOT to exceed 3)						
Number of Students in Group	F:		M:	16	Total:		
Number of Adult Supervisors*	F:		M:	4	Total:		(minimum ratio 1:10)
Has this group been on a trip this school year? No	Dates:		Term:		Number of Days Missed:		
Does trip conflict with moratorium dates?	Y ☑ N ☐	If yes, attach UHSAA Moratorium Adjustment Form					
Did you send & receive parent consent for each participant?	Y ☐ N ☑	Haven't had tryouts yet but will send when team is selected					
Estimated Cost Per Student:	$ 400						
Less Amount Per Student from Fundraiser:	- $ 400						
Estimated Maximum Cost Per Student:	= $ 0	(total student out-of-pocket)					
Itinerary, transportation, and lodging plans are described in detail on attached forms.	Y ☑ N ☐						

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

Number of Parents Approving the Trip:	12	**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:	12	
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 II _____

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

PROPOSED ITINERARY			
Date	**Destination**	**Activities**	**Lodging**
Dec. 20	Las Vegas, NV	Leave Orem, Check in Rooms,Play Game	The Orleans Hotel
Dec. 21	Las Vegas, NV	Play Game: Time TBA	The Orleans Hotel
Dec. 22	Las Vegas, NV	Play Game: Time TBA	The Orleans Hotel
Dec. 23	Las Vegas, NV	Play Game: Time TBA	The Orleans Hotel

Mode of Transportation – via State Risk-Approved Vendor			
Mode of Transportation:	Charter Bus	Vendor:	LeBus

SCHOOL CERTIFICATION AND APPROVAL

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

2017-18 Moratorium Adjustment Form

Any adjustment must be directly related to competition
Deadline for form to UHSAA: November 1

Activity	Declared Moratorium Start & End Date	Signature of Coach	Competition Date(s)	Event & Site Causing Adjustment
Girls' Basketball				
Boys' Basketball	DEC. 24 – 28	[signature]	DEC. 20, 21, 22, 23	TARKANIAN CLASSIC LAS VEGAS, NV
Wrestling				
Swimming				
Diving				
Drill Team				
Forensics				
Drama				

Moratorium Adjustment Conditions:

1. Unless adjusted as noted on this form, the Christmas holiday moratorium remains December 22-26.
2. The specific holiday (Christmas or New Years Day) cannot be compromised in any adjustment.
3. Moratorium days must be consecutive.
4. Teams may adjust the moratorium no more than one day prior to the date of competition.
5. Teams cannot meet, practice, play nor travel on a moratorium day.
6. The principal shall monitor the moratorium period. Individual teams within the school could be on different schedules.
7. The basic philosophy of the holiday moratorium is to allow students, coaches, and other school personnel quality family time while maintaining a level playing field. Dates chosen for the moratorium should reflect a well-conceived and educationally sound plan indicative of community and school philosophy. Moratorium periods shall not, in any way, compromise that level playing field.

Timpanogos HS
School Name

9/18/17
Date

[signature]
Signature of District Superintendent

[signature]
Signature of School Principal

THS Basketball

Las Vegas Itinerary

- We'll make adjustments when the game schedule is released — Izzy

The Orleans Hotel & Casino:
4500 W. Tropicana Ave

LDS Church:
9580 Peace Way

Faith Lutheran HS
2015 South Hualapai, Las Vegas, NV 89117

Coach's Contact:
Izzy Ingle: 801-831-9873
Matt Stock: 801-358-6533
Jeremiah Hartsock: 918-332-0558
Steve Winn: 801-376-9009

Wednesday, December 20th:

5:30am	Spot the Bus (Depart at 5:45am)

*Stop at Gas Station along the way (Bring snacks for bus or can get them at gas station)

12:pm: (PST)	Check in Hotel Rooms
TBA:	First Game
TBA:	Dinner
11:00pm	Curfew (In Rooms)
11:30pm:	Lights out

Thursday, December 21st: ----- Everything TBA

Friday, December 22nd: ----- Everything TBA

Saturday, December 23rd: ----- Everything TBA

Checkout is at noon **(We'll leave for Utah right after our game)**

ALPINE SCHOOL DISTRICT

Application for Student Overnight and/or Extended Trip

Name of School	Westlake High School						
Group Requesting Trip	Drill Team						
Faculty Member in Charge	Kristie Kipp						
No. of Students in Group	Female	31	Male	0	Total	31	
No. of Adult Supervisors **	Female	19	Male	0	Total	19	(min. ratio 1:10)
School Days to be Missed		(Not to exceed 3 days) 2 (Friday/Monday)					
Dates and Times of Departure & Return	March 23 - March 26, 2018						
Estimated Max Cost Per Student	$950						
Amount Per Student from Fundraiser	- $0						
Estimated Max Cost Per Student	=$950						
Destination and Nature of Trip	Long Beach, California						
Objective of the Trip	Dance Competition/Workshops/Classes						

NOTE: Itinerary, transportation, and lodging plans must be described in detail on attached forms.

