

MINUTES OF THE STUDY SESSION – March 13, 2018

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

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

The following took place during the study session:

Business Administrator Rob Smith and his team reviewed the process involved in creating the M&O Budget. He shared the letter of recognition the district received for the Comprehensive Annual Financial Report (CAFR). Rob also summarized the outcome of the 2018 legislative session, and thanked the board and patrons for their involvement and support.

Board members asked questions about insurance usage and premiums. There was discussion about promoting healthy lifestyle plans with ASD employees, which could potentially help to lower insurance costs and encourage wellness.

The meeting adjourned at 5:20 P.M.

MINUTES OF THE BOARD MEETING – March 13, 2018

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

Also present: Superintendent Samuel Y. Jarman, Business Administrator Robert W. Smith, and members of the administrative staff. There were approximately 203 others in attendance.

Board President John Burton conducted the meeting.

PLEDGE OF ALLEGIANCE

Cabinet member Eric Woodhouse led the Pledge of Allegiance.

REVERENCE

Jane Griener offered the reverence.

RECOGNITIONSAmerican Fork High School – Girls' 6A Swimming State Champions

Sharon Blakeley, Stacey Clark, Riyanna Day, Sayer Dunkley, Amelia Edwards, Sara Edwards, Bree Gilmour, Eliza Harding, Allie Hill, Anna Grace Hill, CeCe Hooley, Michelle Okelberry, Jessica Patterson, Brynne Stevens, Talia Thomas, Madison Child, Annalyn Dean, and Abigail Brimhall.

Kathy King – AFHS Head Coach

Karen Pollock – AFHS Assistant Coach

Girls' 6A Individual State Swimming First Place Winners:

Lone Peak High School, Summer Shreeve – 100 Butterfly

Lone Peak High School, Taylor McAleavy – 100 Freestyle

American Fork High School, Allie Hill – 500 Freestyle

Lone Peak High School, Kenzie Chesler – 100 Backstroke

Lone Peak High School; Lizzie Smith, Camarie Cardon, Megan Mickelson, Taylor McAleavy – 200 Freestyle Relay

Lone Peak High School; Kenzie Chesler, Megan Mickelson, Taylor McAleavy, Summer Shreeve – 400 Freestyle Relay

Girls' 4A Individual State Swimming First Place Winner:

Orem High School, Addison Richards – 100 Breaststroke

Kathy King, the American Fork High School Head Swim Coach, received the 6A Girls Swim Coach of the Year award.

Lisa Harris, the Pleasant Grove High School Swim Coach, received the 6A Boys Swim Coach of the Year award.

Lone Peak High School – Boys' 6A Swimming State Champions

Boyd Abernethy, Rex Brunsdale, Bret Christensen, Johnny Condie, Kevin Dew, Wyatt Edwards, Garrett Graham, Josh Griener, Jared Hilton, Bryant Karratti, Cole Merrill, Jake Mickelson, Adam Rencher, Josh Ries, Cole Sutton, Braden Tiffany, and Jordan Tiffany.

Coach Celeste Tiffany

Boys' 6A Individual State Swimming First Place Winners

Lone Peak High School, Jordan Tiffany – 100 Butterfly, 200 Individual Medley

Pleasant Grove High School, Devin Bunnell – 200 and 500 Freestyle

Lone Peak High School, Josh Ries – 100 Backstroke

Westlake High School, Denton Anderson – 100 Breaststroke

Lone Peak High School; Jordan Tiffany, Johnny Condie, Boyd Abernethy, Bryant Karratti – 200 Freestyle Relay

Lone Peak High School; Josh Ries, Jake Mickelson, Braden Tiffany, Bryant Karratti – 400 Freestyle

Lone Peak High School; Josh Ries, Jordan Tiffany, Jake Mickelson, Braden Tiffany – 200 Medley Relay

Boys' 4A Individual State Swimming First Place Winner:

Lehi High School, Nic Tronson – 100 Butterfly

2017-2018 Region Award Winners for Utah PTA AwardsUtah PTA Outstanding Administrator Award

Zach Eagar, Hillcrest Elementary
Kevin Thomas, Lehi Junior High

Utah PTA Outstanding Educator Award

Kris Caldwell, Timpanogos High
Terry Hunter, Oak Canyon Junior High
Amy King, Northridge Elementary

Utah PTA Spirit of PTA Award

Cami Liggett, Pony Express Elementary
Cortney Schelin, Grovecrest Elementary

Utah PTA Outstanding Support Staff Award

Julie Argyle, Aide, Northridge Elementary
Yolanda Marshall, Librarian, Sharon Elementary

Utah PTA Outstanding Volunteer Award

Dani Le Compte, Northridge Elementary
Amy Kunz, Lehi Junior High

Utah PTA Development Award

Hall of Fame, Amy Kunz, Lehi Junior High
Music Program, Mardi Weber, Lindon Elementary

Utah PTA Inclusivity Award

Principal's Pantry, Ryan Green, Grovecrest Elementary
Junko Papenfuss, Timpanogos High

Utah PTA Involvement Award

Patriotic Week, Rachel Merrell, Black Ridge Elementary
Membership Campaign, Mardi Weber, Lindon Elementary

COMMUNITY COMMENTS

Ada Wilson commented that she is from the Mountain View Cluster. As a grandparent, she spoke in favor of giving schools a chance for their students to express civic duty. She also asked the board to look at the house resolution the Utah legislature just passed. The resolution encourages the State Board of Education and Utah's school districts to implement restorative justice practices in Utah's public primary and secondary schools, as a way to help Utah students stay in school and deal with their challenges in a healthier way.

Rick Montague, president of the classified employee association, reported on the service project they just completed collecting items for the Ronald McDonald House Charities in Salt Lake City. Jennifer Bean accepted the donation on behalf of the charity, and thanked the association for choosing them as the recipients. The Ronald McDonald House Charity provides accommodations for families receiving care at Primary Childrens and the Schriners Hospital in Salt Lake City.

MINUTES

John Burton recommended the approval of the February board meeting minutes. **On motion by Wendy Hart and seconded by Mark Clement, the motion passed unanimously.**

CLAIMS

Check numbers 00061350 through and including 00103268 totaling \$13,183,770.37 were presented for the board's acceptance. **Superintendent Jarman recommended the board's acceptance of the claims for February. Sara Hacken made the motion to accept the claims as presented. Paula Hill seconded it, and the motion passed unanimously.**

ROUTINE BUSINESS ITEMS1. 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>
Binker, Shauna	CTE - Business	JH - Vista Heights	8/15/18
Cameron, Aubree	Kindergarten	E - Thunder Ridge	2/20/18
Cannon, Kaitlyn	Math	SH - Westlake	8/15/18
Cherry, Cindy	Math	SH - American Fork	8/15/18
Fox, Melanie	Math	SH - Pleasant Grove	8/15/18
Kitchen, Kristen	Speech Disorder Specialist	DO - Special Ed.	2/20/18
McNett, Meredith	English	SH - Orem	8/15/18
Miner, Susan	Math	JH - Vista Heights	8/15/18
Morales, Melaina	PE/Health	JH - Orem	8/15/18
Strong, Janette	Grade 1	E - Saratoga Shores	2/20/18
Wall, Kylie	PE/Health	SH - American Fork	8/15/18

Certified Employees – Rehires

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Barney, Aspen	Art	JH - Orem	8/15/18
Debry, Berklee	History	SH - Skyridge	8/15/18
Krueger, Rachel	Science	SH - Skyridge	8/15/18
Martin, Alexa	English	SH - Westlake	8/15/18
McCann, Quintin	Visual Art	SH - Westlake	8/15/18
Nielsen, Holly	CTE - FACS	JH - Lehi	8/15/18
Nielson, Cally	English	SH - Skyridge	8/15/18

Stone, John English SH - Skyridge 8/15/18

Certified Employees –Resignations

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Abbott, Susan	Music	E - Suncrest	5/31/18
Adams, Gwendelynn	Math	SH - Timpanogos	5/31/18
Alexander, Suzanne	PE Specialist	E - Mountain Trails	5/31/18
Allred, Ashley	Grade 4	E - Mountain Trails	5/31/18
Anderson, Mary Ann	CTE - FACS	JH - Timberline	5/31/18
Argyle, Ciara	Kindergarten	E - Segoe Lily	5/31/18
Argyle, James	Physics	SH - Lone Peak	5/31/18
Armstrong, Kimberlee	CTE - FACS	JH - Canyon View	5/31/18
Astorga, Melanie	Grade 1	E - Freedom	5/31/18
Atkinson, Jodi	PE Specialist	E - Segoe Lily	5/31/18
Banuelos, Amanda	Grade 2	E - Manila	5/31/18
Barney, Aspen	Art	JH - Frontier	5/31/18
Bawden, Brenda	Grade 3	E - Fox Hollow	5/31/18
Belliston, David	English	SH - Pleasant Grove	5/31/18
Bergeson, Dayna	Grade 5	E - Orchard	5/31/18
Beyer, Kaycee	PE/Health	SH - American Fork	5/31/18
Bice, Sierra	Grade 3	E - Saratoga Shores	5/31/18
Bills, Brittney	History	SH - Lehi	5/31/18
Bledsoe, Lauren	Grade 3	E - Meadow	5/31/18
Bodily, Cassidy	Chemistry	SH - Westlake	5/31/18
Boyles, Kelly	Visual Arts	SH - Westlake	5/31/18
Bonetti, Ana Cristina	Grade 3 – Portuguese	E - Rocky Mountain	5/31/18
Brasil, Soares	Grade 3 - Portuguese	E - Rocky Mountain	5/31/18
Bratt, Kay	Grade 2	E - Central	5/31/18
Bridges, Alyssa	CTE - FACS	SH - Skyridge	5/31/18
Burns, Bianca	Grade 4	E - Harvest	5/31/18
Bush, Janna	Partnership Coordinator	E - Fox Hollow	5/31/18
Bush, Lindsay	Grade 5	E - Forbes	5/31/18
Bushman, Tyson	English	SH - Lehi	5/31/18
Cameron, Aubree	Kindergarten	E - Thunder Ridge	5/31/18
Cannar, Jennifer	Grade 5 - SI	E - Harvest	5/31/18
Cannon, Marianne	Science	JH - Willowcreek	5/31/18
Carlson, Kiersten	Grade 3	E - Sage Hills	5/31/18
Carlson, Terrence	Science	JH - Vista Heights	5/31/18
Carter, Peifen	Grade 4 - CI	E - Aspen	5/31/18
Case, Sarah	CTE - FACS	JH - Willowcreek	5/31/18
Cashwell, Donna	Grade 5	E - Segoe Lily	5/31/18
Chang, Linda	Grade 2 - CI	E - Cascade	5/31/18
Chavez, Paul	History	JH - Lakeridge	5/31/18
Chen, Yao	Grade 6 - CI	E - Cascade	5/31/18
Christensen, Anna-Lisa	English	JH - American Fork	5/31/18
Christensen, Katheryn	Grade 4	E - Lindon	5/31/18
Christensen, Kaylee	Life Skills	JH - Lakeridge	5/31/18

Clark, Emily	Science	JH - American Fork	5/31/18
Clark, Josephine	Counselor	SH - Mountain View	5/31/18
Cluff, Brooke	Resource	E - Traverse Mountain	2/28/18
Conk, Heather	Grade 1	E - Deerfield	5/31/18
Creager, Tara	Grade 5	E - Riverview	5/31/18
Crockett, Rachelle	Grade 4	E - Traverse Mountain	3/18/18
Crotts, Kelsi	English	JH - Timberline	5/31/18
Crump, Katelyn	CTE - FACS	JH - Lehi	5/31/18
Davis, Kira	Kindergarten	E - Traverse Mountain	5/31/18
Davis, Spencer	Social Studies	JH - Vista Heights	5/31/18
DeMille, Sarah	Grade 3	E - Traverse Mountain	5/31/18
Derksen, Kimberly	Grade 3	E - Grovecrest	5/31/18
Dial, Zachary	Grade 5	E - Forbes	5/31/18
Draper, Connie	Grade 1	E - Geneva	5/31/18
Drueger, Rachel	Science	SH - Skyridge	5/31/18
Duvall, Angee	Kindergarten	E - Dry Creek	5/31/18
Eaton, Alisha	Grade 2	E - Black Ridge	5/31/18
Edwards, Stephanie	Grade 4	E - Pony Express	5/31/18
Eggleston, Jessica	Math	JH - Lakeridge	5/31/18
Eliason, Shari	Grade 5	E - Fox Hollow	5/31/18
Elisaia, Kareena	Kindergarten	E - Barratt	5/31/18
Ellsworth, Mary	Grade 4	E - Geneva	5/31/18
Erekson, Izak	Grade 5	E - Sage Hills	5/31/18
Erickson, Kami	Grade 3	E - Grovecrest	5/31/18
Esplin, Kori	Life Skills	SH - Lone Peak	5/31/18
Evans, Molly	English	JH - Vista Heights	5/31/18
Exon, Alex	CTE - Business	JH - Vista Heights	5/31/18
Eyre, Nicole	Kindergarten	E - Sage Hills	5/31/18
Farrer, Koryssa	Grade 3	E - Scera Park	5/31/18
Fehr, Brittany	BTS Music	E - Saratoga Shores	5/31/18
Field, Robert	Physics	SH - Mountain View	5/31/18
Fields, Gary	Science	JH - Canyon View	5/31/18
Fiona, Molsberry	School Psychologist	E - Dry Creek	5/31/18
Fitch, Barry	PE	SH - Lehi	5/31/18
Flood, Diane	Counselor	SH - Orem	5/31/18
Florea, Crystal	Grade 2	E - Springside	5/31/18
Flynn, Amy	Counselor	JH - Frontier	5/31/18
Forste, Michael	Special Ed	SH - Orem / JH - Canyon View	5/31/18
Fronk, Kellie	Grade 2	E - Deerfield	5/31/18
Funke, Candace	Grade 2	E - Hidden Hollow	5/31/18
Gardner, Jessica	Grade 2	E - Forbes	5/31/18
Gariety, Andrea (Draudt)	Grade 3	E - Eagle Valley	5/31/18
Glasgow, Malinda	School Psychologist	E - Suncrest	5/31/18
Goodman, Stephanie	Grade 4 - CI	E - Aspen	5/31/18
Gowans, Matthew	Grade 5	E - Westmore	5/31/18
Grassley, Elizabeth	Grade 2	E - Valley View	5/31/18
Greene, Stephen	Grade 4	E - Saratoga Shores	5/31/18
Greenwood, Kristy	English	JH - Lakeridge	5/31/18

Grimes, Lindsey	Grade 1 - SI	E - Windsor	5/31/18
Gubler, Michelle	Resource	E - Mount Mahogany	5/31/18
Gunnell, Camille	Special Ed.	E - ATEC	5/31/18
Gustafson, Isaac	Grade 6	E - Dry Creek	5/31/18
Hamilton, Kelsey	Grade 3	E - Eagle Valley	5/31/18
Hamilton-Morrell, Chelsie	English	SH - Timpanogos	5/31/18
Hammer, Jared	Physics	SH - Westlake	5/31/18
Hampton, Mike	Math	JH - Lakeridge	5/31/18
Hardin, Joseph	Grade 6	E - Harvest	5/31/18
Hardy, Johanna	English	JH - American Fork	5/31/18
Harper, Abigail	Grade 3	E - Suncrest	5/31/18
Harris, Amy	Grade 2	E - Orchard	5/31/18
Harris, Katie	Pre-School - Special Ed.	E - Segoe Lily	5/31/18
Hatch, McKenna	Grade 5	E - Vineyard	5/31/18
Haws, Zachary	Art	JH - Oak Canyon	5/31/18
Hayes, Hallie	Spanish	SH - Westlake	5/31/18
Hernandez, Nathalie	Science	JH - Oak Canyon	5/31/18
Hernandez, Tiffany	Resource	E - Harvest	5/31/18
Hickman, Wendy	Music	E - Orchard	5/31/18
Hodson, James	Grade 3	E - North Point	5/31/18
Houchin, Heidi	Science	JH - Frontier	5/31/18
Howard, Julia	Grade 3	E - Deerfield	5/31/18
Howard, Nicole	Grade 1	E - Segoe Lily	5/31/18
Hullinger, Stacie	Counselor	SH - Westlake	5/31/18
Hung, I-Chiao	Grade 6 - CI	E - Riverview	5/31/18
Hyatt, Shari	French	SH - Westlake	5/31/18
Hyer, Pamela	Grade 4	E - Northridge	5/31/18
Jackson, Angela	Grade 1	E - Hidden Hollow	5/31/18
Jackson, Lisa	Grade 1	E - Legacy	5/31/18
Jackson, Mallory	Grade 3	E - Mount Mahogany	5/31/18
Jacobson, Ava	Grade 1	E - Northridge	5/31/18
Jensen, Makayla	English	SH - Westlake	5/31/18
Jia, Zemiao	Grade 4 - CI	E - Cascade	5/31/18
Jinfeng, Dong	Grade 4 - CI	E - Riverview	5/31/18
Johnson, Amy	Grade 1	E - Segoe Lily	5/31/18
Johnson, Erin	Grade 4	E - Orchard	5/31/18
Jolley, Madalyn	Grade 1	E - Manila	5/31/18
Jones, Emilie	Grade 6	E - Greenwood	5/31/18
Jones, LeeAndra	Visual Impairment	E - Lehi	5/31/18
Jones, Nicole	Grade 4	E - Bonneville	5/31/18
Kerby, Megan	Grade 3	E - Cherry Hill	5/31/18
Killpack, Emily	Grade 5	E - Rocky Mountain	5/31/18
Kitchen, Kristen	Speech Lang. Pathologist	E - River Rock	5/31/18
Knight, Abbey	Grade 2	E - Aspen	5/31/18
Knutson, McKenna	Life Skills	SH - Pleasant Grove	5/31/18
Kowallis, Kory	Grade 6	E - Central	5/31/18
Landis, Laura	Math	SH - Timpanogos	5/31/18
Larsen, Zina	Counselor	DO - East Shore	5/31/18

Larson, Stephanie	BTS Music	E - Central	5/31/18
Latimer, Mallory	Grade 6	E - Forbes	5/31/18
Lewis, Ashley	Grade 1	E - Bonneville	5/31/18
Lindsey, Heather	Grade 1 - SI	E - Harvest	5/31/18
Lofthouse, Chantel	History	SH - Timpanogos	5/31/18
Long, Demarie	English	SH - Orem	5/31/18
Longhurst, Kylee	Transition	E - Peterson	5/31/18
Loud, Christina	Grade 1	E - Highland	5/31/18
Luque, Katherine	Grade 6	E - Hidden Hollow	5/31/18
Lyde, Sally	Kindergarten	E - Westfield	5/31/18
Lyman, Cheylena	Counselor	JH - American Fork	5/31/18
Macias, Danielle	English	SH - Westlake	5/31/18
Mallett, Benjamin	Counselor	JH - Willowcreek	5/31/18
Malloy, Jacob	Math/Science	SH - American Fork	5/31/18
Malmrose, Allison	History	JH - American Fork	5/31/18
Man, Zhang	Grade 1	E - Riverview	5/31/18
Mangelson, Brek	Band	SH - Westlake	5/31/18
Mangum, Andrea	Grade 1	E - Suncrest	5/31/18
Marsh, Katy	Grade 3	E - Lehi	5/31/18
Martin, Alexa	English	SH - Westlake	5/31/18
Martin, Paul	Math	SH - Orem	5/31/18
McCleskey, ShaNae	Special Ed.	E - Horizon	5/31/18
McCullough, Harrison	Science	SH - Mountain View	5/31/18
McDougal, Jessica	Grade 3	E - Lindon	5/31/18
Meleen, Michelle	Grade 3	E - Orchard	5/31/18
Menlove, Kaylee	Grade 3	E - Valley View	5/31/18
Merkley, Brandee	Math	SH - Westlake	5/31/18
Montgomery, Autumn	BTS Music	E - Thunder Ridge	5/31/18
Moon, Emily	PE	JH - Pleasant Grove	5/31/18
Moore, Emily	Resource	E - Segoe Lily	5/31/18
Moreno-Yepiz, Magdiel	Grade 1 - SI	E - Cherry Hill	5/31/18
Morley, Angela	English	JH - Oak Canyon	5/31/18
Mosdell, Erin	English	SH - Lehi	5/31/18
Moulton, Chelsea	Grade 5	E - Saratoga Shores	5/31/18
Mullen, Carolyn	Kindergarten	E - Suncrest	5/31/18
Murdoch, Angela	Grade 2	E - Alpine	5/31/18
Nielson, Cally	English	SH - Skyridge	5/31/18
Nielson, Chelsea	Grade 5	E - Orchard	5/31/18
Nilsson, Christine	Dance	E - Dry Creek	5/31/18
O'Brien, Jane	BTS Visual Arts	E - Manila	5/31/18
Ockey, Karlee	Speech Lang. Technician	E - Snow Springs	5/31/18
Olsen, Gregg	Grade 4	E - Rocky Mountain	5/31/18
Olsen, Rebecca	Speech Lang. Technician	E - Eaglecrest	5/31/18
O'Roark, Kelly	Grade 2	E - Orchard	5/31/18
Palu, Jessica	Art	JH - Orem	5/31/18
Parker, Rachel	STEAM Specialist	E - Black Ridge	5/31/18
Patterson, Reta	Directed Studies	SH - Lone Peak	5/31/18
Payne, Denise	Social Studies	JH - Vista Heights	5/31/18

