

MINUTES OF THE STUDY SESSION – February 13, 2018

Alpine School District's Board of Education met in a study session on Tuesday, February 13, 2018 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, Mark J. Clement, Sara M. Hacken, Wendy K. Hart and Paula H. Hill.

Excused: S. Scott Carlson

Also present: Superintendent Samuel Y. Jarman, Business Administrator Robert W. Smith, and members of the administrative staff. There were approximately 10 others in attendance.

The following took place during the study session:

Michelle Price, Director of Career & Technical Education (CTE), presented on the CTE programs and career pathways available in Alpine School District. The areas of study include: Agricultural, Business and Marketing, Family and Consumer Science, Health Science, Information Technology, Skilled and Technical Science, and Technology and Education.

Currently, there are 20,526 students enrolled in CTE programs. Students from Lone Peak and Timpanogos high schools shared their experiences being involved in the CTE programs. Michelle and the students addressed questions from board members.

Adjourned 5:19 P.M.

MINUTES OF THE BOARD MEETING – February 13, 2018

Alpine School District's Board of Education met in a regularly scheduled board meeting on Tuesday, February 13, 2018 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, Mark J. Clement, Sara M. Hacken, Wendy K. Hart and Paula H. Hill.

Excused: S. Scott Carlson

Also present: Superintendent Samuel Y. Jarman, Business Administrator Robert W. Smith, and members of the administrative staff. There were approximately 181 others in attendance.

Board President John Burton conducted the meeting.

PLEDGE OF ALLEGIANCE

Cabinet member Theron Murphy led the Pledge of Allegiance.

REVERENCE

Kara Sherman offered the reverence.

RECOGNITIONSMountain View Cluster Art Students

Students from Cherry Hill Elementary, Suncrest Elementary, Lakeridge Junior High, Mountain View High, Polaris High and Summit High were recognized for their art projects which have been on display at the district office.

Wrestling

The Pleasant Grove High School wrestling team was recognized for winning the state title. Coach Brock Moore was named the 6A Wrestling Coach of the Year. Cole Zorn and Maika Tauteoli were the first place champions.

The following wrestlers won their weight class championships:

- 6A Division - Jacob Finlinson of Westlake High
Josh Bartholomew of American Fork High
- 4A Division - Cooper Legas of Orem High

Career and Technical Education

Assistant CTE Director Glen Bailey was recognized for receiving the Utah Association for Career and Technical Education's Administrator of the Year award.

Audra Yocum, the computer programming teacher at Pleasant Grove High School, was recognized for receiving the Utah Association of Career and Technical Education's New Teacher of the Year award.

COMMUNITY COMMENTS

No comments

MINUTES

John Burton recommended the approval of the January board meeting minutes. **On motion by Mark Clement, seconded by Sara Hacken, the motion passed unanimously.**

CLAIMS

Check numbers 00091582 through and including 00101405 totaling \$15,718,776.63 were presented for the board's acceptance. **Superintendent Jarman recommended the board's acceptance of the claims for January. JoDee Sundberg made the motion to accept the claims as presented. Wendy Hart seconded it, and the motion passed unanimously.**

ROUTINE BUSINESS ITEMS

1. Monthly Budget Report

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

2. Personnel ReportsPersonnel Actions – Certified

Certified Employees – New Hires

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Fitch, Barry	Physical Education	SH-Lehi	1/23/18
Pattersen, Reta	SPED-Resource	SH-Lone Peak	1/9/18
Gardner, Jessica	Grade 2	E-Forbes	1/3/18
Afalva, Natasha	SPED-School Psychologist	E-Freedom	2/1/18
Cashwell, Donna	Grade 5	E-Sego Lily	2/5/18
Peck, Lesa	Grade 1	E - Meadow	2/1/18

Certified Employees –Alternative Route to Licensure (ARL)

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Harris, Kate	ECE Preschool	E-Sego Lily	1/3/18

Certified Employees –Resignations

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Johnson, Erin	Resource	E-Sharon	12/14/17
Childs, Kameron	Grade 5	E-Sego Lily	1/11/18
Denton, Clayton	Physical Education	SH-Lehi	1/12/18
Sebesta, Ashley	Grade 1	E-Meadow	2/16/18
Tyler, Shokai	Kindergarten	E-Thunder Ridge	2/16/18

Certified Employees – Retirement

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Bagley, Mark	Grade 6	E-Manila	12/15/17
Slife, Karen	Special Ed. Director	District Office	12/29/17
Goulding, Douglas	CTE Director	District Office	12/15/17

3. Personnel Actions- Classified

Classified Employees - New Employment

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Barnes, Jacob	Lead Custodian	JH-Pleasant Grove	1/8/18
Sager, Rosalie	Bus Driver	Transportation	1/8/18
Mecham, Dawnell	N.S. Traveling Worker	N.S./E-Saratoga Shores	1/16/18
Grace, Melinda	N.S. Traveling Worker	N.S./E-Greenwood	1/16/18
Hansen, Tamra	Bus Driver	Transportation	1/8/18
Rasmussen, Janae	Bus Driver	Transportation	1/8/18
Monterrosa, Maritza	Student Acct. Tech.	Business Services	1/16/18
Sedgwick, Jeffery	Bus Driver	Transportation	2/5/18
Richards, Andrea	Bus Driver	Transportation	2/5/18
Contreras-Basurto, Alfonso	Lead Custodian	JH-Orem	2/14/18

Classified Employees – Changes/Transfers

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Gonzalez, Christopher	Computer Onsite Tech.	Technology	1/18/18
Rosenthal, Diana	Interpreter	Special Education	1/19/18
Haynie, Clarence	Bus Driver 4 hours	Transportation	1/8/18
Smith, Stacey	Bus Driver 4 hours	Transportation	1/8/18
Nay, Earl	Bus Driver 4 hours	Transportation	1/8/18
Borwegen, Travis	Roving Custodian	Physical Facilities	2/1/18

Classified Employees–Resignations/Term.

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Hodson, Jacob	Lead Custodian	JH-Pleasant Grove	1/2/18
Fullerton, Traci	Bus Driver	Transportation	1/5/2018
Eggett, Jalynn	Head Custodian	JH-Oak Canyon	1/20/18
Parkes, Jeff	Head Custodian	E-Mt. Mahogany	1/26/18

4. Alpine Foundation Report

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

5. Student Releases - (CA, CB, TF, WG, LG, SH, JH, JH, SI, ZK, WK, ZK, KM, JM, RM, BM, BN, PR, IS, TV, LW) The Board received background information relative to the release of these students.

Superintendent Jarman recommended the approval of the routine business. Sara Hacken made the motion to approve the routine business, and Paula Hill seconded it. Wendy Hart made a substitute motion to approve the routine business, pending the investigation as to why there was not a parent signature on one of the release forms and making an effort to obtain it. Paula seconded the substitute motion. The board voted and the substitute motion was denied with Wendy Hart, Paula Hill, and Sara Hacken voting in favor and John Burton, JoDee Sundberg, and Mark Clement voting against. The board voted on the original motion and it passed with John Burton, JoDee Sundberg, Sara Hacken, Mark Clement, and Paula Hill voting in favor and Wendy Hart voting against.

ACTION ITEM

1. Student Trip Requests

Superintendent Jarman recommended the approval of the student trip requests. Mark Clement made the motion to approve the student trip requests, and Wendy Hart seconded it. The motion passed unanimously.

DISCUSSION/ACTION ITEM

1. Policy #1618 – Naming of New Schools

Superintendent recommended the approval of policy #1618 – Naming of New Schools. Paula Hill made the motion and Sara Hacken seconded. Board members asked clarifying questions about the policy. The motion passed unanimously.

On motion by JoDee Sundberg and seconded by Paula Hill, the meeting was adjourned to the local building authority meeting at 6:55 P.M.

The Alpine School District's Board of Education reconvened the board meeting on Tuesday, February 13, 2018 at 7:00 P.M.

REPORT

1. Membership Report

Superintendent Jarman reviewed the January 2018 membership report.

2. Legislative Updates

Rob Smith gave an update on the legislative session and the status of the board's priorities.

Board Members' and Superintendent Reports

Paula Hill reported on the Mountainland Technical College board meeting. She also reported on the Westlake High School SCC and Interagency meetings.

Sara Hacken reported on the policy review committee meeting where they updated the bullying policy. We are required to have the policy rewritten and submitted to the state by September first. The bullying policy will be a discussion item at the first board meeting in March.

JoDee Sundberg reported that policy 5080 (Foreign Student Admission Policy) was also reviewed in the committee meeting.

ADJOURNMENT

On motion by Wendy Hart, and seconded by Mark Clement, the meeting adjourned into closed session at 7:34 P.M.

MINUTES OF THE CLOSED SESSION – February 13, 2018

Alpine School District's Board of Education met in a study session on Tuesday, February 13, 2018 at 7:44 P.M. at the Alpine School District Office.

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

Excused: S. Scott Carlson

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

ADJOURNMENT

On motion by Wendy Hart, seconded by Mark Clement, the meeting adjourned at 8:52 P.M.

MINUTES OF THE STUDY SESSION – February 27, 2018

The Board of Education of the Alpine School District met in a study session on Tuesday, February 27, 2018 at 4:00 P.M. in the media center at Foothill Elementary School.

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

Excused: Wendy K. Hart

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

Rob Smith, Business Administrator, gave a report on the 2018 Legislative Session. There is a link on the district website where patrons can follow the status of the legislative bills that affect education. Rob addressed questions from the board in regards to the bills that are a priority for the Alpine School District Board of Education. They thanked Rob for his efforts in representing the district and public education during the legislative session.

The meeting adjourned at 5:15 P.M.

MINUTES OF THE BOARD MEETING – February 27, 2018

Alpine School District's Board of Education met in a regularly scheduled board meeting on Tuesday, February 27, 2018 at 6:00 P.M. in the gymnasium at Foothill Elementary School.

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

Wendy K. Hart joined the meeting by phone.

Also present: Superintendent Samuel Y. Jarman, Business Administrator Robert W. Smith, and members of the administrative staff. There were approximately 143 others in attendance.

Board Member Sara M. Hacken conducted the meeting.

PLEDGE OF ALLEGIANCE

Webelos Troop 641 led the Pledge of Allegiance.

REVERENCE

Amy Oakey offered the reverence.

ALPINE FOUNDATION RECOGNITIONS

Dr. John Patten, Alpine Foundation Board Member, presented the “You Make A Difference” award to the following individuals from Foothill Elementary School:

Support Professionals:

- Camie Granados
- Shannon Tolman

Teachers:

- Emily Robertson
- Bryan Shirk

Volunteers

- Mary Billings
- Nan Black

STUDENT RECOGNITIONS

The following Foothill Elementary students were recognized for their excellence:

- Nisha Jarman
- Elle Pedersen
- Nathanael (Than) Huffaker
- June Zimmerman
- William Thayer
- Alexa Whiffen
- Anna Davis
- Maddy Garside

PRINCIPAL, PTA, AND SCHOOL COMMUNITY COUNCIL REPORTS

PTA President Amy Oakey reported that Foothill Elementary has a great PTA and wonderful parent support. Over 5,000 service hours are rendered every year. The art program is manned by volunteers, with parents teaching art concepts an hour each week. The teachers at Foothill are very supportive of the PTA.

SCC Chair Aerwyn Whitlock explained that the school community council is in charge of the state Trust Land funds, and are using it to address the greatest academic needs. They used the funds to pay for a first-grade teacher, in an effort to reduce class size. They also funded four aides, allowing each teacher to receive 30 minutes of aide time every other day.

Principal Jeremy Brunner reported that it has been a great experience to be a new principal at Foothill this year. Teachers have been receiving training on 21st Century Learning and engineering skills. He reported that the DIBELS scores from the beginning of the year have seen a decrease in the number of students who are in the red. The students at Foothill have completed 290,000 minutes of extra reading.

COMMUNITY COMMENTS

Kara Sherman represented the Utah PTA in her comments. She talked about the wonderful things the PTA provides the schools.

Julie King addressed the board about the actions that didn't take place when a student had an allergic reaction in their foods class. She asked the board to reconsider funding for more school nurses to avoid similar problems in the future.

ACTION ITEM

1. Resolution 2018-003 - Approving the First Amendment to the Interlocal Agreement Between Alpine School District and Pleasant Grove City Redevelopment Agency for the 1300 West Community Development Project.

Superintendent Jarman recommended the approval of Resolution 2018-003. Paula Hill made the motion and Mark Clement seconded it. Rob Smith explained that the amendment is due to the city and developer accelerating the project. **The motion passed with John Burton, JoDee Sundberg, Scott Carlson, Paula Hill, Mark Clement, and Sara Hacken voting in favor, and Wendy Hart against.**

2. Resolution 2018-004 – Authorizing the Property Purchase of Approximately 10 Acres Located in Lehi, Utah.

Superintendent Jarman recommended the approval of resolution 2018-004 to authorize the property purchase of approximately 10 acres in Lehi. Scott Carlson made the motion, and JoDee Sundberg seconded it. The motion passed unanimously.

BOARD MEMBER COMMITTEE REPORTS

JoDee Sundberg reported on the Public Relations Committee meeting. She said changes are being made to the district's website to make it less confusing for patrons and employees. Changes are also being made to the district app to align with Skyward, and to make it student friendly. JoDee also reported that the ASD 2018 Stakeholder Report will be sent out to patrons in the next few weeks.

ADJOURNMENT

On motion by John Burton, and seconded by JoDee Sundberg, the meeting adjourned into closed session at 6:50 P.M.

MINUTES OF THE CLOSED SESSION – February 27, 2018

The Board of Education of the Alpine School District met in a closed session on Tuesday, February 27, 2018 at 7:13 P.M. in the media center at Foothill Elementary School.

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

Excused: Wendy K. Hart

Also present: Superintendent Samuel Y. Jarman, Business Administrator Robert W. Smith, and Assistant Superintendent Dr. John Patten.

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

ADJOURNMENT

On motion by JoDee Sundberg, seconded by Scott Carlson, the meeting adjourned at 7:44 P.M.

DRAFT

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
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51	00063820	-156.85	02/07/18	88889 UNITED STATES WELDING INC	CV
51	00078062	-6,440.00	02/27/18	87481 UTAH SHAKESPEARE FESTIVAL	CV
51	00085319	-170.00	02/07/18	76890 SIGN CITY	CV
51	00093835	-550.00	02/27/18	1021 CENTENNIAL HIGH SCHOOL	CV
51	00099012	-1,000.00	02/07/18	525 KRIS JENNINGS	CV
51	00099564	-46.42	02/02/18	999494 Rebecca Roberts	CV
51	00099684	-300.00	02/05/18	999996 CHANTEL ADAMS	CV
51	00100175	-286.50	02/14/18	1874 LOGOS	CV
51	00100339	-150.00	02/14/18	3667 AMMON BROWN	CV
51	00100715	-232.80	02/02/18	50929 MARSHALL INDUSTRIES INC	CV
51	00100934	-636.25	02/02/18	26 JACKSON GROUP PETERBILT	CV
51	00101081	-153.95	02/27/18	31525 EXPRESS RECOVERY SERVICES INC	CV
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51	00101407	120.00	02/01/18	9750 AMERICA'S BATTLE OF THE BOOKS	C
51	00101408	8,094.16	02/01/18	843 CLUB'S CHOICE	C
51	00101409	1,497.75	02/01/18	37737 GUMDROP BOOKS	C
51	00101410	512.65	02/01/18	92170 VALCOM	C
51	00101411	150.00	02/01/18	310 TREASURE TOWER REWARDS	C
51	00101412	11.95	02/01/18	82491 SWIRE COCA-COLA USA	C
51	00101413	90.00	02/01/18	9750 AMERICA'S BATTLE OF THE BOOKS	C
51	00101414	135.92	02/01/18	48970 LOGO IT ON	C
51	00101415	70.00	02/01/18	3516 JULIE BETTINSON	C
51	00101416	134.82	02/01/18	999996 ALEXA WEBB	C
51	00101417	154.19	02/01/18	999996 ALISON HAMMER	C
51	00101418	38.52	02/01/18	999996 ANDREW E ASAY	C
51	00101419	442.07	02/01/18	999996 BARRY BECKSTRAND	C
51	00101420	429.07	02/01/18	999996 BRADY ROWLEY	C
51	00101421	41.89	02/01/18	999996 DAVID DAYMONT	C
51	00101422	457.16	02/01/18	999996 ELAINE HULBERT	C
51	00101423	405.00	02/01/18	999996 GEORGIA OMER	C
51	00101424	148.74	02/01/18	999996 JOHN STUART	C
51	00101425	735.09	02/01/18	999996 JOSEPH N JENSEN	C
51	00101426	121.99	02/01/18	999996 JULIANA MURPHY	C
51	00101427	56.71	02/01/18	999996 KALLI SEARLE	C
51	00101428	178.91	02/01/18	999996 KERRIYLN SOUTHARD	C
51	00101429	470.80	02/01/18	999996 KIMBERLY BIRD	C
51	00101430	18.24	02/01/18	999996 MARGARET SMITH	C
51	00101431	499.69	02/01/18	999996 NATHAN RINDLISBAKER	C
51	00101432	119.31	02/01/18	999996 REX BECKER	C
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51	00101433	214.54	02/01/18	999996 RYAN NIELD	C
51	00101434	53.50	02/01/18	999996 TIM ZITO	C
51	00101435	704.06	02/01/18	999996 TIMOTHY BRANTLEY	C
51	00101436	29.75	02/01/18	8877 ANITA BABB	C
51	00101437	217.26	02/01/18	999996 BRITT ROHDE	C
51	00101438	55.00	02/01/18	999996 DARLENE HEBERT	C
51	00101439	13.90	02/01/18	999996 GEOFF BURY	C
51	00101440	55.00	02/01/18	999996 GLENN ABERNETHY	C
51	00101441	44.36	02/01/18	999996 KIMBERLY FRIESS	C
51	00101442	200.00	02/01/18	999996 KIMBERLY HAWVERMALE	C
51	00101443	300.00	02/01/18	999996 KORTNAI CRAMPTON	C
51	00101444	146.67	02/01/18	999996 LINDSEY LAUDIE	C
51	00101445	25.00	02/01/18	999996 LORI VLIET	C
51	00101446	143.09	02/01/18	999996 MICHAEL SELLARS	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
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51	00101451	14,870.02	02/01/18	61689 OREM CITY CORP UTILITIES	C
51	00101452	113,254.69	02/01/18	91081 ROCKY MOUNTAIN POWER	C
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51	00101457	4,150.00	02/01/18	1946 ON SITE STORAGE	C
51	00101458	876.00	02/01/18	69469 RADIO COMMUNICATIONS SERVICE	C
51	00101459	15.00	02/01/18	999494 ANGELLA Perron	C
51	00101460	12.00	02/01/18	999494 Deborah Gibbons	C
51	00101461	20.00	02/01/18	999494 Jonene Scoville	C
51	00101462	20.78	02/01/18	999405 Jennifer Carpenter	C
51	00101463	30.00	02/01/18	999405 Julie Bloxham	C
51	00101464	5.00	02/01/18	999405 Katrina Witt	C
51	00101465	5.00	02/01/18	999405 Katrina Witt	C
51	00101466	30.00	02/01/18	999405 MELINDA Lawrence	C
51	00101467	120.00	02/01/18	999405 Ron Madson Bantom (Madson)	C
51	00101468	30.00	02/01/18	999405 Tami Lemon	C
51	00101469	70.00	02/01/18	999737 AARON RENNERT	C
51	00101470	49.50	02/01/18	999737 AMY CURTIN	C
51	00101471	30.00	02/01/18	999737 Aaron Dayley	C
51	00101472	15.00	02/01/18	999737 Adria Higginson	C
51	00101473	25.00	02/01/18	999737 Alicia Gibson	C
51	00101474	22.50	02/01/18	999737 Amy Jackman	C
51	00101475	15.00	02/01/18	999737 Angela Andersen	C
51	00101476	49.50	02/01/18	999737 Angela Teerlink	C
51	00101477	104.78	02/01/18	999737 Angie Bynum	C
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51	00101480	30.00	02/01/18	999737 Barbara PARRY	C
51	00101481	57.50	02/01/18	999737 Beth Martin	C
51	00101482	30.00	02/01/18	999737 Bethany Haddock	C
51	00101483	300.00	02/01/18	999737 Bonnie Bean	C
51	00101484	45.00	02/01/18	999737 Brenda Arbon	C
51	00101485	15.00	02/01/18	999737 CARI Peabody	C
51	00101486	20.00	02/01/18	999737 Cara Marshall	C
51	00101487	15.00	02/01/18	999737 Catherine Burgess	C
51	00101488	15.00	02/01/18	999737 Cheryl Jackson	C
51	00101489	81.00	02/01/18	999737 Christine Orton	C
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51	00101496	20.00	02/01/18	999737 Denise Ash	C
51	00101497	95.54	02/01/18	999737 Elizabeth Jensen	C
51	00101498	20.00	02/01/18	999737 Ellen Bahr	C
51	00101499	21.00	02/01/18	999737 Emilie Bunker	C
51	00101500	25.00	02/01/18	999737 Erin Moss	C
51	00101501	133.50	02/01/18	999737 Eva Price	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
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51	00101506	22.50	02/01/18	999737 Heather Arnold	C
51	00101507	25.00	02/01/18	999737 Heather Daniel	C
51	00101508	37.50	02/01/18	999737 Heidi Hall	C
51	00101509	50.00	02/01/18	999737 Hiromi Deyoung	C
51	00101510	25.00	02/01/18	999737 Jacquie Burgess	C
51	00101511	54.50	02/01/18	999737 Janea Jones	C
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51	00101517	27.50	02/01/18	999737 Jennifer Ashcraft	C
51	00101518	31.00	02/01/18	999737 Jennifer Ashcraft	C
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51	00101521	40.00	02/01/18	999737 Jill Robinson	C
51	00101522	20.00	02/01/18	999737 JoAnne Dittmer	C
51	00101523	25.00	02/01/18	999737 Joann Stevenson	C
51	00101524	157.00	02/01/18	999737 Jodi Janda	C
51	00101525	20.00	02/01/18	999737 Joe Phelon	C
51	00101526	25.00	02/01/18	999737 John BROWN	C
51	00101527	62.00	02/01/18	999737 John BROWN	C
51	00101528	20.00	02/01/18	999737 Julia Hunter	C
51	00101529	24.00	02/01/18	999737 Julie Hilton	C
51	00101530	25.00	02/01/18	999737 Julie Peterson	C
51	00101531	15.00	02/01/18	999737 Justin Robinson	C
51	00101532	25.00	02/01/18	999737 KERILYNN LENHART	C
51	00101533	41.00	02/01/18	999737 Kaoru Fairbanks	C
51	00101534	25.00	02/01/18	999737 Karen Hampson	C
51	00101535	25.00	02/01/18	999737 Karl Judson	C
51	00101536	15.00	02/01/18	999737 Karyn Springer	C
51	00101537	15.00	02/01/18	999737 Kathryn Anderson	C
51	00101538	20.00	02/01/18	999737 Kathryn Dong	C
51	00101539	22.50	02/01/18	999737 Kelli Lewis	C
51	00101540	60.00	02/01/18	999737 Kelly Ericson	C
51	00101541	44.50	02/01/18	999737 Kelly Hinds	C
51	00101542	15.00	02/01/18	999737 Kelly Jensen	C
51	00101543	12.50	02/01/18	999737 Kelly Koch	C
51	00101544	15.00	02/01/18	999737 Kent Eggett	C
51	00101545	74.50	02/01/18	999737 Kerilyn Johnson	C
51	00101546	174.51	02/01/18	999737 Kimberly Topham	C
51	00101547	25.00	02/01/18	999737 Kirsten Hodges	C
51	00101548	75.00	02/01/18	999737 Konnie Harter	C
51	00101549	20.00	02/01/18	999737 Kris Christensen	C
51	00101550	15.00	02/01/18	999737 Krista Layton	C
51	00101551	64.50	02/01/18	999737 Kristen Jowers	C
51	00101552	22.50	02/01/18	999737 LURAE HOWES	C
51	00101553	45.00	02/01/18	999737 LaDawn Mason	C
51	00101554	15.00	02/01/18	999737 Laura Harris	C
51	00101555	82.41	02/01/18	999737 Laurie Loveland	C
51	00101556	150.00	02/01/18	999737 Lenora Pulley	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00101557	20.00	02/01/18	999737 Leslie Moody	C
51	00101558	97.41	02/01/18	999737 Lexi Ritchie	C
51	00101559	70.00	02/01/18	999737 Lindy Barrett	C
51	00101560	25.00	02/01/18	999737 Logan Ingerson	C
51	00101561	75.00	02/01/18	999737 Lynn Snow	C
51	00101562	15.00	02/01/18	999737 Maj-Britt Curtis	C
51	00101563	15.00	02/01/18	999737 Mark Morlock	C
51	00101564	20.00	02/01/18	999737 Marrienne Asay	C
51	00101565	54.50	02/01/18	999737 Megan McEwan	C
51	00101566	20.00	02/01/18	999737 Melanie Conley	C
51	00101567	140.00	02/01/18	999737 Melanie Wilkes	C
51	00101568	15.00	02/01/18	999737 Melinda Christofferson	C
51	00101569	20.00	02/01/18	999737 Melissa Callister	C
51	00101570	25.00	02/01/18	999737 Melissa Grant	C
51	00101571	25.00	02/01/18	999737 Melody Sutherland	C
51	00101572	25.00	02/01/18	999737 Midge Rhodes	C
51	00101573	27.00	02/01/18	999737 Mindy Baxter	C
51	00101574	49.50	02/01/18	999737 Mindy Baxter	C
51	00101575	15.00	02/01/18	999737 Mindy Hunter	C
51	00101576	25.00	02/01/18	999737 Mirian Carlson	C
51	00101577	45.00	02/01/18	999737 Mitzi Robins	C
51	00101578	45.00	02/01/18	999737 Mykin Higbee	C
51	00101579	37.50	02/01/18	999737 Nancy Bandley	C
51	00101580	30.25	02/01/18	999737 Natalie Goddard	C
51	00101581	47.50	02/01/18	999737 Natalie Holbrook	C
51	00101582	25.00	02/01/18	999737 Nicole Freeman	C
51	00101583	30.00	02/01/18	999737 Niki Worthington	C
51	00101584	40.00	02/01/18	999737 Pamela Greer	C
51	00101585	56.15	02/01/18	999737 Patricia Haws	C
51	00101586	25.00	02/01/18	999737 Patti ROYSTER	C
51	00101587	25.00	02/01/18	999737 Paula Groesbeck	C
51	00101588	72.00	02/01/18	999737 Pauline Mili	C
51	00101589	77.00	02/01/18	999737 Quintina Adolpho	C
51	00101590	74.50	02/01/18	999737 Quintina Adolpho	C
51	00101591	25.00	02/01/18	999737 Rachelle Sunderlage	C
51	00101592	41.00	02/01/18	999737 Rachelle Vaughn	C
51	00101593	30.00	02/01/18	999737 Rebecca Carroll	C
51	00101594	20.00	02/01/18	999737 Rebecca Elieson	C
51	00101595	35.00	02/01/18	999737 Reece Demille	C
51	00101596	91.00	02/01/18	999737 Rhonda Kvamme	C
51	00101597	49.50	02/01/18	999737 Ryan Steele	C
51	00101598	20.00	02/01/18	999737 Sally Denys	C
51	00101599	35.00	02/01/18	999737 Sara Douglass	C
51	00101600	15.00	02/01/18	999737 Sarah Bybee	C
51	00101601	91.75	02/01/18	999737 Sarah Farley	C
51	00101602	25.00	02/01/18	999737 Scharman Grimmer	C
51	00101603	15.00	02/01/18	999737 Shannan Busby	C
51	00101604	115.00	02/01/18	999737 Shelly Lyons	C
51	00101605	25.00	02/01/18	999737 Shelly Rose	C
51	00101606	30.00	02/01/18	999737 Stuart Leslie	C
51	00101607	35.00	02/01/18	999737 Summer Harris	C
51	00101608	15.00	02/01/18	999737 Susan Newbold	C
51	00101609	20.00	02/01/18	999737 Tamara Harlan	C
51	00101610	28.00	02/01/18	999737 Tammie Moore	C
51	00101611	25.00	02/01/18	999737 Tamra Norman	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00101612	25.00	02/01/18	999737 Tana Angle	C
51	00101613	25.00	02/01/18	999737 Tasha Hortin	C
51	00101614	30.00	02/01/18	999737 Tawnya Bearss	C
51	00101615	20.00	02/01/18	999737 Teemarie Mohowski	C
51	00101616	15.00	02/01/18	999737 Tod Bybee	C
51	00101617	75.00	02/01/18	999737 Trena Driessen	C
51	00101618	20.00	02/01/18	999737 Troy Carpenter	C
51	00101619	12.50	02/01/18	999737 Vernon Jolley	C
51	00101620	20.00	02/01/18	999737 Veronica Reginato	C
51	00101621	67.50	02/01/18	999737 Wendi Isaacson	C
51	00101622	61.76	02/01/18	999737 Wendy Gourley	C
51	00101623	40.00	02/01/18	999737 Wendy Jo Gage	C
51	00101624	132.00	02/01/18	999737 Wendy Overstreet	C
51	00101625	20.00	02/01/18	999704 Bonnie Dixon	C
51	00101626	25.00	02/01/18	999704 Cheryl Dunne	C
51	00101627	40.00	02/01/18	999704 Cristina Peterson	C
51	00101628	20.00	02/01/18	999704 Cydni Tetro	C
51	00101629	35.00	02/01/18	999704 Darren Falslev	C
51	00101630	25.00	02/01/18	999704 David Nielsen	C
51	00101631	33.75	02/01/18	999704 Diane Fraughton	C
51	00101632	50.00	02/01/18	999704 Doug Hatton	C
51	00101633	15.00	02/01/18	999704 Heather Miller	C
51	00101634	32.50	02/01/18	999704 Holly McRae	C
51	00101635	25.00	02/01/18	999704 Justin Hadlock	C
51	00101636	15.00	02/01/18	999704 Kali Forsberg	C
51	00101637	25.00	02/01/18	999704 Karen Fry	C
51	00101638	12.50	02/01/18	999704 Kimberly Faerber	C
51	00101639	20.00	02/01/18	999704 Mary Gray	C
51	00101640	30.00	02/01/18	999704 Michelle Delatorre	C
51	00101641	40.00	02/01/18	999704 Michelle Delatorre	C
51	00101642	40.00	02/01/18	999704 Rebecca Smith	C
51	00101643	40.00	02/01/18	999704 Sharon Adamson	C
51	00101644	15.00	02/01/18	999704 Shauna Horne	C
51	00101645	15.00	02/01/18	999704 Stephanie Johns	C
51	00101646	15.00	02/01/18	999704 Terry Lyman	C
51	00101647	20.00	02/01/18	999704 Theresa Kruger	C
51	00101648	25.00	02/01/18	999704 Tiffani Parker	C
51	00101649	18.00	02/01/18	999417 CHRISTENSEN, JADYN R	C
51	00101650	20.00	02/01/18	999417 HALES, HADLEY R	C
51	00101651	10.00	02/01/18	999417 HASKELL, AVERY C	C
51	00101652	10.00	02/01/18	999417 HOLLEY, REBEKAH A	C
51	00101653	10.00	02/01/18	999417 HOLT, ELIZABETH R	C
51	00101654	10.00	02/01/18	999417 HOUCHEN, KAMARIE A	C
51	00101655	10.00	02/01/18	999417 HUNT, TAYLOR S	C
51	00101656	20.00	02/01/18	999417 HUTCHINGS, KATELYN J	C
51	00101657	15.00	02/01/18	999417 JOHNSON, DALLAS D	C
51	00101658	10.00	02/01/18	999417 JOHNSTON, IRELAND	C
51	00101659	10.00	02/01/18	999417 KRAFT, TYLER J	C
51	00101660	25.00	02/01/18	999417 LEAVITT, LYDIA J	C
51	00101661	25.00	02/01/18	999417 LIECHTY, ROSALIND K	C
51	00101662	10.00	02/01/18	999417 LUKE, SKYLER D	C
51	00101663	10.00	02/01/18	999417 MECHAM, COLE P	C
51	00101664	10.00	02/01/18	999417 MIYASAKI, TAYLOR M	C
51	00101665	10.00	02/01/18	999417 MOLANO, ELIZABETH A	C
51	00101666	10.00	02/01/18	999417 PHILLIPS, HUNTER B	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00101667	19.00	02/01/18	999417 PORTER, ADDIE E	C
51	00101668	20.00	02/01/18	999417 PRICE, JUSTIN	C
51	00101669	10.00	02/01/18	999417 PYLES, COURTNEY	C
51	00101670	15.00	02/01/18	999417 REED, HIRAM K	C
51	00101671	10.00	02/01/18	999417 RICHARDS, CARSON C	C
51	00101672	10.00	02/01/18	999417 SHEPHERD, JAXON H	C
51	00101673	20.00	02/01/18	999417 SPACKMAN, REECE L	C
51	00101674	10.00	02/01/18	999417 STRICKLAND, HAYLIE	C
51	00101675	10.00	02/01/18	999417 THOMPSON, NICOLE R	C
51	00101676	10.00	02/01/18	999417 WATTERSON, ASPEN J	C
51	00101677	10.00	02/01/18	999417 WEBB, SARAH	C
51	00101678	10.00	02/01/18	999417 WHALEY, ARIANE B	C
51	00101679	10.00	02/01/18	999417 WILLIAMS, SYDNEY M	C
51	00101680	10.00	02/01/18	999417 WOODWARD, RILEY S	C
51	00101681	50.00	02/01/18	999735 HUNSAKER, ADYSEN M	C
51	00101682	38.00	02/01/18	999735 PETERSEN, ISABELLE M	C
51	00101683	30.00	02/01/18	999459 WENHAM, RAYMOND M	C
51	00101684	10.00	02/01/18	999478 BRYAN, BROCK A	C
51	00101685	10.00	02/01/18	999478 CARLEY, ASHLYNN L	C
51	00101686	10.00	02/01/18	999478 DAVIS, KADEN J	C
51	00101687	13.00	02/01/18	999478 FREE, SAVANNAH J	C
51	00101688	30.23	02/01/18	999478 FRISBIE, DEREK R	C
51	00101689	39.00	02/01/18	999478 GRIFFIN, ABIGAIL	C
51	00101690	10.00	02/01/18	999478 HYDE, CONNER J	C
51	00101691	30.00	02/01/18	999478 LANDON, HANNAH M	C
51	00101692	10.00	02/01/18	999478 LLEWELYN, CAEDAN J	C
51	00101693	10.00	02/01/18	999478 MARSHALL, JORDAN R	C
51	00101694	15.00	02/01/18	999478 NERDIN, GAGE W	C
51	00101695	10.00	02/01/18	999478 PARKER, BRIDGER M	C
51	00101696	10.00	02/01/18	999478 PRESTON, SHILOH A	C
51	00101697	51.00	02/01/18	999478 QUADROS, GABRIEL C	C
51	00101698	20.00	02/01/18	999478 ROWE, CHAD K	C
51	00101699	15.00	02/01/18	999478 ROWE, KYLEE J	C
51	00101700	10.00	02/01/18	999478 SEAMONS, ADRIE A	C
51	00101701	31.00	02/01/18	999478 SHELTON, OLIVIA J	C
51	00101702	51.50	02/01/18	999478 SQUIRES, TALON J	C
51	00101703	10.00	02/01/18	999478 STINSON, CAMDEN B	C
51	00101704	10.00	02/01/18	999478 TEJEDA MARTINEZ, RAMIRO U	C
51	00101705	10.00	02/01/18	999478 WILEY, JOHN A	C
51	00101706	15.00	02/01/18	999478 YOUNG, KELCEE	C
51	00101707	49.52	02/01/18	999779 BORST, SYDNEY	C
51	00101708	40.00	02/01/18	999785 ALDRIDGE, ISABELLA V	C
51	00101709	200.00	02/01/18	999785 BAER, ELIZABETH K	C
51	00101710	14.00	02/01/18	999785 BAIRD, SPENCER J	C
51	00101711	10.00	02/01/18	999785 BARFUSS, JARREN N	C
51	00101712	15.00	02/01/18	999785 BARLOW, ISAAC K	C
51	00101713	10.00	02/01/18	999785 BARRUS, JENSEN S	C
51	00101714	15.00	02/01/18	999785 BELCHER, KATHERINE E	C
51	00101715	25.00	02/01/18	999785 BELCHER, OWEN C	C
51	00101716	10.00	02/01/18	999785 BEUCHERT, ADAM S	C
51	00101717	200.00	02/01/18	999785 BISHOP, KATIE M	C
51	00101718	25.00	02/01/18	999785 BOOTH, BROOKLYN L	C
51	00101719	152.50	02/01/18	999785 BRATTON, NATHAN C	C
51	00101720	10.00	02/01/18	999785 BROWN, CORINNE M	C
51	00101721	10.00	02/01/18	999785 BUCK, BRADEN J	C