School Certification and Approval

Kristie Kipp — Faculty Advisor Approval

10/4/17 — Date

Principal Approval

This form must be typewritten or the request will be returned. All trips must meet one of the following guidelines: 1) Any trip prior to October 1st must be approved 90 days before travel. 2) All other extended excursions that require Board approval must be submitted by October 1st. 3) Exceptions will be approved only when an invitation to a national event or national competition occurs after the October deadline, in which case the request must be submitted at least 90 days before travel. 2) All other extended exc

** 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).

Please Initial _____

Parent Meeting to Discuss Trip Plans

To be completed by principal after parent meeting is held

Date:	8/30	Time:	6:00 pm	Place:	Lecture Hall

Parent's Preliminary Vote through Confidential Ballot - ONLY ONE VOTE PER STUDENT

No. of parents Approving the Trip	31	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.
No. of Parent Opposing the Trip	5	
Total No. of Students in Group	36	
Approval %	86.1%	Number of Approved Votes ÷ No. of Students in Group = Approval %

Proposed Itinerary

Date	Destination	Activities	Lodging
3/23/18	Anaheim, CA	Disneyland/California Adventure	Hyatt House Anaheim
3/24	Long Beach, CA	WCE Dance Nationals	Hyatt House Anaheim
3/25	Anaheim, CA	[redacted] Dance Audition Workshop	Hyatt House Anaheim
3/26	Hollywood, CA	Hollywood Tour	Hyatt House Anaheim
3/26	Los Angelas, CA	Private Dance Class at Edge	Hyatt House Anaheim

Mode of Transportation

Private motorcoach transfers between all; Disneyland walking distance form hotel

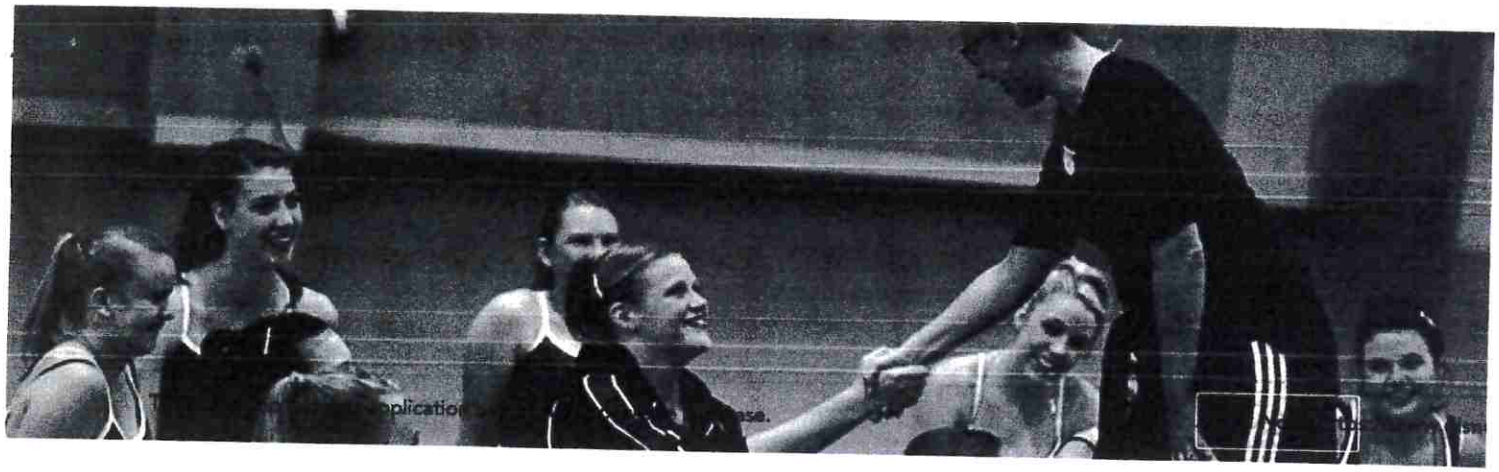
Misc Comments/Information

Breakfast included daily

Board Approval

Board Approval

Date



Dance Audition Workshop | Disney Performing Arts Workshops

Overview | Pricing | How to Apply

Follow in the footsteps of Disneyland Resort performers as you go through the process of a simulated audition. Work together to learn choreography from an actual Disney production and gain valuable insight from a Disney teaching artist on how to make your audition shine!