Payne, Genevieve	Grade 4	E - Forbes	5/31/18
Peck, Christopher	English	SH - Orem	5/31/18
Pendleton, Mary	Grade 4	E - Springside	5/31/18
Penney, Kylee	CTE - FACS	SH - American Fork	5/31/18
Peterson, Emily	Grade 1	E - Ridgeline	5/31/18
Pitcher, Ashley	Visual Arts	E - Pony Express	5/31/18
Pollard, Michael	Band	SH - Lehi/Skyridge	5/31/18
Pond, Judy	Kindergarten	E - Black Ridge	5/31/18
Powell, Carli	Grade 2	E - Mount Mahogany	5/31/18
Powner, Brianne	Grade 4	E - Rocky Mountain	5/31/18
Prince, Kari	Grade 1	E - Cascade	5/31/18
Proctor, Christina	Grade 4	E - Hillcrest	5/31/18
Pruneda, Caitlin	Grade 1	E - Vineyard	5/31/18
Puga, Julene	Grade 1	E - Eaglecrest	5/31/18
Pugmire, Alexis	Science	JH - Orem	5/31/18
Randall, Whitney	ASL	SH - Westlake	5/31/18
Raymond, Lisa	English	SH - Lehi	5/31/18
Rebicki Prestes, Priscila	Grade 1 - PI	E - Rocky Mountain	5/31/18
Reid, Bonnie	Grade 4	E - Saratoga Shores	5/31/18
Rennie, Anna	Grade 2	E - Ridgeline	5/31/18
Rice, Alysse	Social Science	SH - Lone Peak	3/2/18
Richardson, Caitlin	Art	JH - Willowcreek	5/31/18
Rindlisbaker, Nathan	Agriculture	SH - Westlake	5/31/18
Robbennolt, Natasha	Grade 3	E - Hidden Hollow	5/31/18
Robertson, Stevie	Grade 4	E - Forbes	5/31/18
Robinson, Gabrielle	Grade 3	E - Sharon	5/31/18
Ross, Holly	History	JH - Canyon View	5/31/18
Sanderson, Teresa	Grade 4	E - Eagle Valley	5/31/18
Saunders, Seth	Spanish	SH - Timpanogos	5/31/18
Saxton, Rebecca	Grade 1	E - Saratoga Shores	2/6/18
Schvaneveldt, Brady	History	JH - Willowcreek	5/31/18
Schwarz, McCall	Grade 1	E - Forbes	5/31/18
Scott, Elizabeth	Counselor	SH - Lehi	5/31/18
Seely, Jordan	Partnership Coordinator	E - Westmore	5/31/18
Serbousek, Leslie	Grade 6	E - Deerfield	5/31/18
Shamsabadi, Emily	Grade 3	E - Geneva	5/31/18
Shumway, Josie	Grade 5	E - Freedom	5/31/18
Shumway, Kelsey	Grade 5	E - Grovecrest	5/31/18
Simons, Echo	Resource	SH - Lehi	5/31/18
Skabelund, Vanette	OEK Kindergarten	E - Sharon	5/31/18
Slezak, Heide	Grade 4	E - Riverview	5/31/18
Smith, Allison	Grade 3	E - Dry Creek	5/31/18
Smith, Allyson	Grade 3	E - Bonneville	5/31/18
Snow, Linda	Grade 5	E - Forbes	5/31/18
Spendlove, Lauren	Speech Lang. Technician	E - Cedar Ridge	5/31/18
Stermetz, Elise	Grade 5	E - Foothill	5/31/18
Stevens, Samantha	Grade 4	E - Thunder Ridge	5/31/18
Stewart, Haley	Grade 4	E - Legacy	5/31/18

Stone, Brittany	Grade 2	E - Rocky Mountain	5/31/18
Stone, John	English	SH - Skyridge	5/31/18
Streicher, Christopher	SPED – Adaptive PE	E - Harvest	5/31/18
Strock, Matthew	English	JH - American Fork	5/31/18
Strong, Janette	Grade 1	E - Saratoga Shores	5/31/18
Strong, Jeremy	Math	SH - Skyridge	5/31/18
Strum, Jared	English/History	SH - Westlake	5/31/18
Sundberg, Kathryn	Social Studies	JH - American Fork	5/31/18
Swalberg, Jamie	Grade 4	E - Lehi	5/31/18
Swenson, Ginelle	CTE - FACS	SH - Pleasant Grove	5/31/18
Talbot, Rylie	Health/PE	JH - Vista Heights	5/31/18
Tanner, Angela	BTS Art	E - Alpine	5/31/18
Tanner, Lisa	Guided Studies	JH - American Fork	5/31/18
Taylor, Aubrey	Computer Specialist	E - Orchard	5/31/18
Titensor, Shannon	Grade 5	E - Ridgeline	5/31/18
Tolman, Hillary	Grade 6	E - Fox Hollow	5/31/18
Tseu, Pamela	Grade 6	E - Windsor	5/31/18
Van Ausdal, Kimberly	Grade 5	E - Shelley	5/31/18
Van de Merwe, Chelsey	Math	SH - Mountain View	5/31/18
Vanderwilt, Sandra	Grade 6	E - Alpine	5/31/18
Vick, Melyne	Grade 1	E - Sage Hills	5/31/18
Vimahi, Emily	Science	JH - Timberline	5/31/18
Vincent, Tatiana	Resource	E - Fox Hollow	5/31/18
Walton, Rachel	Kindergarten	E - Harvest	5/31/18
Wankier, Erin	Grade 6	E - Meadow	5/31/18
Warren, Kalleth	Visual Impairment	E - Lehi	5/31/18
Watt, M. Michelle	Resource	E - Sage Hills	5/31/18
Webb, Chelsea	Counselor	JH - Vista Heights	5/31/18
Werner, Angela	Music	E - Vineyard	5/31/18
West, Grayson	Science	JH - Vista Heights	5/31/18
Whitney, Brock	Life Skills	SH - Skyridge	5/31/18
Whittaker, Cassandra	PE	SH - Mountain View	5/31/18
Williams, Emilia	English	JH - Lehi	5/31/18
Williams, Maren	Grade 4	E - Pony Express	5/31/18
Williams, Shannon	Art	E - Springside	5/31/18
Winterton, Lyndee	Social Studies	SH - Lone Peak	5/31/18
Wixom, Kylee	History	SH - Westlake	5/31/18
Wong, Mindy	Grade 2	E - Fox Hollow	5/31/18
Wood, Brandon	Math	JH - Lakeridge	5/31/18
Woodruff, Mary	Life Skills	JH - Vista Heights	5/31/18
Wright, Samantha	Grade 3	E - Springside	5/31/18
Xu, Jun	Grade 5 - CI	E - Riverview	5/31/18
Yokota, Amy	Math	SH - Orem	5/31/18
Youngbull, John	Physics	SH - Pleasant Grove	5/31/18
Zuleta, Deborah	Grade 4	E - Highland	5/31/

Certified Employees – Retirement

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
-----------------	-------------------	-----------------	-------------

Adamson, C. Kay	SPED - SLP	E - Saratoga Shores	5/31/18
Anderson, Linda	Principal	E - Suncrest	6/30/18
Ball, DeAnna	Grade 1 - PI	E - Rocky Mountain	5/31/18
Bean, Norene	Grade 4	E - Mount Mahogany	5/31/18
Beveridge, Gregory	Math	SH - Mountain View	5/31/18
Blood, Scott	Grade 3	E - Barratt	5/31/18
Bown, Brent	Partnership Coordinator	E - Aspen	5/31/18
Boyer, Toni	Grade 4	E - Vineyard	5/31/18
Bracken, Gayle	PE/Health	JH - Orem	5/31/18
Broberg, Agnes	Drama/French	SH - Timpanogos	5/31/18
Bury, Geoff	Counselor	SH - Timpanogos	5/31/18
Chambers, Valerie	Math	JH - Willowcreek	5/31/18
Champion, Elaine	Grade 1	E - Valley View	5/31/18
Childs, Ross	Counselor	JH - Lakeridge	5/31/18
Christensen, Gayle	Grade 5	E - Lehi	5/31/18
Christensen, Loretta	PE/Health	SH - Lone Peak	5/31/18
Chynoweth, Elizabeth	English	JH - Mountain Ridge	5/31/18
Clouse, Janice	Grade 2	E - Lindon	5/31/18
Davis, Molina	Speech Lang. Pathologist	E - Orchard	5/31/18
Erickson-Hines, Julie	Adaptive PE	E - Foothill	5/31/18
Farland, Beverly	Science	JH - Pleasant Grove	5/31/18
Farnworth, Charlene	Grade 4	E - Mount Mahogany	5/31/18
Fife, Vicki	Art	SH - Lone Peak	5/31/18
Fotu, Viliami	CTE - Technology	JH - Oak Canyon	5/31/18
Gagon, Katheryn	Grade 6	E - Valley View	5/31/18
Gardner, Diane	CTE - Work Based Learning	SH - Timpanogos	5/31/18
Gardner, Rebecca	English	SH - Lone Peak	5/31/18
Garrett, Cindy	Grade 1	E - Valley View	5/31/18
Gowans, LeAnn	Speech Lang. Pathologist	E - Hidden Hollow	5/31/18
Grover, Keith	Asst. Principal	JH - Oak Canyon	8/15/18
Gurr, Kevin	CTE - Drafting	SH - Orem	5/31/18
Hale, Nancy	LEA - Level Education Specialist	DO - Instructional Services	9/17/18
Hamill, Julianne	Grade 1	E - Saratoga Shores	5/31/18
Hendrickson, Marla	Behavior Unit	E - Foothill	5/31/18
Hunter, Betty Lou	Art	JH - Lakeridge	5/31/18
Hunter, Terry	CTE - Technology	JH - Oak Canyon	5/31/18
Jackson, Steven	LEA - Level Education Specialist	DO - Instructional Services	5/31/18
Johnson, Carolyn	Principal	E - Meadow	5/31/18
Johnson, Lygia	Grade 3 - ALL	E - Highland	5/31/18
Jovet, Cindy	Grade 3 - SI	E - Windsor	5/31/18
Kelley, Jeri	Social Studies	SH - American Fork	5/31/18
Knudsen, Kathy	Principal	JH- Lakeridge	6/30/18
Maughan, Terilene	LEA - Level Education Specialist	DO - Instructional Services	5/31/18
McKell, Charlotte	Grade 3	E - Deerfield	5/31/18
Merkley, Jeri	LEA - Level Education Specialist	DO - Instructional Services	7/13/18
Mitchell, Kaye	Grade 3	E - Deerfield	5/31/18
Moody, Gary	CTE - Technology	JH - Orem	5/31/18
Nielsen, David	French	JH - Canyon View	5/31/18

Nielsen, Nersa	Grade 5	E - Valley View	5/31/18
Park, Monica	Kindergarten	E - Legacy	5/31/18
Philipp, Colleen	Asst. Principal	E - Shelley	6/30/18
Poai, Marsha	Grade 1	E - Cherry Hill	5/31/18
Pusey, Douglas	Science	JH - Canyon View	5/31/18
Radulovich, Elisa	Grade 2	E - Shelley	5/31/18
Ratliff, Patti	Grade 2	E - Ridgeline	10/26/18
Reaveley, Diane	Resource	E - Rocky Mountain	5/31/18
Reiber, Debra	Grade 1	E - Cedar Ridge	5/31/18
Roberts, Denise	Computer Specialist	E - Highland	5/31/18
Ross, Valerie	Counselor	SH - Lone Peak	5/31/18
Sanderson, Edward	CTE - Drafting	SH - American Fork/Lone Peak	5/31/18
Shelley, Laurel	English	SH - American Fork	5/31/18
Simons, Pamela	Photography	JH - Oak Canyon	5/31/18
Sitake, Rebecca (Lani)	Principal	E - Windsor	6/30/18
Slade, DeeAnn	Grade 2	E - Westmore	5/31/18
Smith, Cameron	Math	SH - Westlake	5/31/18
Smith, Marilyn	Reading Recovery	E - Valley View	5/31/18
Smith, Vicki	Principal	E - Pony Express	6/29/18
Stanton-McAtee, Ruth	English	SH - Pleasant Grove	5/31/18
Taylor, Lori	Grade 6	E - Sego Lily	5/31/18
Vitters, Jean	Grade 1	E - Orem	5/31/18
Wallis, Debbie	Resource	E - Greenwood	5/31/18
Witham, Julia	Resource	E - Springside	5/31/18

3. Personnel Actions- Classified

Classified Employees - New Employment

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Barry, Barbara	Office Technician	JH – Mountain Ridge	2/26/18

Classified Employees – Changes/Transfers

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Marquez, Marshall	Bus Driver-4 hours	Transportation	2/5/18
Gurney, Steven	Head Custodian	E - Lindon	2/26/18
Frank, Tamara	Bus Driver-4 hours	Transportation	2/5/18
Peel, Thomas	Bus Driver-4 hours	Transportation	2/5/18
Snyder, Russell	Bus Driver-4 hours	Transportation	2/5/18
Johnson, Kirk R.	Head Custodian	E - Sage Hills	4/2/18
Giles, Jackson	Custodian (Day)	SH - Pleasant Grove	3/5/18

Classified Employees–Resignations/Term.

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
-----------------	-------------------	-----------------	-------------

Adamson, Kobi	Office Technician	JH – Mountain Ridge	2/16/18
Mason, Travis	Head Custodian	E – Horizon	2/18/18
Nugent, Patrick	Bus Driver	Transportation	2/23/18

4. Alpine Foundation Report

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

5. Student Releases - (JA, JB, TB, JB, SC, SH, ML, SN, TP, AR, CR, JR, AR, SS, ES, TS, ET, CW) The Board received background information relative to the release of these students.

Superintendent Jarman recommended the approval of the routine business. Scott Carlson made the motion to approve the routine business, and JoDee Sundberg seconded it. The superintendent will follow-up and get the official signature on the release form that was not signed. **The motion passed unanimously.**

ACTION ITEM

1. Resolution 2018-005 – Authorizing Tentative Approval of Capital Budget for FY 18-19

Superintendent Jarman recommended the approval of Resolution 2018-005 – Authorizing Tentative Approval of the Capital Budget for FY 18-19. Mark Clement made the motion, Sara Hacken seconded it, and the motion passed unanimously.

2. Resolution 2018-006 – Authorizing A Truck to be Declared Excess for Disposition

Superintendent Jarman recommended the approval of Resolution 2018-006 - authorize a truck be declared excess for disposition. Wendy Hart made the motion, Paula Hill seconded it, and the motion passed unanimously.

3. Student Trip Requests

Superintendent Jarman recommended the approval of the student trip requests.

Rhonda Bromley, Secondary Supervisor, addressed questions from the board. **Scott Carlson made the motion to approve the student trip requests, Wendy Hart seconded it, and the motion passed unanimously.**

Wendy Hart made the motion to approve the CTE trip requests that will be sent by email in the Friday Communications. Scott Carlson seconded it and the motion approved.

DISCUSSION ITEMS

1. Bullying Policy 5181

Board members discussed the changes made to Alpine School District's Bullying Policy #5181. The intent of the policy is to bring ASD into compliance with the Utah State policy. Assistant to the Superintendent Kimberly Bird addressed questions for the board. This will be moved to an action item on the March 27 board meeting agenda.

2. 2018-19 School Fees

The board discussed the school fee schedule for 2018-19. This will be moved to an action item on the April 17 board meeting agenda

3. Naming of New Schools in Lehi and Eagle Mountain

The principal of the new elementary school in Lehi, Sandi Akagi, reported on the 400 survey responses the naming committee received from patrons. She shared that the top three choices were Sunrise Elementary, Silver Lake Elementary, and Bellevue Elementary.

The principal of the new elementary school in Eagle Mountain, Brady Rowley, shared that the top three choices for the school name were Lake Mountain Elementary, Brookhaven Elementary, and Silver Ranch Elementary.

The principal of the new high school in Eagle Mountain, Courtney Johnson, shared that the top three name choices were Cedar Valley High, Lake Mountain High, and Eagle Peak High.

The board will approve the names of the new schools at the March 27 board meeting.

REPORT

1. Membership Report

Superintendent Jarman reviewed the February 2018 membership report and commented that the numbers are normal for the district's trend.

2. Legislative Updates

Business Administrator Rob Smith reviewed the outcome of the legislative session and their effect on public education. He shared that the session summary is available on the district website.

Board Members' and Superintendent Reports

Wendy Hart reported on the state data privacy meeting she attended. The state board is looking at procedures that would remove access to data for employees who leave their positions. Some districts are not allowing teachers to access student data until they have gone through training.

Sara Hacken reported on the Alpine Foundation meeting. The donor appreciation dinner is on April 11, and May 2 is the Accent on Excellence Dinner.

Paula Hill attended the Westlake inner agency meeting, and was pleased they started with the standard response protocol.

Mark Clement reported that the curriculum committee met with a great team and instructional coach from Bonneville Elementary. He came away with an understanding that the coaches help the teachers increase their success and make a difference in the lives of their students.

ADJOURNMENT

On motion by Sara Hacken, seconded by JoDee Sundberg, the meeting adjourned into closed session at 8:30 P.M.

MINUTES OF THE CLOSED SESSION – March 13, 2018

Alpine School District's Board of Education met in a study session on Tuesday, March 13, 2018 at 8:41 P.M. at the Alpine School District Office.

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

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

ADJOURNMENT

On motion by JoDee Sundberg, seconded by Mark Clement, the meeting adjourned at 9:29 P.M.

DRAFT

MINUTES OF THE STUDY SESSION – March 27, 2018

The Board of Education of the Alpine School District met in a study session on Tuesday, March 27, 2018 at 4:00 P.M. in the media center at Pony Express 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 ten others in attendance.

Board members reviewed the board handbook and discussed the collaborative culture of the board and district. They also discussed educating potential board candidates about the time demand required of those serving on the board. All candidates will be invited to an orientation meeting on April 27. They will also be invited to attend future study sessions, where a review of the board handbook will continue.

Assistant Superintendent Dr. John Patten reported on the cabinet's visit to Fairfax School District in Virginia. The Fairfax District has a diverse population of approximately 300,000 students. They visited several schools in Fairfax to learn more about collaborative teams, and the role of instructional coaches and administrators in the PLC results cycle. They learned more about quality tier 1 instruction aligned to a state standard and formative assessments also aligned to state standards given regularly and acted upon by the team. Dr. Patten addressed questions from the board, and shared how these things are being implemented in Alpine School District and the difference it is making in student learning.

Principal Shawn Brooks, instructional coach Kelly Jeffries, and the first-grade team from Bonneville Elementary presented their DIBELS data. They shared their success of improved scores since implementing a collaborative culture and the benefits that have come from having an instructional coach.

The meeting adjourned at 5:30 P.M.

MINUTES OF THE BOARD MEETING – March 27, 2018

Alpine School District's Board of Education met in a regularly scheduled board meeting on Tuesday, March 27, 2018 at 6:00 P.M. in the gymnasium at Pony Express 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 133 others in attendance.

Board Member Paul H. Hill conducted the meeting.

PLEDGE OF ALLEGIANCE

Scout Troop #1251 led the Pledge of Allegiance.

REVERENCE

Savannah Carpenter 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 Pony Express Elementary School:

Support Professionals:

- Alisha Sorensen
- Christina Woods

Teachers:

- Sheryl Wride
- Linda Rigby

Volunteers:

- Amanda Ruiz
- Brittany Nuttall

STUDENT RECOGNITIONS

The following Pony Express Elementary students were recognized for their excellence:

- Cameron Blair
- Ava Crowther
- Caleb Atwood
- McCrae Miles
- Halle Pohlman
- Adela Ormsby
- Zoe Ishmael
- Kyler Brown

PRINCIPAL, PTA, AND SCHOOL COMMUNITY COUNCIL REPORTS

Assistant Principal Jeff Shirley reported on the history of Pony Express Elementary. The school was the winner of the national PTA school of excellence program. The staff is always working to increase safety in the school and creating a caring culture. Pony Express is known for their musical performances that are made possible by community involvement and donated resources. The kind faculty and staff at Pony Express make coming to work a pleasure. The students work hard and parents are mindful of their student's progress and partner with the teachers for a good educational experience.