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51	00101722	35.00	02/01/18	999785 BULL, ROBERT J	C
51	00101723	10.00	02/01/18	999785 CHILDS, TRISTA C	C
51	00101724	15.00	02/01/18	999785 CHRISTENSEN, KAITLYN	C
51	00101725	30.00	02/01/18	999785 CONRAD, KIANNA D	C
51	00101726	30.00	02/01/18	999785 COOPER, CARLEY K	C
51	00101727	40.00	02/01/18	999785 DAY, DAXTON B	C
51	00101728	12.50	02/01/18	999785 DISNEY, BRYTON J	C
51	00101729	20.00	02/01/18	999785 ERWIN, CARSON S	C
51	00101730	20.00	02/01/18	999785 FAIL, QUINTON B	C
51	00101731	20.00	02/01/18	999785 FIELDING, FINN A	C
51	00101732	10.00	02/01/18	999785 FURNESS, MEGAN A	C
51	00101733	25.00	02/01/18	999785 GONZALEZ, PATRICIA N	C
51	00101734	20.00	02/01/18	999785 GOODRICH, BRANDON D	C
51	00101735	30.00	02/01/18	999785 GRANT, MERISA J	C
51	00101736	25.00	02/01/18	999785 GRIFFIN, GAVIN J	C
51	00101737	10.00	02/01/18	999785 HALLSTROM, ELLE M	C
51	00101738	100.00	02/01/18	999785 HANSON, BAILEE L	C
51	00101739	15.00	02/01/18	999785 HARWARD, SADIE J	C
51	00101740	15.00	02/01/18	999785 HAUVER, TESSA R	C
51	00101741	10.00	02/01/18	999785 HILTON, TAYLOR K	C
51	00101742	10.00	02/01/18	999785 JACKSON, ALEXIS N	C
51	00101743	15.00	02/01/18	999785 JAMES, SETH M	C
51	00101744	10.00	02/01/18	999785 JARVIE, JACKSON S	C
51	00101745	320.00	02/01/18	999785 JESTER, JENNA A	C
51	00101746	15.00	02/01/18	999785 JIMENEZ, JUAN A	C
51	00101747	20.00	02/01/18	999785 JOHNSON, CHRISTIAN T	C
51	00101748	15.00	02/01/18	999785 JOHNSON, MCKENZIE L	C
51	00101749	40.00	02/01/18	999785 KEITH, JESSICA L	C
51	00101750	15.00	02/01/18	999785 KIRKMAN, ASHTON M	C
51	00101751	10.00	02/01/18	999785 KITCHEN, WESTON J	C
51	00101752	15.00	02/01/18	999785 KNUTTI, MYLIE A	C
51	00101753	7.50	02/01/18	999785 LOWE, ABIGAIL E	C
51	00101754	15.00	02/01/18	999785 MARKLAND, JESSICA S	C
51	00101755	20.00	02/01/18	999785 MARTINEZ, EMILY A	C
51	00101756	25.00	02/01/18	999785 MATUA, QUINN	C
51	00101757	20.00	02/01/18	999785 MOWER, BERKLEE E	C
51	00101758	10.00	02/01/18	999785 MUHLESTEIN, RACHEL	C
51	00101759	15.00	02/01/18	999785 NEUBERT, BLAKE R	C
51	00101760	10.00	02/01/18	999785 NIELSON, JARED C	C
51	00101761	15.00	02/01/18	999785 NJEGOVAN, MADISYNN M	C
51	00101762	15.00	02/01/18	999785 PASSEY, AUBREY R	C
51	00101763	20.00	02/01/18	999785 PEDERSEN, SADIE J	C
51	00101764	20.00	02/01/18	999785 POULTER, JARED Z	C
51	00101765	21.44	02/01/18	999785 REES, ISABELLE K	C
51	00101766	10.00	02/01/18	999785 ROBINSON, JOSIE J	C
51	00101767	22.50	02/01/18	999785 ROGOWSKI, KYLEE M	C
51	00101768	10.00	02/01/18	999785 ROSS, MEGHAN N	C
51	00101769	10.00	02/01/18	999785 SAMPSON, MCKADE	C
51	00101770	25.00	02/01/18	999785 SCHMIDT, AURORA J	C
51	00101771	15.00	02/01/18	999785 SHARP, MARLI D	C
51	00101772	17.50	02/01/18	999785 SHEEN, NOAH K	C
51	00101773	10.00	02/01/18	999785 SLATER, ELLIE B	C
51	00101774	10.00	02/01/18	999785 SMITH, CHRISTIAN E	C
51	00101775	14.00	02/01/18	999785 SORENSEN, EMMA L	C
51	00101776	40.00	02/01/18	999785 TAYLOR, BRECKYN A	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00101777	10.00	02/01/18	999785 TODD, JAMESON	C
51	00101778	30.00	02/01/18	999785 VELASQUEZ, SHAYDEE B	C
51	00101779	15.00	02/01/18	999785 WATSON, MCKAYDEN L	C
51	00101780	17.50	02/01/18	999785 WILLIAMS, DUNCAN K	C
51	00101781	20.00	02/01/18	999785 WILSON, HALIE M	C
51	00101782	10.00	02/01/18	999785 WISER, ALEXI A	C
51	00101783	20.00	02/01/18	999785 WOOTEN, TRENT M	C
51	00101784	45.00	02/01/18	999485 GONZALEZ GARCIA, CESAR	C
51	00101785	30.00	02/01/18	999485 HANSEN, THYS W	C
51	00101786	55.00	02/01/18	999485 PERRINS, BO R	C
51	00101787	44.00	02/01/18	999485 PERRINS, BREE	C
51	00101788	92.00	02/01/18	999786 ESTRADA, FRANCISCO D	C
51	00101789	25.00	02/01/18	999786 HANSEN, MIKE	C
51	00101790	40.00	02/01/18	999786 JONES, MCLEAN M	C
51	00101791	140.00	02/01/18	999786 LEWIS, TYLER S	C
51	00101792	42.50	02/01/18	999786 MERRIMAN, MATTHEW H	C
51	00101793	89.90	02/01/18	999786 ORTIZ, LYNETTE	C
51	00101794	200.00	02/01/18	999786 PARCHMAN, CASSIDY L	C
51	00101795	136.53	02/01/18	999786 REICH, EMILY C	C
51	00101796	72.35	02/01/18	999786 ROSALES SERNA, JARED	C
51	00101797	29.70	02/01/18	999789 AUSTIN, CALEB D	C
51	00101798	45.00	02/01/18	999789 BERKLEY, ANNA K	C
51	00101799	41.00	02/01/18	999789 BICE, KAILEE	C
51	00101800	88.50	02/01/18	999789 HAMMOND, SHAINA E	C
51	00101801	83.50	02/01/18	999789 HANSEN, JUSTIN S	C
51	00101802	41.00	02/01/18	999789 HATCH, HALEY L	C
51	00101803	113.50	02/01/18	999789 HAYNER, REECE A	C
51	00101804	73.50	02/01/18	999789 HUNDLEY, THOMAS S	C
51	00101805	81.00	02/01/18	999789 SHUMWAY, SETH C	C
51	00101806	128.50	02/01/18	999789 STRAIN, JOSHUA D	C
51	00101807	149.49	02/01/18	999789 TAVEY, JOSEPH T	C
51	00101808	10.00	02/01/18	999789 TAYLOR, JENNA A	C
51	00101809	120.00	02/01/18	999789 UDY, BLAKE	C
51	00101810	41.00	02/01/18	999789 WOODS, TRISTAN C	C
51	00101811	79.91	02/01/18	999496 DUNN, BROOKLYN N	C
51	00101812	70.00	02/01/18	999496 STEWART, BRIDGER L	C
51	00101813	55.00	02/01/18	999786 NIMMER, CALEB H	C
51	00101814	89.70	02/01/18	999786 PARKER, SAVANNAH	C
51	00101815	737.98	02/01/18	19768 CODALE ELECTRIC SUPPLY INC	C
51	00101816	132.62	02/01/18	22209 CONTRACTORS HEATING & COOLING SUPPLY	C
51	00101817	95.00	02/01/18	27921 DCD TRANSFER	C
51	00101818	70.24	02/01/18	31480 EVCO HOUSE OF HOSE	C
51	00101819	2,559.91	02/01/18	33209 FERGUSON ENTERPRISES INC #1001	C
51	00101820	258.05	02/01/18	37221 GREAT WESTERN SUPPLY, INC	C
51	00101821	929.82	02/01/18	44725 JOHNSTONE SUPPLY	C
51	00101822	2,271.18	02/01/18	45565 KENDRICK BROS ROOFING INC	C
51	00101823	1,245.87	02/01/18	47187 LAMONICA'S REST EQUIP	C
51	00101824	647.84	02/01/18	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00101825	141.49	02/01/18	64739 PETERSON PLUMBING SUPPLY	C
51	00101826	26.32	02/01/18	62382 PPG PORTER PAINT	C
51	00101827	215.00	02/01/18	64880 PROFESSIONAL HEATING & AIR INC	C
51	00101828	542.73	02/01/18	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00101829	40.00	02/01/18	72964 RUDD'S CUSTOM DOORS	C
51	00101830	965.00	02/01/18	90343 UTAH/YAMAS CONTROLS INC	C
51	00101831	22.41	02/01/18	99051 WURTH LOUIS AND COMPANY	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00101832	641.00	02/01/18	528 ABS ARCHITECTURAL SUPPLY	C
51	00101833	2,517.50	02/01/18	19768 CODALE ELECTRIC SUPPLY INC	C
51	00101834	28.51	02/01/18	32257 FASTENAL	C
51	00101835	174.01	02/01/18	33209 FERGUSON ENTERPRISES INC #1001	C
51	00101836	3.39	02/01/18	37221 GREAT WESTERN SUPPLY, INC	C
51	00101837	1,001.90	02/01/18	40366 HOBART CORP ITW FOOD EQUIPMENT GROUP	C
51	00101838	249.81	02/01/18	43839 INTERWEST SAFETY SUPPLY INC	C
51	00101839	260.10	02/01/18	43950 JACK'S TIRE & OIL	C
51	00101840	357.50	02/01/18	44725 JOHNSTONE SUPPLY	C
51	00101841	64.77	02/01/18	46590 KTS ACOUSTICAL PRODUCTS, INC	C
51	00101842	65.99	02/01/18	51194 MARK'S PLUMBING PARTS	C
51	00101843	176.75	02/01/18	50929 MARSHALL INDUSTRIES INC	C
51	00101844	340.14	02/01/18	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00101845	522.14	02/01/18	66447 POLL SOUND	C
51	00101846	361.01	02/01/18	64867 PROFESSIONAL CABLE, LLC	C
51	00101847	45.27	02/01/18	1457 RPM AUTO PARTS, INC	C
51	00101848	692.00	02/01/18	89090 UNIVERSAL STUMP GRINDERS LLC	C
51	00101849	755.00	02/01/18	90343 UTAH/YAMAS CONTROLS INC	C
51	00101850	35.00	02/01/18	791 VALLEY GLASS COMPANY	C
51	00101851	35.00	02/01/18	17261 CERTIFIED SHRED INC	C
51	00101852	3,809.17	02/01/18	40685 HORIZON HOME HEALTH/KIDS	C
51	00101853	715.94	02/01/18	51623 MAXIM HEALTHCARE	C
51	00101854	1,738.75	02/01/18	4349 PROCARE THERAPY INC	C
51	00101855	182.00	02/01/18	96260 WESTONE LABORATORIES	C
51	00101856	80.68	02/01/18	5432 ALSCO	C
51	00101857	2,394.52	02/01/18	10639 BEST DEAL SPRING, INC	C
51	00101858	1,696.40	02/01/18	13609 BRYSON SALES & SERVICE INC	C
51	00101859	64.81	02/01/18	1994 CHALK'S TRUCK PARTS, INC	C
51	00101860	1,221.29	02/01/18	23910 CRUS OIL	C
51	00101861	154.68	02/01/18	31480 EVCO HOUSE OF HOSE	C
51	00101862	12.06	02/01/18	32257 FASTENAL	C
51	00101863	175.21	02/01/18	40872 HOSE & RUBBER SUPPLY	C
51	00101864	13,083.13	02/01/18	43708 INTERSTATE BILLING SERV INC	C
51	00101865	2,292.87	02/01/18	43950 JACK'S TIRE & OIL	C
51	00101866	909.55	02/01/18	45601 KENWORTH SALE CO	C
51	00101867	8.20	02/01/18	3463 O'REILLY AUTO PARTS	C
51	00101867	-8.20	02/20/18	3463 O'REILLY AUTO PARTS	CV
51	00101868	380.00	02/01/18	69469 RADIO COMMUNICATIONS SERVICE	C
51	00101869	1,016.69	02/01/18	81641 SUBURBAN PROPANE -1243	C
51	00101870	10,484.38	02/01/18	84948 THOMAS PETROLEUM	C
51	00101871	173,498.96	02/01/18	82500 SYSCO INTERMOUNTAIN FOOD SERV	C
51	00101872	5,055.64	02/01/18	12601 BRADY INDUSTRIES INC	C
51	00101873	2,064.38	02/01/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00101874	10,420.75	02/01/18	10685 RIGHTWAY SANITARY SUPPLY	C
51	00101875	1,449.20	02/01/18	74977 SCHOOL SPECIALTY	C
51	00101876	119,351.84	02/01/18	79081 SOUTHWEST SCHOOL & OFFICE SUPPLY	C
51	00101877	1,953.28	02/01/18	94680 WAXIE	C
51	00101878	360.00	02/01/18	90327 UTAH CHAPTER OF NIGP	C
51	00101879	42.80	02/01/18	999996 CANDA MORTENSEN	C
51	00101880	76.00	02/01/18	999996 DANA SLABAUGH	C
51	00101881	67.00	02/01/18	999996 JULIE LEWIS	C
51	00101882	76.00	02/01/18	999996 LARRY N SEAMONS	C
51	00101883	71.00	02/01/18	999996 REX BRIMHALL	C
51	00101884	23,575.00	02/01/18	61697 OREM CITY CORPORATION	C
51	00101885	350.00	02/01/18	442 A-1 SEPTIC TANK CO	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00101886	964.85	02/01/18	3117 AMERICAN AIR FILTER CO INC	C
51	00101887	166.96	02/01/18	6886 APPLIED INDUSTRIAL TECH INC	C
51	00101888	77.41	02/01/18	11282 BISCO	C
51	00101889	240.60	02/01/18	12601 BRADY INDUSTRIES INC	C
51	00101890	2,316.08	02/01/18	19768 CODALE ELECTRIC SUPPLY INC	C
51	00101891	2,050.00	02/01/18	2677 DYNAMIC STRUCTURES INC	C
51	00101892	39.29	02/01/18	30601 ELECTRICAL WHOLESALE SUPPLY	C
51	00101893	4.51	02/01/18	32257 FASTENAL	C
51	00101894	1,121.79	02/01/18	33209 FERGUSON ENTERPRISES INC #1001	C
51	00101895	47.98	02/01/18	36895 GRAINGER	C
51	00101896	2,195.18	02/01/18	37221 GREAT WESTERN SUPPLY, INC	C
51	00101897	214.52	02/01/18	39770 HENSLEY BATTERY & ELECTRONICS	C
51	00101898	666.40	02/01/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00101899	127.79	02/01/18	42005 INDUSTRIAL SUPPLY CO	C
51	00101900	56.10	02/01/18	44725 JOHNSTONE SUPPLY	C
51	00101901	48.51	02/01/18	34775 KEN GARFF BODY & GLASS OF AMERICAN FORK	C
51	00101902	1,205.00	02/01/18	46575 KONNICHI WA, INC	C
51	00101903	510.00	02/01/18	46748 LABOR COMMISSION	C
51	00101904	86.88	02/01/18	47187 LAMONICA'S REST EQUIP	C
51	00101905	2,280.27	02/01/18	50929 MARSHALL INDUSTRIES INC	C
51	00101906	141.00	02/01/18	54194 MIDGLEY HUBER INC	C
51	00101907	422.00	02/01/18	56640 MOUNTAIN WEST CHEMICAL	C
51	00101908	2,771.42	02/01/18	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00101909	824.26	02/01/18	65803 PDM STEEL	C
51	00101910	1,777.90	02/01/18	3644 PHIL'S FINE FLOORING	C
51	00101911	10.98	02/01/18	62382 PPG PORTER PAINT	C
51	00101912	23.54	02/01/18	64867 PROFESSIONAL CABLE, LLC	C
51	00101913	102.53	02/01/18	64880 PROFESSIONAL HEATING & AIR INC	C
51	00101914	131.20	02/01/18	3397 R&L BOWES DISTRIBUTING	C
51	00101915	707.52	02/01/18	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00101916	393.75	02/01/18	6881 RELEVANT SOLUTIONS LLC	C
51	00101917	82.48	02/01/18	72260 ROCKY MOUNTAIN TURF	C
51	00101918	475.11	02/01/18	1457 RPM AUTO PARTS, INC	C
51	00101919	453.80	02/01/18	76870 SIERRA FOREST PRODUCTS	C
51	00101920	6,957.97	02/01/18	80289 STATE FIRE SALES & SERVICE	C
51	00101921	516.95	02/01/18	90343 UTAH/YAMAS CONTROLS INC	C
51	00101922	1,385.00	02/01/18	93252 VINYL INDUSTRIES LLC	C
51	00101923	510.00	02/01/18	94087 WALSH CONCRETE CUTTING	C
51	00101924	176.28	02/01/18	99051 WURTH LOUIS AND COMPANY	C
51	00101925	10,549.41	02/01/18	1924 MUIR COPPER CANYON	C
51	00101926	1,479.00	02/01/18	80050 STANDARD RESTAURANT EQUIP CO	C
51	00101927	98.74	02/01/18	61203 LES OLSON CO	C
51	00101928	576.50	02/01/18	1209 WORKFORCEQA, LLC	C
51	00101929	19,276.40	02/01/18	41060 HP INC	C
51	00101930	2,180.00	02/01/18	92170 VALCOM	C
51	00101931	209.00	02/01/18	66730 A COMPANY INC	C
51	00101932	30.23	02/01/18	30601 ELECTRICAL WHOLESALE SUPPLY	C
51	00101933	3,561.00	02/01/18	54848 MODERN HEATING & SHEET METAL	C
51	00101934	49.88	02/01/18	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00101935	10,700.00	02/01/18	4460 NUTEK ENTERPRISES LLC	C
51	00101936	1,283.22	02/01/18	82084 SUNROC BUILDING MATERIALS	C
51	00101937	33,550.20	02/01/18	4078 BAILEY BUILDERS	C
51	00101938	14,350.00	02/01/18	28234 EARTHTEC ENGINEERING	C
51	00101939	4,877.89	02/01/18	31340 EVANS GRADER & PAVING INC	C
51	00101940	15,171.00	02/01/18	35010 GARRETT & COMPANY	C

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51	00101941	257.40	02/01/18	40695 HON CO	C
51	00101942	1,266.80	02/01/18	43249 INTERMOUNTAIN LOCK& SECURITY SUPPLY	C
51	00101943	2,136.71	02/01/18	45565 KENDRICK BROS ROOFING INC	C
51	00101944	736.00	02/01/18	50929 MARSHALL INDUSTRIES INC	C
51	00101945	200,328.80	02/01/18	59120 NAYLOR WENTWORTH LUND ARCHITECTS, P.C.	C
51	00101946	42,200.10	02/01/18	3644 PHIL'S FINE FLOORING	C
51	00101947	702.00	02/01/18	69223 QUALITY DESIGN COUNTERTOPS	C
51	00101948	597,894.29	02/01/18	92311 VALENTINER CRANE BRUNJES ONYON ARCHITECT	C
51	00101949	825.00	02/01/18	40817 HORIZON SOFTWARE INTERNATIONAL	C
51	00101950	800.00	02/01/18	4308 ALPINE ADMINISTRATORS ASSOCIATION	C
51	00101951	8,262.48	02/01/18	3760 ALPINE EDUCATION ASSOCIATION	C
51	00101952	206.70	02/01/18	3870 ALPINE FEDERATION OF TEACHERS	C
51	00101953	67,178.31	02/01/18	3554 ALPINE UNISERV	C
51	00101954	375.00	02/01/18	50421 MAINTENANCE DEPARTMENT	C
51	00101955	359.00	02/01/18	82144 SUNSHINE FUND	C
51	00101956	114.00	02/01/18	83927 TECHNOLOGY DEPARTMENT	C
51	00101957	105.00	02/01/18	3237 TRANSPORTATION SUNSHINE FUND	C
51	00101958	877.36	02/01/18	90040 UAESP	C
51	00101959	1,200.00	02/01/18	90042 UASSP	C
51	00101960	425.38	02/01/18	88950 UNITED WAY	C
51	00101961	17,011.02	02/01/18	90290 UTAH SCHOOL EMPLOYEES ASSOCIATION	C
51	00101962	92,955.86	02/01/18	30165 EDUCATORS MUTUAL INS - DENTAL	C
51	00101963	66,843.42	02/01/18	85996 TOTAL DENTAL ADMINISTRATORS	C
51	00101964	299.00	02/01/18	4361 RIDGE PRINTING	C
51	00101965	975.00	02/01/18	24687 HAROLD DANCE INVESTMENTS	C
51	00101966	145,130.85	02/01/18	57687 NATIONAL BENEFIT SERVICE TSA - 403(B)	C
51	00101967	2,442.63	02/01/18	90880 UTAH INTERLOCAL EDUCATIONAL BENEFITS TRU	C
51	00101968	1,021.50	02/01/18	44967 JOSTENS, INC (GRADUATION SUPPLIES)	C
51	00101969	10,522.65	02/01/18	84000 TENNEY'S PIZZA	C
51	00101970	12,023.25	02/01/18	84000 TENNEY'S PIZZA	C
51	00101971	3,000.00	02/01/18	57687 NATIONAL BENEFIT SERVICE TSA - 403(B)	C
51	00101972	5,191.42	02/01/18	30185 EDUCATORS MUTUAL FLEXIBLE SPENDING	C
51	00101973	19,354.38	02/01/18	30163 EMI HEALTH	C
51	00101974	74.00	02/01/18	999996 CHRISTIAN SMITH	C
51	00101975	74.00	02/01/18	999996 DAVID LUND	C
51	00101976	74.00	02/01/18	999996 ERIC LOFTIN	C
51	00101977	74.00	02/01/18	999996 HANNAH TINDALL	C
51	00101978	74.00	02/01/18	999996 MIKE FELIX	C
51	00101979	74.00	02/01/18	999996 RHONDA BROMLEY	C
51	00101980	74.00	02/01/18	999996 RYAN NIELD	C
51	00101981	512.63	02/01/18	92170 VALCOM	C
51	00101982	471.44	02/01/18	57047 BERT MURDOCK MUSIC	C
51	00101983	128.00	02/01/18	61203 LES OLSON CO	C
51	00101984	1,055.00	02/01/18	54748 MITY-LITE INC	C
51	00101985	274.00	02/01/18	2496 BYU CONTEMPORARY DANCE	C
51	00101986	360.00	02/01/18	61689 OREM CITY CORP UTILITIES	C
51	00101987	1,173.00	02/01/18	61 POWERHOUSE FUNDRAISING	C
51	00101988	95.00	02/01/18	193 PROVO HIGH SCHOOL	C
51	00101989	137.50	02/01/18	4312 DAVID ROSS	C
51	00101990	517.90	02/01/18	37146 GREAT AMERICAN OPPORTUNITIES	C
51	00101991	195.00	02/01/18	104 BRITNEY KIRK	C
51	00101992	700.00	02/01/18	3562 KROSSOVER INTELLIGENCE	C
51	00101993	3,465.00	02/01/18	47325 LE BUS	C
51	00101994	1,350.00	02/01/18	902 NORTON PERFORMANCE TRAINING SYSTEMS	C
51	00101995	6,984.45	02/01/18	1273 SCOREBOARD SPORTS	C