Disneyland Resort, California

Year-Round

Middle–Junior High, High School, College

$90.00 USD Starting Price

Workshop Overview

Intermediate to advanced dance ensembles experience an audition like no other—one where the show director and choreographer critique the performances and give advice on how to land jobs as professional dancers. Rehearse choreography from a Disney production and learn important insights along the way.

During this 90-minute session, your dance group will be cast then put through the paces as they:

- Gain an understanding of preparation techniques and exercises
- Rehearse choreography from a real Disney production
- Learn tricks of the trade that bring out your individual performance as an artist and make your audition sparkle

Requirements: This course has a minimum of 20 participants. Ensembles must provide a video submission. Minimum age is 14 years old.

Why do we think classes at the Edge are beneficial for our team?

EDGE is world renowned as a leader in commercial dance and L.A. styles. Class styles include Jazz, Ballet, Tap, Hip Hop, Jazz Funk, Contemporary, and Theatre Dance. The faculty is a who's who of famous industry choreographers, teachers and performers whose instruction and work have inspired generations of dancers. They have worked with entertainers including Christina Aguilera, Beyonce, Michael Jackson, Lady Gaga, Madonna, Prince, Rihanna, Britney Spears and Justin Timberlake. Classes taken there are always so inspiring for our drill team members, as they get to see the latest trends in dance coming out of L.A., and also get to talk to professional dancers and choreographers who are working in the dance industry. It is especially inspiring for our girls who want to continue to dance after high school, and hope to find jobs within the dance world. We also walk away with fresh new choreography that we can incorporate into our routines back at home.

WCE
DANCE

HIGH SCHOOL, MIDDLE SCHOOL, ELEMENTARY & ALL STAR

DANCE REGIONALS

December 9, 2017
Portland, OR

January 20, 2018
San Diego, CA

January 20, 2018
San Jose, CA

January 27, 2018
Glendale, CA

January 27, 2018
Houston, TX

February 3, 2018
Thousand Oaks, CA

February 10, 2018
Anaheim, CA

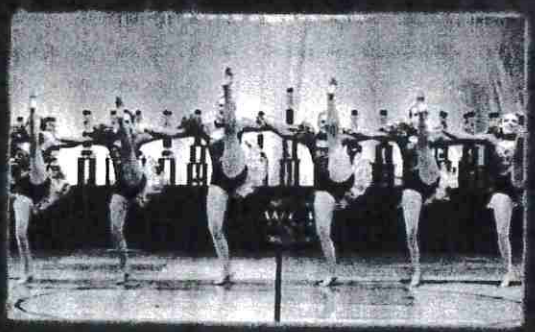
February 24, 2018
Santa Clarita, CA

February 24, 2018
Plano, TX

NATIONALS

March 23-24, 2018

Long Beach Convention Center Arena, CA



Register Today: WestCoastEliteDance.com

WCE DANCE

NATIONALS
March 23-24, 2018
Long Beach Convention Center Arena
300 E Ocean Blvd. Long Beach, CA 90802

Westin Long Beach Hotel

Accommodations
For a discounted rate ($199/night), please reserve your room under the West Coast Elite Dance room block prior to **February 23, 2018.**

Long Beach Westin (most direct route to Arena)
333 E Ocean Blvd.t
Long Beach, CA 90802
(800) 937-8461

Event Schedule
The following schedule is subject to change based on registration:

Friday Competition (8am-9pm)
Solos, improv, elite, small contemporary, small lyrical, small hip hop, small jazz, medium jazz, medium contemporary, medium hip hop, intermediate contemporary.

Saturday Competition- (8am-5pm)
Intermediate jazz, large dance, large hip hop, large lyrical, open, character, kick, pom, military, dance/drill, all male & co-ed.

Closing Gala Show & Finals Competition
Saturday Evening.