Hillary Bolander, PTA President, reported their theme is “Express your love of learning.” They chose this theme because it emulates the feeling at Pony Express Elementary. The PTA encourages students to

read through various activities such as the “trading post” and “parents and pastries”. Parents were also able to come and teach art for one year, which enabled the school to receive an art grant.

Greg Rawlinson, SCC Chair, reported on the school improvement plan they developed. The first goal for this year was for students at Pony Express Elementary to increase scores in reading, science and writing using baseline data from DIBELS and the final SAGE scores. The SLOs and benchmarks are showing the goals are exceeding what was expected. They also provided ample professional development time and data collection software. Access was provided for tier 1, 2 and 3 instruction with instructional assistants, Lexia, Kahn Academy, etc.

COMMUNITY COMMENTS

Hillary Bolander commented that a group of parents from Pony Express have been working with the city planning committee since 2014 to get a safe walking path to the school. Plans discussed in the past have been tabled because a through street was put in. Now they would like a 20mph blinking light, and asked the board to help them educate the city on how important it is for student safety. Jess Christen met with Mrs. Bolander to discuss her concerns.

ACTION ITEM

1. Bullying Policy #5181

Superintendent Jarman recommended the approval of the Bullying Policy #5181. The policy has been rewritten to come in compliance with the state policy. **Mark Clement made the motion, seconded by JoDee Sundberg, and it passed unanimously.**

2. Naming of New Schools in Eagle Mountain and Lehi

Superintendent Jarman recommended the approval of the names for the new schools. Mark Clement made the motion that the new elementary school in Eagle Mountain be named *Brookhaven Elementary*, and it was seconded by Scott Carlson. Sara Hacken made a substitute motion to name the school Lake Mountain Elementary, and Paula Hill seconded it. The motion did not pass with John Burton, JoDee Sundberg, Scott Carlson, and Mark Clement voting against, and Sara Hacken and Paula Hill voting in favor. The board voted on the original motion to name the school Brookhaven Elementary and it passed with John Burton, JoDee Sundberg, Scott Carlson, Mark Clement, and Paula Hill voting in favor, and Sara Hacken against.

John Burton made the motion that the new high school in Eagle Mountain be named *Cedar Valley High School*, and it was seconded by Sara Hacken. Board members commented that the name Cedar Valley represents the area the school is built in. **The board voted and the motion passed unanimously.**

Scott Carlson made the motion that the new elementary school in Lehi be named *Belmont Elementary* and it was seconded by Mark Clement. Board members commented that this name has French roots and the school will have a French immersion program. **The board voted and the motion passed unanimously.**

3. Resolution 2018-007 – Authorizing a Right of Way Easement and Property Exchange for a Well Site Located in Vineyard, UT

Superintendent Jarman recommended the approval of Resolution 2018-007. JoDee Sundberg made the motion and John Burton seconded it. Board members explained that the movement of the well gives us more usable space and will allow for a road. **The motion passed unanimously.**

BOARD MEMBER COMMITTEE REPORTS

Paula Hill reported on the Mountainland Technical College (MTECH) Board of Directors meeting she attended.

JoDee Sundberg reported on the Utah School Board's Association (USBA) meeting she and Mark Clement attended.

Mark Clement reported on the discussion at the USBA meeting to publicize the good things happening in Utah schools.

Superintendent Jarman gave a report that in March, the Utah High School Activities Association (UHSAA) worked on creating a committee for reclassification and alignment. He will keep the board updated as more information becomes available.

On motion by Sara Hacken, and seconded by JoDee Sundberg, the meeting adjourned into a closed session at 7:15 P.M.

ADJOURNMENT

On motion by Sara Hacken, and seconded by JoDee Sundberg, the meeting adjourned into closed session at 7:20 P.M.

MINUTES OF THE CLOSED SESSION – March 27, 2018

The Board of Education of the Alpine School District met in a closed session on Tuesday, March 27, 2018 at 7:32 P.M. in the media center at Pony Express 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 Scott Carlson, and seconded by Mark Clement, the meeting adjourned at 8:52 P.M.