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51	00101996	47.74	02/01/18	279 SHRED-IT USA, LLC / CINTAS CORP	C
51	00101997	648.02	02/01/18	76880 SIGNATURE IMAGES	C
51	00101998	18,140.00	02/01/18	4403 SIGNATURE STYLE JEWELRY	C
51	00101999	2,625.00	02/01/18	4446 SMART SAVERS INC	C
51	00102000	50.00	02/01/18	89083 UNIVERSAL ATHLETICS	C
51	00102001	440.00	02/01/18	89083 UNIVERSAL ATHLETICS	C
51	00102002	950.00	02/01/18	749 UTAH COLOR GUARD CIRCUIT	C
51	00102003	875.00	02/01/18	3121 ANDERSON MONOGRAMS LLC	C
51	00102004	7,326.72	02/01/18	19873 BSN SPORTS	C
51	00102005	27.00	02/01/18	76890 SIGN CITY	C
51	00102006	150.00	02/01/18	4438 SUMMIT COLLEGE	C
51	00102007	28,120.05	02/01/18	70190 REALITYWORKS INC	C
51	00102008	30.00	02/01/18	152 REFPAY TRUST ACCT- BANK OF UTAH	C
51	00102009	100.00	02/01/18	26900 DIXIE STATE UNIVERSITY	C
51	00102010	1,250.00	02/01/18	3477 ANGELEE IRVIN	C
51	00102011	150.00	02/01/18	4449 BRYN STANFILL	C
51	00102012	179.70	02/01/18	3884 COZY COTTONTAIL	C
51	00102013	150.00	02/01/18	4448 DIANE PETERSON	C
51	00102014	473.80	02/01/18	30711 ELITE GROUNDS LC	C
51	00102015	620.00	02/01/18	265 HERRIMAN HIGH SCHOOL	C
51	00102016	125.00	02/01/18	1313 JANICE B VINCENT	C
51	00102017	400.00	02/01/18	700 KIWANIS YOUTH PROGRAMS INC.	C
51	00102018	1,080.00	02/01/18	902 NORTON PERFORMANCE TRAINING SYSTEMS	C
51	00102019	2,676.47	02/01/18	67501 PRESS MEDIA	C
51	00102020	11,141.05	02/01/18	87327 TV SPECIALISTS INC	C
51	00102021	225.00	02/01/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00102022	2,619.00	02/01/18	61203 LES OLSON CO	C
51	00102023	919.00	02/01/18	731 PTSA - PLEASANT GROVE HIGH SCHOOL	C
51	00102024	250.00	02/01/18	79020 SOUNDWAVES MOBILE DANCE	C
51	00102025	45,898.00	02/01/18	2061 TRAVEL QUEST INTERNATIONAL, LLC	C
51	00102026	50.00	02/01/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00102027	201.55	02/01/18	97070 WILKINSONS TROPHY & ATHLETICS	C
51	00102028	150.58	02/01/18	4198 AMERICAN FORK POLICE DEPARTMENT	C
51	00102029	2,526.50	02/01/18	4441 DERRICK FOX	C
51	00102030	200.00	02/01/18	1225 JED BLODGETT	C
51	00102031	500.00	02/01/18	4435 JESSICA DAVIES	C
51	00102032	400.00	02/01/18	4439 KAVIN KEYES	C
51	00102033	767.85	02/01/18	61203 LES OLSON CO	C
51	00102034	1,500.00	02/01/18	3643 UTAH VALLEY SYMPHONY	C
51	00102035	2,500.00	02/01/18	4440 VESTAR GATEWAY LLC	C
51	00102036	93,931.62	02/01/18	45460 KELLY SERVICES INC.	C
51	00102037	150.00	02/01/18	729 RAGE FITNESS LLC	C
51	00102038	1,329.50	02/01/18	53627 ROBERT I MERRILL COMPANY	C
51	00102039	693.43	02/01/18	99488 YBA SHIRTS, INC.	C
51	00102040	695.00	02/01/18	18967 CLARK WHOLESALE	C
51	00102041	50.00	02/01/18	4437 BRYAN THOMAS	C
51	00102042	685.00	02/01/18	4454 PUBLIC OPINIONS SOUNDSTAGE	C
51	00102043	2,200.00	02/01/18	4427 ROBERT MOFFETT	C
51	00102044	200.00	02/01/18	4455 SPENCER CRUMP	C
51	00102045	1,129.01	02/01/18	82491 SWIRE COCA-COLA USA	C
51	00102046	447.30	02/01/18	82500 SYSCO INTERMOUNTAIN FOOD SERV	C
51	00102047	389.00	02/01/18	972 UT INTERSCHOLASTIC ATHLETICS ADMIN ASSOC	C
51	00102048	280.80	02/01/18	33715 FOWLER SERVICE	C
51	00102049	80.00	02/01/18	4358 LEARNING TURNING LLC	C
51	00102050	140.00	02/01/18	146 UTAH FCCLA	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00102051	650.00	02/01/18	168 ZOEY WHITE	C
51	00102052	612.00	02/01/18	974 ACT - FINANCE	C
51	00102053	225.00	02/01/18	4304 BEAR RIVER HIGH SCHOOL	C
51	00102054	135.00	02/01/18	669 CEDAR HIGH SCHOOL	C
51	00102055	40.00	02/01/18	329 DELTA HIGH SCHOOL	C
51	00102056	20.00	02/01/18	265 HERRIMAN HIGH SCHOOL	C
51	00102057	1,100.00	02/01/18	761 JEFFREY NEWBY	C
51	00102058	210.00	02/01/18	468 PARK CITY HIGH SCHOOL	C
51	00102059	15.00	02/01/18	223 PAYSON HIGH SCHOOL	C
51	00102060	1,500.00	02/01/18	193 PROVO HIGH SCHOOL	C
51	00102061	40.00	02/01/18	51 WASATCH HIGH SCHOOL	C
51	00102062	40.00	02/01/18	2253 WEBER HIGH SCHOOL	C
51	00102063	390.00	02/01/18	97053 WILD WONDERS	C
51	00102064	34,419.75	02/01/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00102065	218.53	02/01/18	74025 SAM'S CLUB DIRECT	C
51	00102066	100.00	02/01/18	999996 AMANDA SCHAUERHAMER	C
51	00102067	100.00	02/01/18	999996 CASSANDRA RINDLISBACHER	C
51	00102068	100.00	02/01/18	999996 KATHY ELMER	C
51	00102069	100.00	02/01/18	999996 KAYLIE NITTA	C
51	00102070	100.00	02/01/18	999996 KIMBERLEE SWEAT	C
51	00102071	100.00	02/01/18	999996 MELANIE NEILSEN	C
51	00102072	100.00	02/01/18	999996 NERESA NIELSEN	C
51	00102073	100.00	02/01/18	999996 REBECCA DIAMOND	C
51	00102074	100.00	02/01/18	999996 RUTH IMAN	C
51	00102075	100.00	02/01/18	999996 SHERRIE LINDSTROM	C
51	00102076	100.00	02/01/18	999996 TRAVIS BLEVINS	C
51	00102077	27.50	02/01/18	999996 AMY WOOLERY	C
51	00102078	27.46	02/01/18	999996 ASHLEY STOTT	C
51	00102079	49.98	02/01/18	999996 CINDY SKILLICORN	C
51	00102080	39.09	02/01/18	999996 DANIELLE SHAUM	C
51	00102081	15.48	02/01/18	999996 DEBORAH WOOLF	C
51	00102082	44.99	02/01/18	999996 DIANE BLACK	C
51	00102083	35.40	02/01/18	999996 JENNIFER MADSEN	C
51	00102084	6.99	02/01/18	999996 SHARI IVERSON	C
51	00102085	47.50	02/01/18	999996 AMY CURTIN	C
51	00102086	64.40	02/01/18	999996 DAVID GOMEZ	C
51	00102087	65.25	02/01/18	999996 KEN ERWIN	C
51	00102088	31.75	02/01/18	999996 LESLIE RIDDLE	C
51	00102089	60.50	02/01/18	999996 MERI MINNER	C
51	00102090	72.00	02/01/18	999996 REBECCA KOCH	C
51	00102091	60.00	02/01/18	82053 JODEE SUNDBERG	C
51	00102092	60.00	02/01/18	14297 JOHN C BURTON	C
51	00102093	5,945.00	02/01/18	47340 LEI CONSULTING ENGINEER SURVEYORS, INC	C
51	00102094	60.00	02/01/18	19198 MARK CLEMENT	C
51	00102095	60.00	02/01/18	40229 PAULA HILL	C
51	00102096	185.00	02/01/18	78175 ROBERT W SMITH	C
51	00102097	185.00	02/01/18	43991 SAM JARMAN	C
51	00102098	60.00	02/01/18	37978 SARA HACKEN	C
51	00102099	60.00	02/01/18	15412 SCOTT CARLSON	C
51	00102100	36.75	02/01/18	999996 ELIZABETH SWENSEN	C
51	00102101	470.00	02/01/18	90040 UAESP	C
51	00102102	6,200.00	02/01/18	95083 WEIDENHAMMER	C
51	00102103	674.38	02/08/18	520 ALPINE MARINE IMPORTS, LLC	C
51	00102104	229.60	02/08/18	60359 NORTH EASTERN SERVICES	C
51	00102105	60.00	02/08/18	2542 SHAUNA WHITING	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00102106	300.00	02/08/18	80114 JON STANDING	C
51	00102107	173.00	02/08/18	71632 RICOH USA, INC	C
51	00102108	174.00	02/08/18	71632 RICOH USA, INC	C
51	00102109	50.00	02/08/18	148 DEEP SEA DISPLAYS	C
51	00102110	149.90	02/08/18	999996 BROOKE DAVIES	C
51	00102111	57.92	02/08/18	999996 CONNIE KAWALA	C
51	00102112	19.60	02/08/18	999996 DYLAN EASTMAN	C
51	00102113	107.64	02/08/18	999996 HAILEY HAMBLIN	C
51	00102114	18.00	02/08/18	999996 JENNIFER CHALMERS	C
51	00102115	150.49	02/08/18	999996 JULIE WARNICK	C
51	00102116	4,063.75	02/08/18	999996 KIRK SMITH	C
51	00102116	-4,063.75	02/09/18	999996 KIRK SMITH	CV
51	00102117	26.99	02/08/18	999996 KRIS PINEGAR	C
51	00102118	393.13	02/08/18	999996 MARY SCOTT	C
51	00102119	417.20	02/08/18	999996 NELLIE MYATT	C
51	00102120	9.99	02/08/18	999996 RANDY OCKEY	C
51	00102121	144.13	02/08/18	999996 SUZANNE WILSON	C
51	00102122	114.00	02/08/18	999996 TAMI JOHNSON	C
51	00102123	205.65	02/08/18	999996 AARON BARTH	C
51	00102124	346.68	02/08/18	999996 ALICEN WALDRON	C
51	00102125	68.69	02/08/18	999996 ANDREA WINN	C
51	00102126	120.91	02/08/18	999996 CALLIE JOHNSON	C
51	00102127	148.20	02/08/18	999996 CAROLYN WATERS	C
51	00102128	82.39	02/08/18	999996 CELESTE TAYLOR	C
51	00102129	51.36	02/08/18	999996 CHELSEA BLACK	C
51	00102130	317.58	02/08/18	999996 CHRIS STREICHER	C
51	00102131	36.92	02/08/18	999996 CLAIRE HANSON BUTLER	C
51	00102132	182.44	02/08/18	999996 CLAUDIA MCAVOY	C
51	00102133	104.86	02/08/18	999996 DANIEL WHITAKER	C
51	00102134	153.01	02/08/18	999996 DAVID H SMITH	C
51	00102135	35.74	02/08/18	999996 DEBORAH L SWENSEN	C
51	00102136	68.48	02/08/18	999996 DENNIS FAY	C
51	00102137	60.99	02/08/18	999996 DIANE ANDERSON	C
51	00102138	761.31	02/08/18	999996 DOUG WEBB	C
51	00102139	114.97	02/08/18	999996 ELIZABETH SWENSEN	C
51	00102140	55.64	02/08/18	999996 FORD WHITE	C
51	00102141	123.26	02/08/18	999996 GAILYNN WARR	C
51	00102142	155.15	02/08/18	999996 GARY ROBINSON	C
51	00102143	79.77	02/08/18	999996 HAILEY ANDERSON	C
51	00102144	46.55	02/08/18	999996 HEATHER WILKINS	C
51	00102145	139.64	02/08/18	999996 ILENE STRONG	C
51	00102146	548.38	02/08/18	999996 JAMI DAWSON	C
51	00102147	72.33	02/08/18	999996 JASON FROELICH	C
51	00102148	43.87	02/08/18	999996 JEANETTE KEATE	C
51	00102149	138.03	02/08/18	999996 JOE HAYES	C
51	00102150	393.23	02/08/18	999996 KEN KOOP	C
51	00102151	660.19	02/08/18	999996 KIMBERLY BIRD	C
51	00102152	43.34	02/08/18	999996 KRISZTA GRUEBELE	C
51	00102153	47.24	02/08/18	999996 KRYSTAL YORGASON	C
51	00102154	32.26	02/08/18	999996 LESLIE MOSS	C
51	00102155	62.06	02/08/18	999996 LINDA MURDOCH	C
51	00102156	96.57	02/08/18	999996 MARIE CUMMINGS	C
51	00102157	113.85	02/08/18	999996 MARIE STEFFENSEN	C
51	00102158	365.94	02/08/18	999996 NATALIE ROBBINS	C
51	00102159	102.72	02/08/18	999996 PARKER ADAMS	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00102160	253.48	02/08/18	999996 PEGGY RHOADES	C
51	00102161	222.56	02/08/18	999996 PETER CLARKE	C
51	00102162	263.22	02/08/18	999996 RACHEL LUNT	C
51	00102163	94.16	02/08/18	999996 RANDY MADSEN	C
51	00102164	245.03	02/08/18	999996 ROBERT DEWYZE	C
51	00102165	243.96	02/08/18	999996 ROBERT W SMITH	C
51	00102166	37.99	02/08/18	999996 ROBIN MADSEN	C
51	00102167	347.33	02/08/18	999996 ROY HOYT	C
51	00102168	206.83	02/08/18	999996 SALLY SALMANS	C
51	00102169	97.91	02/08/18	999996 SHELBY BOONE	C
51	00102170	504.61	02/08/18	999996 SUE HAYES	C
51	00102171	150.34	02/08/18	999996 SYLVIA JENSON	C
51	00102172	26.75	02/08/18	999996 TARA KOLOWICH	C
51	00102173	74.53	02/08/18	999996 TARA RIGGS	C
51	00102174	195.28	02/08/18	999996 TED TAYLOR	C
51	00102175	358.24	02/08/18	999996 VILAYPHONE CUELLAR	C
51	00102176	734.99	02/08/18	3080 REPUBLIC SERVICES	C
51	00102177	3,426.75	02/08/18	3565 ALPINE CITY	C
51	00102178	17,424.49	02/08/18	4804 AMERICAN FORK CITY	C
51	00102179	366.34	02/08/18	18695 CITY SANITATION	C
51	00102180	18,544.13	02/08/18	69322 DOMINION ENERGY	C
51	00102181	7,148.48	02/08/18	40193 HIGHLAND CITY	C
51	00102182	4,920.57	02/08/18	48445 LINDON CITY	C
51	00102183	605.10	02/08/18	60359 NORTH EASTERN SERVICES	C
51	00102184	1,479.84	02/08/18	61689 OREM CITY CORP UTILITIES	C
51	00102185	5,937.87	02/08/18	66168 PLEASANT GROVE CITY UTILITIES	C
51	00102186	133,635.02	02/08/18	91081 ROCKY MOUNTAIN POWER	C
51	00102187	17,005.69	02/08/18	74225 SARATOGA SPRINGS UTILITIES	C
51	00102188	198.75	02/08/18	988 CRAFTWISE	C
51	00102189	200.00	02/08/18	61697 OREM CITY CORPORATION	C
51	00102190	150.00	02/08/18	97047 BRAD WILCOX	C
51	00102191	150.00	02/08/18	787 CARRIE ANN KEMP	C
51	00102192	90.00	02/08/18	9750 AMERICA'S BATTLE OF THE BOOKS	C
51	00102193	150.00	02/08/18	787 CARRIE ANN KEMP	C
51	00102194	150.00	02/08/18	9811 BEE SHARP COMMUNICATION LLC MIKE COTTOM	C
51	00102195	1,025.98	02/08/18	92170 VALCOM	C
51	00102196	243.60	02/08/18	71632 RICOH USA, INC	C
51	00102197	337.59	02/08/18	999996 AMANDA TAYLOR	C
51	00102198	32.10	02/08/18	999996 BRADEN KING	C
51	00102199	148.36	02/08/18	999996 DANIEL GRIFFEY	C
51	00102200	238.72	02/08/18	999996 DARRIN JOHNSON	C
51	00102201	78.16	02/08/18	999996 DAWNELL MECHAM	C
51	00102202	133.22	02/08/18	999996 DEBRA CRAIN	C
51	00102203	230.05	02/08/18	999996 EMMA WORLTON	C
51	00102204	43.72	02/08/18	999996 HALLIE HAYES	C
51	00102205	125.03	02/08/18	999996 HOLLY FLATT	C
51	00102206	68.11	02/08/18	999996 KATRESE EVANS	C
51	00102207	28.36	02/08/18	999996 KAYLA MUNTUN	C
51	00102208	91.49	02/08/18	999996 KELLY BIRD	C
51	00102209	44.94	02/08/18	999996 KIMBERLY HANSEN	C
51	00102210	181.90	02/08/18	999996 MEGAN DECKER	C
51	00102211	43.87	02/08/18	999996 MELANIE HARMON	C
51	00102212	35.47	02/08/18	999996 MELINDA GRACE	C
51	00102213	232.19	02/08/18	999996 SARA BASS	C
51	00102214	258.94	02/08/18	999996 SCOTT CARLSON	C

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51	00102215	139.90	02/08/18	999996 STACI ADAMS	C
51	00102216	64.74	02/08/18	999996 TIM ZITO	C
51	00102217	1,142.93	02/08/18	51623 MAXIM HEALTHCARE	C
51	00102218	729.00	02/08/18	62110 OTICON	C
51	00102219	2,096.25	02/08/18	4349 PROCARE THERAPY INC	C
51	00102220	1,228.63	02/08/18	82518 T MOBILE SP ED	C
51	00102221	44.44	02/08/18	5432 ALSCO	C
51	00102222	7,898.42	02/08/18	13609 BRYSON SALES & SERVICE INC	C
51	00102223	142.80	02/08/18	24010 CUMMINS ROCKY MOUNTAIN LLC	C
51	00102224	1,427.96	02/08/18	32257 FASTENAL	C
51	00102225	2,813.28	02/08/18	35072 GATEKEEPER SYSTEMS, INC	C
51	00102226	350.90	02/08/18	35152 GEARHEAD OIL ANALYSIS, LLC	C
51	00102227	806.12	02/08/18	40872 HOSE & RUBBER SUPPLY	C
51	00102228	27,528.79	02/08/18	43708 INTERSTATE BILLING SERV INC	C
51	00102229	2,443.94	02/08/18	43950 JACK'S TIRE & OIL	C
51	00102230	627.38	02/08/18	45601 KENWORTH SALE CO	C
51	00102231	266.81	02/08/18	46050 KIMBALL MIDWEST	C
51	00102232	1,742.84	02/08/18	54467 LARRY H MILLER FORD	C
51	00102233	806.49	02/08/18	48090 LEWIS BUS GROUP	C
51	00102234	1,662.20	02/08/18	4251 QUALITY TIRE COMPANY	C
51	00102235	846.00	02/08/18	72645 ROMAINE ELECTRIC INC	C
51	00102236	1,551.98	02/08/18	78121 SMITH POWER PRODUCTS INC	C
51	00102237	682.90	02/08/18	81641 SUBURBAN PROPANE -1243	C
51	00102238	50,223.69	02/08/18	84948 THOMAS PETROLEUM	C
51	00102239	170,446.27	02/08/18	82500 SYSCO INTERMOUNTAIN FOOD SERV	C
51	00102240	213.44	02/08/18	18217 BELL JANITORIAL SUPPLY,LC	C
51	00102241	2,148.35	02/08/18	12601 BRADY INDUSTRIES INC	C
51	00102242	12,152.10	02/08/18	19110 CLEAN CORP DIV OF CCP INDUSTRIES INC.	C
51	00102243	297.00	02/08/18	19768 CODALE ELECTRIC SUPPLY INC	C
51	00102244	1,688.00	02/08/18	73990 CONTRACT PAPER GROUP INC	C
51	00102245	8,747.17	02/08/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00102246	844.80	02/08/18	42005 INDUSTRIAL SUPPLY CO	C
51	00102247	2,251.44	02/08/18	69150 PYRAMID SCHOOL PRODUCTS	C
51	00102248	18.00	02/08/18	86075 TRACO MANUFACTURING INC	C
51	00102249	8,449.84	02/08/18	94680 WAXIE	C
51	00102250	310.48	02/08/18	19768 CODALE ELECTRIC SUPPLY INC	C
51	00102251	21.02	02/08/18	33209 FERGUSON ENTERPRISES INC #1001	C
51	00102252	133.21	02/08/18	40366 HOBART CORP ITW FOOD EQUIPMENT GROUP	C
51	00102253	236.01	02/08/18	41008 HOUSE OF DRAPERY INC	C
51	00102254	445.50	02/08/18	44725 JOHNSTONE SUPPLY	C
51	00102255	468.80	02/08/18	47187 LAMONICA'S REST EQUIP	C
51	00102256	145.38	02/08/18	65803 PDM STEEL	C
51	00102257	24.63	02/08/18	62382 PPG PORTER PAINT	C
51	00102258	520.00	02/08/18	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00102259	25.46	02/08/18	1457 RPM AUTO PARTS, INC	C
51	00102260	118.00	02/08/18	470 ADP LEMCO INC	C
51	00102261	72.57	02/08/18	6886 APPLIED INDUSTRIAL TECH INC	C
51	00102262	90.25	02/08/18	11282 BISCO	C
51	00102263	925.92	02/08/18	11911 BONNEVILLE EQUIPMENT CO	C
51	00102264	1,238.19	02/08/18	12601 BRADY INDUSTRIES INC	C
51	00102265	733.79	02/08/18	19768 CODALE ELECTRIC SUPPLY INC	C
51	00102266	760.87	02/08/18	22209 CONTRACTORS HEATING & COOLING SUPPLY	C
51	00102267	22.75	02/08/18	27921 DCD TRANSFER	C
51	00102268	31.46	02/08/18	30601 ELECTRICAL WHOLESALE SUPPLY	C
51	00102269	7,616.81	02/08/18	31340 EVANS GRADER & PAVING INC	C

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51	00102270	6,024.10	02/08/18	33209 FERGUSON ENTERPRISES INC #1001	C
51	00102271	629.05	02/08/18	37221 GREAT WESTERN SUPPLY, INC	C
51	00102272	159.62	02/08/18	41246 HUMPHRIES INC	C
51	00102273	1,526.40	02/08/18	43280 INTERMOUNTAIN SOFT WATER	C
51	00102274	397.60	02/08/18	43702 INTERSTATE ALL BATTERY CENTER	C
51	00102275	230.04	02/08/18	97050 J WILCOX SALES CO	C
51	00102276	706.80	02/08/18	44725 JOHNSTONE SUPPLY	C
51	00102277	1,010.00	02/08/18	46575 KONNICHI WA, INC	C
51	00102278	157.70	02/08/18	46590 KTS ACOUSTICAL PRODUCTS, INC	C
51	00102279	635.70	02/08/18	49112 LONG BUILDING TECHNOLOGIES	C
51	00102280	148.92	02/08/18	54245 MIDWEST FLOOR COVERINGS INC	C
51	00102281	1,615.00	02/08/18	56325 MOUNTAIN ALARM	C
51	00102282	758.76	02/08/18	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00102283	60.07	02/08/18	65803 PDM STEEL	C
51	00102284	922.87	02/08/18	62382 PPG PORTER PAINT	C
51	00102285	1,399.10	02/08/18	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00102286	9.93	02/08/18	1457 RPM AUTO PARTS, INC	C
51	00102287	4,966.41	02/08/18	73104 SBR TECHNOLOGIES	C
51	00102288	1,868.62	02/08/18	76870 SIERRA FOREST PRODUCTS	C
51	00102289	79.84	02/08/18	77375 SIX STATES DISTRIBUTORS	C
51	00102290	1,286.31	02/08/18	79675 STAKER & PARSON CO	C
51	00102291	1,337.94	02/08/18	80289 STATE FIRE SALES & SERVICE	C
51	00102292	3,298.45	02/08/18	90343 UTAH/YAMAS CONTROLS INC	C
51	00102293	511.26	02/08/18	791 VALLEY GLASS COMPANY	C
51	00102294	343.70	02/08/18	94680 WAXIE SANITARY SUPPLY	C
51	00102295	817.04	02/08/18	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00102296	200.00	02/08/18	61203 LES OLSON CO	C
51	00102297	471.68	02/08/18	25803 DTS DEPT OF TECHNOLOGY SERVICES	C
51	00102298	138.00	02/08/18	56610 MOUNTAIN VALLEY TEMP CONTROL	C
51	00102299	25,693.28	02/08/18	93020 VERACITY NETWORKS	C
51	00102300	19,903.00	02/08/18	92170 VALCOM	C
51	00102301	25.00	02/08/18	999996 EUGENIA GROVES	C
51	00102302	420.05	02/08/18	999996 JIM WILCOCK	C
51	00102303	480.40	02/08/18	999996 PETER GLAHN	C
51	00102304	301.21	02/08/18	999996 RANDY MOTT	C
51	00102305	58.00	02/08/18	999996 RICHARD BATEMAN	C
51	00102306	348.93	02/08/18	999996 SHARON MARDESICH	C
51	00102307	79.00	02/08/18	999996 STERLING KEYES	C
51	00102308	299.60	02/08/18	999996 TREVOR MANNING	C
51	00102309	92.82	02/08/18	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00102310	135.66	02/08/18	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00102311	31.52	02/08/18	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00102312	844.00	02/08/18	32932 5 STAR BUILDING PRODUCTS,LLC	C
51	00102313	350.00	02/08/18	69110 ANNETTE PULLEY	C
51	00102314	193.18	02/08/18	30601 ELECTRICAL WHOLESALE SUPPLY	C
51	00102315	514.66	02/08/18	49244 LOWE'S	C
51	00102316	73.69	02/08/18	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00102317	454.20	02/08/18	82084 SUNROC BUILDING MATERIALS	C
51	00102318	399.36	02/08/18	82491 SWIRE COCA-COLA USA	C
51	00102319	13,908.00	02/08/18	4078 BAILEY BUILDERS	C
51	00102320	6,292.47	02/08/18	14473 CCG HOWELLS	C
51	00102321	4,825.00	02/08/18	37151 GREAT BASIN ENGINEERING, INC	C
51	00102322	3,585,586.68	02/08/18	40442 HOGAN & ASSOCIATES CONSTRUCTION, INC	C
51	00102323	8,780.35	02/08/18	43249 INTERMOUNTAIN LOCK& SECURITY SUPPLY	C
51	00102324	165,438.06	02/08/18	45565 KENDRICK BROS ROOFING INC	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00102325	15,580.00	02/08/18	68689 MERIDIAN ENGINEERING, INC	C
51	00102326	1,415.00	02/08/18	60340 NORCON INC.	C
51	00102327	2,538.58	02/08/18	63350 SHAW INDUSTRIES	C
51	00102328	3,966.00	02/08/18	791 VALLEY GLASS COMPANY	C
51	00102329	11,980.20	02/08/18	84000 TENNEY'S PIZZA	C
51	00102330	660.00	02/08/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00102331	26,175.00	02/08/18	40685 HORIZON HOME HEALTH/KIDS	C
51	00102332	10,485.75	02/08/18	84000 TENNEY'S PIZZA	C
51	00102333	3,962.50	02/08/18	38441 HAND 2 HEART INC	C
51	00102334	22.09	02/08/18	999494 Jessica Nicholes	C
51	00102335	33.25	02/08/18	999494 Meri Miner	C
51	00102336	30.00	02/08/18	999405 Aaron Merrill	C
51	00102337	30.00	02/08/18	999405 Allison Manning	C
51	00102338	30.00	02/08/18	999405 Colleen Aitchison	C
51	00102339	130.00	02/08/18	999405 Devin Fyfe	C
51	00102340	52.77	02/08/18	999405 Maria Bravo	C
51	00102341	32.24	02/08/18	999405 Megan Adamson	C
51	00102342	30.00	02/08/18	999405 Michele Anderson	C
51	00102343	104.50	02/08/18	999411 BIGLER, LEEAN C	C
51	00102344	39.50	02/08/18	999411 DORTON, VICTORIA L	C
51	00102345	40.18	02/08/18	999417 CHRISTIANSEN, RYANN N	C
51	00102346	33.85	02/08/18	999417 HATCH, ASHLIN E	C
51	00102347	54.85	02/08/18	999417 SEELY, BEAU C	C
51	00102348	5.00	02/08/18	999423 HALL, CAMERON S	C
51	00102349	124.50	02/08/18	999423 PERKINS, CAMERON D	C
51	00102350	77.00	02/08/18	999423 PERKINS, REBECCA C	C
51	00102351	94.50	02/08/18	999423 PILGRIM, SOPHIE C	C
51	00102352	5.00	02/08/18	999423 RAMIREZ, MOISES A	C
51	00102353	82.00	02/08/18	999423 ROSS, TRISTIN A	C
51	00102354	7.50	02/08/18	999735 CANNON, ZACKARY T	C
51	00102355	74.00	02/08/18	999735 EGGETT, SAVANNAH M	C
51	00102356	95.00	02/08/18	999735 JEPPSON, NATALIE	C
51	00102357	227.65	02/08/18	999735 LARSEN, ISABELLE A	C
51	00102358	100.00	02/08/18	999735 MOON, ALIZA B	C
51	00102359	100.00	02/08/18	999735 MOON, REBEKAH D	C
51	00102360	3.00	02/08/18	999735 STRUCKLE, AMELIA E	C
51	00102361	15.00	02/08/18	999735 TAHBO, BAILEY B	C
51	00102362	450.00	02/08/18	999735 VAN AUSDAL, SHAYLEE BREANNE	C
51	00102363	100.00	02/08/18	999735 WHITING, ARIANNA R	C
51	00102364	55.00	02/08/18	999441 ATCITY, ALANNAH L	C
51	00102365	28.92	02/08/18	999441 COUGHLAN, DAMIEN G	C
51	00102366	27.50	02/08/18	999441 ORDUNA, SAMANTHA	C
51	00102367	35.50	02/08/18	999441 RICH, CALEB	C
51	00102368	55.00	02/08/18	999754 BARKDULL, MADELYN E	C
51	00102369	55.00	02/08/18	999754 CLARK, RACHEL A	C
51	00102370	48.00	02/08/18	999754 EGGETT, HANNAH A	C
51	00102371	55.00	02/08/18	999754 HELLEWELL, ENOCH P	C
51	00102372	55.00	02/08/18	999754 LONGHURST, KAYCEE A	C
51	00102373	80.71	02/08/18	999754 MERRILL, LAUREN M	C
51	00102374	50.00	02/08/18	999779 BENSON, MIA J	C
51	00102375	50.00	02/08/18	999779 JENSEN, MEGAN J	C
51	00102376	50.00	02/08/18	999779 RENSLOW, CAMI L	C
51	00102377	498.50	02/08/18	999779 TAYLOR, KYLER J	C
51	00102378	50.00	02/08/18	999779 WEIGHT, MALLORY J	C
51	00102379	50.00	02/08/18	999779 WEIGHT, MYA A	C

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51	00102380	10.00	02/08/18	999785 ALEXANDER, ALYSSA M	C
51	00102381	10.00	02/08/18	999785 ANDERSON, HANNAH R	C
51	00102382	15.00	02/08/18	999785 BERG, JAROD E	C
51	00102383	20.00	02/08/18	999785 CASTANEDA, GABRIEL S	C
51	00102384	15.00	02/08/18	999785 COLLIER, SARAH ALEXIS B	C
51	00102385	24.00	02/08/18	999785 DUNFORD, SAVANNAH B	C
51	00102386	10.00	02/08/18	999785 FAIRCHILD, HAYDEN A	C
51	00102387	135.00	02/08/18	999785 FERGUSON, MADILYNN J	C
51	00102388	10.00	02/08/18	999785 FRAMPTON, KAYBREE C	C
51	00102389	10.00	02/08/18	999785 HANSEN, CARTER N	C
51	00102390	40.00	02/08/18	999785 KOHLER, JACKSON	C
51	00102391	35.00	02/08/18	999785 KUNZ, PARLEY R	C
51	00102392	20.00	02/08/18	999785 LABRUM, THOR W	C
51	00102393	12.50	02/08/18	999785 LAYCOCK, PRESLEE A	C
51	00102394	20.00	02/08/18	999785 LEITE, GABRIELA F	C
51	00102395	30.00	02/08/18	999785 LEMON, MATTHEW T	C
51	00102396	45.00	02/08/18	999785 LESUEUR, SAMUEL M	C
51	00102397	20.00	02/08/18	999785 LINDSEY, TAYLOR	C
51	00102398	10.00	02/08/18	999785 MATHESON, ANNA A	C
51	00102399	20.00	02/08/18	999785 MCCONNELL, TYLER D	C
51	00102400	50.00	02/08/18	999785 MECHAM, PAIDEN R	C
51	00102401	10.00	02/08/18	999785 MISKIN, JACK H	C
51	00102402	90.00	02/08/18	999785 MOORE, DANA	C
51	00102403	35.00	02/08/18	999785 MORTENSEN, JACOB L	C
51	00102404	10.00	02/08/18	999785 NICHOLSON, ETHAN S	C
51	00102405	10.00	02/08/18	999785 NIELSEN, IAN J	C
51	00102406	82.90	02/08/18	999785 NIELSEN, NICCOLAS O	C
51	00102407	15.00	02/08/18	999785 OVERSTREET, ISABEL A	C
51	00102408	10.00	02/08/18	999785 PETERSON, TAYLOR	C
51	00102409	10.00	02/08/18	999785 PETTIT, NICOLE	C
51	00102410	25.00	02/08/18	999785 SCHMIDT, CLAYTON C	C
51	00102411	20.00	02/08/18	999785 SKABELUND, TALI N	C
51	00102412	15.00	02/08/18	999785 SMITH, JAREK T	C
51	00102413	20.00	02/08/18	999785 SPENCER, TYLAN W	C
51	00102414	15.00	02/08/18	999785 SQUIRE, BRENDEN R	C
51	00102415	10.00	02/08/18	999785 STANCLIFT, GAVIN M	C
51	00102416	27.50	02/08/18	999785 STEPHENS, JADA T	C
51	00102417	15.00	02/08/18	999785 SWOPE, KENDALL E	C
51	00102418	15.00	02/08/18	999785 TAYLOR, ANNIE L	C
51	00102419	130.00	02/08/18	999785 TAYLOR, JACOB R	C
51	00102420	157.50	02/08/18	999785 TAYLOR, JOSHUA R	C
51	00102421	20.00	02/08/18	999785 TCHERNIAEV, KATE H	C
51	00102422	55.00	02/08/18	999785 THUNELL, ASHLEY A	C
51	00102423	57.00	02/08/18	999785 TORRIENTE, ALIA A	C
51	00102424	10.00	02/08/18	999785 WHETZEL, JADEN J	C
51	00102425	10.00	02/08/18	999785 WIGINGTON, ETHAN R	C
51	00102426	25.00	02/08/18	999785 WRIGHT, CAMERON S	C
51	00102427	100.00	02/08/18	999786 ANDERSON, TABITHA	C
51	00102428	60.00	02/08/18	999789 FAIRBOURN, ABBY A	C
51	00102429	15.00	02/08/18	999789 TAVEY, JOSEPH T	C
51	00102430	1,000.00	02/08/18	525 KRIS JENNINGS	C
51	00102431	46.42	02/08/18	999494 REBECCA ROBERTS	C
51	00102432	4,600.00	02/08/18	79670 SQUIRE & CO PC	C
51	00102433	884.82	02/08/18	87310 STILLWATER ACADEMY, LLC	C
51	00102434	300.00	02/08/18	999996 ANA ROJAS	C