TRAVEL PACKAGES

For Travel Package assistance, for flights, ground transportation, attraction tickets, like Disneyland, Universal studios, Knott's Berry Farm, and more, contact:

Gretchen Noack
Adventures America
Youth Travel Company
at: 866-656-6105 or
Gretcheng@adventuresamerica.com

CLOSING GALA & FINALS COMPETITION

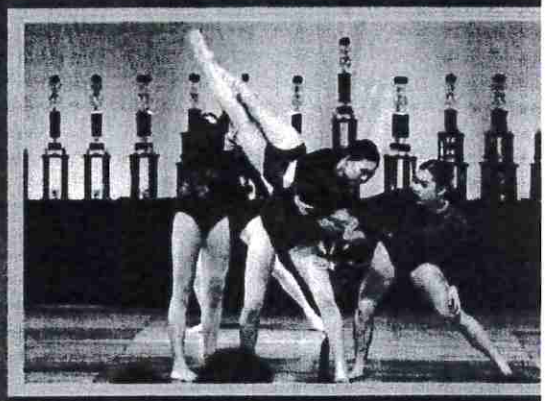
Finalists will re compete for any category that has 8 or more entries. This is applicable to both the Silver & Gold levels. All Gold category champions, judge's choice routines, solo finalists and improv finalists will be featured in the Gala. All specialty awards for both Silver and Gold levels (Grand Champions, top overall, best in…etc.) will be awarded at the closing of the Gala.

NATIONALS
March 23-24, 2018

Levels
In order to accommodate all dancers and teams, there will be two levels of competition at Nationals. Below is a general guideline for choosing levels. Please note the Character, Open, All Male, Co-ed, Pom, Military, Kick and Dance/Drill categories will not be divided by levels.

Silver Level: Designed so dancers with similar training and experience can compete against each other. If a dance receives below a 90 at a Regional competition, this would be its appropriate level.

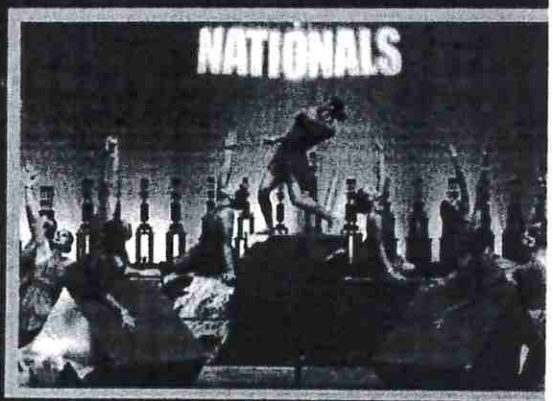
Gold Level: For highly competitive entries. If a team dance or solo receives a score of 90 or higher at a Regional Competition, that entry will automatically be put in the gold level.



• Out of fairness to the other teams in the Silver category, if a dance gets a 90 or above at any regional competition, then they are required to place their dance in Gold and cannot compete in Silver. Any dance that receives less than 90 can be placed in either Silver or Gold, at the coach's discretion.

Solos
We accept UNLIMITED solos! Dancers are permitted to enter more than one solo, however, only the highest scoring solo from each dancer will be eligible for placement. Solos will also be divided into Silver and Gold levels. The same guidelines for levels should be used when registering soloists. All solo finalists will perform in the closing Gala and will receive full scholarships to the 2018 WCE Summer Dance Experience! The top 5 highest scoring solos in the Silver Division will also receive full scholarships to the 2018 WCE Summer Dance Experience.

Improv
The improv category will not be divided by levels. The highest scoring contemporary improv soloists will re-compete in our closing Gala for a full scholarship to the 2018 WCE Summer Dance Experience! Placement will be awarded in the improv hip hop division.