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00091279	-10.00	03/05/18	999478 WALKER, CORAL J	CV
51	00097281	-550.08	03/20/18	52673 UTAH MEDIA GROUP	CV
51	00100079	-199.50	03/05/18	999785 LIND, ZACHARY G	CV
51	00100218	-500.00	03/20/18	91890 UTAH VALLEY UNIVERSITY	CV
51	00100706	-93.74	03/07/18	999782 DAVIS, KACEY J	CV
51	00101854	-1,738.75	03/27/18	4349 PROCARE THERAPY INC	CV
51	00103269	150.00	03/01/18	8850 BACKYARD GREENS	C
51	00103270	32.00	03/01/18	17261 CERTIFIED SHRED INC	C
51	00103271	2,300.00	03/01/18	28205 DYNARAMA C/O US BANK N.A.	C
51	00103272	500.00	03/01/18	3070 EPIC PRODUCTIONS	C
51	00103273	500.00	03/01/18	265 HERRIMAN HIGH SCHOOL	C
51	00103274	100.00	03/01/18	1230 KRISTEN MANWARING	C
51	00103275	2,415.00	03/01/18	47325 LE BUS	C
51	00103276	227.50	03/01/18	52293 MCNEIL PRINTING	C
51	00103277	200.00	03/01/18	4493 PHENOM SPORTS PREFORMANCE	C
51	00103278	75.00	03/01/18	2064 SAVAGE HIP HOP	C
51	00103279	845.00	03/01/18	1686 STEVE WEISS MUSIC, INC	C
51	00103280	387.30	03/01/18	84402 TEXTILE TEAM OUTLET & DESIGN	C
51	00103281	752.00	03/01/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00103282	48,109.00	03/01/18	616 WORLDSTRIDES HERITAGE PROFORMANCE PRGMS	C
51	00103283	19,158.00	03/01/18	1426 IMAGING CONCEPTS, LLC	C
51	00103284	512.00	03/01/18	92170 VALCOM	C
51	00103285	50.00	03/01/18	4499 CHRISTINA PARKER	C
51	00103286	50.00	03/01/18	4498 ERIC SMITH	C
51	00103287	75.00	03/01/18	4500 FELICIA VOGHT	C
51	00103288	116.70	03/01/18	76880 SIGNATURE IMAGES	C
51	00103289	645.00	03/01/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00103290	46.00	03/01/18	91894 UTAH VALLEY UNIVERSITY	C
51	00103291	870.00	03/01/18	61697 OREM CITY CORPORATION	C
51	00103292	799.56	03/01/18	515 PTSA - TIMPANOGOS HIGH SCHOOL	C
51	00103293	200.00	03/01/18	1494 THE HAT SHOP	C
51	00103294	365.00	03/01/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00103295	619.55	03/01/18	3709 R.E.A.L. CURRICULUM	C
51	00103296	75.00	03/01/18	4517 KATHRYN NOEL GREENWELL WORSHAM	C
51	00103297	75.00	03/01/18	3690 KORI MOLINE	C
51	00103298	75.00	03/01/18	4481 KRISTI LEAVITT	C
51	00103299	2,475.00	03/01/18	47325 LE BUS	C
51	00103300	450.00	03/01/18	3778 LINDSAY SCOTT	C
51	00103301	2,894.88	03/01/18	48970 LOGO IT ON	C
51	00103302	75.00	03/01/18	4518 SARAH SUDWEEKS	C
51	00103303	75.00	03/01/18	3670 SHELBY HORNBACK	C
51	00103304	1,033.71	03/01/18	4457 US FOODS INC	C
51	00103305	255.00	03/01/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00103306	1,008.45	03/01/18	178 DAY MURRAY MUSIC	C
51	00103307	1,108.62	03/01/18	33715 FOWLER SERVICE	C
51	00103308	4,264.45	03/01/18	152 REFPAY TRUST ACCT- BANK OF UTAH	C
51	00103309	31.21	03/01/18	999996 CHRISTIE SAAVEDRA	C
51	00103310	27.20	03/01/18	999996 GARY WISE	C
51	00103311	91.05	03/01/18	999996 HEATHER MURSKI	C
51	00103312	20.25	03/01/18	999996 MICHAEL RIMER	C
51	00103313	25.00	03/01/18	999996 MONET MCCUE	C
51	00103314	960.00	03/01/18	61689 OREM CITY CORP UTILITIES	C
51	00103315	395.00	03/01/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00103316	500.00	03/01/18	3070 EPIC PRODUCTIONS	C
51	00103317	1,750.00	03/01/18	3728 J&D CONSULTING & DESIGN LLC	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00103318	1,000.00	03/01/18	4515 JARED BARTON	C
51	00103319	2,120.00	03/01/18	2430 JOSH LARSON	C
51	00103320	983.09	03/01/18	52657 MEDCO COMPANY	C
51	00103321	5,862.00	03/01/18	81796 SUMMERHAYS MUSIC	C
51	00103322	746.91	03/01/18	82500 SYSCO INTERMOUNTAIN FOOD SERV	C
51	00103323	785.00	03/01/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00103324	439.50	03/01/18	4513 A MAD MANS HOBBY LLC	C
51	00103325	1,000.00	03/01/18	4501 ALPINE ART CENTER	C
51	00103326	1,280.00	03/01/18	41470 IG SIGNS	C
51	00103327	2,173.50	03/01/18	47325 LE BUS	C
51	00103328	128.00	03/01/18	61203 LES OLSON CO	C
51	00103329	150.00	03/01/18	7750 NIKKI AMES	C
51	00103330	1,134.95	03/01/18	3709 R.E.A.L. CURRICULUM	C
51	00103331	566.00	03/01/18	2579 SKILLSUSA INC	C
51	00103332	1,140.00	03/01/18	77390 SKILLSUSA UTAH	C
51	00103333	1,189.45	03/01/18	4504 SKYRIDGE YOUTH FOOTBALL	C
51	00103334	5,000.00	03/01/18	1426 IMAGING CONCEPTS, LLC	C
51	00103335	11,154.00	03/01/18	4468 NORCOSTCO	C
51	00103336	95.16	03/01/18	999996 ANNA ROBISON	C
51	00103337	24.89	03/01/18	999996 DIANA RIDDICK	C
51	00103338	37.98	03/01/18	999996 JENNIFER DAJANY	C
51	00103339	51.73	03/01/18	999996 JOANE QUILTER	C
51	00103340	17.58	03/01/18	999996 JULIANNE GOSS	C
51	00103341	20.54	03/01/18	999996 MELANIE ARP	C
51	00103342	94.06	03/01/18	999996 MICHELLE DEWITT	C
51	00103343	34.03	03/01/18	999996 NATALIE SCHURTER	C
51	00103344	185.71	03/01/18	999996 TERESA LOUW	C
51	00103345	18.99	03/01/18	999996 TRACI PARKINSON	C
51	00103346	110.00	03/01/18	4494 CLARK EVANS	C
51	00103347	2,760.00	03/01/18	28205 DYNARAMA C/O US BANK N.A.	C
51	00103348	90.00	03/01/18	4477 HAYLEY BAKSIS	C
51	00103349	90.00	03/01/18	1230 KRISTEN MANWARING	C
51	00103350	1,555.00	03/01/18	61203 LES OLSON CO	C
51	00103351	90.00	03/01/18	4514 MADELYN BELL	C
51	00103352	100.00	03/01/18	4478 MEGUMI TERRY	C
51	00103353	45.00	03/01/18	20095 COLONIAL FLAG	C
51	00103354	600.00	03/01/18	67912 PRO LOOK SPORTS	C
51	00103355	240.00	03/01/18	81795 SUMMERHAYS MUSIC CENTER	C
51	00103356	200.00	03/01/18	18680 NSD AS AGENT FOR BYU-PSA	C
51	00103357	70.00	03/01/18	1038 ROBERT WALTON MEATS	C
51	00103358	3,630.00	03/01/18	1108 SMITH COACHES	C
51	00103359	23.00	03/01/18	2112 ASPEN MEDIA WORKS	C
51	00103360	280.00	03/01/18	1141 BYU - DAVID O MCKAY SCHOOL OF EDUCATION	C
51	00103361	75.00	03/01/18	1014 CAMP U LEADERSHIP	C
51	00103362	95.00	03/01/18	248 LISA'S EMBROIDERY	C
51	00103363	125.00	03/01/18	4492 PATRICK WEBB	C
51	00103364	100.00	03/01/18	2064 SAVAGE HIP HOP	C
51	00103365	331.10	03/01/18	82500 SYSCO INTERMOUNTAIN FOOD SERV	C
51	00103366	155.00	03/01/18	90430 UTAH COUNTY HEALTH DEPARTMENT	C
51	00103367	6,141.77	03/01/18	152 REFPAY TRUST ACCT- BANK OF UTAH	C
51	00103368	129.00	03/01/18	470 ADP LEMCO INC	C
51	00103369	162.20	03/01/18	33715 FOWLER SERVICE	C
51	00103370	287.12	03/01/18	1426 IMAGING CONCEPTS, LLC	C
51	00103371	195.00	03/01/18	4298 JACOB GARCIA	C
51	00103372	192.00	03/01/18	61203 LES OLSON CO	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00103373	422.00	03/01/18	69469 RADIO COMMUNICATIONS SERVICE	C
51	00103374	75.00	03/01/18	934 TERRAFIRMA LANDSCAPE, LLC	C
51	00103375	600.00	03/01/18	2496 BYU CONTEMPORARY DANCE	C
51	00103376	150.00	03/01/18	1014 CAMP U LEADERSHIP	C
51	00103377	2,748.70	03/01/18	988 CRAFTWISE	C
51	00103378	90.00	03/01/18	4477 HAYLEY BAKSIS	C
51	00103379	799.05	03/01/18	49559 MVP SPORTS	C
51	00103380	2,805.00	03/01/18	61697 OREM CITY CORPORATION	C
51	00103381	1,470.00	03/01/18	61 POWERHOUSE FUNDRAISING	C
51	00103382	1,000.00	03/01/18	243 ROCK THE MIC ENTERTAINMENT	C
51	00103383	75.00	03/01/18	4488 SHAYLEE CROXALL	C
51	00103384	1,560.00	03/01/18	369 UTAH DECA	C
51	00103385	345.00	03/01/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00103386	756.00	03/01/18	91455 UTAH STATE HOSA	C
51	00103387	117,773.68	03/01/18	45460 KELLY SERVICES INC.	C
51	00103388	6,653.75	03/01/18	47325 LE BUS	C
51	00103389	3,250.00	03/01/18	302 CRANNEY CORP DBA C3 CHARTERS	C
51	00103390	595.00	03/01/18	91455 UTAH STATE HOSA	C
51	00103391	89.50	03/01/18	55848 MORRIS QUILTING	C
51	00103392	7,730.00	03/01/18	2770 ALL POINTS TRAVEL	C
51	00103393	107,467.87	03/01/18	45460 KELLY SERVICES INC.	C
51	00103394	100.00	03/01/18	1285 SCOTT DIXON	C
51	00103395	207.00	03/01/18	61203 LES OLSON CO	C
51	00103396	558.00	03/01/18	33715 FOWLER SERVICE	C
51	00103397	32.28	03/01/18	82491 SWIRE COCA-COLA USA	C
51	00103398	344.40	03/01/18	60359 NORTH EASTERN SERVICES	C
51	00103399	144.00	03/01/18	71632 RICOH USA, INC	C
51	00103400	33.76	03/01/18	82491 SWIRE COCA-COLA USA	C
51	00103401	195.24	03/01/18	33286 FOLLETT LIBRARY BOOK CO	C
51	00103402	200.00	03/01/18	78962 SCOTT SORENSEN	C
51	00103403	60.00	03/01/18	22774 COSTCO MEMBERSHIP	C
51	00103404	80.52	03/01/18	71632 RICOH USA, INC	C
51	00103405	19.68	03/01/18	82491 SWIRE COCA-COLA USA	C
51	00103406	90.00	03/01/18	9750 AMERICA'S BATTLE OF THE BOOKS	C
51	00103407	135.89	03/01/18	999996 AMY MORRIS	C
51	00103408	455.29	03/01/18	999996 ASA NIELSON	C
51	00103409	163.71	03/01/18	999996 BRIAN RIDGE	C
51	00103410	318.33	03/01/18	999996 BRIAN ROBINSON	C
51	00103411	109.14	03/01/18	999996 BRYAN BOOTHE	C
51	00103412	60.46	03/01/18	999996 CHERY MORGAN	C
51	00103413	63.72	03/01/18	999996 DANA JONES	C
51	00103414	375.04	03/01/18	999996 DAVID O'VERY	C
51	00103415	82.39	03/01/18	999996 DEBBIE MOSS	C
51	00103416	115.56	03/01/18	999996 DEBORAH WILLIAMSON	C
51	00103417	10.70	03/01/18	999996 ELIZABETH ASH	C
51	00103418	618.03	03/01/18	999996 ELLEN JENSEN	C
51	00103419	579.94	03/01/18	999996 GARY TWITCHELL	C
51	00103420	130.01	03/01/18	999996 ILENE STRONG	C
51	00103421	41.73	03/01/18	999996 JASON SUNDBERG	C
51	00103422	112.35	03/01/18	999996 JENNIFER BITTON	C
51	00103423	1,315.04	03/01/18	999996 JOEL PERKINS	C
51	00103424	272.85	03/01/18	999996 JOHN HANKS	C
51	00103425	58.10	03/01/18	999996 KARALEE CURL	C
51	00103426	58.85	03/01/18	999996 KATHY CLUFF	C
51	00103427	475.62	03/01/18	999996 KEITH CONLEY	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00103428	516.28	03/01/18	999996 KENLEY BROWN	C
51	00103429	990.29	03/01/18	999996 LAURA SMITH	C
51	00103430	319.93	03/01/18	999996 LORI CROCKETT	C
51	00103431	454.75	03/01/18	999996 RICK STAFFORD	C
51	00103432	319.93	03/01/18	999996 ROBERT W SMITH	C
51	00103433	173.88	03/01/18	999996 RYAN HEMMING	C
51	00103434	572.99	03/01/18	999996 RYAN WELLS	C
51	00103435	66.34	03/01/18	999996 SHELLY VALENTINE	C
51	00103436	86.14	03/01/18	999996 TIM ZITO	C
51	00103437	410.35	03/01/18	999996 TOM TILLMAN	C
51	00103438	275.86	03/01/18	999996 CAMBRIA FELT	C
51	00103439	39.90	03/01/18	999996 CAMIE HOWLETT	C
51	00103440	439.36	03/01/18	999996 CASSIE ANDERSON	C
51	00103441	65.44	03/01/18	999996 CINDY LARSEN	C
51	00103442	42.46	03/01/18	999996 CURTIS WINTERS	C
51	00103443	87.44	03/01/18	999996 DARLENE HEBERT	C
51	00103444	95.47	03/01/18	999996 DAWNA ARIAS	C
51	00103445	19.20	03/01/18	999996 EMILY O'NEILL	C
51	00103446	100.00	03/01/18	999996 HUNG PEI LISTON	C
51	00103447	32.75	03/01/18	999996 JENNIFER KING	C
51	00103448	19.56	03/01/18	999996 JILL HANSON	C
51	00103449	14.00	03/01/18	999996 KELLY L SMITH	C
51	00103450	8.00	03/01/18	999996 KILEE WAGNER	C
51	00103451	44.55	03/01/18	999996 KIRSTEN OSTERGAARD	C
51	00103452	43.00	03/01/18	999996 KORI THOMAS	C
51	00103453	93.96	03/01/18	999996 LAURA LANDIS	C
51	00103454	19.20	03/01/18	999996 MELISSA MONSON	C
51	00103455	30.00	03/01/18	999996 PAIGE OLSON	C
51	00103456	14.00	03/01/18	999996 ROCK BELNAP	C
51	00103457	30.00	03/01/18	999996 SHANDY CLARK	C
51	00103458	51.74	03/01/18	999996 SHELLEY RIGBY	C
51	00103459	106.68	03/01/18	999996 SHIREE KITCHEN	C
51	00103460	42.74	03/01/18	999996 SUSAN LAHARGOUE	C
51	00103461	29,939.74	03/01/18	69322 DOMINION ENERGY	C
51	00103462	606.37	03/01/18	61689 OREM CITY CORP UTILITIES	C
51	00103463	159,504.12	03/01/18	91081 ROCKY MOUNTAIN POWER	C
51	00103464	832.31	03/01/18	1524 LEUKEMIA & LYMPHOMA SOCIETY	C
51	00103465	100.00	03/01/18	676 DANZINSKULE EDUCATION FOUNDATION	C
51	00103466	159.00	03/01/18	4509 TETON MUSIC	C
51	00103467	80.00	03/01/18	310 TREASURE TOWER REWARDS	C
51	00103468	50.00	03/01/18	91890 UTAH VALLEY UNIVERSITY	C
51	00103469	150.00	03/01/18	97047 BRAD WILCOX	C
51	00103470	200.00	03/01/18	18680 NSD AS AGENT FOR BYU-PSA	C
51	00103471	1,021.76	03/01/18	710 IMAGE WEAR INC	C
51	00103472	6,798.00	03/01/18	92605 VALLEY OFFICE SUPPLY	C
51	00103472	-6,798.00	03/13/18	92605 VALLEY OFFICE SUPPLY	CV
51	00103473	1,352.13	03/01/18	4370 STORY CUPBOARD LLC	C
51	00103474	150.00	03/01/18	97047 BRAD WILCOX	C
51	00103475	150.00	03/01/18	9811 BEE SHARP COMMUNICATION LLC MIKE COTTOM	C
51	00103476	300.00	03/01/18	9811 BEE SHARP COMMUNICATION LLC MIKE COTTOM	C
51	00103477	1,117.57	03/01/18	435 SCHOLASTIC BOOK FAIRS	C
51	00103478	98.00	03/01/18	4125 VALLEY OFFICE SYSTEMS	C
51	00103479	75.00	03/01/18	617 TROPHY AND AWARDS	C
51	00103480	34.03	03/01/18	999996 ANDREW E ASAY	C
51	00103481	80.89	03/01/18	999996 MARIE CUMMINGS	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00103482	100.00	03/01/18	999996 TAYLER BROWN	C
51	00103483	1,248.40	03/01/18	744 ALTAVIEW CONCRETE / KILGORE CO	C
51	00103484	11.94	03/01/18	9674 BATTERIES PLUS (STORE #357)	C
51	00103485	289.04	03/01/18	19768 CODALE ELECTRIC SUPPLY INC	C
51	00103486	158.85	03/01/18	30601 ELECTRICAL WHOLESALE SUPPLY	C
51	00103487	855.00	03/01/18	33209 FERGUSON ENTERPRISES INC #1001	C
51	00103488	330.00	03/01/18	41303 HUNT PEST CONTROL/PRO LAWN	C
51	00103489	108.41	03/01/18	43839 INTERWEST SAFETY SUPPLY INC	C
51	00103490	316.04	03/01/18	44725 JOHNSTONE SUPPLY	C
51	00103491	198.00	03/01/18	50929 MARSHALL INDUSTRIES INC	C
51	00103492	47.34	03/01/18	62382 PPG PORTER PAINT	C
51	00103493	65.68	03/01/18	64867 PROFESSIONAL CABLE, LLC	C
51	00103494	92.52	03/01/18	37277 STOTZ EQUIPMENT	C
51	00103495	209.83	03/01/18	3614 THE MENDING SHED	C
51	00103496	3,025.00	03/01/18	94087 WALSH CONCRETE CUTTING	C
51	00103497	230.00	03/01/18	87398 UAPT	C
51	00103498	272.93	03/01/18	5432 ALSCO	C
51	00103499	643.44	03/01/18	9672 BATTERY SYSTEMS INC	C
51	00103500	5,851.73	03/01/18	13609 BRYSON SALES & SERVICE INC	C
51	00103501	892.87	03/01/18	23910 CRUS OIL	C
51	00103502	331.80	03/01/18	24010 CUMMINS ROCKY MOUNTAIN LLC	C
51	00103503	3,600.00	03/01/18	12 DOSSIER SYSTEMS INC	C
51	00103504	656.82	03/01/18	32257 FASTENAL	C
51	00103505	1,962.00	03/01/18	4328 GAYLONS DRIVELINES INC	C
51	00103506	376.29	03/01/18	40872 HOSE & RUBBER SUPPLY	C
51	00103507	19,909.47	03/01/18	43708 INTERSTATE BILLING SERV INC	C
51	00103508	4,227.10	03/01/18	43950 JACK'S TIRE & OIL	C
51	00103509	232.00	03/01/18	47188 LARRY'S TOWING	C
51	00103510	410.24	03/01/18	48090 LEWIS BUS GROUP	C
51	00103511	1,698.50	03/01/18	69469 RADIO COMMUNICATIONS SERVICE	C
51	00103512	855.91	03/01/18	81641 SUBURBAN PROPANE -1243	C
51	00103513	49,379.29	03/01/18	84948 THOMAS PETROLEUM	C
51	00103514	166.84	03/01/18	33 UTAH FIRE EQUIPMENT	C
51	00103515	280.58	03/01/18	51623 MAXIM HEALTHCARE	C
51	00103516	178.99	03/01/18	65120 PHONAK LLC	C
51	00103517	3,000.00	03/01/18	4805 AMERICAN FORK CITY	C
51	00103518	1,249.80	03/01/18	470 ADP LEMCO INC	C
51	00103519	589.92	03/01/18	12601 BRADY INDUSTRIES INC	C
51	00103520	2,779.20	03/01/18	19768 CODALE ELECTRIC SUPPLY INC	C
51	00103521	17,259.41	03/01/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00103522	26,128.00	03/01/18	4388 PAPER101	C
51	00103523	1,485.12	03/01/18	69150 PYRAMID SCHOOL PRODUCTS	C
51	00103524	3,811.56	03/01/18	80060 STANDARD STATIONERY	C
51	00103525	141,639.16	03/01/18	82500 SYSCO INTERMOUNTAIN FOOD SERV	C
51	00103526	865.00	03/01/18	442 A-1 SEPTIC TANK CO	C
51	00103527	949.60	03/01/18	3117 AMERICAN AIR FILTER CO INC	C
51	00103528	1,266.00	03/01/18	4671 AMERICAN CHILLER MECHANICAL	C
51	00103529	30.00	03/01/18	5843 AMERICAN WEST ANALYTICAL LAB	C
51	00103530	35.96	03/01/18	11282 BISCO	C
51	00103531	963.44	03/01/18	12601 BRADY INDUSTRIES INC	C
51	00103532	399.23	03/01/18	17593 CHEMSEARCH DIVISION	C
51	00103533	1,458.48	03/01/18	19768 CODALE ELECTRIC SUPPLY INC	C
51	00103534	409.51	03/01/18	22209 CONTRACTORS HEATING & COOLING SUPPLY	C
51	00103535	140.00	03/01/18	27921 DCD TRANSFER	C
51	00103536	7.80	03/01/18	27268 DOUBLE D BOLT	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00103537	18.28	03/01/18	27122 DOUG SMITH	C
51	00103538	83.22	03/01/18	31480 EVCO HOUSE OF HOSE	C
51	00103539	5,093.15	03/01/18	33209 FERGUSON ENTERPRISES INC #1001	C
51	00103540	500.00	03/01/18	35010 GARRETT & COMPANY	C
51	00103541	14.05	03/01/18	36895 GRAINGER	C
51	00103542	951.71	03/01/18	37221 GREAT WESTERN SUPPLY, INC	C
51	00103543	251.43	03/01/18	41246 HUMPHRIES INC	C
51	00103544	11.34	03/01/18	42005 INDUSTRIAL SUPPLY CO	C
51	00103545	90.00	03/01/18	43069 INTERMOUNTAIN FARMERS	C
51	00103546	50.00	03/01/18	41487 INTERMOUNTAIN WORKMED - OREM	C
51	00103547	37.10	03/01/18	43702 INTERSTATE ALL BATTERY CENTER	C
51	00103548	53.74	03/01/18	43950 JACK'S TIRE & OIL	C
51	00103549	103.66	03/01/18	44725 JOHNSTONE SUPPLY	C
51	00103550	64.86	03/01/18	34776 KEN GARFF FORD	C
51	00103551	9,630.11	03/01/18	49363 LUNDQUIST SALES INC	C