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51	00102435	300.00	02/08/18	999996 CHANTEL ADAMS	C
51	00102436	5,000.00	02/08/18	999996 CHRIS D WILLES	C
51	00102437	2,663.60	02/08/18	90552 UTAH DEPT WORKFORCE SERVICES	C
51	00102438	231.98	02/08/18	90880 UTAH INTERLOCAL EDUCATIONAL BENEFITS TRU	C
51	00102439	890,818.88	02/08/18	91600 UTAH STATE TAX COMMISSION	C
51	00102440	1,375.00	02/08/18	3411 ALEXIS LOERTSCHER	C
51	00102441	150.00	02/08/18	641 HOSA - FUTURE HEALTH PROFESSIONALS	C
51	00102442	282.97	02/08/18	60941 OFFICE DEPOT	C
51	00102443	49.99	02/08/18	4233 OUR SCHOOL SPIRIT	C
51	00102444	1,145.45	02/08/18	1444 TEAM GEAR INTERNATIONAL	C
51	00102445	5,789.03	02/08/18	87327 TV SPECIALISTS INC	C
51	00102446	35.00	02/08/18	87476 USBE - HEALTH/PE CONFERENCE	C
51	00102446	-35.00	02/09/18	87476 USBE - HEALTH/PE CONFERENCE	CV
51	00102447	256.65	02/08/18	487 MAIL FINANCE	C
51	00102448	593.77	02/08/18	180 PACIFIC OFFICE AUTOMATION	C
51	00102449	174.00	02/08/18	4447 BRAVE RISING	C
51	00102450	200.00	02/08/18	4445 BRIAN STUCKI	C
51	00102451	200.00	02/08/18	4453 CLARA LEE	C
51	00102452	98.05	02/08/18	25528 DEEP SEVEN ARCHIVE & SHRED	C
51	00102453	200.00	02/08/18	4450 GAVIN RYAN	C
51	00102454	5,910.00	02/08/18	40483 HOLIDAY MOTOR COACH	C
51	00102455	40.00	02/08/18	46538 LAURALYN KOFFORD	C
51	00102456	776.00	02/08/18	291 LISA BEST	C
51	00102457	8,000.00	02/08/18	1509 MAKE-A-WISH UTAH	C
51	00102458	200.00	02/08/18	4452 MELISSA HEATH	C
51	00102459	200.00	02/08/18	4451 NATE PENCE	C
51	00102460	100.00	02/08/18	4332 RHODES INTERNATIONAL	C
51	00102461	200.00	02/08/18	4444 SHANE WARBY	C
51	00102462	30.00	02/08/18	4443 TAMIE FEVEYER	C
51	00102463	50.00	02/08/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00102464	4,335.00	02/08/18	616 WORLDSTRIDES HERITAGE PROFORMANCE PRGMS	C
51	00102465	3,716.20	02/08/18	4456 DIGITAL PERFORMANCE GEAR	C
51	00102466	1,690.28	02/08/18	1426 IMAGING CONCEPTS, LLC	C
51	00102467	321.00	02/08/18	52293 MCNEIL PRINTING	C
51	00102468	1,328.94	02/08/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00102469	269.68	02/08/18	52673 UTAH MEDIA GROUP	C
51	00102470	106.00	02/08/18	91892 UTAH VALLEY UNIVERSITY C/O JOLENE ARNOFF	C
51	00102471	761.58	02/08/18	92560 VALLEY BUSINESS MACHINES	C
51	00102472	67.41	02/08/18	50 BIRRELL - PEPSI	C
51	00102473	3,937.50	02/08/18	1337 DST, INC	C
51	00102474	150.00	02/08/18	999 PURE WATER PARTNERS	C
51	00102475	33.76	02/08/18	82491 SWIRE COCA-COLA USA	C
51	00102476	1,200.00	02/08/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00102477	3,744.80	02/08/18	19873 BSN SPORTS	C
51	00102478	75.00	02/08/18	1014 CAMP U LEADERSHIP	C
51	00102479	5,560.00	02/08/18	47325 LE BUS	C
51	00102480	90.00	02/08/18	468 PARK CITY HIGH SCHOOL	C
51	00102481	2,235.00	02/08/18	227 WESTERN TRAILS CHARTERS & TOURS LLC	C
51	00102482	779.79	02/08/18	4442 SEW EASY DESIGNS	C
51	00102483	390.00	02/08/18	3572 SPANISH FORK HIGH SCHOOL REGION 10	C
51	00102484	1,206.90	02/08/18	89083 UNIVERSAL ATHLETICS	C
51	00102485	436.50	02/08/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00102486	412.00	02/08/18	92170 VALCOM	C
51	00102487	125.00	02/08/18	2219 AMY SPERRY	C
51	00102488	6,255.00	02/08/18	48970 LOGO IT ON	C

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51	00102489	638.15	02/08/18	35250 PERFORMANCE AUDIO/GTS	C
51	00102490	1,260.74	02/08/18	88889 ROCKY MOUNTAIN AIR SOULUTIONS INC	C
51	00102491	135.00	02/08/18	89083 UNIVERSAL ATHLETICS	C
51	00102492	262.44	02/08/18	178 DAY MURRAY MUSIC	C
51	00102493	50.00	02/08/18	4358 LEARNING TURNING LLC	C
51	00102494	1,009.41	02/08/18	61203 LES OLSON CO	C
51	00102495	59.95	02/08/18	279 SHRED-IT USA, LLC / CINTAS CORP	C
51	00102496	30.00	02/08/18	92170 VALCOM	C
51	00102497	560.75	02/08/18	409 SMASH ATHLETICS	C
51	00102498	65.00	02/08/18	92170 VALCOM	C
51	00102499	165.00	02/08/18	1230 KRISTEN MANWARING	C
51	00102500	48.20	02/08/18	33715 FOWLER SERVICE	C
51	00102501	446.47	02/08/18	57363 NASCO MODESTO	C
51	00102502	75.00	02/08/18	934 TERRAFIRMA LANDSCAPE, LLC	C
51	00102503	5,288.00	02/08/18	47325 LE BUS	C
51	00102504	51.61	02/08/18	999996 CHARLES FINE	C
51	00102505	90.00	02/08/18	999996 DEBRA MCKINZIE	C
51	00102506	43.80	02/08/18	999996 ELISE PARK	C
51	00102507	42.94	02/08/18	999996 GAY JONES	C
51	00102508	77.20	02/08/18	999996 RITA LEWIS	C
51	00102509	73.35	02/08/18	999996 SUSAN STEVENS	C
51	00102510	42.00	02/08/18	999996 YOLANDA JENSEN	C
51	00102511	20.00	02/08/18	999996 BARBARA PARRY	C
51	00102512	17.40	02/08/18	999996 BRENDA CALLISTER	C
51	00102513	5.24	02/08/18	999996 CHRISTIE BRADY	C
51	00102514	227.60	02/08/18	999996 KERRI SEHESTEDT	C
51	00102515	15.00	02/08/18	999996 KRISTINE BREEDING	C
51	00102516	22.25	02/08/18	999996 MELISSA BAIR	C
51	00102517	21.30	02/08/18	999996 ROBERT ADOLPHO	C
51	00102518	150.00	02/08/18	1014 CAMP U LEADERSHIP	C
51	00102519	75.00	02/08/18	3136 CHANGE 4 LOVE	C
51	00102520	58.05	02/08/18	25528 DEEP SEVEN ARCHIVE & SHRED	C
51	00102521	39.40	02/08/18	501 HOPE4UTAH	C
51	00102522	180.00	02/08/18	46538 LAURALYN KOFFORD	C
51	00102523	128.00	02/08/18	61203 LES OLSON CO	C
51	00102524	4,287.24	02/08/18	76880 SIGNATURE IMAGES	C
51	00102525	168.00	02/08/18	1108 SMITH COACHES	C
51	00102526	1,461.48	02/08/18	1203 ZEPHYR GRAF-X, INC	C
51	00102527	13,835.00	02/08/18	2770 ALL POINTS TRAVEL	C
51	00102528	159.00	02/08/18	20095 COLONIAL FLAG	C
51	00102529	370.00	02/08/18	291 LISA BEST	C
51	00102530	270.00	02/08/18	369 UTAH DECA	C
51	00102531	300.00	02/08/18	4463 BREANNA DANIELS	C
51	00102532	30.00	02/08/18	4462 HEATHER FRANCIS	C
51	00102533	510.00	02/08/18	61697 OREM CITY CORPORATION	C
51	00102534	299.58	02/08/18	74025 SAM'S CLUB DIRECT	C
51	00102535	250.00	02/08/18	91894 UTAH VALLEY UNIVERSITY	C
51	00102536	944.00	02/08/18	242 WASATCH THREADS	C
51	00102537	87,557.29	02/08/18	45460 KELLY SERVICES INC.	C
51	00102538	418.63	02/08/18	61203 LES OLSON CO	C
51	00102539	330.00	02/08/18	3543 INNOVATIVE EXCAVATION LLC	C
51	00102540	850.00	02/08/18	4342 JOSH SHIPP PRODUCTIONS LLC	C
51	00102541	48.48	02/08/18	64245 JW PEPPER	C
51	00102542	1,055.42	02/08/18	61203 LES OLSON CO	C
51	00102543	758.00	02/08/18	291 LISA BEST	C

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51	00102544	200.00	02/08/18	1139 BYU BALLROOM DANCE	C
51	00102545	658.18	02/08/18	1426 IMAGING CONCEPTS, LLC	C
51	00102546	70.00	02/08/18	2113 JESSE SYKES	C
51	00102547	500.00	02/08/18	2554 TUNES MOBILE MUSIC	C
51	00102548	140.00	02/08/18	749 UTAH COLOR GUARD CIRCUIT	C
51	00102549	50.00	02/08/18	2230 UTAH GIRLS BASKETBALL COACHES ASSOC	C
51	00102550	691.00	02/08/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00102551	312.00	02/08/18	1437 UTAH HIGH SCHOOL TRACK COACH'S ASSOC	C
51	00102552	119.00	02/08/18	37138 GREG GRAVES	C
51	00102553	5,470.00	02/08/18	1958 STAGE RIGHT	C
51	00102554	286.53	02/08/18	139 BBE CONSULTING	C
51	00102555	36.00	02/08/18	13107 BYU DANCE DEPARTMENT	C
51	00102556	650.17	02/08/18	61203 LES OLSON CO	C
51	00102557	4,488.00	02/08/18	964 MIRACLE BOWL	C
51	00102558	199.00	02/08/18	686 REVELTV	C
51	00102559	100.00	02/08/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00102560	140.00	02/08/18	37138 GREG GRAVES	C
51	00102561	10,394.78	02/08/18	49510 M & M TOOL & MACHINERY	C
51	00102562	572.00	02/08/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00102563	18,000.00	02/08/18	28205 DYNARAMA C/O US BANK N.A.	C
51	00102564	50.00	02/08/18	4464 CALEB TINNEY	C
51	00102565	2,000.00	02/08/18	999996 KIRK SMITH	C
51	00102566	2,063.75	02/08/18	999996 KIRK SMITH	C
51	00102567	3,696.00	02/08/18	2127 AMPLIFY EDUCATION INC	C
51	00102568	336.75	02/08/18	999739 NELSON, CADEN	C
51	00102569	1,341.56	02/15/18	1426 IMAGING CONCEPTS, LLC	C
51	00102570	4,620.00	02/15/18	47325 LE BUS	C
51	00102571	1,462.00	02/15/18	289 LONE PEAK TRAILERS	C
51	00102572	2,520.00	02/15/18	49559 MVP SPORTS	C
51	00102573	289.75	02/15/18	4472 XAX DESIGN	C
51	00102574	99.70	02/15/18	3265 ALLRED'S INC	C
51	00102575	140.00	02/15/18	1178 BRIGHAMS PIANO SERVICE	C
51	00102576	1,675.00	02/15/18	24618 DAKTRONICS	C
51	00102577	60.07	02/15/18	178 DAY MURRAY MUSIC	C
51	00102578	570.00	02/15/18	33715 FOWLER SERVICE	C
51	00102579	140.00	02/15/18	37138 GREG GRAVES	C
51	00102580	29.94	02/15/18	48970 LOGO IT ON	C
51	00102581	1,251.45	02/15/18	34 BACKSTAGE DANCEWEAR	C
51	00102582	50.00	02/15/18	1139 BYU BALLROOM DANCE	C
51	00102583	150.00	02/15/18	436 BYU, TREASURY SERVICES	C
51	00102584	2,807.62	02/15/18	1426 IMAGING CONCEPTS, LLC	C
51	00102585	287.95	02/15/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00102586	2,260.00	02/15/18	1426 IMAGING CONCEPTS, LLC	C
51	00102587	38,480.00	02/15/18	43042 INFINITY TOURS AND EVENTS	C
51	00102588	275.00	02/15/18	8370 AUDIO VISION	C
51	00102589	300.00	02/15/18	4407 DIANE J CARTER	C
51	00102590	35.00	02/15/18	3494 FAN CLOTH	C
51	00102591	1,555.08	02/15/18	1426 IMAGING CONCEPTS, LLC	C
51	00102592	100.00	02/15/18	46538 LAURALYN KOFFORD	C
51	00102593	199.00	02/15/18	686 REVELTV	C
51	00102594	24.95	02/15/18	82257 SUPERIOR WATER & AIR INC	C
51	00102595	240.00	02/15/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00102596	16,099.22	02/15/18	628 SPECTATOR BLANKET	C
51	00102597	109,938.79	02/15/18	45460 KELLY SERVICES INC.	C
51	00102598	571.85	02/15/18	4198 AMERICAN FORK POLICE DEPARTMENT	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00102599	60.00	02/15/18	4261 EMILY KEELE	C
51	00102600	500.00	02/15/18	3070 EPIC PRODUCTIONS	C
51	00102601	330.00	02/15/18	816 JAY BARTHOLOMEW	C
51	00102602	1,000.00	02/15/18	4471 KIRBYKO MUSIC LLC	C
51	00102603	40.00	02/15/18	1491 MICHAEL WYNN	C
51	00102604	416.00	02/15/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00102605	38.38	02/15/18	2378 VERIZON WIRELESS	C
51	00102606	182.00	02/15/18	37138 GREG GRAVES	C
51	00102607	133.00	02/15/18	37138 GREG GRAVES	C
51	00102608	881.23	02/15/18	710 IMAGE WEAR INC	C
51	00102609	50.00	02/15/18	4480 JANE ORTON	C
51	00102610	132.00	02/15/18	4469 KOPPEL PLANTS	C
51	00102611	50.00	02/15/18	4481 KRISTI LEAVITT	C
51	00102612	50.00	02/15/18	2693 NATHAN ADAMS	C
51	00102613	100.00	02/15/18	2544 PATRICIA STROUD	C
51	00102614	500.00	02/15/18	3913 BRITTNEY FRAMPTON	C
51	00102615	100.00	02/15/18	13107 BYU DANCE DEPARTMENT	C
51	00102616	225.00	02/15/18	1014 CAMP U LEADERSHIP	C
51	00102617	169.00	02/15/18	596 DECA, INC	C
51	00102618	520.00	02/15/18	4479 FRENZY ENTERTAINMENT	C
51	00102619	150.00	02/15/18	641 HOSA - FUTURE HEALTH PROFESSIONALS	C
51	00102620	7,997.22	02/15/18	152 REFPAY TRUST ACCT- BANK OF UTAH	C
51	00102621	250.00	02/15/18	79020 SOUNDWAVES MOBILE DANCE	C
51	00102622	880.00	02/15/18	369 UTAH DECA	C
51	00102623	3,332.00	02/15/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00102624	210.00	02/15/18	91455 UTAH STATE HOSA	C
51	00102625	1,652.25	02/15/18	99281 XEROX CORPORATION	C
51	00102626	500.00	02/15/18	2668 DAVID HALLIDAY	C
51	00102627	140.00	02/15/18	37138 GREG GRAVES	C
51	00102628	140.00	02/15/18	54461 JOHN MILLER	C
51	00102629	500.00	02/15/18	4432 JON GUDMUNDSON	C
51	00102630	154.00	02/15/18	37138 GREG GRAVES	C
51	00102631	175.00	02/15/18	4127 TRIPOD EDUCATION PARTNERS	C
51	00102632	953.00	02/15/18	87456 CANON FINANCIAL SERVICES INC	C
51	00102633	2,443.00	02/15/18	87456 CANON SOLUTIONS AMERICA INC	C
51	00102634	154.00	02/15/18	37138 GREG GRAVES	C
51	00102635	25.59	02/15/18	64245 JW PEPPER	C
51	00102636	34.77	02/15/18	279 SHRED-IT USA, LLC / CINTAS CORP	C
51	00102637	59.34	02/15/18	999996 AMY WOOLERY	C
51	00102638	11.29	02/15/18	999996 EMILY BOND	C
51	00102639	48.54	02/15/18	999996 HEIDI GREEN	C
51	00102640	26.42	02/15/18	999996 KELLY ANSTEAD	C
51	00102641	10.00	02/15/18	999996 SHARI IVERSON	C
51	00102642	18.02	02/15/18	999996 SHELLY NEILSEN	C
51	00102643	2,300.00	02/15/18	28205 DYNARAMA CORPORATION	C
51	00102644	170.00	02/15/18	55 ANYTIME SERVICES	C
51	00102645	400.00	02/15/18	19961 COLLEGE BOARD	C
51	00102646	300.00	02/15/18	4466 DENVER MILE HIGH CHAPTER	C
51	00102647	2,166.36	02/15/18	66447 POLL SOUND	C
51	00102648	1,000.00	02/15/18	4470 SHARI WARNICK	C
51	00102649	570.00	02/15/18	33715 FOWLER SERVICE	C
51	00102650	126.00	02/15/18	37138 GREG GRAVES	C
51	00102651	192.15	02/15/18	22774 COSTCO MEMBERSHIP	C
51	00102652	65.00	02/15/18	33715 FOWLER SERVICE	C
51	00102653	250.00	02/15/18	4455 SPENCER CRUMP	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00102654	500.00	02/15/18	3070 EPIC PRODUCTIONS	C
51	00102655	70.00	02/15/18	4465 SEPULONI PULU	C
51	00102656	257.22	02/15/18	82500 SYSCO INTERMOUNTAIN FOOD SERV	C
51	00102657	611.00	02/15/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00102658	250.00	02/15/18	79020 SOUNDWAVES MOBILE DANCE	C
51	00102659	1,810.00	02/15/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00102660	10,900.00	02/15/18	91886 UTAH TRAILWAYS	C
51	00102661	65.80	02/15/18	33715 FOWLER SERVICE	C
51	00102662	133.00	02/15/18	37138 GREG GRAVES	C
51	00102663	1,931.12	02/15/18	152 REFPAY TRUST ACCT- BANK OF UTAH	C
51	00102664	562.00	02/15/18	213 FCCLA	C
51	00102665	140.00	02/15/18	37138 GREG GRAVES	C
51	00102666	10.54	02/15/18	41246 HUMPHRIES INC	C
51	00102667	2,926.98	02/15/18	61203 LES OLSON CO	C
51	00102668	650.00	02/15/18	3546 LIJA MUSIC INC	C
51	00102669	4,578.70	02/15/18	76880 SIGNATURE IMAGES	C
51	00102670	250.00	02/15/18	1108 SMITH COACHES	C
51	00102671	378.78	02/15/18	89083 UNIVERSAL ATHLETICS	C
51	00102672	98.00	02/15/18	4125 VALLEY OFFICE SYSTEMS	C
51	00102673	176.80	02/15/18	33715 FOWLER SERVICE	C
51	00102674	5,399.12	02/15/18	152 REFPAY TRUST ACCT- BANK OF UTAH	C
51	00102675	1,400.00	02/15/18	152 REFPAY TRUST ACCT- BANK OF UTAH	C
51	00102676	4,200.00	02/15/18	2770 ALL POINTS TRAVEL	C
51	00102677	5,680.00	02/15/18	180 PACIFIC OFFICE AUTOMATION	C
51	00102678	14.25	02/15/18	999996 BASIL HAMDAN	C
51	00102679	31.00	02/15/18	999996 KORINNE ROBERTS	C
51	00102680	133.00	02/15/18	999996 KRISTI DIAL	C
51	00102681	17.80	02/15/18	999996 TERRI HATCH	C
51	00102682	9.95	02/15/18	999996 WHITNEY GREENBERG	C
51	00102683	500.00	02/15/18	202 BYU	C
51	00102684	10,229.00	02/15/18	97209 REX W WILLIAMS & SONS INC	C
51	00102685	150.00	02/15/18	3667 AMMON BROWN	C
51	00102686	1,629.75	02/15/18	14089 BURBIDGE & WHITE LLC	C
51	00102687	286.50	02/15/18	1874 LOGOS	C
51	00102688	70,838.00	02/15/18	18680 NSD AS AGENT FOR BYU-PSA	C
51	00102689	97.74	02/15/18	999996 JESSE SHERIDAN	C
51	00102690	23.26	02/15/18	90290 UTAH SCHOOL EMPLOYEES ASSOCIATION	C
51	00102691	25,144.30	02/15/18	94577 WASATCH MENTAL HEALTH	C
51	00102692	165,882.89	02/15/18	94577 WASATCH MENTAL HEALTH	C
51	00102693	11,838.75	02/15/18	84000 TENNEY'S PIZZA	C
51	00102694	35.00	02/15/18	17261 CERTIFIED SHRED INC	C
51	00102695	11,598.00	02/15/18	46676 K12 INC	C
51	00102696	105.00	02/15/18	61203 LES OLSON CO	C
51	00102697	1,270.00	02/15/18	830 STEVEN SHUMWAY	C
51	00102698	645.20	02/15/18	744 ALTAVIEW CONCRETE / KILGORE CO	C
51	00102699	411.61	02/15/18	19768 CODALE ELECTRIC SUPPLY INC	C
51	00102700	37.30	02/15/18	30601 ELECTRICAL WHOLESALE SUPPLY	C
51	00102701	50.23	02/15/18	37221 GREAT WESTERN SUPPLY, INC	C
51	00102702	509.12	02/15/18	44725 JOHNSTONE SUPPLY	C
51	00102703	45.65	02/15/18	46678 L K L ASSOCIATES	C
51	00102704	454.06	02/15/18	47187 LAMONICA'S REST EQUIP	C
51	00102705	7,963.50	02/15/18	56610 MOUNTAIN VALLEY TEMP CONTROL	C
51	00102706	63.42	02/15/18	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00102707	143.30	02/15/18	66447 POLL SOUND	C
51	00102708	113.66	02/15/18	62382 PPG PORTER PAINT	C

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51	00102709	494.44	02/15/18	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00102710	3.57	02/15/18	1457 RPM AUTO PARTS, INC	C
51	00102711	1,898.24	02/15/18	93252 VINYL INDUSTRIES LLC	C
51	00102712	84.99	02/15/18	5432 ALSCO	C
51	00102713	1,768.00	02/15/18	10639 BEST DEAL SPRING, INC	C
51	00102714	6,641.49	02/15/18	13609 BRYSON SALES & SERVICE INC	C
51	00102715	192.65	02/15/18	1994 CHALK'S TRUCK PARTS, INC	C
51	00102716	1,972.45	02/15/18	23910 CRUS OIL	C
51	00102717	3,296.43	02/15/18	24010 CUMMINS ROCKY MOUNTAIN LLC	C
51	00102718	1,114.13	02/15/18	3055 DIEGO'S SHOP	C
51	00102719	452.07	02/15/18	31480 EVCO HOUSE OF HOSE	C
51	00102720	1,979.51	02/15/18	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00102721	20,135.71	02/15/18	43708 INTERSTATE BILLING SERV INC	C
51	00102722	1,434.42	02/15/18	43950 JACK'S TIRE & OIL	C
51	00102723	430.50	02/15/18	45601 KENWORTH SALE CO	C
51	00102724	3,164.54	02/15/18	54467 LARRY H MILLER FORD	C
51	00102725	394.74	02/15/18	48090 LEWIS BUS GROUP	C
51	00102726	1,677.50	02/15/18	314 NUSET INDUSTRIES, INC	C
51	00102727	11.43	02/15/18	3463 O'REILLY AUTO PARTS	C
51	00102728	1,517.02	02/15/18	4251 QUALITY TIRE COMPANY	C
51	00102729	29.15	02/15/18	88889 ROCKY MOUNTAIN AIR SOULUTIONS INC	C
51	00102730	1,291.23	02/15/18	78121 SMITH POWER PRODUCTS INC	C
51	00102731	556.60	02/15/18	83005 TARCO INDUSTRIES, INC	C
51	00102732	31,680.48	02/15/18	84948 THOMAS PETROLEUM	C
51	00102733	155,107.55	02/15/18	82500 SYSCO INTERMOUNTAIN FOOD SERV	C
51	00102734	35.00	02/15/18	17261 CERTIFIED SHRED INC	C
51	00102735	814.00	02/15/18	49530 MSR WEST INC	C
51	00102736	13,816.25	02/15/18	4349 PROCARE THERAPY INC	C
51	00102737	1,272.00	02/15/18	484 AFP SCHOOL SUPPLY DIVISION	C
51	00102738	2,883.34	02/15/18	12601 BRADY INDUSTRIES INC	C
51	00102739	523.00	02/15/18	19768 CODALE ELECTRIC SUPPLY INC	C
51	00102740	25.32	02/15/18	24599 DAINES COTTON SHOP	C
51	00102741	90.00	02/15/18	87649 EVERYTHING MEDICAL LLC	C
51	00102742	3,092.14	02/15/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00102743	1,375.85	02/15/18	69150 PYRAMID SCHOOL PRODUCTS	C
51	00102744	3,181.40	02/15/18	10685 RIGHTWAY SANITARY SUPPLY	C
51	00102745	240.00	02/15/18	80285 STAT MEDICAL SUPPLY CO	C
51	00102746	4,982.49	02/15/18	528 ABS ARCHITECTURAL SUPPLY	C
51	00102747	1,573.00	02/15/18	921 ACCESS DOOR SYSTEM	C
51	00102748	3,052.00	02/15/18	4671 AMERICAN CHILLER MECHANICAL	C
51	00102749	219.56	02/15/18	6886 APPLIED INDUSTRIAL TECH INC	C
51	00102750	103.63	02/15/18	9674 BATTERIES PLUS (STORE #357)	C
51	00102751	376.44	02/15/18	11282 BISCO	C
51	00102752	167.63	02/15/18	11911 BONNEVILLE EQUIPMENT CO	C
51	00102753	715.80	02/15/18	12601 BRADY INDUSTRIES INC	C
51	00102754	2,129.49	02/15/18	19768 CODALE ELECTRIC SUPPLY INC	C
51	00102755	681.26	02/15/18	22209 CONTRACTORS HEATING & COOLING SUPPLY	C
51	00102756	74.52	02/15/18	31480 EVCO HOUSE OF HOSE	C
51	00102757	30.37	02/15/18	32257 FASTENAL	C
51	00102758	2,784.60	02/15/18	33209 FERGUSON ENTERPRISES INC #1001	C
51	00102759	10,233.52	02/15/18	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00102760	516.82	02/15/18	37221 GREAT WESTERN SUPPLY, INC	C
51	00102761	390.00	02/15/18	37475 GRITTON AND ASSOCIATES, INC	C
51	00102762	127.93	02/15/18	39770 HENSLEY BATTERY & ELECTRONICS	C
51	00102763	21.08	02/15/18	41246 HUMPHRIES INC	C

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51	00102764	504.47	02/15/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00102765	20.04	02/15/18	42005 INDUSTRIAL SUPPLY CO	C
51	00102766	747.16	02/15/18	43950 JACK'S TIRE & OIL	C
51	00102767	724.94	02/15/18	44725 JOHNSTONE SUPPLY	C
51	00102768	290.52	02/15/18	54245 MIDWEST FLOOR COVERINGS INC	C
51	00102769	3,801.63	02/15/18	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00102770	76.00	02/15/18	60500 NORTH POINTE SOLID WASTE SPEC SERVICE DI	C
51	00102771	7.16	02/15/18	3463 O'REILLY AUTO PARTS	C
51	00102772	925.00	02/15/18	3644 PHIL'S FINE FLOORING	C
51	00102773	310.38	02/15/18	62382 PPG PORTER PAINT	C
51	00102774	1,205.62	02/15/18	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00102775	140.76	02/15/18	1457 RPM AUTO PARTS, INC	C
51	00102776	610.00	02/15/18	72964 RUDD'S CUSTOM DOORS	C
51	00102777	163.28	02/15/18	37277 STOTZ EQUIPMENT	C
51	00102778	149.95	02/15/18	493 TECHNAGLASS, INC	C
51	00102779	36.99	02/15/18	3614 THE MENDING SHED	C
51	00102780	583.40	02/15/18	84948 THOMAS PETROLEUM	C
51	00102781	2,280.00	02/15/18	84875 THOMPSON LOGGING INC	C
51	00102782	693.00	02/15/18	85097 THYSSENKRUPP ELEVATOR	C
51	00102783	450.42	02/15/18	87909 UNITED SERVICE & SALES INC	C
51	00102784	340.00	02/15/18	90343 UTAH/YAMAS CONTROLS INC	C
51	00102785	233.44	02/15/18	93252 VINYL INDUSTRIES LLC	C
51	00102786	1,050.00	02/15/18	4433 WCA STRUCTURAL ENGINEETING INC	C
51	00102787	125,702.65	02/15/18	483 A & Z PRODUCE	C
51	00102788	1,008.00	02/15/18	1924 MUIR COPPER CANYON	C
51	00102789	44.24	02/15/18	18640 CINTAS FIRST AID & SAFETY	C
51	00102790	150.00	02/15/18	87398 UAPT	C
51	00102791	97.00	02/15/18	999996 JILL BOSWELL	C
51	00102792	97.00	02/15/18	999996 MARY CONRAD	C
51	00102793	100.00	02/15/18	999996 RICHARD BATEMAN	C
51	00102794	162.00	02/15/18	999996 RYAN NIELD	C
51	00102795	162.00	02/15/18	999996 SHELESE ROBINSON	C
51	00102796	162.00	02/15/18	999996 STEPHANIE GLADWIN	C
51	00102797	1,002.63	02/15/18	38441 HAND 2 HEART INC	C
51	00102798	64,965.22	02/15/18	14593 CACHE VALLEY ELECTRIC	C
51	00102799	5,293.32	02/15/18	16600 CENTRA COM	C
51	00102800	6,908.14	02/15/18	26708 DIRECT COMMUNICATIONS	C
51	00102801	357.25	02/15/18	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00102802	833.05	02/15/18	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00102803	20,531.24	02/15/18	2199 HEWLETT PACKARD ENTERPRISE COMPANY	C
51	00102804	695.00	02/15/18	18967 CLARK WHOLESALE	C
51	00102805	7.12	02/15/18	40817 HORIZON SOFTWARE INTERNATIONAL	C
51	00102806	4,823.74	02/15/18	71048 RESTAURANT & STORE EQUIPMENT COMPANY	C
51	00102807	9,382.87	02/15/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00102808	3,189.00	02/15/18	32932 5 STAR BUILDING PRODUCTS,LLC	C
51	00102809	84.29	02/15/18	11282 BISCO	C
51	00102810	4,040.42	02/15/18	40675 HOME DEPOT	C
51	00102811	1.07	02/15/18	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00102812	3,814.97	02/15/18	82084 SUNROC BUILDING MATERIALS	C
51	00102813	150.00	02/15/18	95083 WEIDENHAMMER	C
51	00102814	2,327.50	02/15/18	38891 HARMONY HOME HEALTH SERVICES, LLC	C
51	00102815	595.00	02/15/18	3507 ELLIE BODILY	C
51	00102816	595.00	02/15/18	3506 TAMARA LAWRENCE	C
51	00102817	10,938.92	02/15/18	1924 MUIR COPPER CANYON	C
51	00102818	10,172.10	02/15/18	84000 TENNEY'S PIZZA	C