Register Today at:
www.westcoastelitedance.com

WESTLAKE HIGH SCHOOL
Home of the "THUNDER"
99 North Thunder Blvd. (200 West), Saratoga Springs, UT 84045 Main: 801.610.8815 Attendance: 801.610.8817 Fax: 801.768.1068

Alpine School District Board of Education,

Westlake High School is requesting an exception to the out-of-state trip policy regarding the number of missed days in a term. The Cross Country program is requesting two out-of-state trips that will take place after the Utah State Finals. The total out-of-class time would be 4 days. One of the trips is the Footlocker California Meet. This is a very prestigious meet that many top teams from Utah attend. It also allows athletes to compete head-to-head with runners from numerous other states. The other trip is the Nike Arizona National Pre-Qualifying Meet. The Nike Meet provides and opportunity for athletes to receive national recognition and qualify for the National Finals. Westlake Cross Country has made significant strides to improve its over-all competiveness and attending these meets will help Westlake athletes keep pace with other successful programs. Westlake realizes the importance of students being in class and the problems associated with missing school. In order to minimize any academic concerns Westlake will take steps to insure that players do not fall behind or are affected educationally by either of these two trips. The program wishes for exception for the following reasons and will do the following if it is granted:

1. The Girls Cross Country program last year had an accumulative G.P.A. of 3.81 and the Boys program had an accumulative G.P.A. of 3.62. Westlake wishes to maintain that excellence in the classroom.
2. The program (coaches and players) will work together with all instructors and the administration on having assignments and tests completed on time and on dates mutually agreed upon.
3. The teams will have 2-3 hours of designated study hall sessions under the direction of the coaches for each trip.
4. There are only about 20 athletes that will be attending both meets.

Your consideration of this exception is appreciated.

Sincerely,

Gary Twitchell
Principal, Westlake High School

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

ALPINE SCHOOL DISTRICT								
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)								
Name of School:	WestlakeHighSchool							
Group Requesting Trip:	CrossCountry							
Faculty Member in Charge:	MichaelFelix							
Destination:	CasaGrande,AZ							
Objective of the Trip:	NikeCrossRegionalRace							
Dates of Trip:	Departure Date: 11/16/17				Return Date: 11/19/17			
Number of School Days to be Missed:	2	(NOT to exceed 3)						
Number of Students in Group	F:	12	M:	13	Total:	25		
Number of Adult Supervisors*	F:	1	M:	4	Total:	5	(minimum ratio 1:10)	
Has this group been on a trip this school year?	Dates: 11/30-12 Term: 2nd						Number of Days Missed:	2
Does trip conflict with moratorium dates?	Y ☐ N ☑	If yes, attach UHSAA Moratorium Adjustment Form						
Did you send & receive parent consent for each participant? Y ☑ N ☐								
Estimated Cost Per Student:	$ 200							
Less Amount Per Student from Fundraiser:	- $ 20							
Estimated Maximum Cost Per Student:	= $ 180	(total student out-of-pocket)						
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y ☑ N ☐								

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

Number of Parents Approving the Trip:	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 MF

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

PROPOSED ITINERARY			
Date	**Destination**	**Activities**	**Lodging**
11/16	CasaGrande,AZ	DrivetoHotelinAZ	ComfortInn
11/17	CasaGrande,AZ	/orkTime,Check-inatMeet,RunCourse,Team	HolidayInn
11/18	CasaGrande,AZ	CompeteattheMeet	HolidayInn
11/19	SaratogaSprings,UT	ReturnHome	

Mode of Transportation – via State Risk-Approved Vendor			
Mode of Transportation:	CharterBus	Vendor:	SmithMotorCoaches

SCHOOL CERTIFICATION AND APPROVAL

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

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

ALPINE SCHOOL DISTRICT									
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)									
Name of School:	WestlakeHighSchool								
Group Requesting Trip:	CrossCountry								
Faculty Member in Charge:	MichaelFelix								
Destination:	Walnut,CA								
Objective of the Trip:	FootlockerRegionalChampionship								
Dates of Trip:	Departure Date: 11/30/17				Return Date: 12/3/17				
Number of School Days to be Missed:	(NOT to exceed 3)								
Number of Students in Group	F:	20	M:	30	Total:	50			
Number of Adult Supervisors*	F:	2	M:	4	Total:	6	(minimum ratio 1:10)		
Has this group been on a trip this school year?	Dates: 11/16-11 Term: 2						Number of Days Missed:	2	
Does trip conflict with moratorium dates?	Y☐ N☐		If yes, attach UHSAA Moratorium Adjustment Form						
Did you send & receive parent consent for each participant? Y☑ N☐									
Estimated Cost Per Student:	$ 350								
Less Amount Per Student from Fundraiser:	- $ 0								
Estimated Maximum Cost Per Student:	= $ 350						(total student out-of-pocket)		
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y☑ N☐									