51	00103552	262.50	03/01/18	56610 MOUNTAIN VALLEY TEMP CONTROL	C
51	00103553	9,310.54	03/01/18	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00103554	642.00	03/01/18	59342 NELSON FIRE SYSTEMS	C
51	00103555	34.79	03/01/18	3463 O'REILLY AUTO PARTS	C
51	00103556	61.72	03/01/18	4511 OCCUPATIONAL HEALTH CENTERS OF THE SW	C
51	00103557	110.70	03/01/18	65803 PDM STEEL	C
51	00103558	42.39	03/01/18	64739 PETERSON PLUMBING SUPPLY	C
51	00103559	420.00	03/01/18	3644 PHIL'S FINE FLOORING	C
51	00103560	1,014.73	03/01/18	62382 PPG PORTER PAINT	C
51	00103561	3,960.27	03/01/18	67221 PRECISION CONCRETE CUTTING	C
51	00103562	514.16	03/01/18	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00103563	26.00	03/01/18	71605 RICHARDS LABORATORIES	C
51	00103564	280.00	03/01/18	72260 ROCKY MOUNTAIN TURF	C
51	00103565	485.85	03/01/18	1457 RPM AUTO PARTS, INC	C
51	00103566	284.16	03/01/18	73523 SAFETY-KLEEN SYSTEMS	C
51	00103567	1,397.00	03/01/18	76870 SIERRA FOREST PRODUCTS	C
51	00103568	506.00	03/01/18	78963 SONNTAG RECREATION, LLC	C
51	00103569	4,966.82	03/01/18	80289 STATE FIRE SALES & SERVICE	C
51	00103570	3,172.00	03/01/18	4429 THE SPECIALTY COMPANY	C
51	00103571	1,210.85	03/01/18	84948 THOMAS PETROLEUM	C
51	00103572	2,470.00	03/01/18	84875 THOMPSON LOGGING INC	C
51	00103573	90.00	03/01/18	89090 UNIVERSAL STUMP GRINDERS LLC	C
51	00103574	90.00	03/01/18	90167 UTAH BUREAU OF CRIMINAL ID	C
51	00103575	65.53	03/01/18	791 VALLEY GLASS COMPANY	C
51	00103576	304.43	03/01/18	99051 WURTH LOUIS AND COMPANY	C
51	00103577	1,700.00	03/01/18	1370 ADVANCE EDUCATION INC	C
51	00103578	80.00	03/01/18	18680 NSD AS AGENT FOR BYU-PSA	C
51	00103579	23,575.00	03/01/18	61697 OREM CITY CORPORATION	C
51	00103580	19.38	03/01/18	4539 AFTER HOURS MEDICAL LLC	C
51	00103581	827.89	03/01/18	4467 CACH LLC	C
51	00103582	134.57	03/01/18	31525 EXPRESS RECOVERY SERVICES INC	C
51	00103583	50.00	03/01/18	57687 NATIONAL BENEFIT SERVICE TSA - 403(B)	C
51	00103584	34.00	03/01/18	999996 CAYCE THILL	C
51	00103585	169.00	03/01/18	999996 CORI SMOUT	C
51	00103586	188.00	03/01/18	999996 DANIEL TAUALII	C
51	00103587	169.00	03/01/18	999996 DANIELLE PLESTER	C
51	00103588	188.00	03/01/18	999996 DIANE WANAMAKER	C
51	00103589	48.00	03/01/18	999996 JOE HAYES	C
51	00103590	30.00	03/01/18	999996 KATHERINE KACZMAREK	C
51	00103591	179.00	03/01/18	999996 KRISTIN PACKER	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00103592	280.00	03/01/18	999996 LISA CLEMENT	C
51	00103593	45.00	03/01/18	999996 REX BRIMHALL	C
51	00103594	169.00	03/01/18	999996 SAMANTHA HARRIS	C
51	00103595	188.00	03/01/18	999996 TAYLOR ASAY	C
51	00103596	34.00	03/01/18	999996 TERESSA PAEPKE	C
51	00103597	191.63	03/01/18	4352 ADAM BARLOW	C
51	00103598	828.00	03/01/18	4308 ALPINE ADMINISTRATORS ASSOCIATION	C
51	00103599	8,252.79	03/01/18	3760 ALPINE EDUCATION ASSOCIATION	C
51	00103600	206.70	03/01/18	3870 ALPINE FEDERATION OF TEACHERS	C
51	00103601	67,104.55	03/01/18	3554 ALPINE UNISERV	C
51	00103602	875.00	03/01/18	24687 HAROLD DANCE INVESTMENTS	C
51	00103603	365.00	03/01/18	50421 MAINTENANCE DEPARTMENT	C
51	00103604	386.00	03/01/18	82144 SUNSHINE FUND	C
51	00103605	114.00	03/01/18	83927 TECHNOLOGY DEPARTMENT	C
51	00103606	105.00	03/01/18	3237 TRANSPORTATION SUNSHINE FUND	C
51	00103607	1,002.40	03/01/18	90040 UAESP	C
51	00103608	1,200.00	03/01/18	90042 UASSP	C
51	00103609	425.38	03/01/18	88950 UNITED WAY	C
51	00103610	17,093.85	03/01/18	90290 UTAH SCHOOL EMPLOYEES ASSOCIATION	C
51	00103611	146,937.29	03/01/18	57687 NATIONAL BENEFIT SERVICE TSA - 403(B)	C
51	00103612	2,441.28	03/01/18	90880 UTAH INTERLOCAL EDUCATIONAL BENEFITS TRU	C
51	00103613	50.00	03/01/18	17261 CERTIFIED SHRED INC	C
51	00103614	70.15	03/01/18	18640 CINTAS FIRST AID & SAFETY	C
51	00103615	2,467.09	03/01/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00103616	230.16	03/01/18	69150 PYRAMID SCHOOL PRODUCTS	C
51	00103617	138.60	03/01/18	79081 SOUTHWEST SCHOOL & OFFICE SUPPLY	C
51	00103618	1,722.24	03/01/18	94680 WAXIE SANITARY SUPPLY	C
51	00103619	93,200.94	03/01/18	30165 EDUCATORS MUTUAL INS - DENTAL	C
51	00103620	67,804.83	03/01/18	85996 TOTAL DENTAL ADMINISTRATORS	C
51	00103621	569.68	03/01/18	28205 DYNARAMA CORPORATION	C
51	00103622	37,488.10	03/01/18	77300 SIRIUS COMPUTER SOLUTIONS, INC	C
51	00103623	157.40	03/01/18	37073 GRAYBAR ELECTRIC CO INC	C
51	00103624	3,000.00	03/01/18	4512 INSTRUCTURE INC	C
51	00103625	2,500.00	03/01/18	77300 SIRIUS COMPUTER SOLUTIONS, INC	C
51	00103626	946.95	03/01/18	92170 VALCOM	C
51	00103627	160.00	03/01/18	1141 BYU - DAVID O MCKAY SCHOOL OF EDUCATION	C
51	00103628	209.00	03/01/18	66730 A COMPANY INC	C
51	00103629	714.16	03/01/18	22209 CONTRACTORS HEATING & COOLING SUPPLY	C
51	00103630	300.09	03/01/18	76654 SHERWIN-WILLIAMS	C
51	00103631	283.94	03/01/18	82084 SUNROC BUILDING MATERIALS	C
51	00103632	450.00	03/01/18	66756 POSTMASTER	C
51	00103633	480.00	03/01/18	442 A-1 SEPTIC TANK CO	C
51	00103634	973.57	03/01/18	4671 AMERICAN CHILLER MECHANICAL	C
51	00103635	65.62	03/01/18	6886 APPLIED INDUSTRIAL TECH INC	C
51	00103636	238.15	03/01/18	11282 BISCO	C
51	00103637	231.80	03/01/18	8867 BMC FABRICATION	C
51	00103638	321.52	03/01/18	12601 BRADY INDUSTRIES INC	C
51	00103639	3,799.51	03/01/18	19768 CODALE ELECTRIC SUPPLY INC	C
51	00103640	119.70	03/01/18	22209 CONTRACTORS HEATING & COOLING SUPPLY	C
51	00103641	232.40	03/01/18	27921 DCD TRANSFER	C
51	00103642	61.88	03/01/18	27122 DOUG SMITH	C
51	00103643	82.23	03/01/18	32257 FASTENAL	C
51	00103644	4,494.86	03/01/18	33209 FERGUSON ENTERPRISES INC #1001	C
51	00103645	2,803.00	03/01/18	36895 GRAINGER	C
51	00103646	973.95	03/01/18	37221 GREAT WESTERN SUPPLY, INC	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00103647	198.92	03/01/18	39770 HENSLEY BATTERY & ELECTRONICS	C
51	00103648	285.74	03/01/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00103649	8.90	03/01/18	43702 INTERSTATE ALL BATTERY CENTER	C
51	00103650	596.44	03/01/18	43950 JACK'S TIRE & OIL	C
51	00103651	556.02	03/01/18	44725 JOHNSTONE SUPPLY	C
51	00103652	1,995.00	03/01/18	54194 MIDGLEY HUBER INC	C
51	00103653	113.08	03/01/18	54245 MIDWEST FLOOR COVERINGS INC	C
51	00103654	1,951.24	03/01/18	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00103655	450.00	03/01/18	59342 NELSON FIRE SYSTEMS	C
51	00103656	108.96	03/01/18	3463 O'REILLY AUTO PARTS	C
51	00103657	24.00	03/01/18	61697 OREM CITY CORPORATION	C
51	00103658	825.00	03/01/18	2466 OVERHEAD DOOR OF UTAH VALLEY	C
51	00103659	285.00	03/01/18	3644 PHIL'S FINE FLOORING	C
51	00103660	160.93	03/01/18	62382 PPG PORTER PAINT	C
51	00103661	675.00	03/01/18	67504 PRESSURE WORKS INC	C
51	00103662	440.00	03/01/18	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00103663	1,422.60	03/01/18	10685 RIGHTWAY SANITARY SUPPLY	C
51	00103664	357.94	03/01/18	1457 RPM AUTO PARTS, INC	C
51	00103665	162.36	03/01/18	83995 TENNANT SALES AND SERVICE	C
51	00103666	242.78	03/01/18	791 VALLEY GLASS COMPANY	C
51	00103667	297.00	03/01/18	93252 VINYL INDUSTRIES LLC	C
51	00103668	1,870.00	03/01/18	4519 WEST COAST CODE CONSULTANTS, INC.	C
51	00103669	55.50	03/01/18	1209 WORKFORCEQA, LLC	C
51	00103670	16,100.00	03/01/18	3634 ABLE ACCESS ELEVATOR & LIFT	C
51	00103671	805.34	03/01/18	8696 AXIS INTERNATIONAL MACHINERY	C
51	00103672	1,280.00	03/01/18	8875 BNA CONSULTING	C
51	00103673	3,066.53	03/01/18	12601 BRADY INDUSTRIES INC	C
51	00103674	165.00	03/01/18	3595 CMT ENGINEERING LABORATORIES	C
51	00103675	11,682.31	03/01/18	1461 DEERE & COMPANY	C
51	00103676	11,723.95	03/01/18	28234 EARTHTEC ENGINEERING	C
51	00103677	2,187.54	03/01/18	31340 EVANS GRADER & PAVING INC	C
51	00103678	12,475.00	03/01/18	37151 GREAT BASIN ENGINEERING, INC	C
51	00103679	6,085.53	03/01/18	41060 HP INC	C
51	00103680	19,630.00	03/01/18	43700 IB ACOUSTICS, INC IDEAL BUILDERS	C
51	00103681	9,988.30	03/01/18	43249 INTERMOUNTAIN LOCK& SECURITY SUPPLY	C
51	00103682	225,295.51	03/01/18	45565 KENDRICK BROS ROOFING INC	C
51	00103683	9,835.72	03/01/18	50505 KEVIN MADSON & ASSOCIATES, INC	C
51	00103684	2,425.00	03/01/18	68689 MERIDIAN ENGINEERING, INC	C
51	00103685	5,000.00	03/01/18	56610 MOUNTAIN VALLEY TEMP CONTROL	C
51	00103686	110,368.21	03/01/18	59120 NAYLOR WENTWORTH LUND ARCHITECTS, P.C.	C
51	00103687	16,588.00	03/01/18	59342 NELSON FIRE SYSTEMS	C
51	00103688	3,870.00	03/01/18	61192 OLSEN & PETERSON CONSULTING ENGINEERS, I	C
51	00103689	131,867.60	03/01/18	4329 PEERLESS ELECTRIC	C
51	00103690	7,177.40	03/01/18	3644 PHIL'S FINE FLOORING	C
51	00103691	3,406.78	03/01/18	66447 POLL SOUND	C
51	00103692	5,799.57	03/01/18	88111 U S MECHANICAL, LLC	C
51	00103693	82,694.29	03/01/18	92311 VALENTINER CRANE BRUNJES ONYON ARCHITECT	C
51	00103694	2,690,025.06	03/01/18	96243 WESTLAND CONSTRUCTION	C
51	00103695	984.00	03/01/18	17893 CHILD SUPPORT SERVICES OFFICE OF RECOVER	C
51	00103696	4,510.02	03/01/18	959 INTERWEST INTERPRETING	C
51	00103697	5,184.23	03/01/18	30185 EDUCATORS MUTUAL FLEXIBLE SPENDING	C
51	00103698	19,333.61	03/01/18	30163 EMI HEALTH	C
51	00103699	1,185.00	03/01/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00103700	1,170.00	03/01/18	218 CHARISSA LITTLE	C
51	00103701	1,652.00	03/01/18	71045 MOUNTAIN STAINLESS	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00103702	12,772.00	03/01/18	4193 CURTIS MINER ARCHITECTURE	C
51	00103703	281.84	03/01/18	43249 INTERMOUNTAIN LOCK& SECURITY SUPPLY	C
51	00103704	45,118.64	03/01/18	63350 SHAW INDUSTRIES	C
51	00103705	10,906.56	03/01/18	76462 SHAW INDUSTRIES INC	C
51	00103706	6,582.00	03/01/18	791 VALLEY GLASS COMPANY	C
51	00103707	8,849.85	03/01/18	84000 TENNEY'S PIZZA	C
51	00103707	-8,849.85	03/05/18	84000 TENNEY'S PIZZA	CV
51	00103708	8,788.35	03/01/18	84000 TENNEY'S PIZZA	C
51	00103709	9,132.75	03/01/18	84000 TENNEY'S PIZZA	C
51	00103710	7,207.40	03/01/18	1924 MUIR COPPER CANYON	C
51	00103711	550.00	03/01/18	1021 CENTENNIAL HIGH SCHOOL	C
51	00103711	-550.00	03/20/18	1021 CENTENNIAL HIGH SCHOOL	CV
51	00103712	60.00	03/01/18	82053 JODEE SUNDBERG	C
51	00103713	60.00	03/01/18	14297 JOHN C BURTON	C
51	00103714	4,912.50	03/01/18	47340 LEI CONSULTING ENGINEER SURVEYORS, INC	C
51	00103715	60.00	03/01/18	19198 MARK CLEMENT	C
51	00103716	60.00	03/01/18	40229 PAULA HILL	C
51	00103717	185.00	03/01/18	78175 ROBERT W SMITH	C
51	00103718	185.00	03/01/18	43991 SAM JARMAN	C
51	00103719	60.00	03/01/18	37978 SARA HACKEN	C
51	00103720	60.00	03/01/18	15412 SCOTT CARLSON	C
51	00103721	119.31	03/01/18	999996 REX BECKER	C
51	00103722	1,200.00	03/01/18	87404 UASBO	C
51	00103723	9,660.90	03/01/18	87466 UTAH SCHOOL BOARDS ASSO.	C
51	00103724	6,440.00	03/01/18	87481 UTAH SHAKESPEARE FESTIVAL	C
51	00103725	1,962.50	03/01/18	95083 WEIDENHAMMER	C
51	00103726	168,918.29	03/01/18	82500 SYSCO INTERMOUNTAIN FOOD SERV	C
51	00103727	95.00	03/01/18	999704 Angela Sabey	C
51	00103728	20.00	03/01/18	999704 Becky Draney	C
51	00103729	25.00	03/01/18	999704 Janet Schetselaar	C
51	00103730	25.00	03/01/18	999704 Lindsay Daniel	C
51	00103731	15.00	03/01/18	999704 Lisa Vander Elst	C
51	00103732	11.00	03/01/18	999704 Lori Read	C
51	00103733	45.00	03/01/18	999704 Roy Valverde	C
51	00103734	40.00	03/01/18	999704 STACEY HARWARD	C
51	00103735	250.00	03/01/18	999704 Stephanie Dunn	C
51	00103736	250.00	03/01/18	999704 Stephanie Dunn	C
51	00103737	64.75	03/01/18	999423 BRONSON, DALLIN M	C
51	00103738	174.00	03/01/18	999423 DE LA CRUZ, MAYRA	C
51	00103739	10.00	03/01/18	999423 GERMAN, EDWARD J	C
51	00103740	70.00	03/01/18	999423 GOFF, ROSE E	C
51	00103741	75.00	03/01/18	999423 JAMISON, KENDALL R	C
51	00103742	130.00	03/01/18	999423 LAMB, RACHAEL K	C
51	00103743	5.00	03/01/18	999423 LAWLEY, LILY L	C
51	00103744	97.00	03/01/18	999423 MORGAN, EMILY	C
51	00103745	174.00	03/01/18	999423 OLSEN, AARON S	C
51	00103746	25.00	03/01/18	999423 SOUTAS, ASHENAFI	C
51	00103747	25.00	03/01/18	999423 SOUTAS, KINDEHAFTY	C
51	00103748	175.00	03/01/18	999423 VILLAMAR, JOB A	C
51	00103749	94.50	03/01/18	999423 ALTAMIRANDA, LYDIA E	C
51	00103750	5.00	03/01/18	999423 ANGILAU, ELIANA	C
51	00103751	61.00	03/01/18	999423 CLIFTON, GARY E	C
51	00103752	53.50	03/01/18	999423 SANCHEZ, DESTIN A	C
51	00103753	59.50	03/01/18	999423 UDY, TYLER F	C
51	00103754	109.00	03/01/18	999739 CONNELLY, ASILIA M	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00103755	17.50	03/01/18	999739 OLDROYD, LINDSEY S	C
51	00103756	200.00	03/01/18	999739 YOUNG, ABIGAIL I	C
51	00103757	35.00	03/01/18	999441 ASHBY, CONNOR P	C
51	00103758	35.00	03/01/18	999441 BULLOUGH, MAX M	C
51	00103759	35.00	03/01/18	999441 BULLOUGH, OWEN R	C
51	00103760	10.00	03/01/18	999441 CHRISTENSEN, RYLAND R	C
51	00103761	3.00	03/01/18	999441 LAMBERT, LILY M	C
51	00103762	58.30	03/01/18	999754 HOCKERSMITH, MELANIE P	C
51	00103763	21.65	03/01/18	999754 LOVELESS, MOLLY J	C
51	00103764	50.00	03/01/18	999754 PARMLEY, NICK	C
51	00103765	63.95	03/01/18	999754 REPLOGLE, MADISON A	C
51	00103766	78.60	03/01/18	999754 TAYLOR, JONATHAN M	C
51	00103767	27.00	03/01/18	999459 JUAREZ, ELIZABETH	C
51	00103768	44.00	03/01/18	999459 MESSERSMITH, KENDRA H	C
51	00103769	25.00	03/01/18	999459 SMITH, WYATT L	C
51	00103770	57.76	03/01/18	999779 HEPPLER, TAYLOR A	C
51	00103771	32.00	03/01/18	999785 ALLEN, ALISSA A	C
51	00103772	20.00	03/01/18	999785 BLISS, AUBREY R	C
51	00103773	20.00	03/01/18	999785 BROOKS, BRANDON R	C
51	00103774	18.67	03/01/18	999785 BURSELL, JOHN J	C
51	00103775	95.00	03/01/18	999785 CALL, SARAH A	C
51	00103776	20.00	03/01/18	999785 COOMES, GABRIEL K	C
51	00103777	130.00	03/01/18	999785 CRANDALL, BRIANNE	C
51	00103778	15.00	03/01/18	999785 ERICKSON, NOAH C	C
51	00103779	10.00	03/01/18	999785 HEPWORTH, HUNTER N	C
51	00103780	40.00	03/01/18	999785 HUNT, ADDISON L	C
51	00103781	15.00	03/01/18	999785 KOTTER, BROOKLYN M	C
51	00103782	15.00	03/01/18	999785 LOFTIN, ALEXANDRA M	C
51	00103783	325.00	03/01/18	999785 PEDERSEN, MARY:PF	C
51	00103784	40.00	03/01/18	999785 PETERSON, MCCALL C	C
51	00103785	15.00	03/01/18	999785 PICARD, ELIZABETH R	C
51	00103786	24.00	03/01/18	999785 PULLEY, KAZIAH	C
51	00103787	102.50	03/01/18	999785 RICHARDS, COURTNEY L	C
51	00103788	40.00	03/01/18	999785 ROLLINS, TYLER R	C
51	00103789	25.00	03/01/18	999785 SEPULVEDA, ROMAN G	C
51	00103790	20.00	03/01/18	999785 WATSON, MORGAN L	C
51	00103791	30.00	03/01/18	999785 WIGINGTON, GAVIN R	C
51	00103792	15.00	03/01/18	999785 WILCOX, HANNAH K	C
51	00103793	20.00	03/01/18	999785 WILLIS, MACIE L	C
51	00103794	15.00	03/01/18	999785 WILTBANK, WALKER H	C
51	00103795	200.00	03/01/18	999785 WOOLCOTT, CONNOR B	C
51	00103796	30.00	03/01/18	999789 HARDINGER, KENNER	C
51	00103797	45.00	03/01/18	999789 HOFFMAN, ALEXA A	C
51	00103798	22.50	03/01/18	999789 MASON, ALLIX R	C
51	00103799	5.00	03/01/18	999789 SALAZAR, MICHAEL A	C
51	00103800	132.00	03/01/18	52 1ST MONEY CHOICE	C
51	00103801	50.00	03/05/18	4547 LEHI SPRING CREEK IRRIGATION	C
51	00103802	801.40	03/08/18	744 ALTAVIEW CONCRETE / KILGORE CO	C
51	00103803	27.32	03/08/18	11282 BISCO	C
51	00103804	1,342.75	03/08/18	19768 CODALE ELECTRIC SUPPLY INC	C
51	00103805	5.43	03/08/18	24620 DAL-TILE CORPORATION	C
51	00103806	19.20	03/08/18	30601 ELECTRICAL WHOLESALE SUPPLY	C
51	00103807	57.60	03/08/18	97810 FOUNDATION BUILDING MATERIALS	C
51	00103808	13.27	03/08/18	33209 FERGUSON ENTERPRISES INC #1001	C
51	00103809	39.61	03/08/18	37221 GREAT WESTERN SUPPLY, INC	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00103810	458.89	03/08/18	40366 HOBART CORP ITW FOOD EQUIPMENT GROUP	C
51	00103811	35.81	03/08/18	44725 JOHNSTONE SUPPLY	C
51	00103812	236.90	03/08/18	46678 L K L ASSOCIATES	C
51	00103813	331.62	03/08/18	47187 LAMONICA'S REST EQUIP	C
51	00103814	49.38	03/08/18	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00103815	225.00	03/08/18	59342 NELSON FIRE SYSTEMS	C
51	00103816	2,800.00	03/08/18	3193 NIELSON ENGINEERING INC	C
51	00103817	50.00	03/08/18	66447 POLL SOUND	C
51	00103818	136.02	03/08/18	62382 PPG PORTER PAINT	C
51	00103819	139.25	03/08/18	64867 PROFESSIONAL CABLE, LLC	C
51	00103820	2,312.09	03/08/18	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00103821	148.01	03/08/18	76870 SIERRA FOREST PRODUCTS	C
51	00103822	5,510.00	03/08/18	78963 SONNTAG RECREATION, LLC	C
51	00103823	700.00	03/08/18	94087 WALSH CONCRETE CUTTING	C
51	00103824	393.20	03/08/18	744 ALTAVIEW CONCRETE / KILGORE CO	C