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51	00102819	150.00	02/15/18	9811 BEE SHARP COMMUNICATION LLC MIKE COTTOM	C
51	00102820	1,090.90	02/15/18	89145 STUDIES WEEKLY AMERICAN LEGACY PUBLISHIN	C
51	00102821	98.00	02/15/18	4125 VALLEY OFFICE SYSTEMS	C
51	00102822	150.00	02/15/18	97047 BRAD WILCOX	C
51	00102823	4,179.00	02/15/18	1105 SKI UTAH	C
51	00102824	226.81	02/15/18	435 SCHOLASTIC BOOK FAIRS	C
51	00102825	200.00	02/15/18	1005 PTA - SHELLEY ELEMENTARY	C
51	00102826	200.00	02/15/18	78962 SCOTT SORENSEN	C
51	00102827	255.00	02/15/18	988 CRAFTWISE	C
51	00102828	870.00	02/15/18	61203 LES OLSON CO	C
51	00102829	136.00	02/15/18	61697 OREM CITY CORPORATION	C
51	00102830	20.00	02/15/18	830 STEVEN SHUMWAY	C
51	00102831	221.50	02/15/18	617 TROPHY AND AWARDS	C
51	00102832	1,503.03	02/15/18	435 SCHOLASTIC BOOK FAIRS	C
51	00102833	97.25	02/15/18	50 BIRRELL - PEPSI	C
51	00102834	90.00	02/15/18	9750 AMERICA'S BATTLE OF THE BOOKS	C
51	00102835	490.00	02/15/18	302 CRANNEY CORP DBA C3 CHARTERS	C
51	00102836	1,517.40	02/15/18	435 SCHOLASTIC BOOK FAIRS	C
51	00102837	169.39	02/15/18	84402 TEXTILE TEAM OUTLET & DESIGN	C
51	00102838	40,991.77	02/15/18	3080 REPUBLIC SERVICES	C
51	00102839	2,761.39	02/15/18	16230 CITY OF CEDAR HILLS	C
51	00102840	76,763.48	02/15/18	69322 DOMINION ENERGY	C
51	00102841	1,355.16	02/15/18	28238 EAGLE MOUNTAIN CITY UTILITIES	C
51	00102842	103,326.58	02/15/18	47686 LEHI CITY CORP	C
51	00102843	3,463.79	02/15/18	48445 LINDON CITY	C
51	00102844	13,232.74	02/15/18	61689 OREM CITY CORP UTILITIES	C
51	00102845	68,166.09	02/15/18	91081 ROCKY MOUNTAIN POWER	C
51	00102846	69,973.01	02/15/18	4138 SUMMIT ENERGY LLC	C
51	00102847	508.89	02/15/18	93253 VINEYARD TOWN OF	C
51	00102848	116.10	02/15/18	999996 ALLEN SMITHEE	C
51	00102849	224.17	02/15/18	999996 AMY POOLE	C
51	00102850	7.70	02/15/18	999996 AMY TAUFER	C
51	00102851	35.31	02/15/18	999996 ANGELA BONHAM	C
51	00102852	392.69	02/15/18	999996 BRUCE GARDNER	C
51	00102853	227.65	02/15/18	999996 CANDICE STRATFORD	C
51	00102854	81.00	02/15/18	999996 CARMEN STEVENS	C
51	00102855	73.78	02/15/18	999996 CHRISTOPHER GONZALEZ	C
51	00102856	1,202.68	02/15/18	999996 DAVID CARTER	C
51	00102857	205.45	02/15/18	999996 DAVID JACKMAN	C
51	00102858	124.66	02/15/18	999996 HAVILAH JONES	C
51	00102859	151.08	02/15/18	999996 JENNIFER MERZ	C
51	00102860	209.45	02/15/18	999996 JULIE PRICE	C
51	00102861	39.06	02/15/18	999996 JULIE RENEER	C
51	00102862	464.38	02/15/18	999996 JUSTIN KEETCH	C
51	00102863	62.06	02/15/18	999996 KAMI ADAMSON	C
51	00102864	110.21	02/15/18	999996 KAREN FENDT	C
51	00102865	133.05	02/15/18	999996 LAURA OLSEN	C
51	00102866	184.58	02/15/18	999996 LICHILLE SLATER	C
51	00102867	130.54	02/15/18	999996 MARTHA VALENCIA	C
51	00102868	371.50	02/15/18	999996 MELODY APEZTEGUIA	C
51	00102869	485.78	02/15/18	999996 MICKELLE BOS	C
51	00102870	245.57	02/15/18	999996 PETRICIA JELLEN	C
51	00102871	58.42	02/15/18	999996 SHARON KYZER	C
51	00102872	160.50	02/15/18	999996 SHELLIE HESS	C
51	00102873	59.92	02/15/18	999996 STACY WICKS	C

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51	00102874	87.95	02/15/18	999996 SYMPHONY MILLER	C
51	00102875	21.40	02/15/18	999996 TAYLOR PRITCHETT	C
51	00102876	692.83	02/15/18	999996 THOMAS PAUL	C
51	00102877	49.76	02/15/18	999996 TIM ZITO	C
51	00102878	131.61	02/15/18	999996 VICKIE HOVIK	C
51	00102879	42.30	02/15/18	999996 ALISHA WADE	C
51	00102880	5.97	02/15/18	999996 CINDY AHMU	C
51	00102881	18.73	02/15/18	999996 CLAIRE LEWIS MORRIS	C
51	00102882	29.91	02/15/18	999996 CURTIS WINTERS	C
51	00102883	85.37	02/15/18	999996 DALLIENE JESSOP	C
51	00102884	4.99	02/15/18	999996 DAN BROADBENT	C
51	00102885	22.72	02/15/18	999996 JOSEPH WALKER	C
51	00102886	42.41	02/15/18	999996 KRISTIE WHEELER	C
51	00102887	40.34	02/15/18	999996 TAMARA ERICKSEN	C
51	00102888	235.50	02/15/18	218 CHARISSA LITTLE	C
51	00102889	77.92	02/15/18	82491 SWIRE COCA-COLA USA	C
51	00102890	655.00	02/15/18	18967 CLARK WHOLESALE	C
51	00102891	2,990.00	02/15/18	28205 DYNARAMA C/O US BANK N.A.	C
51	00102892	71.94	02/15/18	30280 EDUTEK CORPORATION	C
51	00102893	25.00	02/15/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00102894	420.00	02/15/18	69469 RADIO COMMUNICATIONS SERVICE	C
51	00102895	45.00	02/15/18	676 DANZINSKULE EDUCATION FOUNDATION	C
51	00102896	1,970.42	02/15/18	17511 THE CHARIOT GROUP, INC.	C
51	00102897	25.00	02/15/18	31490 EVERGREEN BUSINESS SOLUTIONS, INC	C
51	00102898	35.00	02/15/18	85358 TIMEPAYMENT CORP	C
51	00102899	150.00	02/15/18	310 TREASURE TOWER REWARDS	C
51	00102900	945.00	02/15/18	2044 CLAYTON'S CUSTOM CURBING	C
51	00102901	12.00	02/15/18	999494 Suzanne Terry	C
51	00102902	30.00	02/15/18	999405 Allison Manning	C
51	00102903	40.00	02/15/18	999405 Becky Eggett	C
51	00102904	30.00	02/15/18	999405 Brandi Hawkins	C
51	00102905	30.00	02/15/18	999405 Cortnie Bird	C
51	00102906	30.00	02/15/18	999405 Danielle Thompson	C
51	00102907	30.00	02/15/18	999405 Debra Okelberry	C
51	00102908	30.00	02/15/18	999405 Elizabeth Parker	C
51	00102909	30.00	02/15/18	999405 Jolene Carpenter	C
51	00102910	30.00	02/15/18	999405 Julie Gibb	C
51	00102911	40.00	02/15/18	999405 KIRSTEN BUKER	C
51	00102912	40.00	02/15/18	999405 Kenton Walker	C
51	00102913	30.00	02/15/18	999405 Kimberly Jonas	C
51	00102914	30.00	02/15/18	999405 Mandie Andrews	C
51	00102915	67.58	02/15/18	999405 Melanie Sorensen	C
51	00102916	30.00	02/15/18	999405 Michelle Blackhurst	C
51	00102917	30.00	02/15/18	999405 Shalmarie Bunker	C
51	00102918	30.00	02/15/18	999405 Shelly Brailsford	C
51	00102919	30.00	02/15/18	999405 Tiffany Walker	C
51	00102920	50.00	02/15/18	999737 Alison Livingston	C
51	00102921	75.00	02/15/18	999737 Allison Tovey	C
51	00102922	62.50	02/15/18	999737 Allyson BELL	C
51	00102923	300.00	02/15/18	999737 Andrea LeRoy	C
51	00102924	12.50	02/15/18	999737 Becky Taylor	C
51	00102925	15.00	02/15/18	999737 Bobby Seegmiller	C
51	00102926	19.00	02/15/18	999737 Cheryl Tooley	C
51	00102927	50.00	02/15/18	999737 Craig Jensen	C
51	00102928	50.00	02/15/18	999737 Craig Jensen	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00102929	50.00	02/15/18	999737 Diane Haidenthaller	C
51	00102930	55.00	02/15/18	999737 Heather Taylor	C
51	00102931	65.00	02/15/18	999737 Jamie Wride	C
51	00102932	20.00	02/15/18	999737 Jennifer Wakeland	C
51	00102933	50.00	02/15/18	999737 Jenny Roberts	C
51	00102934	125.00	02/15/18	999737 Karlene Barnes	C
51	00102935	40.00	02/15/18	999737 Krysti Wilson	C
51	00102936	75.00	02/15/18	999737 Lisa McConnell	C
51	00102937	85.00	02/15/18	999737 Lori Dayton	C
51	00102938	22.50	02/15/18	999737 Maren Topham	C
51	00102939	75.00	02/15/18	999737 Marsha Trottier	C
51	00102940	25.00	02/15/18	999737 Mary Tipton	C
51	00102941	30.00	02/15/18	999737 Maryann Tillotson	C
51	00102942	50.00	02/15/18	999737 Megan Davies	C
51	00102943	15.00	02/15/18	999737 Melanie Hall	C
51	00102944	50.00	02/15/18	999737 Melodie Tolentino	C
51	00102945	113.00	02/15/18	999737 Sherilynn Shinsato	C
51	00102946	25.00	02/15/18	999737 Sonya Vanderwel	C
51	00102947	25.00	02/15/18	999737 Stacy Wightman	C
51	00102948	48.15	02/15/18	999411 WRIGHT, JARED D	C
51	00102949	28.50	02/15/18	999417 ALLEN, BRYLEE M	C
51	00102950	51.21	02/15/18	999417 BROWER, HAYDEN J	C
51	00102951	13.00	02/15/18	999417 CONGER, LUCY J	C
51	00102952	5.00	02/15/18	999417 HASTINGS, MACKENZIE R	C
51	00102953	12.00	02/15/18	999417 THOMPSON, RILEY	C
51	00102954	73.86	02/15/18	999735 ANDRUS, KAITLIN B	C
51	00102955	15.00	02/15/18	999735 DALTON, KAMARIE	C
51	00102956	285.00	02/15/18	999735 KNOX, KENDRA E	C
51	00102957	10.00	02/15/18	999735 WHATCOTT, MACKENZIE L	C
51	00102958	92.00	02/15/18	999739 LOZANO, ETHAN	C
51	00102959	57.00	02/15/18	999739 MANGUM, MARY K	C
51	00102960	150.00	02/15/18	999739 ZIMMERMAN, JENIEL B	C
51	00102961	47.00	02/15/18	999754 AVERY, ELIZABETH F	C
51	00102962	90.00	02/15/18	999754 BIREN, ALIYA M	C
51	00102963	20.00	02/15/18	999478 JACKSON, ISAAK R	C
51	00102964	39.97	02/15/18	999478 JUAREZ, ELIZABETH	C
51	00102965	39.81	02/15/18	999478 LOVERIDGE, KALLI	C
51	00102966	31.98	02/15/18	999478 MORGAN, MACOY B	C
51	00102967	34.40	02/15/18	999478 MOUNT, MIKAYLA R	C
51	00102968	45.00	02/15/18	999779 GASSMAN, KYLE J	C
51	00102969	56.25	02/15/18	999782 BROWN, KAITLYN G	C
51	00102970	75.00	02/15/18	999782 DANGERFIELD, KELSEY M	C
51	00102971	75.00	02/15/18	999782 HORLACHER, TAYLOR E	C
51	00102972	75.00	02/15/18	999782 PETERMANN, TORRI M	C
51	00102973	75.00	02/15/18	999782 ROBINSON, ALEXANDER J	C
51	00102974	56.24	02/15/18	999782 ROBINSON, SHYANNE B	C
51	00102975	10.00	02/15/18	999785 BERNARDI, ASHLEY S	C
51	00102976	50.00	02/15/18	999785 ERICKSON, ETHAN M	C
51	00102977	25.00	02/15/18	999785 FIEDLER, KEATON	C
51	00102978	25.00	02/15/18	999785 GREENWOOD, NATALIE	C
51	00102979	20.00	02/15/18	999785 HANSEN, ISAAC D	C
51	00102980	20.00	02/15/18	999785 HARRIS, SAVANNAH E	C
51	00102981	45.00	02/15/18	999785 JAMES, CHANDLER E	C
51	00102982	74.26	02/15/18	999785 LAYCOCK, PRESLEE A	C
51	00102983	142.87	02/15/18	999785 LEATHERWOOD, MEGAN L	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00102984	84.12	02/15/18	999785 PECK, LEXIE L	C
51	00102985	134.08	02/15/18	999785 WARE, LUKE R	C
51	00102986	85.60	02/15/18	999785 WOOTEN, TRENT M	C
51	00102987	51.79	02/15/18	999786 BURTON, JORDAN K	C
51	00102988	90.26	02/15/18	999786 GUBLER, JENNY A	C
51	00102989	37.50	02/15/18	999786 LIRA-PIMENTAL, JUAN	C
51	00102990	200.00	02/15/18	999786 PECK, JAMES A	C
51	00102991	75.28	02/15/18	999786 PHAIR, JAVIERA F	C
51	00102992	96.63	02/15/18	999786 WINCHELL, BREANNA K	C
51	00102993	50.50	02/15/18	999789 GOMEZ, DANIEL F	C
51	00102994	27.40	02/15/18	999789 BERLANGIERI, STEPHAN V	C
51	00102995	200.00	02/15/18	999789 COLTON, TAMMY:PF	C
51	00102996	86.73	02/15/18	999789 ELKINS, MIKAYLA C	C
51	00102997	95.55	02/15/18	999789 ERWIN, DEVON T	C
51	00102998	73.50	02/15/18	999789 HERRELL, WYATT J	C
51	00102999	107.82	02/15/18	999789 JESSUP, MCKENZIE	C
51	00103000	41.00	02/15/18	999789 MECHAM, BRIGHAM T	C
51	00103001	16.00	02/15/18	999789 RAFF, TAYLER B	C
51	00103002	20.00	02/15/18	999789 ROBISON, DANIEL	C
51	00103003	25.00	02/15/18	999789 WILSON, BRADEN J	C
51	00103004	27.21	02/15/18	999490 ALLRED, IVY S	C
51	00103005	48.00	02/15/18	999490 CAMPBELL, CARTER:PF	C
51	00103006	37.70	02/15/18	999490 HANSEN, CHASETEN J	C
51	00103007	54.00	02/15/18	999490 KNAPP, AUSTIN:PF	C
51	00103008	43.00	02/15/18	999490 MADIGAN, ASHER:PF	C
51	00103009	50.00	02/15/18	999490 PEART, SAMUEL J	C
51	00103010	44.83	02/15/18	999490 PROBST, ALEXANDER B	C
51	00103011	8.76	02/15/18	999490 ROBERTS, ERICA D	C
51	00103012	61.76	02/15/18	999490 WHEELER, BRIANNA N	C
51	00103013	29.95	02/15/18	999496 BREWER, AKAYLEIA K	C
51	00103014	36.63	02/15/18	999496 GOLDING, BROCK D	C
51	00103015	238.08	02/16/18	999996 STEVEN REESE	C
51	00103016	2,166,474.69	02/21/18	88096 U S BANK	C
51	00103017	126.00	02/22/18	37138 GREG GRAVES	C
51	00103018	147.95	02/22/18	1377 ADVANCED MACHINERY SYSTEMS, INC	C
51	00103019	35.27	02/22/18	3265 ALLRED'S INC	C
51	00103020	1,680.00	02/22/18	302 CRANNEY CORP DBA C3 CHARTERS	C
51	00103021	75.00	02/22/18	3680 FIONA MCGOWAN	C
51	00103022	75.00	02/22/18	3681 NATALIE DOUGLASS	C
51	00103023	150.00	02/22/18	312 BELL PHOTOGRAPHERS, INC	C
51	00103024	375.00	02/22/18	4484 SERGIO AGABO	C
51	00103025	352.00	02/22/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00103026	399.00	02/22/18	20990 COMPANION	C
51	00103027	6,400.00	02/22/18	40480 HOLIDAY INN EXPRESS NYC CHELSEA	C
51	00103028	5,388.75	02/22/18	47325 LE BUS	C
51	00103029	458.00	02/22/18	88889 ROCKY MOUNTAIN AIR SOLUTIONS INC	C
51	00103030	485.20	02/22/18	146 UTAH FCCLA	C
51	00103031	113,458.90	02/22/18	45460 KELLY SERVICES INC.	C
51	00103032	421.88	02/22/18	39 NEOPOST USA INC	C
51	00103033	283.80	02/22/18	180 PACIFIC OFFICE AUTOMATION	C
51	00103034	615.00	02/22/18	53627 ROBERT I MERRILL COMPANY	C
51	00103035	34.70	02/22/18	279 SHRED-IT USA, LLC / CINTAS CORP	C
51	00103036	174.96	02/22/18	1282 BRENT APPLONIE	C
51	00103037	157.48	02/22/18	4495 CLINT ROBERTS	C
51	00103038	9,071.03	02/22/18	19873 BSN SPORTS	C

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51	00103039	960.00	02/22/18	19961 COLLEGE BOARD	C
51	00103040	240.00	02/22/18	4490 HOLLIMAN SIDING & HOME IMPROVEMENT	C
51	00103041	100.00	02/22/18	902 NORTON PERFORMANCE TRAINING SYSTEMS	C
51	00103042	50.00	02/22/18	610 UHSBCA	C
51	00103043	310.00	02/22/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00103044	227.00	02/22/18	51 WASATCH HIGH SCHOOL	C
51	00103045	931.46	02/22/18	1426 IMAGING CONCEPTS, LLC	C
51	00103046	1,652.51	02/22/18	152 REFPAY TRUST ACCT- BANK OF UTAH	C
51	00103047	282.00	02/22/18	81796 SUMMERHAYS MUSIC	C
51	00103048	438.41	02/22/18	4198 AMERICAN FORK POLICE DEPARTMENT	C
51	00103049	456.00	02/22/18	19961 COLLEGE BOARD	C
51	00103050	50.00	02/22/18	3766 DANIEL STOLWORTHY	C
51	00103051	50.00	02/22/18	3717 JEFF O'FLYNN	C
51	00103052	75.00	02/22/18	54461 JOHN MILLER	C
51	00103053	68.08	02/22/18	44966 JOSTENS, INC (YEARBOOK.2)	C
51	00103054	2,400.00	02/22/18	47325 LE BUS	C
51	00103055	50.00	02/22/18	3719 LUCAS FLORIN	C
51	00103056	3,518.00	02/22/18	35010 GARRETT & COMPANY	C
51	00103057	3,866.39	02/22/18	19873 BSN SPORTS	C
51	00103058	240.00	02/22/18	1426 IMAGING CONCEPTS, LLC	C
51	00103059	1,725.00	02/22/18	61 POWERHOUSE FUNDRAISING	C
51	00103060	500.00	02/22/18	1916 PRECISION DANCE CORPORATION	C
51	00103061	3,714.72	02/22/18	152 REFPAY TRUST ACCT- BANK OF UTAH	C
51	00103062	65.70	02/22/18	1273 SCOREBOARD SPORTS	C
51	00103063	5,878.60	02/22/18	4458 SPORTS IMPORTS INC	C
51	00103064	345.00	02/22/18	4021 THEATRICAL RIGHTS WORLDWIDE	C
51	00103065	1,500.00	02/22/18	902 NORTON PERFORMANCE TRAINING SYSTEMS	C
51	00103066	208.50	02/22/18	20095 COLONIAL FLAG	C
51	00103067	52.00	02/22/18	235 DIGITAL DIMENSIONS LLC	C
51	00103068	203.00	02/22/18	1038 ROBERT WALTON MEATS	C
51	00103069	400.00	02/22/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00103070	4.84	02/22/18	24620 DAL-TILE CORPORATION	C
51	00103071	50.00	02/22/18	279 SHRED-IT USA, LLC / CINTAS CORP	C
51	00103072	8.15	02/22/18	999996 CAMERAN KAPLAR	C
51	00103073	27.35	02/22/18	999996 CHRISTINE HOUGHTON	C
51	00103074	6.25	02/22/18	999996 GUADALUPE AGUAYO	C
51	00103075	140.00	02/22/18	4486 JENNIFER COX	C
51	00103076	140.00	02/22/18	4497 ROBERT MARSDEN	C
51	00103077	8.22	02/22/18	999996 JENNIFER HARRIS	C
51	00103078	50.39	02/22/18	999996 KELLY ANSTEAD	C
51	00103079	2,000.00	02/22/18	3737 CAROL O'DONOGHUE	C
51	00103080	175.00	02/22/18	91088 CENTRAL UTAH EDUCATIONAL SERVICES	C
51	00103081	1,875.00	02/22/18	1337 DST, INC	C
51	00103082	2,340.91	02/22/18	1426 IMAGING CONCEPTS, LLC	C
51	00103083	1,285.00	02/22/18	44968 JOSTENS/WASATCH SCHOLASTIC	C
51	00103084	149.00	02/22/18	459 NATIONAL SPEECH & DEBATE ASSOCIATION	C
51	00103085	1,619.70	02/22/18	152 REFPAY TRUST ACCT- BANK OF UTAH	C
51	00103086	200.00	02/22/18	4491 REMEMBER WHEN VIDEOS	C
51	00103087	1,330.00	02/22/18	77390 SKILLSUSA UTAH	C
51	00103088	100.00	02/22/18	2070 TANNER DENNEY	C
51	00103089	116.95	02/22/18	87912 UNITED SITE SERVICES	C
51	00103090	385.00	02/22/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00103091	556.00	02/22/18	91894 UTAH VALLEY UNIVERSITY	C
51	00103092	250.00	02/22/18	4146 DARK MATTER DJS LLC	C
51	00103093	489.25	02/22/18	47325 LE BUS	C

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51	00103094	36.00	02/22/18	23960 CULLIGAN	C
51	00103095	241.00	02/22/18	33715 FOWLER SERVICE	C
51	00103096	154.00	02/22/18	37138 GREG GRAVES	C
51	00103097	45.00	02/22/18	290 PTSA - LEHI JR HIGH	C
51	00103098	195.20	02/22/18	33715 FOWLER SERVICE	C
51	00103099	6,187.53	02/22/18	152 REFPAY TRUST ACCT- BANK OF UTAH	C
51	00103100	75.00	02/22/18	1235 CHRISTIAN SUCCO	C
51	00103101	4,500.00	02/22/18	28205 DYNARAMA C/O US BANK N.A.	C
51	00103102	824.63	02/22/18	4084 CHANNING BETE COMPANY INC	C
51	00103103	1,040.00	02/22/18	146 UTAH FCCLA	C
51	00103104	150.00	02/22/18	9811 BEE SHARP COMMUNICATION LLC MIKE COTTOM	C
51	00103105	112.98	02/22/18	82491 SWIRE COCA-COLA USA	C
51	00103106	150.00	02/22/18	97047 BRAD WILCOX	C
51	00103107	150.00	02/22/18	787 CARRIE ANN KEMP	C
51	00103108	5,126.00	02/22/18	61203 LES OLSON CO	C
51	00103109	2,000.00	02/22/18	927 OBSERVERTAB, LLC	C
51	00103110	90.00	02/22/18	9750 AMERICA'S BATTLE OF THE BOOKS	C
51	00103111	100.00	02/22/18	4482 CEDAR RIDGE ELEMENTARY PTA	C
51	00103112	2,000.00	02/22/18	4423 FYREWORKS LLC	C
51	00103113	1,246.49	02/22/18	435 SCHOLASTIC BOOK FAIRS	C
51	00103114	3,582.25	02/22/18	435 SCHOLASTIC BOOK FAIRS	C
51	00103115	6,721.00	02/22/18	399 LEMON DROP LANE	C
51	00103116	90.00	02/22/18	9750 AMERICA'S BATTLE OF THE BOOKS	C
51	00103117	865.91	02/22/18	74683 SCHOLASTIC INC	C
51	00103118	155.15	02/22/18	999996 CHRISTOPHER CHRISTENSEN	C
51	00103119	182.81	02/22/18	999996 HEATHER SLAYMAKER	C
51	00103120	273.39	02/22/18	999996 JAN DOWLING	C
51	00103121	468.13	02/22/18	999996 JARED HUFF	C
51	00103122	500.23	02/22/18	999996 JOHN C BURTON	C
51	00103123	153.01	02/22/18	999996 KAREN HEI TUNG JIM	C
51	00103124	516.81	02/22/18	999996 KORI THOMAS	C
51	00103125	241.29	02/22/18	999996 MARK CLINTON	C
51	00103126	475.88	02/22/18	999996 PAUL FINLAYSON	C
51	00103127	282.48	02/22/18	999996 PAUL LEWIS	C
51	00103128	154.62	02/22/18	999996 RACHEL PRESTWICH	C
51	00103129	43.34	02/22/18	999996 SARAH LEE	C
51	00103130	29.44	02/22/18	999996 BRYCE JOLLEY	C
51	00103131	10.00	02/22/18	999996 HEATHER CLARKE	C
51	00103132	60.00	02/22/18	999996 JAIME CLEMENT	C
51	00103133	29.28	02/22/18	999996 MEGAN FOULK	C
51	00103134	44.00	02/22/18	999996 ZHE JONES	C
51	00103135	82,765.93	02/22/18	69322 DOMINION ENERGY	C
51	00103136	98,255.32	02/22/18	91081 ROCKY MOUNTAIN POWER	C
51	00103137	200.00	02/22/18	78962 SCOTT SORENSEN	C
51	00103138	412.00	02/22/18	31490 EVERGREEN BUSINESS SOLUTIONS, INC	C
51	00103139	106.00	02/22/18	617 TROPHY AND AWARDS	C
51	00103140	150.00	02/22/18	9811 BEE SHARP COMMUNICATION LLC MIKE COTTOM	C
51	00103141	48.42	02/22/18	82491 SWIRE COCA-COLA USA	C
51	00103142	3,755.76	02/22/18	435 SCHOLASTIC BOOK FAIRS	C
51	00103143	1,470.00	02/22/18	71632 RICOH USA, INC	C
51	00103144	2,194.84	02/22/18	30280 EDUTEK CORPORATION	C
51	00103145	165.36	02/22/18	2051 ARTIST CORNER	C
51	00103146	869.70	02/22/18	12601 BRADY INDUSTRIES INC	C
51	00103147	159.78	02/22/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00103148	1,555.20	02/22/18	69150 PYRAMID SCHOOL PRODUCTS	C

A/P Summary Check Register

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Bank	Check No	Amount	Date	Vendor	Type
51	00103149	7,656.00	02/22/18	10685 RIGHTWAY SANITARY SUPPLY	C
51	00103150	144.00	02/22/18	74608 SCHOOL HEALTH CORPORATION	C
51	00103151	9,994.40	02/22/18	79081 SOUTHWEST SCHOOL & OFFICE SUPPLY	C
51	00103152	1,461.12	02/22/18	82155 SUNSTONE POTTERY	C
51	00103153	6,549.20	02/22/18	94680 WAXIE	C
51	00103154	458,106.99	02/22/18	25791 DEPT OF HEALTH HEALTH CARE FINANCING	C
51	00103155	34,771.50	02/22/18	38441 HAND 2 HEART INC	C
51	00103156	1,680.00	02/22/18	38891 HARMONY HOME HEALTH SERVICES, LLC	C
51	00103157	9,495.85	02/22/18	40685 HORIZON HOME HEALTH/KIDS	C
51	00103158	1,523.78	02/22/18	51623 MAXIM HEALTHCARE	C
51	00103159	1,269.00	02/22/18	62110 OTICON	C
51	00103160	69.99	02/22/18	65120 PHONAK LLC	C
51	00103161	2,606.77	02/22/18	87473 UTAH PARENT CENTER	C
51	00103162	293.85	02/22/18	4222 VOLUNTEERS OF VACAVILLE	C
51	00103163	91.00	02/22/18	96260 WESTONE LABORATORIES	C
51	00103164	850.00	02/22/18	4489 CHANTAL THOMPSON	C
51	00103165	321.72	02/22/18	9672 BATTERY SYSTEMS INC	C
51	00103166	680.55	02/22/18	10639 BEST DEAL SPRING, INC	C
51	00103167	3,752.14	02/22/18	13609 BRYSON SALES & SERVICE INC	C
51	00103168	305.01	02/22/18	40872 HOSE & RUBBER SUPPLY	C
51	00103169	11,298.17	02/22/18	43708 INTERSTATE BILLING SERV INC	C
51	00103170	3,584.28	02/22/18	43950 JACK'S TIRE & OIL	C
51	00103171	365.90	02/22/18	45601 KENWORTH SALE CO	C
51	00103172	242.00	02/22/18	47188 LARRY'S TOWING	C
51	00103173	120.00	02/22/18	49247 LOWRY OVERHEAD DOORS	C
51	00103174	1,546.44	02/22/18	4251 QUALITY TIRE COMPANY	C
51	00103175	585.52	02/22/18	72645 ROMAINE ELECTRIC INC	C
51	00103176	300.00	02/22/18	79083 SOUTHWEST LIFT & EQUIPMENT INC	C
51	00103177	979.27	02/22/18	81641 SUBURBAN PROPANE -1243	C
51	00103178	13,340.50	02/22/18	84948 THOMAS PETROLEUM	C
51	00103179	3,000.00	02/22/18	783 LATINOS IN ACTION	C
51	00103180	173,775.00	02/22/18	82500 SYSCO INTERMOUNTAIN FOOD SERV	C
51	00103181	3,588.18	02/22/18	66756 POSTMASTER	C
51	00103182	327.00	02/22/18	4361 RIDGE PRINTING	C
51	00103183	135,301.62	02/22/18	52474 MEADOW GOLD DAIRIES	C
51	00103184	1,700.00	02/22/18	41487 INTERMOUNTAIN WORKMED - OREM	C
51	00103185	476.99	02/22/18	2458 DUANE MERRELL	C
51	00103186	50.00	02/22/18	4496 SOUTHEAST EDUCATION SERVICE CENTER	C
51	00103187	212.00	02/22/18	40817 HORIZON SOFTWARE INTERNATIONAL	C
51	00103188	65.00	02/22/18	71045 MOUNTAIN STAINLESS	C
51	00103189	38.50	02/22/18	1209 WORKFORCEQA, LLC	C
51	00103190	601.44	02/22/18	999996 JOHN HANKS	C
51	00103191	155.00	02/22/18	999996 LOUIS K WONG	C
51	00103192	76.00	02/22/18	999996 PAUL WILCOX	C
51	00103193	54.00	02/22/18	999996 PETE SWIDERSKI	C
51	00103194	14,100.00	02/22/18	90167 UTAH BUREAU OF CRIMINAL ID	C
51	00103195	36.00	02/22/18	13047 BYU CONFERENCES & WORKSHOPS	C
51	00103196	912.99	02/22/18	11282 BISCO	C
51	00103197	210.73	02/22/18	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00103198	158.25	02/22/18	2175 PECK ROCK WASTE SERVICES	C
51	00103199	3,136.61	02/22/18	72710 ROOFERS SUPPLY	C
51	00103200	1,626.44	02/22/18	76654 SHERWIN-WILLIAMS	C
51	00103201	112.91	02/22/18	82084 SUNROC BUILDING MATERIALS	C
51	00103202	9,960.00	02/22/18	87385 UACTE UT ASSOC FOR CAREER & TECH ED	C
51	00103203	9,517.20	02/22/18	1924 MUIR COPPER CANYON	C