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

Number of Parents Approving the Trip:	44	**ONLY ONE VOTE PER STUDENT IS ALLOWED.** If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.
Number of Parents Opposing the Trip:	0	
Total Number of Students in Group:	50	
Approval %	88	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 MF

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

PROPOSED ITINERARY			
Date	**Destination**	**Activities**	**Lodging**
11/30	WestCovina,CA	DrivetoHotelinCA	HolidayInn
12/1	Walnut,CA/Newport,CA	Check-inattheMeet,RunCourse,Beach	HolidayInn
12/2	Walnut,CA/Valencia,CA	CompeteattheMeet,SixFlags	HolidayInn
12/3	SaratogaSprings,UT	ReturnHome	

Mode of Transportation – via State Risk-Approved Vendor			
Mode of Transportation:	CharterBus	Vendor:	LeBus

SCHOOL CERTIFICATION AND APPROVAL

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

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

9-17 RB

ALPINE SCHOOL DISTRICT

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

Name of School:	Westlake High							
Group Requesting Trip:	Boys Basketball							
Faculty Member in Charge:	Nate Carling							
Destination:	Winston-Salem, North Carolina							
Objective of the Trip:	Basketball games							
Dates of Trip:	Departure Date: Dec. 17				Return Date: Dec. 21			
Number of School Days to be Missed:	2.5		(NOT to exceed 3)					
Number of Students in Group	F:		M:	14	Total:	14		
Number of Adult Supervisors*	F:		M:	4	Total:	4	(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 ☐ N ☑		If yes, attach UHSAA Moratorium Adjustment Form					
Did you send & receive parent consent for each participant?	Y ☑ N ☐							
Estimated Cost Per Student:	$ 700							
Less Amount Per Student from Fundraiser:	- $ 300							
Estimated Maximum Cost Per Student:	= $ 400						(total student out-of-pocket)	
Itinerary, transportation, and lodging plans are described in detail on attached forms.	Y ☑ N ☐							

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

Number of Parents Approving the Trip:	14	**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:	14	
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 NC

PROPOSED ITINERARY

Date	Destination	Activities	Lodging
12/17	Charlotte, NC	Flight from SLC-Charlotte	TBD hotel in Charlott
12/18	Winston-Salem, NC	Drive to Winston-Salem, Game @ No. Forsyth High	TBD hotel in Winstor
12/19	Winston-Salem, NC	Game @ East Forsyth High, Visit UNC/Duke	TBD hotel in Winstor
12/20	Winston-Salem, NC	Game @ South Forsyth High, Historic sites	TBD hotel in Winstor
12/21	Charlotte to SLC	Drive to Charlotte, Fly to SLC	

Mode of Transportation – via State Risk-Approved Vendor

Mode of Transportation:	Airplane, Mini-Vans	Vendor:	American Air, Delta Air, Alamo Car Renta

SCHOOL CERTIFICATION AND APPROVAL

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

Faculty Advisor Approval:	Principal Approval:

DRAFT Policy No. 5305

(Ref:) Procedures No. 5305

SPECIAL EDUCATION

It is the policy of the Alpine School District to adhere to Federal and State laws and rules as they pertain to students with disabilities and the provision of a free, appropriate, public education to all students within the District's jurisdiction. This includes Individuals with Disabilities Educational Improvement Act (IDEA); Utah State Board of Education Special Education Rules; and Utah State Code.

Alpine School District procedures are on file at the Utah State Office of Education, Alpine School District Special Education Department, or on the district website Special Education Department page.

Board Approved: October 10, 2017

575 NORTH 100 EAST AMERICAN FORK, UTAH 84003-1758 (801) 610-8470 Fax Number: (801) 610-8516

DR. JOHN PATTEN, ASSISTANT SUPERINTENDENT
EDUCATIONAL SERVICES AND SCHOOLS

MEMORANDUM

Date: October 5, 2017

To: Sam Jarman, Superintendent

From: John Patten, Assistant Superintendent

Subject: Closed School Recommendations for 2018-19

The school supervisors recommend the closure of the following schools to out-of-area students for the 2018-19 school year, all of which use Land Trust funds to reduce class size.

- Lone Peak High School
- Skyridge High School
- Westlake High School
- Lakeridge Junior High
- Vista Heights Middle School

Samuel Y. Jarman, Superintendent
John C. Burton, President; JoDee C. Sundberg, Vice-President
S. Scott Carlson, Mark J. Clement, Sara M. Hacken, Wendy K. Hart, Paula H. Hill