51	00103825	83.62	03/08/18	8867 BMC FABRICATION	C
51	00103826	1,888.97	03/08/18	19768 CODALE ELECTRIC SUPPLY INC	C
51	00103827	300.00	03/08/18	27110 DONE RITE LINES	C
51	00103828	108.00	03/08/18	28234 EARTHTEC ENGINEERING	C
51	00103829	128.38	03/08/18	31480 EVCO HOUSE OF HOSE	C
51	00103830	119.39	03/08/18	33209 FERGUSON ENTERPRISES INC #1001	C
51	00103831	1,151.29	03/08/18	40366 HOBART CORP ITW FOOD EQUIPMENT GROUP	C
51	00103832	243.84	03/08/18	44725 JOHNSTONE SUPPLY	C
51	00103833	972.00	03/08/18	47187 LAMONICA'S REST EQUIP	C
51	00103834	727.71	03/08/18	64867 PROFESSIONAL CABLE, LLC	C
51	00103835	722.01	03/08/18	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00103836	257.25	03/08/18	90343 UTAH/YAMAS CONTROLS INC	C
51	00103837	365.82	03/08/18	93252 VINYL INDUSTRIES LLC	C
51	00103838	66.42	03/08/18	5432 ALSCO	C
51	00103839	1,768.00	03/08/18	10639 BEST DEAL SPRING, INC	C
51	00103840	963.72	03/08/18	13609 BRYSON SALES & SERVICE INC	C
51	00103841	340.95	03/08/18	23910 CRUS OIL	C
51	00103842	1,002.86	03/08/18	3055 DIEGO'S SHOP	C
51	00103843	641.42	03/08/18	32257 FASTENAL	C
51	00103844	24,399.16	03/08/18	43708 INTERSTATE BILLING SERV INC	C
51	00103845	435.38	03/08/18	45601 KENWORTH SALE CO	C
51	00103846	220.00	03/08/18	47188 LARRY'S TOWING	C
51	00103847	453.86	03/08/18	48090 LEWIS BUS GROUP	C
51	00103848	5,332.76	03/08/18	4251 QUALITY TIRE COMPANY	C
51	00103849	762.00	03/08/18	69469 RADIO COMMUNICATIONS SERVICE	C
51	00103850	795.95	03/08/18	81641 SUBURBAN PROPANE -1243	C
51	00103851	29,921.99	03/08/18	84948 THOMAS PETROLEUM	C
51	00103852	7,500.00	03/08/18	18680 NSD AS AGENT FOR BYU-PSA	C
51	00103853	2,047.50	03/08/18	38891 HARMONY HOME HEALTH SERVICES, LLC	C
51	00103854	20.00	03/08/18	62110 OTICON	C
51	00103855	529.82	03/08/18	82518 T MOBILE SP ED	C
51	00103856	483.34	03/08/18	61203 LES OLSON CO	C
51	00103857	5,453.03	03/08/18	1633 MARRIOTT BUSINESS SERVICES	C
51	00103858	15,098.00	03/08/18	46676 K12 INC	C
51	00103859	150.00	03/08/18	999996 ALICIA POULTON	C
51	00103860	150.00	03/08/18	999996 ALISA HART	C
51	00103861	150.00	03/08/18	999996 AMY MINER	C
51	00103862	150.00	03/08/18	999996 ANDREA PARK	C
51	00103863	150.00	03/08/18	999996 BOYCE CAMPBELL	C
51	00103864	150.00	03/08/18	999996 BRIAN RIDGE	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00103865	150.00	03/08/18	999996 CARLA JENSEN	C
51	00103866	150.00	03/08/18	999996 DARREN DRAPER	C
51	00103867	150.00	03/08/18	999996 HEATHER SLAYMAKER	C
51	00103868	150.00	03/08/18	999996 JENNIFER MOORE	C
51	00103869	150.00	03/08/18	999996 JEREMY BRUNNER	C
51	00103870	150.00	03/08/18	999996 JOHN EMETT	C
51	00103871	150.00	03/08/18	999996 JOSEPH BACKMAN	C
51	00103872	150.00	03/08/18	999996 KATE ROSS	C
51	00103873	150.00	03/08/18	999996 KATHRYN BOWMAN	C
51	00103874	150.00	03/08/18	999996 KEITH CONLEY	C
51	00103875	150.00	03/08/18	999996 KERRY MILNER	C
51	00103876	150.00	03/08/18	999996 PATRICE DIETZ	C
51	00103877	150.00	03/08/18	999996 SAMUEL RENCHER	C
51	00103878	150.00	03/08/18	999996 SHAWN BROOKS	C
51	00103879	150.00	03/08/18	999996 TOMMY FREEMAN	C
51	00103880	150.00	03/08/18	999996 VALLEN THOMAS	C
51	00103881	150.00	03/08/18	999996 ZACHARY EAGAR	C
51	00103882	100,308.25	03/08/18	483 A & Z PRODUCE	C
51	00103883	297.25	03/08/18	12601 BRADY INDUSTRIES INC	C
51	00103884	58.56	03/08/18	15644 CARPENTER PAPER CO	C
51	00103885	663.00	03/08/18	19768 CODALE ELECTRIC SUPPLY INC	C
51	00103886	1,230.00	03/08/18	87649 EVERYTHING MEDICAL LLC	C
51	00103887	360.88	03/08/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00103888	1,890.00	03/08/18	10685 RIGHTWAY SANITARY SUPPLY	C
51	00103889	18,765.60	03/08/18	4387 VERITIV OPERATING COMPANY	C
51	00103890	3,346.56	03/08/18	94680 WAXIE SANITARY SUPPLY	C
51	00103891	298.00	03/08/18	19766 COBALT REFRIGERATION, INC.	C
51	00103892	80.00	03/08/18	3492 CROWN EQUIPMENT CORPORATION	C
51	00103893	853.32	03/08/18	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00103894	535.00	03/08/18	18967 CLARK WHOLESALE	C
51	00103895	13,140.00	03/08/18	92170 VALCOM	C
51	00103896	14,539.58	03/08/18	14593 CACHE VALLEY ELECTRIC	C
51	00103897	138.00	03/08/18	56610 MOUNTAIN VALLEY TEMP CONTROL	C
51	00103898	25,773.51	03/08/18	93020 VERACITY NETWORKS	C
51	00103899	109.00	03/08/18	999996 BARRY BECKSTRAND	C
51	00103900	85.00	03/08/18	999996 BLAINE EDMAN	C
51	00103901	109.00	03/08/18	999996 CHARLES STEWART	C
51	00103902	109.00	03/08/18	999996 DARREN DRAPER	C
51	00103903	85.00	03/08/18	999996 DAVID MOWER	C
51	00103904	109.00	03/08/18	999996 DAVID STEPHENSON	C
51	00103905	109.00	03/08/18	999996 ELIZABETH WILSON	C
51	00103906	109.00	03/08/18	999996 ERIC WOODHOUSE	C
51	00103907	109.00	03/08/18	999996 GARRICK PETERSON	C
51	00103908	109.00	03/08/18	999996 JESS CHRISTEN	C
51	00103909	109.00	03/08/18	999996 JOHN PATTEN	C
51	00103910	109.00	03/08/18	999996 KEVIN COX	C
51	00103911	109.00	03/08/18	999996 KIMBERLY BIRD	C
51	00103912	109.00	03/08/18	999996 MARK PEW	C
51	00103913	109.00	03/08/18	999996 RHONDA BROMLEY	C
51	00103914	109.00	03/08/18	999996 ROBERT W SMITH	C
51	00103915	109.00	03/08/18	999996 SAM JARMAN	C
51	00103916	109.00	03/08/18	999996 SHANE FARNSWORTH	C
51	00103917	109.00	03/08/18	999996 THERON MURPHY	C
51	00103918	109.00	03/08/18	999996 VICKI CARTER	C
51	00103919	85.00	03/08/18	1988 WASATCH REFLECTIONS	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00103920	74.86	03/08/18	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00103921	132.73	03/08/18	22209 CONTRACTORS HEATING & COOLING SUPPLY	C
51	00103922	9,970.00	03/08/18	46672 KYCO SERVICES, LLC	C
51	00103923	35.25	03/08/18	49244 LOWE'S	C
51	00103924	49.69	03/08/18	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00103925	59.60	03/08/18	62382 PPG PORTER PAINT	C
51	00103926	23.78	03/08/18	76654 SHERWIN-WILLIAMS	C
51	00103927	3,000.00	03/08/18	4805 AMERICAN FORK CITY	C
51	00103928	200.00	03/08/18	90042 UASSP	C
51	00103929	7,385.40	03/08/18	1924 MUIR COPPER CANYON	C
51	00103930	648.00	03/08/18	41487 INTERMOUNTAIN WORKMED - OREM	C
51	00103931	181.45	03/08/18	61203 LES OLSON CO	C
51	00103932	3,353.00	03/08/18	1105 SKI UTAH	C
51	00103933	3,487.00	03/08/18	98770 WORLD'S FINEST CHOCOLATE, INC	C
51	00103934	190.00	03/08/18	91140 UTAH SPEECH LANGUAGE HEARING ASSOC	C
51	00103935	2,000.00	03/08/18	4227 IMAGINE LEARNING INC	C
51	00103936	50.00	03/08/18	148 DEEP SEA DISPLAYS	C
51	00103937	486.91	03/08/18	999996 HOLLY STANSFIELD	C
51	00103938	100.00	03/08/18	999996 KATHRYN PERSCH	C
51	00103939	42.31	03/08/18	999996 MICHAEL SELLARS	C
51	00103940	19.69	03/08/18	999996 REBECCA PICKETT	C
51	00103941	28.81	03/08/18	999996 STACY GOULDING	C
51	00103942	90.00	03/08/18	999996 STEPHEN JOLLEY	C
51	00103943	207.05	03/08/18	999996 ALEX MARTINEZ	C
51	00103944	401.79	03/08/18	999996 AMY MORRIS	C
51	00103945	326.89	03/08/18	999996 BRIAN JOLLEY	C
51	00103946	157.29	03/08/18	999996 CALLIE JOHNSON	C
51	00103947	376.96	03/08/18	999996 CAROLYN JOHNSON	C
51	00103948	145.79	03/08/18	999996 CAROLYN WATERS	C
51	00103949	92.56	03/08/18	999996 CELESTE TAYLOR	C
51	00103950	57.78	03/08/18	999996 CHELSEA BLACK	C
51	00103951	566.57	03/08/18	999996 CHRISTINE BABCOCK	C
51	00103952	91.49	03/08/18	999996 CLAUDIA MCAVOY	C
51	00103953	350.53	03/08/18	999996 DARRIN JOHNSON	C
51	00103954	110.75	03/08/18	999996 DAVID H SMITH	C
51	00103955	127.87	03/08/18	999996 DEBRA CRAIN	C
51	00103956	75.97	03/08/18	999996 DENNIS FAY	C
51	00103957	41.46	03/08/18	999996 DEREK FARNES	C
51	00103958	27.82	03/08/18	999996 DIANE ANDERSON	C
51	00103959	136.96	03/08/18	999996 DONNA NEIBAUR	C
51	00103960	69.55	03/08/18	999996 ELISE TEERLINK	C
51	00103961	5.35	03/08/18	999996 ELIZABETH ASH	C
51	00103962	123.75	03/08/18	999996 ELIZABETH SWENSEN	C
51	00103963	245.03	03/08/18	999996 EMILY GOURLEY	C
51	00103964	85.07	03/08/18	999996 ERIN JINDRA	C
51	00103965	377.18	03/08/18	999996 GLEN BAILEY	C
51	00103966	32.64	03/08/18	999996 GLENNELL GOODWIN	C
51	00103967	182.97	03/08/18	999996 GRETCHEN WUERCH	C
51	00103968	71.37	03/08/18	999996 HAILEY SAUNDERS ANDERSON	C
51	00103969	47.29	03/08/18	999996 INGRID IVINS	C
51	00103970	31.57	03/08/18	999996 JEANENE TURNER	C
51	00103971	507.18	03/08/18	999996 JENNY HENDERSON	C
51	00103972	416.77	03/08/18	999996 JULIE SHIPP	C
51	00103973	98.98	03/08/18	999996 JUSTIN VANCE	C
51	00103974	40.34	03/08/18	999996 KATRESE EVANS	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00103975	296.93	03/08/18	999996 KAYLA NICHOLS	C
51	00103976	18.73	03/08/18	999996 KIM ERKKILA	C
51	00103977	18.19	03/08/18	999996 KRISZTA GRUEBELE	C
51	00103978	63.67	03/08/18	999996 LAURA OLSEN	C
51	00103979	29.48	03/08/18	999996 LESLIE MOSS	C
51	00103980	10.70	03/08/18	999996 LIBERTY COYNE	C
51	00103981	197.42	03/08/18	999996 LICHELE SLATER	C
51	00103982	161.57	03/08/18	999996 LISA ANN GALLAGHER	C
51	00103983	283.39	03/08/18	999996 MALLORY SHELLEY	C
51	00103984	21.08	03/08/18	999996 MARGARET SMITH	C
51	00103985	72.23	03/08/18	999996 MARILEE CASTRO	C
51	00103986	179.76	03/08/18	999996 MARK JAMISON	C
51	00103987	119.84	03/08/18	999996 MARTHA VALENCIA	C
51	00103988	59.97	03/08/18	999996 MELINDA GRACE	C
51	00103989	194.21	03/08/18	999996 MICHAEL BOHNE	C
51	00103990	69.55	03/08/18	999996 MIKE HANSEN	C
51	00103991	292.11	03/08/18	999996 MISTY WATTERS	C
51	00103992	120.91	03/08/18	999996 NICOLE SCOTT	C
51	00103993	89.88	03/08/18	999996 PAYTON THOMAS WATTERS	C
51	00103994	246.64	03/08/18	999996 PEGGY RHOADES	C
51	00103995	186.72	03/08/18	999996 PETRICIA JELLEN	C
51	00103996	517.88	03/08/18	999996 RACHEL LUNT	C
51	00103997	372.36	03/08/18	999996 REX BECKER	C
51	00103998	199.13	03/08/18	999996 SALLY SALMANS	C
51	00103999	552.12	03/08/18	999996 SCOTT SUMNER	C
51	00104000	829.25	03/08/18	999996 STEVEN K STEWART	C
51	00104001	148.73	03/08/18	999996 SYLVIA JENSON	C
51	00104002	144.45	03/08/18	999996 TED TAYLOR	C
51	00104003	465.99	03/08/18	999996 TERRI GOFF	C
51	00104004	268.04	03/08/18	999996 VICKI CARTER	C
51	00104005	99.51	03/08/18	999996 VICKI JENKINS	C
51	00104006	359.79	03/08/18	999996 VILAYPHONE CUELLAR	C
51	00104007	87.74	03/08/18	999996 WENDI HEAP	C
51	00104008	41,868.95	03/08/18	3080 REPUBLIC SERVICES	C
51	00104009	3,426.75	03/08/18	3565 ALPINE CITY	C
51	00104010	22,777.04	03/08/18	4804 AMERICAN FORK CITY	C
51	00104011	368.90	03/08/18	18695 CITY SANITATION	C
51	00104012	14,186.80	03/08/18	69322 DOMINION ENERGY	C
51	00104013	7,911.84	03/08/18	40193 HIGHLAND CITY	C
51	00104014	4,098.62	03/08/18	48445 LINDON CITY	C
51	00104015	17,313.75	03/08/18	61689 OREM CITY CORP UTILITIES	C
51	00104016	5,937.87	03/08/18	66168 PLEASANT GROVE CITY UTILITIES	C
51	00104017	132,862.47	03/08/18	91081 ROCKY MOUNTAIN POWER	C
51	00104018	83.74	03/08/18	82520 T MOBILE OFFICE	C
51	00104019	50.00	03/08/18	16250 TOWN OF CEDAR FORT	C
51	00104020	85.00	03/08/18	617 TROPHY AND AWARDS	C
51	00104021	30.00	03/08/18	92170 VALCOM	C
51	00104022	75.00	03/08/18	617 TROPHY AND AWARDS	C
51	00104023	446.05	03/08/18	71632 RICOH USA, INC	C
51	00104024	57.90	03/08/18	25528 DEEP SEVEN ARCHIVE & SHRED	C
51	00104025	150.00	03/08/18	9811 BEE SHARP COMMUNICATION LLC MIKE COTTOM	C
51	00104026	2,223.35	03/08/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00104027	80.00	03/08/18	18680 NSD AS AGENT FOR BYU-PSA	C
51	00104028	450.00	03/08/18	218 CHARISSA LITTLE	C
51	00104029	299.90	03/08/18	4244 GOLD CUP SERVICES	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00104030	101.41	03/08/18	180 PACIFIC OFFICE AUTOMATION	C
51	00104031	1,167.55	03/08/18	61203 LES OLSON CO	C
51	00104032	4,500.00	03/08/18	3122 NICOLE MARRIOTT FULLMER	C
51	00104033	99.99	03/08/18	60941 OFFICE DEPOT	C
51	00104034	1,074.10	03/08/18	74597 SCHOLASTIC MAGAZINES	C
51	00104035	525.00	03/08/18	19766 COBALT REFRIGERATION, INC.	C
51	00104036	600.00	03/08/18	86 RONALD ERIC NIX	C
51	00104037	75.00	03/08/18	641 HOSA - FUTURE HEALTH PROFESSIONALS	C
51	00104038	3,820.00	03/08/18	49110 LONE PEAK PUBLIC SAFETY DIST POLICE DEPT	C
51	00104039	3,180.00	03/08/18	89083 UNIVERSAL ATHLETICS	C
51	00104040	380.00	03/08/18	4072 ALL AMERICAN GYMNASTICS	C
51	00104041	714.00	03/08/18	19873 BSN SPORTS	C
51	00104042	175.00	03/08/18	2668 DAVID HALLIDAY	C
51	00104043	160.14	03/08/18	28671 ECOLAB INC	C
51	00104044	1,950.00	03/08/18	3350 LEHI POLICE DEPARTMENT	C
51	00104045	790.00	03/08/18	4210 MEDIFAST	C
51	00104046	747.67	03/08/18	152 REFPAY TRUST ACCT- BANK OF UTAH	C
51	00104047	264.25	03/08/18	1273 SCOREBOARD SPORTS	C
51	00104048	307.32	03/08/18	76654 SHERWIN-WILLIAMS	C
51	00104049	1,750.00	03/08/18	4403 SIGNATURE STYLE JEWELRY	C
51	00104050	1,209.00	03/08/18	89083 UNIVERSAL ATHLETICS	C
51	00104051	130.00	03/08/18	413 UTAH TECHNOLOGY STUDENT ASSOCIATION	C
51	00104052	31,833.00	03/08/18	616 WORLDSTRIDES HERITAGE PROFORMANCE PRGMS	C
51	00104053	56.45	03/08/18	999996 AMY JACKMAN	C
51	00104054	25.75	03/08/18	999996 HEIDI HILLSTROM	C
51	00104055	11.70	03/08/18	999996 KATRYN WARE	C
51	00104056	55.50	03/08/18	999996 MALESHA FERGUSON	C
51	00104057	41.80	03/08/18	999996 NICOLE WAGER	C
51	00104058	25.75	03/08/18	999996 SARA MOSS	C
51	00104059	43.30	03/08/18	999996 SUZETTE WILLMORE	C
51	00104060	11.85	03/08/18	999996 WALTER RUALES	C
51	00104061	1,029.50	03/08/18	1564 BONNEVILLE HIGH SCHOOL	C
51	00104062	2,500.00	03/08/18	202 BYU	C
51	00104063	37.50	03/08/18	617 TROPHY AND AWARDS	C
51	00104064	460.00	03/08/18	28205 DYNARAMA CORPORATION	C
51	00104065	380.23	03/08/18	4198 AMERICAN FORK POLICE DEPARTMENT	C
51	00104066	1,187.30	03/08/18	19873 BSN SPORTS	C
51	00104067	117.30	03/08/18	30711 ELITE GROUNDS LC	C
51	00104068	500.00	03/08/18	4346 EMILY HAWKES	C
51	00104069	4,560.00	03/08/18	41433 HYBRID LIGHT	C
51	00104070	20.90	03/08/18	999996 DANIELLE SHAUM	C
51	00104071	35.96	03/08/18	999996 JILL ADAMSON	C
51	00104072	168.53	03/08/18	999996 MELINDA DURRANT	C
51	00104073	44.85	03/08/18	999996 MELINDA SMITH	C
51	00104074	27.30	03/08/18	999996 RENAE CHAMBERS	C
51	00104075	21.96	03/08/18	999996 TOM VON GOSTOMSKI	C
51	00104076	160.00	03/08/18	146 UTAH FCCLA	C
51	00104077	345.00	03/08/18	413 UTAH TECHNOLOGY STUDENT ASSOCIATION	C
51	00104078	597.00	03/08/18	4536 BLUE INK, CO	C
51	00104079	941.81	03/08/18	2964 CELEBRATION DESIGNS/CATERING	C
51	00104080	595.00	03/08/18	641 HOSA - FUTURE HEALTH PROFESSIONALS	C
51	00104081	914.90	03/08/18	48970 LOGO IT ON	C
51	00104082	349.50	03/08/18	52097 MCGEE'S STAMP & TROPHY CO	C
51	00104083	280.00	03/08/18	1103 SIMPLY BLACK DANCEWEAR	C
51	00104084	750.00	03/08/18	2112 ASPEN MEDIA WORKS	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00104085	153.28	03/08/18	19873 BSN SPORTS	C
51	00104086	57.90	03/08/18	25528 DEEP SEVEN ARCHIVE & SHRED	C
51	00104087	1,382.30	03/08/18	30711 ELITE GROUNDS LC	C
51	00104088	1,950.00	03/08/18	3350 LEHI POLICE DEPARTMENT	C
51	00104089	1,000.00	03/08/18	1916 PRECISION DANCE CORPORATION	C
51	00104090	3,412.35	03/08/18	76880 SIGNATURE IMAGES	C
51	00104091	7,112.13	03/08/18	89083 UNIVERSAL ATHLETICS	C
51	00104092	1.90	03/08/18	24620 DAL-TILE CORPORATION	C
51	00104093	1,480.00	03/08/18	2558 JEFFREY E JULIAN	C
51	00104094	155.00	03/08/18	4544 TREU DANCING LLC	C
51	00104095	215.00	03/08/18	413 UTAH TECHNOLOGY STUDENT ASSOCIATION	C
51	00104096	269.89	03/08/18	74025 SAM'S CLUB DIRECT	C
51	00104097	200.00	03/08/18	4537 ANNIE SEELEY TOPHAM	C
51	00104098	200.00	03/08/18	2669 BRAD HAYMOND	C
51	00104099	200.00	03/08/18	1418 BRADY STEVENSON	C
51	00104100	580.00	03/08/18	352 CHARLES L. COX	C
51	00104101	350.00	03/08/18	2670 CHRIS WILLIAMS	C
51	00104102	200.00	03/08/18	3729 JEREMY WENGREEN	C
51	00104103	400.00	03/08/18	1274 KRISTEN HAWKINS	C
51	00104104	40.00	03/08/18	248 LISA'S EMBROIDERY	C
51	00104105	200.00	03/08/18	4533 ROGER WIBLIN	C
51	00104106	200.00	03/08/18	343 SEAN MOE	C
51	00104107	200.00	03/08/18	103 SHAYLA KENNINGTON	C
51	00104108	1,290.00	03/08/18	88 UTAH'S PREMIER GAME	C
51	00104109	1,784.70	03/08/18	4505 WESTLAKE TRANSPORTATION	C
51	00104110	73.75	03/08/18	988 CRAFTWISE	C
51	00104111	400.00	03/08/18	216 DIXIE HIGH SCHOOL	C
51	00104112	478.00	03/08/18	3875 ONVOY PROMOTIONS	C
51	00104113	5,972.87	03/08/18	152 REFPAY TRUST ACCT- BANK OF UTAH	C
51	00104114	1,189.00	03/08/18	242 WASATCH THREADS	C
51	00104115	200.00	03/08/18	91671 UTAH STATE UNIVERSITY REGISTRAR'S OFFICE	C
51	00104116	11,340.00	03/08/18	616 WORLDSTRIDES HERITAGE PROFORMANCE PRGMS	C