A/P Summary Check Register

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Bank	Check No	Amount	Date	Vendor	Type
51	00103204	126.55	02/22/18	1730 AFTER HOURS MEDICAL CO	C
51	00103205	324.57	02/22/18	5069 AMERICAN FORK PHYSICAL THERAPY	C
51	00103206	686.41	02/22/18	11909 BONNEVILLE BILLING & COLLECTIN	C
51	00103207	609.55	02/22/18	3339 BOX ELDER PROPERTIES LTD PARTNERSHIP	C
51	00103208	129.00	02/22/18	3395 CALIFORNIA STATE DISBURSEMENT UNIT	C
51	00103209	650.95	02/22/18	15125 CAPITAL ONE BANK	C
51	00103210	719.84	02/22/18	4302 CAVALRY INVESTMENTS LLC	C
51	00103211	7,500.15	02/22/18	17893 CHILD SUPPORT SERVICES OFFICE OF RECOVER	C
51	00103212	366.06	02/22/18	390 CONSTANTINO LAW OFFICE, P.C.	C
51	00103213	485.27	02/22/18	28665 ECMC	C
51	00103214	870.61	02/22/18	31525 EXPRESS RECOVERY SERVICES INC	C
51	00103215	407.24	02/22/18	54196 MIDLAND FUNDING LLC	C
51	00103216	2,570.19	02/22/18	56374 MOUNTAIN LAND COLLECTIONS INC	C
51	00103217	540.00	02/22/18	3391 OFFICE OF THE ATTORNEY GENERAL	C
51	00103218	1,085.27	02/22/18	85942 TOSH, INC DBA CHECK CITY	C
51	00103219	271.91	02/22/18	90719 UHEAA	C
51	00103220	1,425.18	02/22/18	87462 US DEPARTMENT OF EDUCATION	C
51	00103221	443.79	02/22/18	91603 UTAH STATE TAX COMMISSION	C
51	00103222	316.06	02/22/18	99913 ZIONS FIRST NATIONAL BANK	C
51	00103223	65.09	02/22/18	999494 Greg Reed	C
51	00103224	34.16	02/22/18	999494 Meriah Dahl	C
51	00103225	6.00	02/22/18	999405 Aimee Orr	C
51	00103226	15.00	02/22/18	999405 America Perez	C
51	00103227	13.67	02/22/18	999405 Lisa Wiggins	C
51	00103228	10.00	02/22/18	999405 Rebecca Kirschner	C
51	00103229	3.00	02/22/18	999405 Stephanie Sobotka	C
51	00103230	10.00	02/22/18	999737 Andrea LeRoy	C
51	00103231	52.26	02/22/18	999737 Brian Miller	C
51	00103232	52.26	02/22/18	999737 Carolyn Hamilton	C
51	00103233	52.26	02/22/18	999737 Catherine Cvetko	C
51	00103234	52.26	02/22/18	999737 Danalee Abernathy	C
51	00103235	54.07	02/22/18	999737 DeAnn Thomas	C
51	00103236	31.68	02/22/18	999737 Deborah Thompson	C
51	00103237	52.26	02/22/18	999737 Dedra Gourdin	C
51	00103238	31.61	02/22/18	999737 Emilie Bunker	C
51	00103239	31.68	02/22/18	999737 Jennifer Jackman	C
51	00103240	52.26	02/22/18	999737 Keith Johnson	C
51	00103241	63.07	02/22/18	999737 Paul Hunter	C
51	00103242	52.26	02/22/18	999737 Rachel Williams	C
51	00103243	52.26	02/22/18	999737 Robann Porter	C
51	00103244	52.26	02/22/18	999737 Stacy Richards	C
51	00103245	83.65	02/22/18	999737 Susan Johnson	C
51	00103246	52.26	02/22/18	999737 Wendy Loveland	C
51	00103247	68.00	02/22/18	999459 HERNANDEZ, ALIYAH F	C
51	00103248	45.00	02/22/18	999779 CANNON, JOSHUA	C
51	00103249	500.00	02/22/18	999779 HENRY, BROOKS D	C
51	00103250	20.00	02/22/18	999779 JONES, JARED K	C
51	00103251	1,000.00	02/22/18	999779 ROBINSON, TEYA J	C
51	00103252	30.00	02/22/18	999485 ALDRIDGE, SOPHIA F	C
51	00103253	100.00	02/22/18	999786 CHENEY, MEGAN J	C
51	00103254	56.00	02/22/18	999789 DAVIS, ZAYNE R	C
51	00103255	56.00	02/22/18	999789 DENSLEY, JAYDEN H	C
51	00103256	70.00	02/22/18	999789 EVANS, CARTER B	C
51	00103257	34.55	02/22/18	999789 FRISCHKNECHT, KORT J	C
51	00103258	2.50	02/22/18	999789 HATCH, TREVOR I	C

A/P Summary Check Register

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Bank	Check No	Amount	Date	Vendor	Type
51	00103259	105.00	02/22/18	999789 MCCARTHY, KANDRA A	C
51	00103260	71.84	02/22/18	999789 MCLAUGHLAN, JONATHAN R	C
51	00103261	5.00	02/22/18	999789 PALOMINO, ANDREA	C
51	00103262	60.97	02/22/18	999789 SEVALD, BLAKE T	C
51	00103263	27.29	02/22/18	999496 BLAIR, TREYVIN J	C
51	00103264	24.32	02/22/18	999496 HALL, KAITLYN L	C
51	00103265	10,301.25	02/22/18	84000 TENNEY'S PIZZA	C
51	00103266	125.00	02/22/18	85404 TIMPANOGOS REGIONAL HOSPITAL	C
51	00103267	480.00	02/22/18	85404 TIMPANOGOS REGIONAL HOSPITAL	C
51	00103268	11,844.90	02/22/18	84000 TENNEY'S PIZZA	C
Total Bank No 51		13,183,770.37			

Total Manual Checks	.00
Total Computer Checks	13,200,369.05
Total ACH Checks	.00
Total Other Checks	.00
Total Electronic Checks	.00
Total Computer Voids	-16,598.68
Total Manual Voids	.00
Total ACH Voids	.00
Total Other Voids	.00
Total Electronic Voids	.00

Grand Total	13,183,770.37
Number of Checks	1,880

Batch Yr	Batch No	Amount
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ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
General Fund
February 28, 2018

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	\$ 101,550,737	\$ (6,252,865)	\$ -	\$ 95,297,872	\$ 94,887,235	\$ 410,637	99.57%
State Revenue	404,240,438	10,670,342	1,500	414,912,280	285,921,541	128,990,739	68.91%
Federal Revenue	<u>29,059,188</u>	<u>244,459</u>	<u>13,625</u>	<u>29,317,272</u>	<u>7,846,194</u>	<u>21,471,078</u>	26.76%
Total Revenue	\$ 534,850,363	\$ 4,661,936	\$ 15,125	\$ 539,527,424	\$ 388,654,970	\$ 150,872,454	72.04%
Expenditures							
Instruction	\$ 395,264,990	\$ (2,822,047)	\$ 247,654	\$ 392,690,597	\$ 178,633,717	\$ 214,056,880	45.49%
Support Services							
Social Work Services	307,400	-	-	307,400	192,878	114,522	62.75%
Guidance Services	10,730,314	2,243,320	-	12,973,634	5,774,437	7,199,197	44.51%
Health Services	1,515,447	(24,588)	-	1,490,859	949,504	541,355	63.69%
Physical Therapist Services	276,987	146,344	-	423,331	198,574	224,757	46.91%
Psychological Services	3,400,505	377,220	-	3,777,725	1,379,029	2,398,696	36.50%
Occupational Therapist	1,413,809	526,238	-	1,940,047	860,144	1,079,903	44.34%
K-12/Instr. Support Programs	11,264,985	3,259,127	5,000	14,529,112	7,153,102	7,376,010	49.23%
Media/Library Services	7,981,100	(369,186)	-	7,611,914	3,883,210	3,728,704	51.01%
Board of Education	226,768	(21,186)	-	205,582	165,814	39,768	80.66%
Auditor Services	75,000	-	-	75,000	66,950	8,050	89.27%
Legal Services	90,000	-	-	90,000	10,564	79,436	11.74%
Insurance Services	733,402	-	-	733,402	697,469	35,933	95.10%
Superintendent Office	783,349	(116,431)	(3,120)	663,798	341,553	322,245	51.45%
Asst Supt Instructional	332,769	19,881	-	352,650	231,076	121,574	65.53%
Support Services Admin	396,516	29,779	-	426,295	259,072	167,223	60.77%
School Administration	34,203,416	299,185	-	34,502,601	21,393,824	13,108,777	62.01%
Business Administrator	387,726	(352)	-	387,374	259,672	127,702	67.03%
Accounting Department	1,350,786	(3,163)	-	1,347,623	825,700	521,923	61.27%
Budget Department	1,039,324	5,159	-	1,044,483	646,342	398,141	61.88%
Purchasing Department	636,280	2,947	-	639,227	396,559	242,668	62.04%
Warehouse Services	221,089	3,344	-	224,433	106,609	117,824	47.50%
Public Information Services	433,484	(8,243)	-	425,241	272,355	152,886	64.05%
Personnel (HR) Services	1,815,466	143,134	-	1,958,600	1,239,357	719,243	63.28%
Technology Services	6,531,564	91,097	-	6,622,661	3,973,692	2,648,969	60.00%
Maintenance Services	41,259,853	814,276	(45,993)	42,028,136	23,971,881	18,056,255	57.04%
Transportation Services	15,427,026	2,877,038	-	18,304,064	10,110,677	8,193,387	55.24%
Other Support Services	2,896	637,320	(6,000)	634,216	-	634,216	0.00%
Fund Transfers & Balances	<u>(3,251,888)</u>	<u>(3,448,277)</u>	<u>(182,416)</u>	<u>(6,882,581)</u>	<u>-</u>	<u>(6,882,581)</u>	0.00%
Total Expenditures	\$ 534,850,363	\$ 4,661,936	\$ 15,125	\$ 539,527,424	\$ 263,993,763	\$ 275,533,661	48.93%

ALPINE SCHOOL DISTRICT

Monthly Expenditure Report

Student Activity Fund

February 28, 2018

	<u>ORIGINAL BUDGET</u>	<u>PRIOR BUDGET ADJUSTMENTS</u>	<u>CURRENT BUDGET ADJUSTMENTS</u>	<u>ADJUSTED BUDGET</u>	<u>RECEIPTS/ EXPENDED</u>	<u>REMAINING BUDGET</u>	<u>% BUDGET EXPENDED</u>
Revenue							
Local Revenue	\$ 21,600,000	\$ 750	\$ -	\$ 21,600,750	\$ 15,790,693	\$ 5,810,057	73.10%
Expenditures							
Instruction	\$ 22,026,953	\$ (2,960)	\$ (2,150)	\$ 22,021,843	\$ 11,303,796	\$ 10,718,048	51.33%
K-12/Instru Support/Prof Dev	412,373	(25,981)	250	386,642	225,834	160,809	58.41%
Media/Library Services	268,776	24,192	-	292,968	171,449	121,519	58.52%
School Leadership (Faculty)	255,580	5,639	1,900	263,119	175,566	87,553	66.72%
Fiscal Services	339,745	(15,098)	-	324,647	244,776	79,871	75.40%
Maintenance of Schools	296,573	14,958	-	311,531	165,849	145,682	53.24%
Fund Transfers & Reserves	<u>(2,000,000)</u>	<u>-</u>	<u>-</u>	<u>(2,000,000)</u>	<u>-</u>	<u>(2,000,000)</u>	0.00%
Total Expenditures	<u>\$ 21,600,000</u>	<u>\$ 750</u>	<u>\$ 0</u>	<u>\$ 21,600,750</u>	<u>\$ 12,287,269</u>	<u>\$ 9,313,482</u>	56.88%

ALPINE SCHOOL DISTRICT

Monthly Expenditure Report

Non K-12 Programs

February 28, 2018

	<u>ORIGINAL BUDGET</u>	<u>PRIOR BUDGET ADJUSTMENTS</u>	<u>CURRENT BUDGET ADJUSTMENTS</u>	<u>ADJUSTED BUDGET</u>	<u>RECEIPTS/ EXPENDED</u>	<u>REMAINING BUDGET</u>	<u>% BUDGET EXPENDED</u>
Revenue							
Local Revenue	\$ 2,779,417	\$ (5,971)	\$ -	\$ 2,773,446	\$ 2,094,486	\$ 678,960	75.52%
State Revenue	6,186,032	1,216,810	-	7,402,842	5,492,108	1,910,734	74.19%
Federal Revenue	<u>347,499</u>	<u>(9,610)</u>	<u>-</u>	<u>337,889</u>	<u>101,792</u>	<u>236,097</u>	30.13%
Total Revenue	<u>\$ 9,312,948</u>	<u>\$ 1,201,229</u>	<u>\$ -</u>	<u>\$ 10,514,177</u>	<u>\$ 7,688,386</u>	<u>\$ 2,825,791</u>	73.12%
Expenditures							
Instruction	\$ 15,000	\$ 160,800	\$ -	\$ 175,800	\$ 109,140	\$ 66,660	62.08%
Community Recreation Service	2,489,878	230,736	-	2,720,614	1,373,870	1,346,744	50.50%
Adult Education	378,764	142,608	-	521,372	254,363	267,009	48.79%
Pre-School Instruction	6,712,280	1,022,686	-	7,734,966	2,495,150	5,239,816	32.26%
Fund Transfers & Balances	<u>(282,974)</u>	<u>(355,601)</u>	<u>-</u>	<u>(638,575)</u>	<u>-</u>	<u>(638,575)</u>	0.00%
Total Expenditures	<u>\$ 9,312,948</u>	<u>\$ 1,201,229</u>	<u>\$ -</u>	<u>\$ 10,514,177</u>	<u>\$ 4,232,522</u>	<u>\$ 6,281,655</u>	40.26%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Tax Increment Fund
February 28, 2018

	<u>ORIGINAL BUDGET</u>	<u>PRIOR BUDGET ADJUSTMENTS</u>	<u>CURRENT BUDGET ADJUSTMENTS</u>	<u>FINAL BUDGET</u>	<u>RECEIPTS/ EXPENDED</u>	<u>REMAINING BUDGET</u>	<u>% BUDGET EXPENDED</u>
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	<u>\$ 16,203,000</u>	<u>\$ 2,100,000</u>	<u>\$ -</u>	<u>\$ 18,303,000</u>	<u>\$ -</u>	<u>\$ 18,303,000</u>	0.00%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Debt Service Fund
February 28, 2018

	<u>ORIGINAL BUDGET</u>	<u>PRIOR BUDGET ADJUSTMENTS</u>	<u>CURRENT BUDGET ADJUSTMENTS</u>	<u>FINAL BUDGET</u>	<u>RECEIPTS/ EXPENDED</u>	<u>REMAINING BUDGET</u>	<u>% BUDGET EXPENDED</u>
Revenue							
Local Revenue	\$ 65,260,352	\$ -	\$ 3,839,648	\$ 69,100,000	\$ 64,731,967	\$ 4,368,033	93.68%
Expenditures							
Debt Service	\$ 65,172,041	\$ -	\$ 5,067,894	\$ 70,239,935	\$ 10,639,770	\$ 59,600,165	15.15%
Fund Transfers & Balances	<u>88,311</u>	<u>-</u>	<u>(1,228,246)</u>	<u>(1,139,935)</u>	<u>-</u>	<u>(1,139,935)</u>	0.00%
Total Expenditures	<u>\$ 65,260,352</u>	<u>\$ -</u>	<u>\$ 3,839,648</u>	<u>\$ 69,100,000</u>	<u>\$ 10,639,770</u>	<u>\$ 58,460,230</u>	15.40%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Capital Projects Fund
February 28, 2018

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	FINAL BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	\$ 16,234,669	\$ 126,116,979	\$ 550,000	\$ 142,901,648	\$ 145,532,478	\$ (2,630,830)	101.84%
State Revenue	9,385,000	-	-	9,385,000	6,286,736	3,098,264	66.99%
Federal Revenue	-	-	-	-	275,727	(275,727)	0.00%
Total Revenue	<u>\$ 25,619,669</u>	<u>\$ 126,116,979</u>	<u>\$ 550,000</u>	<u>\$ 152,286,648</u>	<u>\$ 152,094,941</u>	<u>\$ 191,707</u>	99.87%
Expenditures							
Instruction	\$ 3,434,230	\$ 14,700	\$ -	\$ 3,448,930	\$ 708,808	\$ 2,740,122	20.55%
Technology Services	2,190,205	(81,156)	-	2,109,049	862,495	1,246,554	40.89%
Maintenance of Schools	340,000	-	-	340,000	96,941	243,059	28.51%
Transportation Services	1,615,580	3,833,305	-	5,448,885	4,449,962	998,923	81.67%
Site Acquisition	11,700,000	(4,323,073)	-	7,376,927	2,523,787	4,853,140	34.21%
Site Improvements	1,815,000	354,849	618,273	2,788,122	1,293,161	1,494,961	46.38%
Professional Services	6,329,300	1,060,356	-	7,389,656	2,041,584	5,348,072	27.63%
Building Acq & Construction	220,567,208	4,464,067	1,855,158	226,886,433	34,599,962	192,286,471	15.25%
Building Improvements	8,485,000	2,849,021	(618,273)	10,715,748	4,805,790	5,909,958	44.85%
Equipment Services	4,865,770	38,204	-	4,903,974	829,106	4,074,868	16.91%
Bond Selling Expense	475,000	-	(73,660)	401,340	401,340	-	100.00%
Fund Transfers & Balances	(236,197,624)	117,906,706	(1,231,498)	(119,522,416)	61,965	(119,584,381)	-0.05%
Total Expenditures	<u>\$ 25,619,669</u>	<u>\$ 126,116,979</u>	<u>\$ 550,000</u>	<u>\$ 152,286,648</u>	<u>\$ 52,674,900</u>	<u>\$ 99,611,747</u>	34.59%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Nutrition Services
February 28, 2018

	<u>ORIGINAL BUDGET</u>	<u>PRIOR BUDGET ADJUSTMENTS</u>	<u>CURRENT BUDGET ADJUSTMENTS</u>	<u>FINAL BUDGET</u>	<u>RECEIPTS/ EXPENDED</u>	<u>REMAINING BUDGET</u>	<u>% BUDGET EXPENDED</u>
Revenue							
Local Revenue	\$ 7,130,000	\$ 95,000	\$ -	\$ 7,225,000	\$ 4,526,261	\$ 2,698,739	62.65%
State Revenue	4,000,000	300,000	-	4,300,000	1,716,303	2,583,697	39.91%
Federal Revenue	<u>11,197,000</u>	<u>590,000</u>	<u>-</u>	<u>11,787,000</u>	<u>5,639,190</u>	<u>6,147,810</u>	47.84%
Total Revenue	<u>\$ 22,327,000</u>	<u>\$ 985,000</u>	<u>\$ -</u>	<u>\$ 23,312,000</u>	<u>\$ 11,881,754</u>	<u>\$ 11,430,246</u>	50.97%
Expenditures							
Food Services	\$ 23,892,520	\$ 629,250	\$ -	\$ 24,521,770	\$ 11,508,991	\$ 13,012,779	46.93%
Fund Transfers & Balances	<u>(1,565,520)</u>	<u>355,750</u>	<u>-</u>	<u>(1,209,770)</u>	<u>-</u>	<u>(1,209,770)</u>	0.00%
Total Expenditures	<u>\$ 22,327,000</u>	<u>\$ 985,000</u>	<u>\$ -</u>	<u>\$ 23,312,000</u>	<u>\$ 11,508,991</u>	<u>\$ 11,803,009</u>	49.37%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Industrial Insurance Fund
February 28, 2018

	<u>ORIGINAL BUDGET</u>	<u>PRIOR BUDGET ADJUSTMENTS</u>	<u>CURRENT BUDGET ADJUSTMENTS</u>	<u>FINAL BUDGET</u>	<u>RECEIPTS/ EXPENDED</u>	<u>REMAINING BUDGET</u>	<u>% BUDGET EXPENDED</u>
Revenue							
Local Revenue	\$ 907,000	\$ 562,518	\$ -	\$ 1,469,518	\$ 1,163,525	\$ 305,993	79.18%
Expenditures							
Industrial Insurance Services	\$ 958,908	\$ 510,610	\$ -	\$ 1,469,518	\$ 648,104	\$ 821,414	44.10%
Fund Transfers & Balances	<u>(51,908)</u>	<u>51,908</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	0.00%
Total Expenditures	<u>\$ 907,000</u>	<u>\$ 562,518</u>	<u>\$ -</u>	<u>\$ 1,469,518</u>	<u>\$ 648,104</u>	<u>\$ 821,414</u>	44.10%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Warehouse/Print Shop
February 28, 2018

	<u>ORIGINAL BUDGET</u>	<u>PRIOR BUDGET ADJUSTMENTS</u>	<u>CURRENT BUDGET ADJUSTMENTS</u>	<u>FINAL BUDGET</u>	<u>RECEIPTS/ EXPENDED</u>	<u>REMAINING BUDGET</u>	<u>% BUDGET EXPENDED</u>
Revenue							
Local Revenue	\$ 1,365,000	\$ 5,100	\$ -	\$ 1,370,100	\$ 741,062	\$ 629,038	54.09%
Expenditures							
Warehouse Services	\$ 816,262	\$ 940,530	\$ -	\$ 1,756,792	\$ 479,165	\$ 1,277,627	27.27%
Printing Services	401,227	25,950	-	427,177	266,819	160,358	62.46%
Fund Transfers & Balances	<u>147,511</u>	<u>(961,380)</u>	<u>-</u>	<u>(813,869)</u>	<u>-</u>	<u>(813,869)</u>	0.00%
TOTAL EXPENDITURES	<u>\$ 1,365,000</u>	<u>\$ 5,100</u>	<u>\$ -</u>	<u>\$ 1,370,100</u>	<u>\$ 745,984</u>	<u>\$ 624,116</u>	54.45%

**Budget Increase/Decrease Information
As of February 2018**

Month	Program Description	Approved by:	Reason	Inc/Dec in Fund Balance	Fund	Program	Budget Inc (Dec)	Total	M&O	Non K-12	Tax Incr	Loc Bldg	Debt Ser	Cap Out	Child Nutr	Work Comp	Whse/Pmt
									10	23	26	30	31	32	49	60	66
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	0	0	0	0
July	Code to Success	Staff	Establish Budget for Code to Success Program	Yes	10	0000	\$19,758	\$19,758	19,758	0	0	0	0	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	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	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	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	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	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	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	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	0	0	18,221	0	0	0
July	Physical Facilities	Budget Dept	Adjust Budget for FY18 funds spent in FY17	Yes	32	9970	(\$1,873,716)	(\$1,393,159)	0	0	0	0	0	0	(1,873,716)	0	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	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	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	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	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	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	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	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	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	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	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	0	0	0	0
August	Move Music Equipment Allocation	Budget Dept	Move Music Equipment Allocation from 32 to 10	Yes	32	0000	(\$158,000)	\$2,110,703	0	0	0	0	0	(158,000)	0	0	0
August	Ridgeline Insurance Claim	Budget Dept	Budget Rev and Exp for Ridgeline	No	32	9965	\$32,481	\$2,143,184	0	0	0	0	0	32,481	0	0	0
August	Physical Facilities	Budget Dept	Roll PY PO's for FY17 Projects	Yes	32	9965	\$781,360	\$2,924,544	0	0	0	0	0	781,360	0	0	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	0	0	65,994	0	0	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	0	0	0	0
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	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	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	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	0	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	0	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	0	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	0	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	0	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	0	0	0	0
September	Charter Levy	Budget Dept	Budget Charter Levy Estimate Per Audit Guide	No	26	5616	\$2,100,000	\$17,561,936	0	0	2,100,000	0	0	0	0	0	0
September	Transportation	Budget Dept	Set Budget Bus Lease	No	32	9015	\$3,885,392	\$21,447,328	0	0	0	0	0	3,885,392	0	0	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	0	0	95,000	0	0	0
September	Saratoga Springs Assessment	Budget Dept	Allocate Budget to Cover this Annual Cost	Yes	32												

Superintendent Discretionary Use As of February 2018

Month	Description	Program Number	Program Description	Budget Amount	Balance
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
October	Funds Spent to Date in Program	9001	Superintendents Budget	(\$21,186)	\$191,936
November	Funds Spent to Date in Program	9001	Superintendents Budget	(\$16,530)	\$175,406
December	Funds Spent to Date in Program	9001	Superintendents Budget	(\$1,800)	\$173,606
January	Funds Spent to Date in Program	9001	Superintendents Budget	(\$499)	\$173,107

Certified Hiring Report
February 2018

NEW TEACHERS	Position	School	One Year	Effective Date	Lane	Step	Yrs. Exp.	Yr Exp Allow	Degree	University	Degree Date	Major	Minor	Replacing
Binkerd, Shauna	CTE - Business	E - Vista Heights		8/15/18	VI	7	13	10	MS	Govenors University	Nov-15	Educational Leadership		Alex Exon (.5) Growth (.5)
Cameron, Aubree	Kindergarten	E - Thunder Ridge	x	2/20/18	I	1	0	0	BS	BYU-Hawaii	Feb-17	Elementary Education		Shokai Tyler
Cannon, Kaitlyn	Math	SH - Westlake		8/15/18	I	1	0	0	BS	UVU	May-18	Mathematics Education		Brandee Merkley
Cherry, Cindy	Math	SH - American Fork		8/15/18	I	4	4	3	BS	UVU	May-14	Mathematics Education		Jacob Malloy
Fox, Melanie	Math	SH - Pleasant Grove		8/15/18	I	1	0	0	BS	UVU	May-18	Mathematics Education		Growth
Kitchen, Kristen	Speech Disorder Specialist	DO - Special Ed	x	2/20/18	I	1	0	0	BS	BYU	Dec-17	Communication Disorders		Taylor Goodrich (.5)
McNett, Meredith	English	SH - Orem		8/15/18	VI	6	8	5	MED	SUU	Dec-16	Education Post-Baccalaureate Teaching Certification		DeMarie Long
Miner, Susan	Math	JH - Vista Heights		8/15/18	I	1	0	0	BS	Western Govenors University	Dec-16	Education Post-Baccalaureate Teaching Certification		Growth
Morales, Melaina	PE/Health	JH - Orem		8/15/18	I	1	0	0	BS	UVU	Dec-17	Physical Education		Gayle Bracken
Strong, Janette	Grade 1	E - Saratoga Shores	x	2/20/18	VI	4	33	4	MED	BYU	Aug-01	Educational Leadership		Becky Saxton
Wall, Kylie	PE/Health	SH - American Fork		8/15/18	I	1	0	0	BS	UVU	Dec-17	Baccalaureate Teaching		Kaycee Beyer

REHIRES

Barney, Aspen	Art	JH - Orem		8/15/18	I	2	1	1	BS	UVU	Dec-17	Art Education		Jessica Palu
Debry, Berklee	History	SH - Skyridge		8/15/18	I	2	1	1	BS	BYU	Apr-18	Social Science		Berklee Baum (.5) Growth (.5)
Krueger, Rachel	Science	SH - Skyridge		8/15/18	I	2	1	1	BS	BYU	Jun-18	Physical Science		Growth
Martin, Alexa	English	SH - Westlake		8/15/18	I	2	1	1	BS	SUU	Dec-17	English	Spanish	Alexa Martin (.5) Growth (.5)
McCann, Quintin	Visual Art	SH - Westlake	x	8/15/18	I	2	1	1	BFA	BYU	Dec-16	Art Education		Quintin McCann (.5) Growth (.5)
Nielsen, Holly	CTE - FACS	JH - Lehi		8/15/18	I	2	1	1	BS	BYU	Apr-81	CTE - FACS		Katelyn Crump
Nielson, Cally	English	SH - Skyridge		8/15/18	I	2	1	1	BS	UVU	Dec-17	English		Growth
Stone, John	English	SH - Skyridge		8/15/18	I	2	1	1	BS	UVU	May-18	English		Growth

RESIGNATIONS

Reason

Certified Hiring Report
February 2018

Abbott, Susan Adams, Gwendelynn	Music	E - Suncrest	5/31/18	End of One Year
Alexander, Suzanne	PE Specialist	E - Mountain Trails	5/31/18	End of One Year
Allred, Ashley	Grade 4	E - Mountain Trails	5/31/18	End of One Year
Anderson, Mary Ann	CTE - FACS	JH - Timberline	5/31/18	Family Obligations
Argyle, Ciara	Kindergarten	E - Segoe Lily	5/31/18	New Position
Argyle, James Armstrong, Kimberlee	Physics	SH - Lone Peak	5/31/18	End of One Year
	CTE - FACS	JH - Canyon View	5/31/18	End of One Year
Astorga, Melanie	Grade 1	E - Freedom	5/31/18	Family Obligations
Atkinson, Jodi	PE Specialist	E - Segoe Lily	5/31/18	End of One Year
Banuelos, Amanda	Grade 2	E - Manila	5/31/18	End of One Year
Barney, Aspen	Art	JH - Frontier	5/31/18	End of One Year
Bawden, Brenda	Grade 3	E - Fox Hollow	5/31/18	Moving out of area
Belliston, David	English	SH - Pleasant Grove	5/31/18	End of One Year
Bergeson, Dayna	Grade 5	E - Orchard	5/31/18	End of One Year
Beyer, Kaycee	PE/Health	SH - American Fork	5/31/18	Moving out of area
Bice, Sierra	Grade 3	E - Saratoga Shores	5/31/18	Family Obligations
Bills, Brittny	History	SH - Lehi	5/31/18	End of One Year
Bledsoe, Lauren	Grade 3	E - Meadow	5/31/18	End of One Year
Bodily, Cassidy	Chemistry	SH - Westlake	5/31/18	End of One Year
Boyles, Kelly	Visual Arts	SH - Westlake	5/31/18	End of One Year
Brasil Soares, Ana Cristina Bonetti	Grade 3 - Portuguese	E - Rocky Mountain	5/31/18	End of One Year
Bratt, Kay	Grade 2	E - Central	5/31/18	End of One Year
Bridges, Alyssa	CTE - FACS	SH - Skyridge	5/31/18	Family Obligations
Burns, Bianca	Grade 4 Partnership Coordinator	E - Harvest	5/31/18	Moving out of area
Bush, Janna	Coordinator	E - Fox Hollow	5/31/18	Personal Reasons
Bush, Lindsay	Grade 5	E - Forbes	5/31/18	End of One Year
Bushman, Tyson	English	SH - Lehi	5/31/18	End of One Year
Cameron, Aubree	Kindergarten	E - Thunder Ridge	5/31/18	End of One Year
Cannar, Jennifer	Grade 5 - SI	E - Harvest	5/31/18	End of One Year
Cannon, Marianne	Science	JH - Willowcreek	5/31/18	End of One Year
Carlson, Kiersten	Grade 3	E - Sage Hills	5/31/18	End of One Year

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Carlson, Terrence	Science	JH - Vista Heights	5/31/18	End of One Year
Carter, Peifen	Grade 4 - CI	E - Aspen	5/31/18	End of One Year
Case, Sarah	CTE - FACS	JH - Willowcreek	5/31/18	End of One Year
Cashwell, Donna	Grade 5	E - Sego Lily	5/31/18	End of One Year
Chang, Linda	Grade 2 - CI	E - Cascade	5/31/18	End of One Year
Chavez, Paul	History	JH - Lakeridge	5/31/18	End of One Year
Chen, Yao	Grade 6 - CI	E - Cascade	5/31/18	End of One Year
Christensen, Anna-Lisa	English	JH - American Fork	5/31/18	End of One Year
Christensen, Katheryn	Grade 4	E - Lindon	5/31/18	End of One Year
Christensen, Kaylee	Life Skills	JH - Lakeridge	5/31/18	End of One Year
Clark, Emily	Science	JH - American Fork	5/31/18	End of One Year
Clark, Josephine	Counselor	SH - Mountain View	5/31/18	End of One Year
Cluff, Brooke	Resource	E - Traverse Mountain	2/28/18	Family Obligations
Conk, Heather	Grade 1	E - Deerfield	5/31/18	End of One Year
Creager, Tara	Grade 5	E - Riverview	5/31/18	End of One Year
Crockett, Rachelle	Grade 4	E - Traverse Mountain	3/18/18	Personal Reasons
Crotts, Kelsi	English	JH - Timberline	5/31/18	End of One Year
Crump, Katelyn	CTE - FACS	JH - Lehi	5/31/18	Family Obligations
Davis, Kira	Kindergarten	E - Traverse Mountain	5/31/18	Personal Reasons
Davis, Spencer	Social Studies	JH - Vista Heights	5/31/18	End of One Year
DeMille, Sarah	Grade 3	E - Traverse Mountain	5/31/18	Personal Reasons
Derksen, Kimberly	Grade 3	E - Grovecrest	5/31/18	End of One Year
Dial, Zachary	Grade 5	E - Forbes	5/31/18	End of One Year
Draper, Connie	Grade 1	E - Geneva	5/31/18	Moving out of area
Drueger, Rachel	Science	SH - Skyridge	5/31/18	End of One Year
Duvall, Angee	Kindergarten	E - Dry Creek	5/31/18	End of One Year
Eaton, Alisha	Grade 2	E - Black Ridge	5/31/18	End of One Year
Edwards, Stephanie	Grade 4	E - Pony Express	5/31/18	End of One Year
Eggleston, Jessica	Math	JH - Lakeridge	5/31/18	Moving out of area
Eliason, Shari	Grade 5	E - Fox Hollow	5/31/18	End of One Year
Elisaia, Kareena	Kindergarten	E - Barratt	5/31/18	End of One Year
Ellsworth, Mary	Grade 4	E - Geneva	5/31/18	End of One Year
Erekson, Izak	Grade 5	E - Sage Hills	5/31/18	End of One Year

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Erickson, Kami	Grade 3	E - Grovecrest	5/31/18	End of One Year
Esplin, Kori	Life Skills	SH - Lone Peak	5/31/18	End of One Year
Evans, Molly	English	JH - Vista Heights	5/31/18	End of One Year
Exon, Alex	CTE - Business	JH - Vista Heights	5/31/18	End of One Year
Eyre, Nicole	Kindergarten	E - Sage Hills	5/31/18	End of One Year
Farrer, Koryssa	Grade 3	E - Scera Park	5/31/18	End of One Year
Fehr, Brittany	BTS Music	E - Saratoga Shores	5/31/18	End of One Year
Field, Robert	Physics	SH - Mountain View	5/31/18	End of One Year
Fields, Gary	Science School	JH - Canyon View	5/31/18	End of One Year
Fiona, Molsberry	Psychologist	E - Dry Creek	5/31/18	End of One Year
Fitch, Barry	PE	SH - Lehi	5/31/18	End of One Year
Flood, Diane	Counselor	SH - Orem	5/31/18	End of One Year
Florea, Crystal	Grade 2	E - Springside	5/31/18	Personal Reasons
Flynn, Amy	Counselor	JH - Frontier	5/31/18	End of One Year
Forste, Michael	Special Ed	SH - Orem / JH - Canyon View	5/31/18	End of One Year
Fronk, Kellie	Grade 2	E - Deerfield	5/31/18	End of One Year
Funke, Candace	Grade 2	E - Hidden Hollow	5/31/18	End of One Year
Gardner, Jessica	Grade 2	E - Forbes	5/31/18	End of One Year
Gariety, Andrea (Draudt)	Grade 3 School	E - Dry Creek	5/31/18	End of One Year
Glasgow, Malinda Goodman,	Psychologist	E - Suncrest	5/31/18	End of One Year
Stephanie	Grade 4 - CI	E - Aspen	5/31/18	End of One Year
Gowans, Matthew	Grade 5	E - Westmore	5/31/18	End of One Year
Grassley, Elizabeth	Grade 2	E - Valley View	5/31/18	End of One Year
Greene, Stephen	Grade 4	E - Saratoga Shores	5/31/18	Changing Careers
Greenwood, Kristy	English	JH - Lakeridge	5/31/18	End of One Year
Grimes, Lindsey	Grade 1 - SI	E - Windsor	5/31/18	Moving out of area
Gubler, Michelle	Resource	E - Mt. Mahogany	5/31/18	End of One Year
Gunnell, Camille	Special Ed	E - ATEC	5/31/18	End of One Year
Gustafson, Isaac	Grade 6	E - Dry Creek	5/31/18	End of One Year
Hamilton, Kelsey	Grade 3	E - Dry Creek	5/31/18	End of One Year
Hamilton-Morrell, Chelsie	English	SH - Timpanogos	5/31/18	Family Obligations
Hammer, Jared	Physics	SH - Westlake	5/31/18	End of One Year
Hampton, Mike	Math	JH - Lakeridge	5/31/18	Career Change

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Hardin, Joseph	Grade 6	E - Harvest	5/31/18	End of One Year
Hardy, Johanna	English	JH - American Fork	5/31/18	End of One Year
Harper, Abbigail	Grade 3	E - Suncrest	5/31/18	End of One Year
Harris, Amy	Grade 2 Pre-School -	E - Orchard	5/31/18	Moving out of area
Harris, Katie	Special Ed	E - Sego Lily	5/31/18	End of One Year
Hatch, McKenna	Grade 5	E - Vineyard	5/31/18	Moving out of area
Haws, Zachary	Art	JH - Oak Canyon	5/31/18	End of One Year
Hayes, Hallie	Spanish	SH - Westlake	5/31/18	Moving out of area
Hernandez, Nathalie	Science	JH - Oak Canyon	5/31/18	End of One Year
Hernandez, Tiffany	Resource	E - Harvest	5/31/18	End of One Year
Hickman, Wendy	Music	E - Orchard	5/31/18	End of One Year
Hodson, James	Grade 3	E - Northpoint	5/31/18	End of One Year
Houchin, Heidi	Science	JH - Frontier	5/31/18	End of One Year
Howard, Julia	Grade 3	E - Deerfield	5/31/18	End of One Year
Howard, Nicole	Grade 1	E - Sego Lily	5/31/18	Personal Reasons
Hullinger, Stacie	Counselor	SH - Westlake	5/31/18	End of One Year
Hung, I-Chiao	Grade 6 - CI	E - Riverview	5/31/18	End of One Year
Hyatt, Shari	French	SH - Westlake	5/31/18	End of One Year
Hyer, Pamela	Grade 4	E - Northridge	5/31/18	End of One Year
Jackson, Angela	Grade 1	E - Hidden Hollow	5/31/18	End of One Year
Jackson, Lisa	Grade 1	E - Legacy	5/31/18	End of One Year
Jackson, Mallory	Grade 3	E - Mt. Mahogany	5/31/18	End of One Year
Jacobson, Ava	Grade 1	E - Northridge	5/31/18	End of One Year
Jensen, Makayla	English	SH - Westlake	5/31/18	End of One Year
Jia, Zemiao	Grade 4 - CI	E - Cascade	5/31/18	End of One Year
Jinfeng, Dong	Grade 4 - CI	E - Riverview	5/31/18	End of One Year
Johnson, Amy	Grade 1	E - Sego Lily	5/31/18	Moving out of area
Johnson, Erin	Grade 4	E - Orchard	5/31/18	End of One Year
Jolley, Madalyn	Grade 1	E - Manila	5/31/18	End of One Year
Jones, Emilie	Grade 6	E - Greenwood	5/31/18	Family Obligations
Jones, LeeAndra	Visual Impairment	E - Lehi	5/31/18	End of One Year
Jones, Nicole	Grade 4	E - Bonneville	5/31/18	End of One Year
Kerby, Megan	Grade 3	E - Cherry Hill	5/31/18	End of One Year

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Killpack, Emily	Grade 5 Speech Lang. Path	E - Rocky Mountain	5/31/18	End of One Year
Kitchen, Kristen		E - River Rock	5/31/18	End of One Year
Knight, Abbey	Grade 2	E - Aspen	5/31/18	End of One Year
Knutson, McKenna	Life Skills	SH - Pleasant Grove	5/31/18	Personal Reasons
Kowallis, Kory	Grade 6	E - Central	5/31/18	Moving out of area
Landis, Laura	Math	SH - Timpanogos	5/31/18	Moving out of area
Larsen, Zina	Counselor	DO - East Shore	5/31/18	End of One Year
Larson, Stephanie	BTS Music	E - Central	5/31/18	End of One Year
Latimer, Mallory	Grade 6	E - Forbes	5/31/18	End of One Year
Lewis, Ashley	Grade 1	E - Bonneville	5/31/18	End of One Year
Lindsey, Heather	Grade 1 - SI	E - Harvest	5/31/18	Personal Reasons
Lofthouse, Chantel	History	SH - Timpanogos	5/31/18	End of One Year
Long, Demarie	English	SH - Orem	5/31/18	End of One Year
Longhurst, Kylee	Transition	E - Peterson	5/31/18	Family Obligations
Loud, Christna	Grade 1	E - Highland	5/31/18	Moving out of area
Luque, Katherine	Grade 6	E - Hidden Hollow	5/31/18	End of One Year
Lyde, Sally	Kindergarten	E - Westfield	5/31/18	Personal Reasons
Lyman, Cheylena	Counseling	JH - American Fork	5/31/18	End of One Year
Macias, Danielle	English	SH - Westlake	5/31/18	End of One Year
Mallett, Benjamin	Counselor	JH - Willowcreek	5/31/18	End of One Year
Malloy, Jacob	Math/Science	SH - American Fork	5/31/18	Moving out of area
Malmrose, Allison	History	JH - American Fork	5/31/18	End of One Year
Man, Zhang	Grade 1	E - Riverview	5/31/18	End of One Year
Mangelson, Brek	Band	SH - Westlake	5/31/18	New Position/Davis
Mangum, Andrea	Grade 1	E - Suncrest	5/31/18	End of One Year
Marsh, Katy	Grade 3	E - Lehi	5/31/18	End of One Year
Martin, Alexa	English	SH - Westlake	5/31/18	End of One Year
Martin, Paul	Math	SH - Orem	5/31/18	End of One Year
McCleskey, ShaNae	Special Ed	E - Horizon	5/31/18	End of One Year
McCullough, Harrison	Science	SH - Mountain View	5/31/18	End of One Year
McDougal, Jessica	Grade 3	E - Lindon	5/31/18	End of One Year
Meleen, Michelle	Grade 3	E - Orchard	5/31/18	End of One Year
Menlove, Kaylee	Grade 3	E - Valley View	5/31/18	End of One Year

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Merkley, Brandee Montgomery, Autumn	Math BTS Music	SH - Westlake E - Thunder Ridge	5/31/18 5/31/18	Personal Reasons End of One Year
Moon, Emily	PE	JH - Pleasant Grove	5/31/18	End of One Year
Moore, Emily Moreno-Yepiz, Magdiel	Resource Grade 1 - SI	E- Sego Lily E - Cherry Hill	5/31/18 5/31/18	End of One Year Family Obligations
Morley, Angela	English	JH - Oak Canyon	5/31/18	End of One Year
Mosdell, Erin	English	SH - Lehi	5/31/18	End of One Year
Moulton, Chelsea	Grade 5	E - Saratoga Shores	5/31/18	End of One Year
Mullen, Carolyn	Kindergarten	E - Suncrest	5/31/18	End of One Year
Murdoch, Angela	Grade 2	E - Alpine	5/31/18	Personal Reasons
Nielson, Cally	English	SH - Skyridge	5/31/18	End of One Year
Nielson, Chelsea	Grade 5	E - Orchard	5/31/18	End of One Year
Nilsson, Christine	Dance	E - Dry Creek	5/31/18	End of One Year
O'Brien, Jane	BTS Visual Arts Speech Lang. Tech	E - Manila E - Snow Springs	5/31/18 5/31/18	End of One Year End of One Year
Olsen, Gregg	Grade 4 Speech Lang. Tech	E - Rocky Mountain E - Eaglecrest	5/31/18 5/31/18	End of One Year End of One Year
Olsen, Rebecca				
O'Roark, Kelly	Grade 2	E - Orchard	5/31/18	End of One Year
Palu, Jessica	Art	JH - Orem	5/31/18	Family Obligations
Parker, Rachel	Steam Specialist	E - Black Ridge	5/31/18	End of One Year
Patterson, Reta	Directed Studies	SH - Lone Peak	5/31/18	End of One Year
Payne, Denise	Social Studies	JH - Vista Heights	5/31/18	End of One Year
Payne, Genevieve	Grade 4	E - Forbes	5/31/18	End of One Year
Peck, Christopher	English	SH - Orem	5/31/18	End of One Year
Pendleton, Mary	Grade 4	E - Springside	5/31/18	End of One Year
Penney, Kylee	CTE - FACS	SH - American Fork	5/31/18	Personal Reasons
Peterson, Emily	Grade 1	E - Ridgeline	5/31/18	End of One Year
Pitcher, Ashley	Visual Arts	E - Pony Express	5/31/18	End of One Year
Pollard, Michael	Band	SH - Lehi/Skyridge	5/31/18	New Position
Pond, Judy	Kindergarten	E - Black Ridge	5/31/18	End of One Year
Powell, Carli	Grade 2	E - Mt. Mahogany	5/31/18	End of One Year
Powner, Brianne	Grade 4	E - Rocky Mountain	5/31/18	Moving out of area
Prince, Kari	Grade 1	E - Cascade	5/31/18	Moving out of area

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Proctor, Christina	Grade 4	E - Hillcrest	5/31/18	Family Obligations
Pruneda, Caitlin	Grade 1	E - Vineyard	5/31/18	End of One Year
Puga, Julene	Grade 1	E - Eaglecrest	5/31/18	End of One Year
Pugmire, Alexis	Science	JH - Orem	5/31/18	Personal Reasons
Randall, Whitney	ASL	SH - Westlake	5/31/18	End of One Year
Raymond, Lisa	English	SH - Lehi	5/31/18	End of One Year
Rebicki Prestes, Priscila	Grade 1 - PI	E - Rocky Mountain	5/31/18	End of One Year
Reid, Bonnie	Grade 4	E - Saratoga Shores	5/31/18	End of One Year
Rennie, Anna	Grade 2	E - Ridgeline	5/31/18	End of One Year
Rice, Alysse	Social Science	SH - Lone Peak	3/2/18	Personal Reasons
Richardson, Caitlin	Art	JH - Willowcreek	5/31/18	End of One Year
Rindlisbaker, Nathan	Agriculture	SH - Westlake	5/31/18	End of One Year
Robbenolt, Natasha	Grade 3	E - Hidden Hollow	5/31/18	End of One Year
Robertson, Stevie	Grade 4	E - Forbes	5/31/18	End of One Year
Robinson, Gabrielle	Grade 3	E - Sharon	5/31/18	End of One Year
Ross, Holly	History	JH - Canyon View	5/31/18	End of One Year
Sanderson, Teresa	Grade 4	E - Eagle Valley	5/31/18	Moving out of area
Saunders, Seth	Spanish	SH - Timpanogos	5/31/18	End of One Year
Saxton, Rebecca	Grade 1	E - Saratoga Shores	2/6/18	Long Term-Disability
Schvaneveldt, Brady	History	JH - Willowcreek	5/31/18	End of One Year
Schwarz, McCall	Grade 1	E - Forbes	5/31/18	End of One Year
Scott, Elizabeth	Counselor Partnership	SH - Lehi	5/31/18	End of One Year
Seely, Jordan	Coordinator	E - Westmore	5/31/18	Family Obligations
Serbousek, Leslie	Grade 6	E - Deerfield	5/31/18	Moving out of area
Shamsabadi, Emily	Grade 3	E - Geneva	5/31/18	End of One Year
Shumway, Josie	Grade 5	E - Freedom	5/31/18	Family Obligations
Shumway, Kelsey	Grade 5	E - Grovecrest	5/31/18	End of One Year
Simons, Echo	Resource	SH - Lehi	5/31/18	End of One Year
Skabelund, Vanette	OEK Kindergarten	E - Sharon	5/31/18	End of One Year
Slezak, Heide	Grade 4	E - Riverview	5/31/18	End of One Year
Smith, Allison	Grade 3	E - Dry Creek	5/31/18	End of One Year
Smith, Allyson	Grade 3	E - Bonneville	5/31/18	End of One Year
Snow, Linda	Grade 5	E - Forbes	5/31/18	End of One Year

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Spendlove, Lauren	Speech Lang. Tech	E - Cedar Ridge	5/31/18	End of One Year
Stermetz, Elise	Grade 5	E - Foothill	5/31/18	Moving out of area
Stevens, Samantha	Grade 4	E - Thunder Ridge	5/31/18	End of One Year
Stewart, Haley	Grade 4	E - Legacy	5/31/18	End of One Year
Stone, Brittany	Grade 2	E - Rocky Mountain	5/31/18	End of One Year
Stone, John	English	SH - Skyridge	5/31/18	End of One Year
Streicher, Christopher	Special Ed	E - Harvest	5/31/18	Moving out of area
Stricher, Christopher	Adaptive PE	E - Harvest	5/31/18	Moving out of area
Strock, Matthew	English	JH - American Fork	5/31/18	Moving out of area
Strong, Janette	Grade 1	E - Saratoga Shores	5/31/18	End of One Year
Strong, Jeremy	Math	SH - Skyridge	5/31/18	End of One Year
Strum, Jared	English/History	SH - Westlake	5/31/18	End of One Year
Sundberg, Kathryn	Social Studies	JH - American Fork	5/31/18	End of One Year
Swalberg, Jamie	Grade 4	E - Lehi	5/31/18	Personal Reasons
Swenson, Ginelle	CTE - FACS	SH - Pleasant Grove	5/31/18	Family Obligations
Talbot, Rylie	Health/PE	JH - Vista Heights	5/31/18	Family Obligations
Tanner, Angela	BTS Art	E - Alpine	5/31/18	End of One Year
Tanner, Lisa	Guided Studies Computer	JH - American Fork	5/31/18	End of One Year
Taylor, Aubrey	Specialist	E - Orchard	5/31/18	Family Obligations
Titensor, Shannon	Grade 5	E - Ridgeline	5/31/18	End of One Year
Tolman, Hillary	Grade 6	E - Fox Hollow	5/31/18	Family Obligations
Tseu, Pamela	Grade 6	E - Windsor	5/31/18	End of One Year
Van Ausdal, Kimberly	Grade 5	E - Shelley	5/31/18	End of One Year
Van de Merwe, Chelsey	Math	SH - Mountain View	5/31/18	End of One Year
Vanderwilt, Sandra	Grade 6	E - Alpine	5/31/18	End of One Year
Vick, Melynne	Grade 1	E - Sage Hills	5/31/18	Family Obligations
Vimahi, Emily	Science	JH - Timberline	5/31/18	End of One Year
Vincent, Tatiana	Resource	E - Fox Hollow	5/31/18	End of One Year
Walton, Rachel	Kindergarten	E - Harvest	5/31/18	Family Obligations
Wankier, Erin	Grade 6	E - Meadow	5/31/18	End of One Year
Warren, Kalleth	Visual Impairment	E - Lehi	5/31/18	End of One Year
Watt, M. Michelle	Resource	E - Sage Hills	5/31/18	End of One Year
Webb, Chelsea	Counselor	JH - Vista Heights	5/31/18	Personal Reasons

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Werner, Angela	Music	E - Vineyard	5/31/18	End of One Year
West, Grayson	Science	JH - Vista Heights	5/31/18	End of One Year
Whitney, Brock	Life Skills	SH - Skyridge	5/31/18	End of One Year
Whittaker, Kassandra	PE	SH - Mountain View	5/31/18	End of One Year
Williams, Emilia	English	JH - Lehi	5/31/18	End of One Year
Williams, Maren	Grade 4	E - Pony Express	5/31/18	End of One Year
Williams, Shannon	Art	E - Springside	5/31/18	End of One Year
Winterton, Lyndee	Social Studies	SH - Lone Peak	5/31/18	End of One Year
Wixom, Kylee	History	SH - Westlake	5/31/18	End of One Year
Wong, Mindy	Grade 2	E - Fox Hollow	5/31/18	End of One Year
Wood, Brandon	Math	JH - Lakeridge	5/31/18	End of One Year
Woodruff, Mary	Life Skills	JH - Vista Heights	5/31/18	End of One Year
Wright, Samantha	Grade 3	E - Springside	5/31/18	End of One Year
Xu, Jun	Grade 5 - CI	E - Riverview	5/31/18	End of One Year
Yokota, Amy	Math	SH - Orem	5/31/18	End of One Year
Youngbull, John	Physics	SH - Pleasant Grove	5/31/18	End of One Year
Zuleta, Deborah	Grade 4	E - Highland	5/31/18	End of One Year

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NEW EMPLOYEES	POSITION	SCHOOL/DPT.	Effective Date	Lane	Step	days	Salary	REPLACING	reason
Barbara Barry	Office Technician	Mt. Ridge Jr. High	2/26/18	5	3	43/180	\$3,457.42	Kobi Adamson	resign

CHANGES/TRANSFERS	PREVIOUS POSITION	PREVIOUS SCHOOL/DPT.	EFFECTIVE DATE	LANE	STEP	SLARY	REPLACING	NEW POSITION	NEW LOCATION	LANE	STEP	NEW SALARY
Marshall Marquez	Bus Driver 4 hours	Transportation	2/5/18	12	7	\$6,450.88	n/a	Bus Driver 6 hours Roving	same Physical Facilities	12	7	\$9,676.32
Steven Gurney	Head Custodian Elem.	Lindon Elementary	2/26/18	11	7	\$14,282.72	Travis Borwegen	Custodian	same	11	7	\$14,282.72
Tamara Frank	Bus Driver 4 hours	Transportation	2/5/18	12	7	\$6,450.88	n/a	Bus Driver 6 hours	same	12	7	\$9,676.32
Thomas Peel	Bus Driver 4 hours	Transportation	2/5/18	12	7	\$6,450.88	n/a	Bus Driver 6 hours	same	12	7	\$9,676.32
Russell Snyder	Bus Driver 4 hours	Transportation	2/5/18	12	7	\$6,450.88	n/a	Bus Driver 6 hours	same 203 New Eagle	12	7	\$9,676.32
Kirk R. Johnson	Head Custodian Elem.	222 Sage Hills Elem.	4/2/18	11	7	\$10,270.72	new position	Head Custodian Elementary	same Mt. Elem.	11	7	\$10,270.72
Jackson Giles	Custodian (Day)	Pleasant Grove High	3/5/18	7	7	\$10,758.72	Steve Gurney (trf)	Head Custodian Elementary	Lindon Elem.	11	5	\$12,707.52

RESIGNATIONS/TERMS	POSITION	SCHOOL/DPT.	EFFECTIVE DATE	REASON
Kobi Adamson	Office Technician	Mountain Ridge Jr. High	2/16/18	personal other
Travis Mason	Head Custodian Elem.	Horizon	2/28/18	employe exhausted
Patrick Nugent	Bus Driver	Transportation	2/23/18	sick leave

Alpine School District Foundation

Board Report

February 2018

Donation Summary

Employees currently participating in payroll deduction: 1580
 YTD employee participation in payroll deduction: 1593
 Amount of payroll deduction donations: \$23,448.58
 Total number of patron donors for the month: 252
 Total amount of patron donations for the month: \$47,349.84
 Estimated Value of In-Kind Donations: \$8,653.10

In-Kind Donation Summary

Date	Donor	Donation	Beneficiary	Value
02/01/2018	Megan Black	Kidwalk Size 2 Jay Wheelchair parts	Dan Peterson School	\$3 995.00
02/05/2018	Tracy Aviary	3 passes for admission	Accent on Excellence	\$60.00
02/14/2018	Americana Art Enterprises	25 Dowdle Doodles	Accent on Excellence	\$623.75
02/15/2018	Matthew Traynor	iSuper Science Books Level 2 Earth Science Structure Diary of a Wimpy Kid Vol 2-5	Black Ridge Chinese Program	\$75.75
02/19/2018	This is the Place Heritage Park	8 passes for admission	Accent on Excellence	\$55.60
02/19/2018	Thanksgiving Point	30 Explorer Passes	Accent on Excellence	\$1,048.00
02/22/2018	Angie Carly	Kidwalk Size 1	Dan Peterson School	\$2,795.00

Alpine School District Foundation
Receipt Register
\$2500 and Above
February 2018

Donor	Beneficiary	Amount
Cook, Loran & Doris	OHS Life Skills	\$5,000.00
Jackson, Joe	AFHS Football	\$5,000.00
Fox Hollow Elementary PTA	Fox Hollow Grade Levels & Specialties	\$4,250.00
CNR	SHS Band	\$3,500.00
Crandall Corporate Dietitians	SHS Band	\$3,500.00
IM Flash Technologies	Accent on Excellence, LHS & SHS Baseball	\$3,500.00
Alpine Credit Union	Accent on Excellence	\$3,000.00

Foundation
2017-18 YTD
Top 20 Donors
February 2018

Donor	Amount	Beneficiary
IM Flash Technologies, LLC.	\$176,000.00	Foundation IM Flash Math Immersion WMS Schwab Chromebooks SHS Undes., Footbal, Drill Team, Baseball LHS Football, Baseball PGHS Cross Country & Athletics Valley View STEM Program Accent on Excellence
Taylor, Jack	\$75,000.00	PGHS Baseball Donation
doTerra	\$53,400.00	IM Flash Immersion Program PGHS Football & Volleyball STARS Golf Program
Your Cause: Adobe	\$49,832.56	Many different areas
ABFF	\$45,000.00	Cherry Hill, Manila, LRJH, MVHS
R2R Ventures, LLC	\$22,500.00	LPHS Football & Boys Golf, LHS Football
Benevity Community Impact Fund	\$17,999.52	Many different areas
Sorenson Legacy Foundation	\$15,000.00	WHS Trevor Schram ASL Grant
I Am More Foundation Inc.	\$13,500.00	Deerfield Disabilities Access Playground
Salt Lake City School District	\$12,800.00	We Care
Larry H Miller Charities	\$12,500.00	We Care
Hogan & Associates Construction, Inc.	\$11,100.00	STARS Golf Tournament AFHS Athletics Department
Spencer, Nick & Kim	\$10,500.00	Traverse Mtn. Teachers & Undesignated SHS Teachers & Undesignated LJH Teachers & Undesignated Traverse Mountain Ballroom
Houghton, Kyle	\$10,000.00	STARS Golf Program
Pro Star Fulfillment, Inc.	\$10,000.00	LPHS Volleyball
T Luke Savage Family Foundation	\$10,000.00	AFHS Marching Band Donation
Doug Smith Autoplex	\$9,000.00	SHS Band
Cook, Loran & Doris	\$8,500.00	OHS Cheerleading, Life Skills
Envoy Mortgage	\$8,250.00	PGHS Swim Team, Distance Education & Biking Vikings OCJH Hunter Donation for CTE & Technology
Advanced Sports & Orthopedics	\$8,000.00	SHS Athletic and Training Donation LPHS Athletics
Bank of American Fork	\$8,000.00	SHS Undesignated Donation

Alpine School District Foundation Top Donors

From	7/1/2017
To	2/28/2018
Donations Greater Than or Equal to:	\$1,000.00

Donor	Amount
IM Flash Technologies, LLC,	\$176,000.00
Taylor, Jack	\$75,000.00
doTerra,	\$53,400.00
Your Cause, Adobe	\$49,832.56
ABFF,	\$45,000.00
R2R Ventures, LLC,	\$22,500.00
Anonymous,	\$18,856.38
Benevity Community Impact Fund,	\$17,999.52
Sorenson Legacy Foundation,	\$15,000.00
I Am More Foundation Inc.,	\$13,500.00
Salt Lake City School District,	\$12,800.00
Larry H Miller Charities,	\$12,500.00
Hogan & Associates Construction, Inc.,	\$11,100.00
Spencer, Nick & Kim	\$10,500.00
Houghton, Kyle	\$10,000.00
Pro Star Fulfillment, Inc.,	\$10,000.00
T Luke Savage Family Foundation,	\$10,000.00
Doug Smith Autoplex,	\$9,000.00
Cook, Loran & Doris	\$8,500.00
Envoy Mortgage,	\$8,250.00
Advanced Sports & Orthopedics,	\$8,000.00
Bank of American Fork,	\$8,000.00
Fidelity Investments,	\$7,500.00
Revere Health,	\$7,150.00
B2 Air Systems,	\$7,000.00
Jackson, Joe	\$7,000.00
James, Joshua G	\$6,000.00
Legally Mine LLC,	\$6,000.00
Lindley, Corey	\$6,000.00
Get Away Today,	\$5,655.00
Ashton Family Foundation,	\$5,200.00
Coombs, Arthur	\$5,000.00
JKS Family Foundation,	\$5,000.00
PI Foundation Inc,	\$5,000.00

Alpine School District Foundation Top Donors

From	7/1/2017
To	2/28/2018
Donations Greater Than or Equal to:	\$1,000.00

Donor	Amount
Smith, Kyle & Bonnie	\$5,000.00
Hunt, Joseph & Sara	\$4,800.00
Utah Community Credit Union,	\$4,500.00
Fox Hollow Elementary PTA,	\$4,250.00
Crandall Corporate Dietitians, c/o Richard Crandall	\$4,000.00
Eaglecrest PTA,	\$4,000.00
Ekstrom Family ,	\$4,000.00
KSM Family LLC,	\$4,000.00
LTN Foundation,	\$4,000.00
CNR,	\$3,500.00
Alpine Credit Union,	\$3,000.00
Bartholomew, Larry	\$3,000.00
Carlsen, Brian & Ashley	\$3,000.00
Dallin & Elizabeth Anderson Family Fund,	\$3,000.00
Fugal Commercial Service,	\$3,000.00
Hunsaker, Mr. & Mrs.	\$3,000.00
McCoy's Flooring & Cabinets,	\$3,000.00
Scott, Joe & Patti	\$3,000.00
Utah Association of Public School Foundation,	\$2,875.77
Pulsipher, Brandon & JJ	\$2,750.00
Richards, Sheldon & Nicole	\$2,750.00
Burbidge & White, LLC,	\$2,500.00
Gardner, John & Karen	\$2,500.00
Larson, Katrina & Leif	\$2,264.77
Endsley, Tyler & Summer	\$2,200.00
Hacking, Mr. & Mrs. Ryan	\$2,200.00
Abernethy, Danalee	\$2,000.00
America First Credit Union,	\$2,000.00
Davis, Lindsey	\$2,000.00
Hepworth, Mr. & Mrs.	\$2,000.00
P.G.H.S. P.T.S.A.,	\$2,000.00
World's Finest Chocolate,	\$1,983.66
Evans, George	\$1,970.42
Martin, Nathan	\$1,950.00