51	00104117	82.08	03/08/18	15644 CARPENTER PAPER CO	C
51	00104118	180.00	03/08/18	413 UTAH TECHNOLOGY STUDENT ASSOCIATION	C
51	00104119	5,245.21	03/08/18	4239 NASCO EDUCATION LLC	C
51	00104120	60.00	03/08/18	3315 UTAH PERCUSSIVE ARTS SOCIETY	C
51	00104121	90.00	03/08/18	2725 JARED HEARLD	C
51	00104122	140.00	03/08/18	1212 JEAN H DONAKEY	C
51	00104123	90.00	03/08/18	54461 JOHN MILLER	C
51	00104124	90.00	03/08/18	1224 MICHAEL HENDRIKSEN	C
51	00104125	140.00	03/08/18	3980 SHAUNA SMITH	C
51	00104126	114.84	03/08/18	34257 SPENCER FROHM	C
51	00104127	800.00	03/08/18	1366 TIM STEPHAN	C
51	00104128	1,230.00	03/08/18	18967 CLARK WHOLESALE	C
51	00104129	195.00	03/08/18	413 UTAH TECHNOLOGY STUDENT ASSOCIATION	C
51	00104130	66.94	03/08/18	999735 PECK, KENNEDY A	C
51	00104131	15.00	03/08/18	999735 STRINGHAM, KYLIE M	C
51	00104132	87.86	03/08/18	999779 CONDER, BROOKE C	C
51	00104133	720.00	03/08/18	999779 EVANS, CHRISTIAN M	C
51	00104134	55.55	03/08/18	999779 RAMIREZ, ZULEICA S	C
51	00104135	56.26	03/08/18	999782 BARRUS, JACKSON C	C
51	00104136	75.00	03/08/18	999782 BINGHAM, KIMBERLEIGH C	C
51	00104137	56.24	03/08/18	999782 CASTRO, JACOB A	C
51	00104138	56.24	03/08/18	999782 ELLIS, MESSINA R	C
51	00104139	27.00	03/08/18	999485 OBERHANSLY, LIAM J	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00104140	40.00	03/08/18	999485 OBERHANSLY, SOFIA	C
51	00104141	24.00	03/08/18	999485 SHAFER, GAVIN S	C
51	00104142	25.00	03/08/18	999786 JOHNSON, JORY E	C
51	00104143	25.00	03/08/18	999786 VILLAFAN GUTIERREZ, ALEJANDRA	C
51	00104144	70.00	03/08/18	999789 GRAY, KATELYN L	C
51	00104145	69.15	03/08/18	999789 GRIFFITHS, NICHOLAS P	C
51	00104146	2.03	03/08/18	999789 HESS, LINCOLN R	C
51	00104147	52.50	03/08/18	999789 MORRIS, DENVER D	C
51	00104148	21.52	03/08/18	999496 BOREN, ALEXANDRIA N	C
51	00104149	19.00	03/08/18	999496 PYNE, KIRSTEN A	C
51	00104150	87.59	03/08/18	999496 SWINSON, STEEL K	C
51	00104151	9.00	03/08/18	999496 WHITNEY, MAKAEELA G	C
51	00104152	70.00	03/08/18	61092 OGDEN CITY SCHOOL DISTRICT	C
51	00104153	10.00	03/08/18	999478 WALKER, CORAL J	C
51	00104154	93.74	03/08/18	999782 DAVIS, KACEY J	C
51	00104155	199.50	03/08/18	999785 LIND, ZACHARY G	C
51	00104156	3,198.16	03/08/18	90552 UTAH DEPT WORKFORCE SERVICES	C
51	00104157	228.37	03/08/18	90880 UTAH INTERLOCAL EDUCATIONAL BENEFITS TRU	C
51	00104158	919,248.22	03/08/18	91600 UTAH STATE TAX COMMISSION	C
51	00104159	1,933.16	03/08/18	91600 UTAH STATE TAX COMMISSION	C
51	00104160	21,733.28	03/08/18	14593 CACHE VALLEY ELECTRIC	C
51	00104161	11,682.31	03/08/18	1461 DEERE & COMPANY	C
51	00104162	4,700.00	03/08/18	43700 IB ACOUSTICS, INC IDEAL BUILDERS	C
51	00104163	56,473.13	03/08/18	45565 KENDRICK BROS ROOFING INC	C
51	00104164	3,000.00	03/08/18	56610 MOUNTAIN VALLEY TEMP CONTROL	C
51	00104165	18,761.55	03/08/18	63350 SHAW INDUSTRIES	C
51	00104166	1,003.25	03/08/18	528 ABS ARCHITECTURAL SUPPLY	C
51	00104167	4,991.00	03/08/18	3640 AIR QUALITY CONSULTING LLC	C
51	00104168	137.94	03/08/18	3960 ALPINE SUPPLY	C
51	00104169	161.47	03/08/18	6886 APPLIED INDUSTRIAL TECH INC	C
51	00104170	1,688.71	03/08/18	10829 BIG T RECREATION	C
51	00104171	794.67	03/08/18	11282 BISCO	C
51	00104172	185.40	03/08/18	12601 BRADY INDUSTRIES INC	C
51	00104173	1,700.00	03/08/18	4520 BRYAN J TURNER	C
51	00104174	170.00	03/08/18	47295 C R LAURENCE CO	C
51	00104175	109.95	03/08/18	17593 CHEMSEARCH DIVISION	C
51	00104176	2,465.93	03/08/18	19768 CODALE ELECTRIC SUPPLY INC	C
51	00104177	3,009.60	03/08/18	22209 CONTRACTORS HEATING & COOLING SUPPLY	C
51	00104178	296.34	03/08/18	24010 CUMMINS ROCKY MOUNTAIN LLC	C
51	00104179	21.48	03/08/18	30601 ELECTRICAL WHOLESALE SUPPLY	C
51	00104180	96.99	03/08/18	32257 FASTENAL	C
51	00104181	6,919.15	03/08/18	33209 FERGUSON ENTERPRISES INC #1001	C
51	00104182	273.06	03/08/18	36895 GRAINGER	C
51	00104183	1,637.36	03/08/18	37221 GREAT WESTERN SUPPLY, INC	C
51	00104184	700.00	03/08/18	37475 GRITTON AND ASSOCIATES, INC	C
51	00104185	157.74	03/08/18	41246 HUMPHRIES INC	C
51	00104186	1,319.25	03/08/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00104187	319.84	03/08/18	43702 INTERSTATE ALL BATTERY CENTER	C
51	00104188	72.00	03/08/18	43839 INTERWEST SAFETY SUPPLY INC	C
51	00104189	796.00	03/08/18	97050 J WILCOX SALES CO	C
51	00104190	612.25	03/08/18	44725 JOHNSTONE SUPPLY	C
51	00104191	300.00	03/08/18	69102 KEITH PULHAM PAINTING INC	C
51	00104192	1,080.00	03/08/18	46748 LABOR COMMISSION	C
51	00104193	891.36	03/08/18	51194 MARK'S PLUMBING PARTS	C
51	00104194	1,447.84	03/08/18	50929 MARSHALL INDUSTRIES INC	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00104195	2,550.00	03/08/18	53949 MHI SERVICE INC	C
51	00104196	148.24	03/08/18	54245 MIDWEST FLOOR COVERINGS INC	C
51	00104197	1,615.00	03/08/18	56325 MOUNTAIN ALARM	C
51	00104198	550.00	03/08/18	56610 MOUNTAIN VALLEY TEMP CONTROL	C
51	00104199	35.39	03/08/18	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00104200	34.45	03/08/18	3463 O'REILLY AUTO PARTS	C
51	00104201	533.82	03/08/18	61697 OREM CITY CORPORATION	C
51	00104202	152.47	03/08/18	65803 PDM STEEL	C
51	00104203	13.00	03/08/18	63856 PECK ROCK & PRODUCTS	C
51	00104204	37.98	03/08/18	64739 PETERSON PLUMBING SUPPLY	C
51	00104205	445.20	03/08/18	62382 PPG PORTER PAINT	C
51	00104206	104.50	03/08/18	3397 R&L BOWES DISTRIBUTING	C
51	00104207	3,205.41	03/08/18	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00104208	1,020.46	03/08/18	72260 ROCKY MOUNTAIN TURF	C
51	00104209	69.37	03/08/18	1457 RPM AUTO PARTS, INC	C
51	00104210	215.63	03/08/18	78520 SNAP ON INDUSTRIAL	C
51	00104211	1,265.95	03/08/18	79675 STAKER & PARSON CO	C
51	00104212	4,580.26	03/08/18	80289 STATE FIRE SALES & SERVICE	C
51	00104213	208.00	03/08/18	1252 STONE SECURITY	C
51	00104214	143.28	03/08/18	37277 STOTZ EQUIPMENT	C
51	00104215	260.81	03/08/18	82075 SUNRISE ENVIRONMENTAL SCIENTIC	C
51	00104216	2,565.00	03/08/18	84875 THOMPSON LOGGING INC	C
51	00104217	85.00	03/08/18	90343 UTAH/YAMAS CONTROLS INC	C
51	00104218	355.94	03/08/18	791 VALLEY GLASS COMPANY	C
51	00104219	1,309.50	03/08/18	93252 VINYL INDUSTRIES LLC	C
51	00104220	356.61	03/08/18	94680 WAXIE SANITARY SUPPLY	C
51	00104221	405.52	03/08/18	99051 WURTH LOUIS AND COMPANY	C
51	00104222	11,248.35	03/09/18	84000 TENNEY'S PIZZA	C
51	00104223	10,147.50	03/09/18	84000 TENNEY'S PIZZA	C
51	00104224	339.49	03/15/18	710 IMAGE WEAR INC	C
51	00104225	85.53	03/15/18	1426 IMAGING CONCEPTS, LLC	C
51	00104226	11.40	03/15/18	1524 LEUKEMIA & LYMPHOMA SOCIETY	C
51	00104227	552.42	03/15/18	34 BACKSTAGE DANCEWEAR	C
51	00104228	611.80	03/15/18	30711 ELITE GROUNDS LC	C
51	00104229	1,549.47	03/15/18	1426 IMAGING CONCEPTS, LLC	C
51	00104230	300.00	03/15/18	4553 JACK BARTON	C
51	00104231	6,506.00	03/15/18	152 REFPAY TRUST ACCT- BANK OF UTAH	C
51	00104232	1,400.00	03/15/18	25 SCHOONOVER SPRINKLERS	C
51	00104233	290.00	03/15/18	3452 U & S PORTABLE TOILETS	C
51	00104234	200.00	03/15/18	90042 UASSP	C
51	00104235	3,638.40	03/15/18	89083 UNIVERSAL ATHLETICS	C
51	00104236	3,690.00	03/15/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00104237	1,020.00	03/15/18	99488 YBA SHIRTS, INC.	C
51	00104237	-1,020.00	03/27/18	99488 YBA SHIRTS, INC.	CV
51	00104238	684.00	03/15/18	291 LISA BEST	C
51	00104239	34.61	03/15/18	74977 SCHOOL SPECIALTY	C
51	00104240	55.00	03/15/18	3265 ALLRED'S INC	C
51	00104241	36.90	03/15/18	43840 INTERWEST SAW AND TOOLS, LLC	C
51	00104242	1,354.33	03/15/18	49505 MK SOLUTIONS, INC	C
51	00104243	1,796.89	03/15/18	152 REFPAY TRUST ACCT- BANK OF UTAH	C
51	00104244	60.49	03/15/18	279 SHRED-IT USA, LLC / CINTAS CORP	C
51	00104245	2,394.00	03/15/18	4540 RL HENRIE CUSTOM CABINETRY	C
51	00104246	720.00	03/15/18	34315 BRACKEN FUNK	C
51	00104247	38.38	03/15/18	2378 VERIZON WIRELESS	C
51	00104248	67.41	03/15/18	50 BIRELL - PEPSI	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00104249	751.75	03/15/18	4559 BRAD DELEEUW	C
51	00104250	480.00	03/15/18	2711 COREY CARTER	C
51	00104251	345.00	03/15/18	3763 DAYSON DENCHER	C
51	00104252	375.00	03/15/18	1115 ETHAN CHATTERLEY	C
51	00104253	585.00	03/15/18	2713 HOLLY RHEES	C
51	00104254	495.00	03/15/18	3785 JAMES ITRI	C
51	00104255	841.33	03/15/18	61203 LES OLSON CO	C
51	00104256	150.00	03/15/18	999 PURE WATER PARTNERS	C
51	00104257	199.00	03/15/18	686 REVELTV	C
51	00104258	31.17	03/15/18	82491 SWIRE COCA-COLA USA	C
51	00104259	2,258.00	03/15/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00104260	292.50	03/15/18	4561 BIG DAWG SCREENPRINTING & EMBROIDERY	C
51	00104261	11,211.17	03/15/18	19873 BSN SPORTS	C
51	00104262	81.25	03/15/18	446 CONCERT BLACK CLOTHING, LLC	C
51	00104263	392.00	03/15/18	4548 HOME & OFFICE TECHNOLOGIES INC	C
51	00104264	21,602.00	03/15/18	1426 IMAGING CONCEPTS, LLC	C
51	00104265	125.00	03/15/18	4562 LEHI SENIOR CITIZEN CENTER	C
51	00104266	1,362.17	03/15/18	49505 MK SOLUTIONS, INC	C
51	00104267	199.00	03/15/18	686 REVELTV	C
51	00104268	47.74	03/15/18	279 SHRED-IT USA, LLC / CINTAS CORP	C
51	00104269	1,320.00	03/15/18	77390 SKILLSUSA UTAH	C
51	00104270	24.95	03/15/18	82257 SUPERIOR WATER & AIR INC	C
51	00104271	786.00	03/15/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00104272	2,454.95	03/15/18	152 REFPAY TRUST ACCT- BANK OF UTAH	C
51	00104273	12,626.00	03/15/18	81796 SUMMERHAYS MUSIC	C
51	00104274	200.00	03/15/18	4542 AVERY KIRK	C
51	00104275	2,535.15	03/15/18	34 BACKSTAGE DANCEWEAR	C
51	00104276	1,456.91	03/15/18	19873 BSN SPORTS	C
51	00104277	650.00	03/15/18	1843 DAVIS SCHOOL DISTRICT	C
51	00104278	504.14	03/15/18	3435 DZ INK LLC	C
51	00104279	63.80	03/15/18	30711 ELITE GROUNDS LC	C
51	00104280	705.00	03/15/18	641 HOSA - FUTURE HEALTH PROFESSIONALS	C
51	00104281	15.00	03/15/18	641 HOSA - FUTURE HEALTH PROFESSIONALS	C
51	00104282	163.86	03/15/18	41246 HUMPHRIES INC	C
51	00104283	2,707.86	03/15/18	61203 LES OLSON CO	C
51	00104284	1,649.00	03/15/18	76880 SIGNATURE IMAGES	C
51	00104285	3,372.63	03/15/18	628 SPECTATOR BLANKET	C
51	00104286	1,000.00	03/15/18	3625 TREV MOZINGO	C
51	00104287	135.00	03/15/18	90042 UASSP	C
51	00104288	384.00	03/15/18	87440 UCI-UTAH CORRECTIONAL INDUSTRIES	C
51	00104289	98.00	03/15/18	4125 VALLEY OFFICE SYSTEMS	C
51	00104290	200.00	03/15/18	3185 COLTON ROBERTS	C
51	00104291	5,628.00	03/15/18	71048 RESTAURANT & STORE EQUIPMENT COMPANY	C
51	00104292	953.00	03/15/18	87456 CANON FINANCIAL SERVICES INC	C
51	00104293	2,373.80	03/15/18	87456 CANON SOLUTIONS AMERICA INC	C
51	00104294	90.00	03/15/18	423 DARIN GRABER	C
51	00104295	4.10	03/15/18	64245 JW PEPPER	C
51	00104296	632.00	03/15/18	47870 LEHI LEGACY CENTER	C
51	00104297	108.40	03/15/18	1268 PAUL WATSON	C
51	00104298	200.00	03/15/18	4549 SAMUEL TSUGAWA	C
51	00104299	34.77	03/15/18	279 SHRED-IT USA, LLC / CINTAS CORP	C
51	00104300	135.00	03/15/18	81796 SUMMERHAYS MUSIC	C
51	00104300	-135.00	03/27/18	81796 SUMMERHAYS MUSIC	CV
51	00104301	4,622.03	03/15/18	99488 YBA SHIRTS, INC.	C
51	00104302	1,025.98	03/15/18	92170 VALCOM	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00104303	200.00	03/15/18	4545 EMMALEE SORENSEN	C
51	00104304	2,363.00	03/15/18	227 WESTERN TRAILS CHARTERS & TOURS LLC	C
51	00104305	300.00	03/15/18	103 SHAYLA KENNINGTON	C
51	00104306	89.00	03/15/18	92170 VALCOM	C
51	00104307	103,277.89	03/15/18	45460 KELLY SERVICES INC.	C
51	00104308	4,000.00	03/15/18	1509 MAKE-A-WISH UTAH	C
51	00104309	595.00	03/15/18	1237 MARSHALL GATES FOUNDATION	C
51	00104310	64.00	03/15/18	1038 ROBERT WALTON MEATS	C
51	00104311	150.00	03/15/18	96 SAGE RECORDS	C
51	00104312	23,400.00	03/15/18	63 SMITH TRANSIT, INC	C
51	00104313	250.00	03/15/18	171 TEWA WRIDE	C
51	00104314	3,857.00	03/15/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00104315	1,618.87	03/15/18	99281 XEROX CORPORATION	C
51	00104316	428.90	03/15/18	61203 LES OLSON CO	C
51	00104317	50.00	03/15/18	279 SHRED-IT USA, LLC / CINTAS CORP	C
51	00104318	4,410.00	03/15/18	999737 JULIE DIXON - FPO PETTY CASH	C
51	00104319	349.00	03/15/18	56731 MOVIE LICENSING USA	C
51	00104320	124.69	03/15/18	999996 DEE LAWLER	C
51	00104321	10.12	03/15/18	999996 JAMIE KNIGHT	C
51	00104322	41.69	03/15/18	999996 JANAN CHRISTENSEN	C
51	00104323	39.99	03/15/18	999996 JULI ANDES	C
51	00104324	7.92	03/15/18	999996 MARK MADRUGA	C
51	00104325	47.44	03/15/18	999996 MITZI COOPER	C
51	00104326	5,497.00	03/15/18	1958 STAGE RIGHT	C
51	00104327	573.85	03/15/18	4560 ANNE SIMMONS	C
51	00104328	434.00	03/15/18	756 CLASSIC COMPETITIONS	C
51	00104329	85.89	03/15/18	44967 JOSTENS, INC (GRADUATION SUPPLIES)	C
51	00104330	4,500.00	03/15/18	62449 OVERDRIVE, INC	C
51	00104331	500.00	03/15/18	428 SNOW COLLEGE SOCCER	C
51	00104332	31.00	03/15/18	3974 STYLISH DESIGNS LLC	C
51	00104333	163.20	03/15/18	82500 SYSCO INTERMOUNTAIN FOOD SERV	C
51	00104334	100.00	03/15/18	4554 TRAVIS LAKE	C
51	00104335	500.00	03/15/18	23520 CREATIVE MEDIA GROUP INC	C
51	00104336	148.30	03/15/18	999996 DAVID ORGILL	C
51	00104337	57.30	03/15/18	999996 ELIZABETH WOOD	C
51	00104338	8.00	03/15/18	999996 KELLIE HAMPTON	C
51	00104339	33.90	03/15/18	999996 KRISTI MEILSTRUP	C
51	00104340	29.00	03/15/18	999996 MEGAN WIEST	C
51	00104341	96.45	03/15/18	999996 SINIOLA FISHER	C
51	00104342	38.90	03/15/18	999996 SUSAN HARRIS	C
51	00104343	170.00	03/15/18	55 ANYTIME SERVICES	C
51	00104344	90.00	03/15/18	4555 EGHA KUSUMA	C
51	00104345	120.00	03/15/18	181 GLENN MONSON	C
51	00104346	140.00	03/15/18	4556 PATRICK WEBSTER	C
51	00104347	393.00	03/15/18	348 PTSA - MOUNTAIN VIEW HIGH SCHOOL	C
51	00104348	140.00	03/15/18	4557 SHAREE JORGENSEN	C
51	00104349	60.00	03/15/18	82257 SUPERIOR WATER & AIR INC	C
51	00104350	59.95	03/15/18	97 THE INK SPOT	C
51	00104351	277.00	03/15/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00104352	400.00	03/15/18	265 HERRIMAN HIGH SCHOOL	C
51	00104353	1,350.00	03/15/18	28205 DYNARAMA CORPORATION	C
51	00104354	2,868.54	03/15/18	947 ADORAMA	C
51	00104354	-2,868.54	03/16/18	947 ADORAMA	CV
51	00104355	6,938.85	03/15/18	40924 HOUGHTON MIFFLIN HARCOURT	C
51	00104356	25,512.57	03/15/18	40685 HORIZON HOME HEALTH/KIDS	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00104357	440.00	03/15/18	90721 UTAH HEALTH INFO NETWORK	C
51	00104358	188.00	03/15/18	999996 BRADLEY JOHNSON	C
51	00104359	188.00	03/15/18	999996 JED FRANCIS	C
51	00104360	398.61	03/15/18	999996 KAITLYN SEAMONS	C
51	00104361	29.00	03/15/18	999996 KRIS CALDWELL	C
51	00104362	188.00	03/15/18	999996 LUCILLA RHEES	C
51	00104363	188.00	03/15/18	999996 MICHAEL BEARDEN	C
51	00104364	188.00	03/15/18	999996 TAMI PLATT	C
51	00104365	319.78	03/15/18	999996 TRAVIS BRAUN	C
51	00104366	133,385.18	03/15/18	82500 SYSCO INTERMOUNTAIN FOOD SERV	C
51	00104367	1,459.00	03/15/18	19766 COBALT REFRIGERATION, INC.	C
51	00104368	3,200.00	03/15/18	1276 KOMBO KARTS	C
51	00104369	3,720.00	03/15/18	2458 UTSTA	C
51	00104370	124,520.25	03/15/18	52474 MEADOW GOLD DAIRIES	C
51	00104371	2,730.00	03/15/18	19768 CODALE ELECTRIC SUPPLY INC	C
51	00104372	16,763.26	03/15/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00104373	192.00	03/15/18	42005 INDUSTRIAL SUPPLY CO	C
51	00104374	735.00	03/15/18	10685 RIGHTWAY SANITARY SUPPLY	C
51	00104375	18,765.60	03/15/18	4387 VERITIV OPERATING COMPANY	C
51	00104376	2,597.80	03/15/18	59889 NICHOLAS & COMPANY	C
51	00104377	5,295.19	03/15/18	16600 CENTRA COM	C
51	00104378	6,904.13	03/15/18	26708 DIRECT COMMUNICATIONS	C
51	00104379	471.68	03/15/18	25803 DTS DEPT OF TECHNOLOGY SERVICES	C
51	00104380	233.02	03/15/18	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00104381	1,225.00	03/15/18	4476 US DEPARTMENT OF HOMELAND SECURITY	C
51	00104382	460.00	03/15/18	4476 US DEPARTMENT OF HOMELAND SECURITY	C
51	00104383	500.00	03/15/18	4476 US DEPARTMENT OF HOMELAND SECURITY	C
51	00104384	1,225.00	03/15/18	4476 US DEPARTMENT OF HOMELAND SECURITY	C
51	00104385	460.00	03/15/18	4476 US DEPARTMENT OF HOMELAND SECURITY	C
51	00104386	500.00	03/15/18	4476 US DEPARTMENT OF HOMELAND SECURITY	C
51	00104387	77.73	03/15/18	18640 CINTAS FIRST AID & SAFETY	C
51	00104388	1,081.25	03/15/18	44967 JOSTENS, INC (GRADUATION SUPPLIES)	C
51	00104389	2,187.97	03/15/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00104390	134.00	03/15/18	999996 ALISA HART	C
51	00104391	202.00	03/15/18	999996 BRETT ROBERTSON	C
51	00104392	134.00	03/15/18	999996 CAMILLE JUDD-LEHMULLER	C