Alpine School District Foundation Top Donors

From	7/1/2017
To	2/28/2018
Donations Greater Than or Equal to:	\$1,000.00

Donor	Amount
Johnston, Mr. & Mrs.	\$1,850.00
Direct Communications Cedar Valley, LLC,	\$1,750.00
Lemon Drop Lane LLC,	\$1,613.94
Richardson, Caleb & Betsey	\$1,600.00
100% For Kids,	\$1,500.00
Adams, Stirling & Kif	\$1,500.00
Curtis Miner Architecture,	\$1,500.00
George K Baum & Company,	\$1,500.00
Jenkins, Aaron & Chantel	\$1,500.00
Jenson, John	\$1,500.00
Kevin Madson and Associates, Inc.,	\$1,500.00
Marinos Family Grant,	\$1,500.00
McCall, Trenton	\$1,500.00
MHTN Architects,	\$1,500.00
Mountain America Credit Union,	\$1,500.00
Naylor Wentworth Lund Architects,	\$1,500.00
Ray Quinney & Nebeker P.C.,	\$1,500.00
Schmalz, Alexander	\$1,500.00
Security Service Federal Credit Union,	\$1,500.00
KRUWIS Management LLC, Jersey Mike's 42005	\$1,326.00
Richardson, Eric A & Brooke G	\$1,300.00
Savage, Nathan & Jodee	\$1,275.00
Hamilton, Mr.	\$1,251.11
Kroll, Jason & Kristen	\$1,250.00
Cooper, Barton K and Rebecca S	\$1,200.00
Milligan, Daniel & Jodi	\$1,200.00
Worthington, Gavin & Emily	\$1,200.00
Richardson III, James	\$1,125.00
Aldrich, Jon & Emily	\$1,000.00
Alkaid Medical Inc.,	\$1,000.00
Brent Brown Toyota Brent Brown Scion,	\$1,000.00
Capital Software Corporation,	\$1,000.00
Condor Turf, Inc.,	\$1,000.00
Corbridge, Laura	\$1,000.00

Alpine School District Foundation Top Donors

From 7/1/2017
To 2/28/2018
Donations Greater Than or Equal to: \$1,000.00

Donor	Amount
Davis Charitable,	\$1,000.00
E & A Thomas Foundation,	\$1,000.00
Fairbanks Orthodontics PC,	\$1,000.00
Feveryear, Jeffrey L	\$1,000.00
IMS Masonry, Inc.,	\$1,000.00
Independence Rehab, LLC,	\$1,000.00
Jackson, Steven	\$1,000.00
Les Schwab Tire Center,	\$1,000.00
Loveland Investments, LLC,	\$1,000.00
Monson, Scott	\$1,000.00
Neal & Sherrie Savage Family Foundation,	\$1,000.00
Peck, Anthony & Janice	\$1,000.00
Pestana, John & Heidi	\$1,000.00
Pope, Karl J	\$1,000.00
Stauffer, Randall	\$1,000.00
Tressler, Ronald	\$1,000.00
VLCM,	\$1,000.00
Wagstaff, Bart and Monica	\$1,000.00
Water Gardens Cinema 6 LLC,	\$1,000.00
Watkins, David & Leah	\$1,000.00
Wellington, John & Nancy	\$1,000.00
Woahn, Benjamin and Aubrey	\$1,000.00

**BOARD RESOLUTION AUTHORIZING
TENTATIVE APPROVAL OF THE
CAPITAL BUDGET FOR FY18-19.**

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

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

**A RESOLUTION AUTHORIZING ADOPTION OF A TENTATIVE
CAPITAL BUDGET RECOMMENDED BY CABINET AFTER
FOLLOWING THE BUDGET COMMITTEE PROCESS FOR
CAPITAL FUNDING FY18-19.**

Board President

**Alpine School District
Capital Outlay Summary
FY 2019**

Request Number	Item Description	Department	Am't Funded In FY18	Am't Requested In FY19	Sub Committee Recommendation 2/7/2018	Budget Committee Recommendation 2/12/2018	Cabinet Recommendation 2/27/2018	Approved by Board 3/13/2018	Funded From Other Sources	Funding Amount	Total Recommended
1	Site Acquisition	Business Services	\$2,500,000	\$3,300,000	\$3,300,000	\$3,300,000	\$3,300,000				\$0
2	Alia - Computer Software Contracts	Business Services	\$381,938	\$350,000	\$350,000	\$350,000	\$350,000				\$0
3	Alia - Campus Acad. One Stop Shop Support	Business Services	\$117,061	\$158,000	\$158,000	\$158,000	\$158,000				\$0
4	Equipment - Support Departments	Business Services	\$30,000	\$30,000	\$30,000	\$30,000	\$30,000				\$0
5	CO Detection	Physical Facilities	\$1,000,000	\$1,000,000	\$800,000	\$800,000	\$800,000				\$0
6	Physical Facilities Control Account	Physical Facilities	\$2,000,000	\$2,000,000	\$2,500,000	\$2,500,000	\$2,500,000				\$0
7	Roofing Projects	Physical Facilities	\$4,000,000	\$6,500,000	\$4,000,000	\$4,000,000	\$4,000,000				\$0
8	HVAC Projects	Physical Facilities	\$1,250,000	\$2,000,000	\$1,500,000	\$1,500,000	\$1,500,000				\$0
9	Fire Alarms, Intercoms	Physical Facilities	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000				\$0
10	Custodial Equipment	Physical Facilities	\$120,000	\$150,000	\$150,000	\$150,000	\$150,000				\$0
11	Flooring/Carpet Projects	Physical Facilities	\$200,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000				\$0
12	Asphalt Projects	Physical Facilities	\$500,000	\$1,000,000	\$500,000	\$500,000	\$500,000				\$0
13	Vehicle Replacement	Physical Facilities	\$200,000	\$250,000	\$200,000	\$200,000	\$200,000				\$0
14	Equipment Replacement	Physical Facilities	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000				\$0
15	Elem Lunch Tables/Restroom Partitions	Physical Facilities	\$0	\$200,000	\$200,000	\$200,000	\$200,000				\$0
16	Lakeridge Upstairs Remodel	Physical Facilities	\$100,000	\$300,000	\$300,000	\$300,000	\$300,000				\$0
17	High School Turf Field	Physical Facilities	\$0	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000				\$0
18	Security Cameras, Card Access	Physical Facilities	\$50,000	\$200,000	\$200,000	\$200,000	\$200,000				\$0
19	Portable Classrooms	Physical Facilities	\$1,500,000	\$500,000	\$500,000	\$500,000	\$500,000				\$0
20	Site Improvement	Physical Facilities	\$0	\$250,000	\$250,000	\$250,000	\$250,000				\$0
21	Capital Improvement - Supervisors	Technology	\$0	\$250,000	\$250,000	\$250,000	\$250,000				\$0
22	21st Century Learning - Devices	Technology	\$1,007,500	\$4,044,000	\$2,944,000	\$2,944,000	\$2,944,000			Digital Teach & Learn Grant	\$1,100,000
23	21st Century Computer Infrastructure	Technology	\$0	\$100,000	\$100,000	\$100,000	\$100,000				\$0
24	21st Century Software Licensing	Technology	\$0	\$760,000	\$760,000	\$760,000	\$760,000				\$0
25	Computer Network Hardware	Technology	\$1,171,270	\$1,917,000	\$1,082,000	\$1,082,000	\$1,082,000				\$0
26	District Computer Repair	Technology	\$177,500	\$177,500	\$177,500	\$177,500	\$177,500				\$0
27	District Computer Software	Technology	\$1,091,748	\$1,892,965	\$1,892,965	\$1,892,965	\$1,892,965				\$0
28	Phonics Control Account	Technology	\$340,000	\$159,000	\$159,000	\$159,000	\$159,000				\$0
29	District Computer Relation	Technology	\$2,238,730	\$2,243,888	\$2,243,888	\$2,243,888	\$2,243,888				\$0
30	Skyward Software Account	Technology	\$421,957	\$515,271	\$515,271	\$515,271	\$515,271				\$0
31	Bus Purchase	Transportation	\$0	\$2,025,000	\$1,350,000	\$1,350,000	\$1,350,000				\$0
32	West Service Center / Additional Bus Parking - \$3.5-10	Transportation	\$0	\$3,500,000.00	\$500,000	\$500,000	\$500,000				\$0
33	Rolling Software	Transportation	\$74,520	\$45,000	\$125,000	\$125,000	\$125,000				\$0
34	Portable Bus Lift	Transportation	\$0	\$45,000	\$0	\$0	\$0				\$0
35	FY18 Bus Lease Payment	Business Services	\$1,409,060	\$1,108,126	\$1,108,126	\$1,108,126	\$1,108,126				\$0
36	Equipment Replacement - Board of Education	Business Services	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000				\$0
37	Equipment Replacement - Insurance	Business Services	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000				\$0
Items Funded FY18 not carried forward											
	Instr. Equipment - Equipment Replacement										\$0
	Instr. Equipment - Music Equip/Band Uniforms										\$0
	Instr. Equipment - Marching Band Equipment										\$0
	16 Classroom Satellite for Skyridge HS										\$0
	PGHS Turf Replacement										\$0
	Cameras										\$0
TOTAL REQUESTED/RECOMMENDED			\$39,480,748	\$30,675,748	\$30,675,748	\$30,675,748	\$30,675,748	\$0	\$1,145,000	\$1,145,000	\$0
Available Capital Outlay Revenue			\$29,736,045	\$29,736,045	\$29,736,045	\$29,736,045	\$29,736,045				\$0
Capital Outlay Funding			(\$939,703)	(\$939,703)	(\$939,703)	(\$939,703)	(\$939,703)				\$0

**BOARD RESOLUTION
AUTHORIZING A TRUCK TO BE
DECLARED EXCESS FOR DISPOSITION.**

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

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

**A RESOLUTION AUTHORIZING
ASD BOARD OF EDUCATION TO DECLARE A
1999 CHEVROLET C/K 3500 TRUCK
AS EXCESS FOR DISPOSITION.**

Board President

Date

ASD Out of State Trips

March – 2018

Board Members,

I have attached the Trip Reports and Out of State Trip Requests for March. Please let me know if you have any questions or concerns.

Rhonda Bromley

Trips Reports

- | | |
|-------------------------------|---------------------|
| 1. Lone Peak High School | Cheer to California |
| 2. Orem High School | Cheer to California |
| 3. Pleasant Grove High School | Swim to California |
| 4. Skyridge High School | Cheer to California |

Trip Requests

1. Lehi High School Science to Catalina Island
 *ASD has considered Catalina Island part of the "Continental United States" for several years.
 *The SCC has approved travel on Sunday, April 1.
 *The trip is over Spring Break.
 *Letter from the principal is included based on the late request.

2. Lone Peak High School Football to Las Vegas

3. CTE Trip Requests
 *We are doing the CTE National Trip/Competition requests different starting this year. In the past, the Director of CTE has written a letter at the beginning of the school year asking for approval for the entire year when it comes to all CTE National Trips/Competitions. At the time, it was never known who was going, what the cost would be, details about the itinerary, transportation, or if policies were being followed when it comes to chaperones, school days missed, etc.

Michelle Price, the new Director of CTE, is going to work with her Program Area Specialists to turn in one application for national trip/competitions in each area – since they will be taking students from different schools. When a student wins first, second or third place at a state competition, they are qualified to go to Nationals. The application will be turned in by the Program Area Specialist, no matter what schools those students attend. The application will include all of the necessary requirements – chaperones, itinerary, parent approval, costs, etc.

The state competitions are just finishing up. Michelle is meeting with her specialists next Wednesday. They will turn in the applications to me on Thursday. Since the national competitions begin next month, I will ask Rhonda M. to include those applications in your Board Communications next Friday. I will be requesting that you look at those and approve them electronically since we won't have another Board Meeting until the 27th. Travel arrangements will need to be made as soon as possible.

Please let me know if you have any questions or concerns about this new process.



LEHI HIGH SCHOOL

180 North 500 East Lehi, UT 84043-1999

Phone (801) 610-8805 Fax (801) 768-7007

Doug Webb, *Principal*

Ben Abrams - John Hanks - Matt King - Matthew Peterson

Assistant Principals

February 15, 2018

To Whom It May Concern:

I am writing this letter to request that the Alpine School District Board of Education consider approving the Lehi High School marine biology trip to the Catalina Marine Island Institute in April. The application is being submitted after the 90 day deadline due to an oversight by the class advisor.

Thank you for your consideration,

A handwritten signature in black ink that reads "Doug Webb". The signature is fluid and cursive, with a long horizontal stroke at the end.

Doug Webb

Lehi High School Principal

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

ALPINE SCHOOL DISTRICT				
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)				
Name of School:	Lehi High School			
Group Requesting Trip:	Lehi Science students Catalina Island Marine Bio trip			
Faculty Member in Charge:	Leah Kinyon			
Destination:	Catalina Island Marine Institute, CA			
Objective of the Trip:	Study and enjoy marine biology, classes, marine activities			
Dates of Trip:	Departure Date: 4/1/2018		Return Date: 4/5/2018	
Number of School Days to be Missed:	(NOT to exceed 3)			
Number of Students in Group	F: 15	M: 15	Total: 30	
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 <input type="checkbox"/> N <input checked="" type="checkbox"/>	If yes, attach UHSAA Moratorium Adjustment Form		
Did you send & receive parent consent for each participant? Y <input checked="" type="checkbox"/> N <input type="checkbox"/>				
Estimated Cost Per Student:	\$ 550			
Less Amount Per Student from Fundraiser:	- \$ 0			
Estimated Maximum Cost Per Student:	= \$ 550		(total student out-of-pocket)	
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>				

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

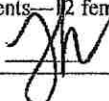
(To be completed by principal after parent meeting is held)

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

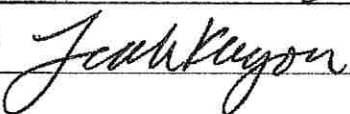
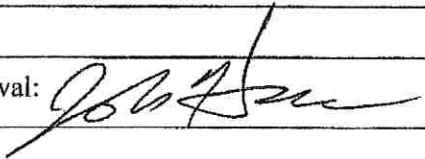
Faculty Advisor initial



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

PROPOSED ITINERARY			
Date	Destination	Activities	Lodging
4/1/2018	Longbeach CA	Spend night in prep for island departure	Motel Super 8
4/2/2018	Fox Landing CIMI camp	Kayak, Snorkel, night snorkel, squid dissection	camp cabins
4/3/2018	Fox Landing CIMI camp	Sunrise hike, SUP, more snorkel, range classes	camp cabins
4/4/2018	Lehi High	Leave longbeach @ 2pm drive part way home	Buffalo Bills
4/5/2018	Lehi High	Bus ride back to Lehi	NA
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						
Group Requesting Trip:	Football						
Faculty Member in Charge:	Bart Brockbank						
Destination:	Las Vegas						
Objective of the Trip:	Football Game						
Dates of Trip:	Departure Date:		8/30/2018		Return Date:		9/1/2018
Number of School Days to be Missed:	2		(NOT to exceed 3)				
Number of Students in Group	F:		M:	60	Total:	60	
Number of Adult Supervisors*	F:		M:	8	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	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>	If yes, attach UHSAA Moratorium Adjustment Form		
Did you send & receive parent consent for each participant?	Y	<input checked="" type="checkbox"/>	N	<input type="checkbox"/>			
Estimated Cost Per Student:	\$		100				
Less Amount Per Student from Fundraiser:	-		\$ 0				
Estimated Maximum Cost Per Student:	=		\$ 100		(total student out-of-pocket)		
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>							

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

Number of Parents Approving the Trip:	55	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:	55	
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.

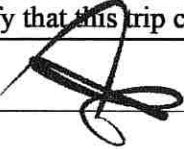
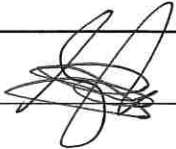
*Utah Code requires that all chaperones/supervisors have or will have a current criminal background check prior to the trip. No chaperones/supervisors will be allowed to participate unless a background check has been completed. The ratio is gender specific not total students (i.e., if your group includes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

Faculty Advisor initial **BB**

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

PROPOSED ITINERARY			
Date	Destination	Activities	Lodging
8/30	Drive to Las Vegas	Team meeting and dinner	Hotel
8/31	Las Vegas	Walkthrough team lunch Game	Hotel
9/1	Drive home	Driving	
Mode of Transportation – via State Risk-Approved Vendor			
Mode of Transportation:	Bus	Vendor:	Still bidding

SCHOOL CERTIFICATION AND APPROVAL

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

Board Members,

There are two out of state trip applications attached that need to be added to the agenda for tonight. I apologize for the late notice as they were both sent to me yesterday - and both trips are in two weeks.

1. The Lone Peak Basketball Team received notification yesterday that they have been invited to the Geico National Championship Basketball Tournament at Madison Square Garden in New York. Geico will pay for all costs related to the tournament. Since the first game is in just two weeks, this application needs immediate consideration for approval.

2. The Pleasant Grove Baseball Team has been invited to a tournament in Las Vegas. Principal Steve Stewart wrote a letter explaining why the application was just turned in yesterday - the tournament is also in two weeks.

Please let me know if you have any questions. Thank you.

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:	Lowie Park
Group Requesting Trip:	Men's Basketball
Faculty Member in Charge:	Dave Evans
Destination:	New York
Objective of the Trip:	National Basketball Tourney
Dates of Trip:	Departure Date: 28 th March Return Date: 31 st March
Number of School Days to be Missed:	3 days (NOT to exceed 3)
Number of Students in Group	F: M: 22 Total: 25
Number of Adult Supervisors*	F: M: 7 Total: 7 (minimum ratio 1:10)
Has this group been on a trip this school year?	Dates: Term: Number of Days Missed:
Does trip conflict with moratorium dates?	Y <input type="checkbox"/> N <input checked="" type="checkbox"/> If yes, attach UHSAA Moratorium Adjustment Form
Did you send & receive parent consent for each participant?	Y <input type="checkbox"/> N <input type="checkbox"/>
Estimated Cost Per Student:	\$ 0
Less Amount Per Student from Fundraiser:	- \$ 0
Estimated Maximum Cost Per Student:	= \$ 0 (total student out-of-pocket)
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

Number of Parents Approving the Trip:	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:	1	
Total Number of Students in Group:	17	
Approval %	94.1%	Number of Approved Votes ÷ Number of Students in Group = Approval %

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

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

Faculty Advisor initial DE

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

PROPOSED ITINERARY

Date	Destination	Activities	Lodging
3/26	New York City, NY	FLIGHT TO NY	2 Geico Expense
3/27	Practice @ Christ the King H.S.	Practice	" "
3/28	Christ the King H.S.	Game vs. Monteverde	" "
3/29	Madison Square Garden	TBD	" "
3/30	"	"	" "
3/31	HIGHLAND, VT	FLIGHT BACK TO UTAH	"



Mode of Transportation – via State Risk-Approved Vendor

Mode of Transportation:	FLIGHT / BUS	Vendor:	Geico is official sponsor
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Has your School Community Council approved the itinerary for this trip? Y N

SCHOOL CERTIFICATION AND APPROVAL

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

Faculty Advisor Approval: 	Principal Approval: 
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PLEASANT GROVE HIGH SCHOOL



Dr. Steve Stewart
PRINCIPAL

Dave Carter
ASSISTANT PRINCIPAL

Kori Thomas
ASSISTANT PRINCIPAL

Matt Norman
ASSISTANT PRINCIPAL

Kurt Wollenzien
ASSISTANT PRINCIPAL

March 12, 2018

Alpine School District Board of Education
575 N 100 E
American Fork, UT 84042

Dear Members of the Board:

I am writing to request an exemption to the 90-day requirement for submitting applications for out-of-state trips for approval. Our baseball team applied for a tournament in Las Vegas, which will occur over Spring Break this year. Due to late notice of acceptance from the tournament committee and to circumstances in our head coach's personal life, the application was not sent to the Board in the required timeframe. I am supportive of this trip and of this exemption and ask your consideration for approval of this trip. The trip would cover the dates from April 3-7, 2018 and would result in no school days being missed. Our parents are supportive of the trip. Thank you for considering this request.

Sincerely,

A handwritten signature in black ink, appearing to read "S. Stewart", written in a cursive style.

Steven K. Stewart
Principal

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

ALPINE SCHOOL DISTRICT					
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)					
Name of School:	Pleasant Grove High School				
Group Requesting Trip:	Baseball				
Faculty Member in Charge:	Darrin Henry				
Destination:	Las Vegas, NV				
Objective of the Trip:	Baseball Tournament				
Dates of Trip:	Departure Date: 4/3/2018		Return Date: 4/7/2018		
Number of School Days to be Missed:	0 (NOT to exceed 3)				
Number of Students in Group	F:	M:	22	Total:	22
Number of Adult Supervisors*	F:	M:	6	Total:	6 (minimum ratio 1:10)
Has this group been on a trip this school year?	Dates: 3/15-17		Term: 4	Number of Days Missed:	2
Does trip conflict with moratorium dates?	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>		If yes, attach UHSAA Moratorium Adjustment Form		
Did you send & receive parent consent for each participant?	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>				
Estimated Cost Per Student:	\$ 600.00				
Less Amount Per Student from Fundraiser:	- \$ 500.00				
Estimated Maximum Cost Per Student:	= \$ 100.00 (total student out-of-pocket)				
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>					

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

Number of Parents Approving the Trip:	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.

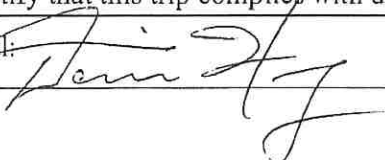

*Utah Code requires that all chaperones/supervisors have or will have a current criminal background check prior to the trip. No chaperones/supervisors will be allowed to participate unless a background check has been completed. The ratio is gender specific not total students (i.e., if your group includes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

Faculty Advisor initial DH

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

PROPOSED ITINERARY			
Date	Destination	Activities	Lodging
4/4/2018	Bishop Gorman HS, Las Vegas, NV	Travel to Las Vegas, play Varsity baseball games	Sunset Station, Henderson, NV
4/5/2018	Liberty High, Las Vegas, NV	Varsity baseball games	Sunset Station, Henderson, NV
4/6/2018	Desert Oasis, Henderson, NV	Varsity baseball games	Sunset Station, Henderson, NV
4/7/2018	Pleasant Grove, UT	Possible baseball games and travel home	
		T	
Mode of Transportation – via State Risk-Approved Vendor			
Mode of Transportation:	Rental vans	Vendor:	Enterprise

SCHOOL CERTIFICATION AND APPROVAL

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

POLICY NO. 5181 – BULLYING

PHILOSOPHY

Alpine School District is committed to provide students and employees with safe and secure learning and working environments. ~~and believes~~ A student's ability to achieve academically and an employee's quality of performance can be reduced by bullying, cyberbullying, harassment, hazing, and/or retaliation. ~~Bullying~~ Such actions and behaviors can ~~effect~~ impact a student's or employee's attendance as well as his/her sense of well-being and ~~Bullying~~ may result in physical illness, mental and emotional anguish and long-term social consequences.

DEFINITIONS

1. *Bullying* is defined as aggressive behavior that ~~is intended to~~ causes harm or distress, exists in a relationship in which there is an imbalance of power or strength and is repeated over time.
 - a. *Physical bullying* includes, but is not limited to, pushing, grabbing, pinching, shoving, poking, tripping, kicking, hitting, and destroying property.
 - b. *Verbal or written bullying* includes, but is not limited to, name calling, ~~mean~~ unwelcome teasing, spreading false rumors, intimidation, sexual comments, harassing and threatening comments which are communicated verbally, in writing, or through electronic media: ~~(C~~ (cyberbullying).
2. *Cyber-bullying* is defined as using the internet, a mobile phone, or another device to send or post text, video, or an image with the intent or knowledge, or with reckless disregard, that the text, video, or image will hurt, embarrass, or threaten an individual, regardless of whether the individual directed, consented to, or acquiesced in the conduct, or voluntarily accessed the electronic communication.
3. *Harassment* is defined as repeatedly communicating to another individual, in an objectively demeaning or disparaging manner, statements that contribute to a hostile learning or work environment for the individual. This includes rumor spreading and social aggression intended to demean and disparage another individual and that contributes to a hostile learning or work environment for that individual.
4. *Hazing* is defined as intentionally or knowingly committing an act that:
 - a. endangers the physical health or safety of a school employee or student,
 - b. involves any brutality of a physical nature such as inappropriate touching, whipping, beating, branding, calisthenics, bruising, electric shocking, placing of a harmful substance on the body, or exposure to the elements,

- c. involves requiring or forcing the consumption of any food, liquor, drug, or other substance,
 - d. involves physically obstructing a school employee's or student's freedom to move,
 - i. **and** is done for the purpose of initiation or admission into, affiliation with, holding office in, or as a condition for, membership or acceptance, or continued membership or acceptance, in any school sponsored team, organization, program, or event, **or**
 - ii. if the person committing the act against a school employee or student knew that the school employee or student is a member of, or candidate for a school sponsored team, organization, program, or event to which the person committing the act belongs to or participates in.
5. *Retaliation* is defined as:
- a. Retribution against a person for reporting bullying, cyberbullying, harassment, or hazing; or
 - b. Tampering with the investigation of, or the response to, a report of bullying, cyberbullying, harassment, or hazing.

PARENTAL NOTIFICATION

1. School Personnel shall notify a parent if:
 - 1.1. The parent's student threatens to commit suicide.
 - 1.2. The parent's student is involved in an incident of bullying, cyberbullying, harassment, hazing, or retaliation.
2. If a school notifies a parent of an incident or threat required to be reported, they shall produce and maintain a record that verifies that the parent was notified of the incident or threat.

PROHIBITION OF ~~REPORTING OF~~ BULLYING

Alpine School District prohibits bullying, cyberbullying, harassment, hazing, and retaliation of students or employees by other students or employees at school/work or at school/work related functions (Ref: [Utah Code Rule R277-613](#) ~~Ref: Utah Code 53A-11a-301~~). All victims of bullying such incidences and all persons with knowledge of bullying such incidences should report the incident(s) them immediately.

Actions to be taken are outlined in *Policy No. 5180 DISCIPLINE* and its associated *Procedures and Rules & Regulations*.

~~1. S.C.R. 1 (2006) Resolution Encouraging School Boards to Adopt Policy Prohibiting Bullying conduct.~~

Board Approved: March, 13, 2007

Board Reviewed: April, 2012

Board Approved: June 16, 2013

Board Approved: March 2018

**Alpine School District
2017-2018
High School Fee Schedule
10th, 11th, & 12th Grade**

(Fees Not To Exceed Printed Amounts)

Fees For All Students

Activity Fee	\$30.00
Instructional Materials	35.00
Deposit (Refundable)	15.00
Technology Fee (per student)	45.00
Locker Fee	2.00
Library Fee	2.00

(Includes: Uniforms, Personal Equipment and Apparel. Does not include national competitions.)

Miscellaneous Fees

Schedule Change	\$5.00
Graphing Calculator Rental	20.00
Parking Sticker	5.00

Course Fees (dependent upon the courses taken by the individual student)

Art (per course)	\$25.00
AP Art (per semester)	25.00
Drafting	20.00
Drama	60.00
Drama Tech	10.00
Family & Consumer Science Lab	10.00
Music Instrumental Rental	70.00
Photography	15.00
Pro-Start	20.00
General P.E. (Per Semester for P.E.)	5.00
Lifetime Activity P.E. Fee	45.00
Science	15.00
Shop	15.00

East Shore High School Online Fees

Yearly Registration Fee (365 days access)	100.00
Digital Curriculum Unit (1/8 th Credit)	5.00
30-Day Renewal	5.00
Out-of-District - Additional	100.00
Online Drivers Education	45.00

Polaris High School

Flat Fee	\$150.00
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*If a 9th grade student is enrolled as a student in a high school they will be charged the high school fees.

*If a student is enrolled in a high school course they will pay the fees associated with that course.

Driver Education:

- Coursework (during school day) & Range/Road	\$95.00
- Coursework (during school day) & Range/Road	\$105.00
- Online Drivers Ed Course (\$45) Range/Road (\$95)	total \$140.00
- Online Drivers Ed Course (\$45) & Range/Road (\$105)	total \$150.00
- Before/After School Course (\$45) Range/Road (\$95)	total \$140.00
- Before/After School Course (\$45) Range/Road (\$105)	total \$150.00
- Summer: Coursework (\$45) Range/Road (\$95)	total \$140.00
- Summer: Coursework (\$45) Range/Road (\$105)	total \$150.00

Participation Fees

Extracurricular Sports – Per Activity	\$100.00
(Athletic Trainers, Transportation, Officials)	
Performing Groups – Per Activity	50.00
(Adjudicators, Judges, Transportation)	

Policy No. 5146(f)

Extra Curricular

Per Activity – <i>not to exceed</i>	\$900.00
Drill, Band - <i>not to exceed</i>	\$1,000.00

Alpine School District
2017-2018
Junior High / Middle School Fee Schedule

(Fees Not To Exceed Printed Amounts)

7th & 8th Grade Fees

Fees For All Students

Middle School/Junior High Activity Fee	\$15.00
Technology Fee (per student)	45.00
Locker Fee	2.00
Library Fee	2.00

Course Fees (dependent upon the courses taken by the individual student)

Art Lab Fee	\$10.00
Business Lab Fee / CTE Intro	4.00
Family & Consumer Science	5.00
Consumer & Health Science / CTE Intro	5.00
Industrial Tech Lab Fee / CTE Intro	4.00
Music Instrumental Rental	70.00
General P.E. (per semester for P.E.)	3.00
Science Lab (per semester)	5.00
Career & Technical Education / Tech Education Lab	6.00

Participation Fees

Track	\$25.00
Participation (extramural & intramural activities)	5.00

Miscellaneous Fees

Graphing Calculator Rental	\$20.00
Schedule Change	5.00

Other Fees

Clear Creek Summer Camp	\$230.00
Community Education (per hr of instruction)	3.50
Space Camp (over night)	40.00
Foreign Students I-20	20.00
Gifted & Talented Testing	20.00

9th Grade Fees

Fees For All Students

Activity Fee	\$15.00
Instructional Materials	35.00
Technology Fee (per student)	45.00
Locker Fee	2.00
Library Fee	2.00

Course Fees (dependent upon the courses taken by the individual student)

Art Lab Fee	\$15.00
Family & Consumer Science Lab	10.00
Music Instrumental Rental	70.00
General P.E. (per semester for P.E.)	3.00
P.E. Skills	20.00
Science Lab	10.00
Career & Technical Education / Tech Education Lab	10.00

Extra Curricular Activities

Performing Groups*(per student)	\$100.00
Participation Fee (Basketball)	100.00
Participation Fee (Track)	25.00
Practice Uniforms	20.00
Participation (extramural & intramural activities)	5.00

Miscellaneous Fees

Schedule Change	\$5.00
Graphing Calculator Rental	20.00

* If a 7th or 8th grade student participates in a 9th grade level performing group, they may be charged the 9th grade fee.