51	00104393	134.00	03/15/18	999996 CATHY THOMAS	C
51	00104394	104.00	03/15/18	999996 DARREN DRAPER	C
51	00104395	134.00	03/15/18	999996 DEANNA CARINGELLA	C
51	00104396	164.00	03/15/18	999996 JANE LINDHOUT	C
51	00104397	134.00	03/15/18	999996 JANET CALL	C
51	00104397	-134.00	03/27/18	999996 JANET CALL	CV
51	00104398	51.00	03/15/18	999996 JULIE LEWIS	C
51	00104399	134.00	03/15/18	999996 KALEIMOMI BROWN	C
51	00104400	134.00	03/15/18	999996 LAURALEE WARD	C
51	00104401	134.00	03/15/18	999996 MARICELA MONTERROSA	C
51	00104402	134.00	03/15/18	999996 MARSHA POAI	C
51	00104402	-134.00	03/20/18	999996 MARSHA POAI	CV
51	00104403	94.24	03/15/18	999996 RACHEL MATTICE	C
51	00104404	121.00	03/15/18	999996 WADE LOTT	C
51	00104405	47.85	03/15/18	5432 ALSCO	C
51	00104406	321.72	03/15/18	9672 BATTERY SYSTEMS INC	C
51	00104407	4,391.23	03/15/18	13609 BRYSON SALES & SERVICE INC	C
51	00104408	607.32	03/15/18	23910 CRUS OIL	C
51	00104409	2,289.86	03/15/18	34304 FUELMAN STATE OF UTAH GASCARD	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00104410	150.00	03/15/18	35072 GATEKEEPER SYSTEMS, INC	C
51	00104411	494.45	03/15/18	35152 GEARHEAD OIL ANALYSIS, LLC	C
51	00104412	183.91	03/15/18	40872 HOSE & RUBBER SUPPLY	C
51	00104413	14,572.74	03/15/18	43708 INTERSTATE BILLING SERV INC	C
51	00104414	3,693.29	03/15/18	43950 JACK'S TIRE & OIL	C
51	00104415	102.86	03/15/18	45080 KAMAN INDUSTRIAL TECHNOLOGIES	C
51	00104416	2,438.46	03/15/18	45601 KENWORTH SALE CO	C
51	00104417	26.88	03/15/18	46050 KIMBALL MIDWEST	C
51	00104418	234.00	03/15/18	47188 LARRY'S TOWING	C
51	00104419	682.23	03/15/18	48090 LEWIS BUS GROUP	C
51	00104420	27.20	03/15/18	88889 ROCKY MOUNTAIN AIR SOULUTIONS INC	C
51	00104421	1,974.00	03/15/18	72645 ROMAINE ELECTRIC INC	C
51	00104422	29.72	03/15/18	77375 SIX STATES DISTRIBUTORS	C
51	00104423	672.44	03/15/18	81641 SUBURBAN PROPANE -1243	C
51	00104424	43,711.76	03/15/18	84948 THOMAS PETROLEUM	C
51	00104425	439.14	03/15/18	96594 WHEELER MACHINERY COMPANY	C
51	00104426	397.20	03/15/18	744 ALTAVIEW CONCRETE / KILGORE CO	C
51	00104427	309.37	03/15/18	19768 CODALE ELECTRIC SUPPLY INC	C
51	00104428	147.31	03/15/18	37221 GREAT WESTERN SUPPLY, INC	C
51	00104429	266.06	03/15/18	44725 JOHNSTONE SUPPLY	C
51	00104430	6,060.00	03/15/18	46748 LABOR COMMISSION	C
51	00104431	1,812.32	03/15/18	47187 LAMONICA'S REST EQUIP	C
51	00104432	258.10	03/15/18	50929 MARSHALL INDUSTRIES INC	C
51	00104433	153.72	03/15/18	54245 MIDWEST FLOOR COVERINGS INC	C
51	00104434	192.50	03/15/18	71045 MOUNTAIN STAINLESS	C
51	00104435	148.50	03/15/18	56610 MOUNTAIN VALLEY TEMP CONTROL	C
51	00104436	35.60	03/15/18	60500 NORTH POINTE SOLID WASTE SPEC SERVICE DI	C
51	00104437	202.32	03/15/18	64739 PETERSON PLUMBING SUPPLY	C
51	00104438	272.20	03/15/18	3644 PHIL'S FINE FLOORING	C
51	00104439	156.64	03/15/18	64867 PROFESSIONAL CABLE, LLC	C
51	00104440	89.00	03/15/18	76870 SIERRA FOREST PRODUCTS	C
51	00104441	385.00	03/15/18	406 STAUFFER'S TOWING, LLC	C
51	00104442	144.98	03/15/18	791 VALLEY GLASS COMPANY	C
51	00104443	6,750.00	03/15/18	92778 VAN BOERUM & FRANK ASSOCIATES	C
51	00104444	197.75	03/15/18	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00104445	1,405.25	03/15/18	14089 BURBIDGE & WHITE LLC	C
51	00104446	650.00	03/15/18	4112 JIM RILEY ENGINEERING LC	C
51	00104447	846.40	03/15/18	60902 OAKGROVE SCHOOL	C
51	00104448	326.42	03/15/18	87310 STILLWATER ACADEMY, LLC	C
51	00104449	2,300.00	03/15/18	999996 DANA SLABAUGH	C
51	00104450	551.25	03/15/18	4257 THE GREEN HOUSE CENTER FOR GROWTH & LEAR	C
51	00104451	8,391.00	03/15/18	91598 UTAH STATE TAX COMMISSION	C
51	00104452	700.43	03/15/18	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00104453	411.20	03/15/18	528 ABS ARCHITECTURAL SUPPLY	C
51	00104454	1,808.00	03/15/18	4671 AMERICAN CHILLER MECHANICAL	C
51	00104455	8.80	03/15/18	11282 BISCO	C
51	00104456	641.99	03/15/18	12601 BRADY INDUSTRIES INC	C
51	00104457	568.74	03/15/18	19768 CODALE ELECTRIC SUPPLY INC	C
51	00104458	225.92	03/15/18	22209 CONTRACTORS HEATING & COOLING SUPPLY	C
51	00104459	8.00	03/15/18	22203 CONTROL EQUIPMENT CO	C
51	00104460	480.00	03/15/18	27110 DONE RITE LINES	C
51	00104461	8.71	03/15/18	30601 ELECTRICAL WHOLESALE SUPPLY	C
51	00104462	73.18	03/15/18	31480 EVCO HOUSE OF HOSE	C
51	00104463	169.09	03/15/18	33209 FERGUSON ENTERPRISES INC #1001	C
51	00104464	10,105.54	03/15/18	34304 FUELMAN STATE OF UTAH GASCARD	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00104465	76.75	03/15/18	37073 GRAYBAR ELECTRIC CO INC	C
51	00104466	1,206.00	03/15/18	37475 GRITTON AND ASSOCIATES, INC	C
51	00104467	74.97	03/15/18	39770 HENSLEY BATTERY & ELECTRONICS	C
51	00104468	19.04	03/15/18	41246 HUMPHRIES INC	C
51	00104469	582.51	03/15/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00104470	8,517.21	03/15/18	43280 INTERMOUNTAIN SOFT WATER	C
51	00104471	88.00	03/15/18	41487 INTERMOUNTAIN WORKMED - OREM	C
51	00104472	319.84	03/15/18	43702 INTERSTATE ALL BATTERY CENTER	C
51	00104473	611.68	03/15/18	44725 JOHNSTONE SUPPLY	C
51	00104474	39.39	03/15/18	34775 KEN GARFF BODY & GLASS OF AMERICAN FORK	C
51	00104475	208.32	03/15/18	46678 L K L ASSOCIATES	C
51	00104476	637.00	03/15/18	49112 LONG BUILDING TECHNOLOGIES	C
51	00104477	2,331.50	03/15/18	50929 MARSHALL INDUSTRIES INC	C
51	00104478	875.20	03/15/18	56640 MOUNTAIN WEST CHEMICAL	C
51	00104479	1,617.52	03/15/18	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00104480	250.00	03/15/18	3644 PHIL'S FINE FLOORING	C
51	00104481	645.76	03/15/18	65568 PIPELINE SUPPLY SERVICE	C
51	00104482	93.58	03/15/18	66447 POLL SOUND	C
51	00104482	-93.58	03/27/18	66447 POLL SOUND	CV
51	00104483	666.74	03/15/18	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00104484	8.58	03/15/18	1457 RPM AUTO PARTS, INC	C
51	00104485	3,002.79	03/15/18	80289 STATE FIRE SALES & SERVICE	C
51	00104486	149.95	03/15/18	493 TECHNAGLASS, INC	C
51	00104487	2,493.25	03/15/18	90343 UTAH/YAMAS CONTROLS INC	C
51	00104488	500.00	03/15/18	8875 BNA CONSULTING	C
51	00104489	4,968.44	03/15/18	12601 BRADY INDUSTRIES INC	C
51	00104490	23,364.62	03/15/18	1461 DEERE & COMPANY	C
51	00104491	2,364,343.40	03/15/18	40442 HOGAN & ASSOCIATES CONSTRUCTION, INC	C
51	00104492	9,835.72	03/15/18	50505 KEVIN MADSON & ASSOCIATES, INC	C
51	00104493	4,151.00	03/15/18	3644 PHIL'S FINE FLOORING	C
51	00104494	33,460.00	03/15/18	90343 UTAH/YAMAS CONTROLS INC	C
51	00104495	18,844.00	03/15/18	96594 WHEELER MACHINERY COMPANY	C
51	00104496	621.52	03/15/18	999996 BEN BYRD	C
51	00104497	155.00	03/15/18	999996 CHANDLER PETERSON	C
51	00104498	155.00	03/15/18	999996 CHRIS BAHR	C
51	00104499	666.99	03/15/18	999996 DALTON DUNN	C
51	00104500	155.00	03/15/18	999996 GARY CLARK	C
51	00104501	155.00	03/15/18	999996 JARED SPENCER	C
51	00104502	517.88	03/15/18	999996 LOUIS WONG	C
51	00104503	155.00	03/15/18	999996 MARK ERCANBRACK	C
51	00104504	155.00	03/15/18	999996 STEVE ANDERSON	C
51	00104505	155.00	03/15/18	999996 VILIAMI HALASIMA	C
51	00104506	155.00	03/15/18	999996 WILSON SUAFILO	C
51	00104507	25.19	03/15/18	22209 CONTRACTORS HEATING & COOLING SUPPLY	C
51	00104508	2,212.22	03/15/18	40675 HOME DEPOT	C
51	00104509	250.00	03/15/18	4284 INSPIRE HIGHER LLC	C
51	00104510	955.00	03/15/18	44967 JOSTENS, INC (GRADUATION SUPPLIES)	C
51	00104511	1,250.00	03/15/18	18680 NSD AS AGENT FOR BYU-PSA	C
51	00104512	90.00	03/15/18	9750 AMERICA'S BATTLE OF THE BOOKS	C
51	00104513	75.00	03/15/18	617 TROPHY AND AWARDS	C
51	00104514	911.63	03/15/18	4560 ANNE SIMMONS	C
51	00104515	1,614.00	03/15/18	218 CHARISSA LITTLE	C
51	00104516	385.00	03/15/18	1366 TIM STEPHAN	C
51	00104517	2,860.00	03/15/18	61697 OREM CITY CORPORATION	C
51	00104518	342.00	03/15/18	66169 PLEASANT GROVE CITY	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00104519	150.00	03/15/18	310 TREASURE TOWER REWARDS	C
51	00104520	150.00	03/15/18	787 CARRIE ANN KEMP	C
51	00104521	121.98	03/15/18	999996 ALLEN SMITHEE	C
51	00104522	364.34	03/15/18	999996 AMANDA TAYLOR	C
51	00104523	78.86	03/15/18	999996 AMY TAUFER	C
51	00104524	854.94	03/15/18	999996 CAMI LARSEN	C
51	00104525	99.08	03/15/18	999996 CARMEN STEVENS	C
51	00104526	24.08	03/15/18	999996 CHRIS CROWE	C
51	00104527	96.30	03/15/18	999996 DANA HARDMAN	C
51	00104528	51.04	03/15/18	999996 DAVID DAYMONT	C
51	00104529	120.38	03/15/18	999996 DEBORAH WILLIAMSON	C
51	00104530	192.12	03/15/18	999996 EJ THORNTON	C
51	00104531	145.52	03/15/18	999996 EMMA WORLTON	C
51	00104532	268.04	03/15/18	999996 ERIC TRACY	C
51	00104533	75.81	03/15/18	999996 JENNIFER MERZ	C
51	00104534	81.32	03/15/18	999996 KAREN FENDT	C
51	00104535	28.36	03/15/18	999996 KAYLA MUNTON	C
51	00104536	56.71	03/15/18	999996 KIMBERLY HANSEN	C
51	00104537	126.80	03/15/18	999996 LEEANDRA JONES	C
51	00104538	125.19	03/15/18	999996 MARTHA VALENCIA	C
51	00104539	166.39	03/15/18	999996 MEGAN DECKER	C
51	00104540	597.06	03/15/18	999996 RYAN NIELD	C
51	00104541	69.55	03/15/18	999996 SHARON KYZER	C
51	00104542	228.98	03/15/18	999996 SIERRA WATSON	C
51	00104543	134.71	03/15/18	999996 STACI ADAMS	C
51	00104544	70.09	03/15/18	999996 STACY WICKS	C
51	00104545	150.00	03/15/18	97047 BRAD WILCOX	C
51	00104546	150.00	03/15/18	787 CARRIE ANN KEMP	C
51	00104547	75.14	03/15/18	32480 FEDEX SHIPPING	C
51	00104548	80.00	03/15/18	18680 NSD AS AGENT FOR BYU-PSA	C
51	00104549	324.00	03/15/18	54244 MICHAELIS DESIGNS, LLC	C
51	00104550	150.00	03/15/18	9811 BEE SHARP COMMUNICATION LLC MIKE COTTOM	C
51	00104551	150.00	03/15/18	787 CARRIE ANN KEMP	C
51	00104552	40.00	03/15/18	3516 JULIE BETTINSON	C
51	00104553	200.00	03/15/18	617 TROPHY AND AWARDS	C
51	00104554	150.00	03/15/18	9811 BEE SHARP COMMUNICATION LLC MIKE COTTOM	C
51	00104555	50.00	03/15/18	2542 SHAUNA WHITING	C
51	00104556	570.00	03/15/18	33715 FOWLER SERVICE	C
51	00104557	150.00	03/15/18	97047 BRAD WILCOX	C
51	00104558	90.00	03/15/18	617 TROPHY AND AWARDS	C
51	00104559	191.47	03/15/18	999996 CLAUDIA E DORSEY	C
51	00104560	15.96	03/15/18	999996 DAVID GILLIS	C
51	00104561	23.35	03/15/18	999996 MALLORY MONSON	C
51	00104562	150.00	03/15/18	999996 VICKI WATTS	C
51	00104563	1,500.00	03/15/18	47352 LEARNING THROUGH ROBOTICS	C
51	00104564	150.00	03/15/18	999996 AMANDA JACKSON	C
51	00104565	44.06	03/15/18	999996 CURTIS WINTERS	C
51	00104566	24.17	03/15/18	999996 EMILY MATTINSON	C
51	00104567	8.00	03/15/18	999996 GARY CLARK	C
51	00104568	144.71	03/15/18	999996 JENNIFER NUDD	C
51	00104569	9.00	03/15/18	999996 MICHELLE TONEY	C
51	00104570	28.37	03/15/18	999996 NATALIE PEARSON	C
51	00104571	18.76	03/15/18	999996 PATRICK MOSBACKER	C
51	00104572	30.00	03/15/18	999996 SHELBY WINTERTON	C
51	00104573	200.00	03/15/18	78962 SCOTT SORENSEN	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00104574	60.00	03/15/18	999996 REX BECKER	C
51	00104575	231.12	03/15/18	999996 KYLENE PACE	C
51	00104576	87.97	03/15/18	999996 ALISSA LOPEZ	C
51	00104577	62.50	03/15/18	999996 ANDREA CHUN	C
51	00104578	40.35	03/15/18	999996 ELI HERRING	C
51	00104579	114.91	03/15/18	999996 RACHAEL PETERSEN	C
51	00104580	28.00	03/15/18	999996 ANITA BABB	C
51	00104581	19.47	03/15/18	999996 LEE ANN FREEZE	C
51	00104582	32.86	03/15/18	999996 KAREN CHAPPELL	C
51	00104583	129.57	03/15/18	999996 MARY SIMMONS	C
51	00104584	2,826.07	03/15/18	16230 CITY OF CEDAR HILLS	C
51	00104585	47,473.46	03/15/18	69322 DOMINION ENERGY	C
51	00104586	1,433.60	03/15/18	28238 EAGLE MOUNTAIN CITY UTILITIES	C
51	00104587	108,023.18	03/15/18	47686 LEHI CITY CORP	C
51	00104588	5,613.55	03/15/18	48445 LINDON CITY	C
51	00104588	-5,613.55	03/16/18	48445 LINDON CITY	CV
51	00104589	524.10	03/15/18	60359 NORTH EASTERN SERVICES	C
51	00104590	13,247.40	03/15/18	61689 OREM CITY CORP UTILITIES	C
51	00104591	76,828.61	03/15/18	91081 ROCKY MOUNTAIN POWER	C
51	00104592	17,487.59	03/15/18	74225 SARATOGA SPRINGS UTILITIES	C
51	00104593	63,519.62	03/15/18	4138 SUMMIT ENERGY LLC	C
51	00104594	508.89	03/15/18	93253 VINEYARD TOWN OF	C
51	00104595	2,775.00	03/15/18	47352 LEARNING THROUGH ROBOTICS	C
51	00104596	145.00	03/15/18	20990 COMPANION	C
51	00104597	71.00	03/15/18	13108 BYU PLANETARIUM	C
51	00104598	200.00	03/15/18	18680 NSD AS AGENT FOR BYU-PSA	C
51	00104599	1,025.75	03/15/18	435 SCHOLASTIC BOOK FAIRS	C
51	00104600	1,385.08	03/15/18	69570 RAINBOW BOOK CO	C
51	00104601	1,320.69	03/15/18	1461 DEERE & COMPANY	C
51	00104602	3,390.00	03/15/18	1946 ON SITE STORAGE	C
51	00104603	3,504.00	03/15/18	69469 RADIO COMMUNICATIONS SERVICE	C
51	00104604	512.99	03/15/18	92170 VALCOM	C
51	00104605	35.00	03/15/18	85358 TIMEPAYMENT CORP	C
51	00104606	10.00	03/15/18	617 TROPHY AND AWARDS	C
51	00104607	312.98	03/15/18	999996 RACHEL THOMPSON	C
51	00104608	191.54	03/15/18	999996 SARA BASS	C
51	00104609	20.00	03/15/18	999405 Jenny Jolley	C
51	00104610	42.65	03/15/18	999405 Shalynn Sandberg	C
51	00104611	1.81	03/15/18	999405 Tamera Bennett	C
51	00104612	.75	03/15/18	999405 Tristian Robbins	C
51	00104613	27.25	03/15/18	999737 Amy Jackman	C
51	00104614	66.87	03/15/18	999737 AnnMarie Norton	C
51	00104615	57.48	03/15/18	999737 Becky Taylor	C
51	00104616	47.75	03/15/18	999737 Beth Hillman	C
51	00104617	7.50	03/15/18	999737 Brenda Jacobson	C
51	00104618	310.00	03/15/18	999737 Carolyn Baumgartner	C
51	00104619	152.50	03/15/18	999737 Christy Whiting	C
51	00104620	600.00	03/15/18	999737 Doris Madson	C
51	00104621	100.00	03/15/18	999737 Gina James	C
51	00104622	67.50	03/15/18	999737 Karen Pflugger	C
51	00104623	750.00	03/15/18	999737 Kelly Amberry	C
51	00104624	12.50	03/15/18	999737 Kelly Pyper	C
51	00104625	900.00	03/15/18	999737 Kristen Burr	C
51	00104626	15.00	03/15/18	999737 Kristin Simons	C
51	00104627	1,600.00	03/15/18	999737 LP Girls Bantam c/o Wendy Call	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00104628	25.00	03/15/18	999737 Laura Allen	C
51	00104629	46.77	03/15/18	999737 Marcianne Smith	C
51	00104630	450.00	03/15/18	999737 Samantha Hepworth	C
51	00104631	440.00	03/15/18	999737 Shauna Romine	C
51	00104632	32.71	03/15/18	999737 Shelley Neiderman	C
51	00104633	46.36	03/15/18	999737 Stephanie Eliason	C
51	00104634	413.00	03/15/18	999735 ANDERSON, MARSHALL	C
51	00104635	15.00	03/15/18	999735 BASILIO ANTONIO, CATARINA	C
51	00104636	100.00	03/15/18	999735 CHRISTIANSEN, LOGAN	C
51	00104637	100.00	03/15/18	999735 CRYSTAL, ZOIE E	C
51	00104638	12.50	03/15/18	999735 GUTIERREZ, TYMOTHY L	C
51	00104639	22.50	03/15/18	999735 HANSEN, CALEB M	C
51	00104640	285.00	03/15/18	999735 MIONI, MARIO F	C
51	00104641	40.00	03/15/18	999735 RITTER, BARON E	C
51	00104642	2.50	03/15/18	999735 SCOTT, HUNTER J	C
51	00104643	67.20	03/15/18	999735 SUDWEEKS, KYLIE M	C
51	00104644	41.47	03/15/18	999735 WESTON, BRIGHAM L	C
51	00104645	100.00	03/15/18	999754 ARP, KYLEE E	C
51	00104646	220.00	03/15/18	999754 MEYERS, REBECCA N	C
51	00104647	160.00	03/15/18	999779 PARRY, KOBE J	C
51	00104648	44.56	03/15/18	999779 ROSARIO, LUANA D	C
51	00104649	140.00	03/15/18	999785 BALL, ABYGAIL K	C
51	00104650	45.00	03/15/18	999785 BRODERICK, KATELYN	C
51	00104651	125.00	03/15/18	999785 DIXON, TAYLOR C	C
51	00104652	28.57	03/15/18	999785 EVANS, MORGAN R	C
51	00104653	140.00	03/15/18	999785 FURNESS, MEGAN:PF	C
51	00104654	128.50	03/15/18	999785 OLSEN, LEEVI J	C
51	00104655	130.00	03/15/18	999785 SMITS, CAYDON	C
51	00104656	30.00	03/15/18	999785 STRICKLIN, DANE	C
51	00104657	130.00	03/15/18	999785 WATSON, MORGAN L	C
51	00104658	41.00	03/15/18	999789 BAEZ, JASMINE J	C
51	00104659	5.44	03/15/18	999789 BELTRAN, VICTORIA K	C
51	00104660	35.00	03/15/18	999789 BRADSHAW, AARON C	C
51	00104661	35.00	03/15/18	999789 FREEMAN, LARRY C	C
51	00104662	35.00	03/15/18	999789 HILTON, DANIEL K	C
51	00104663	47.61	03/15/18	999789 HOUGHTON, CLARENCE M	C
51	00104664	500.00	03/15/18	999789 KERN, JESSICA	C
51	00104665	35.00	03/15/18	999789 PEREZ COTTO, GABRIEL A	C
51	00104666	56.00	03/15/18	999789 TRIGGS, KENNETH S	C
51	00104667	25.00	03/15/18	999490 AU, ELLA C	C
51	00104668	50.00	03/15/18	999490 CALDWELL, IAN:PF	C
51	00104669	25.00	03/15/18	999490 OLSEN, MCKENZIE L	C
51	00104670	20.00	03/15/18	999490 PARSON, WILLIAM O	C
51	00104671	21.00	03/15/18	999490 PROBST, ALEXANDER B	C
51	00104672	10.00	03/15/18	999786 ANDRUS, MITCHELL L	C
51	00104673	140.00	03/15/18	999786 BERTASSO, CARTER R	C
51	00104674	22.44	03/15/18	999786 HOWLETT, KARA M	C
51	00104675	61.15	03/15/18	999786 HUFFMAN, SAVANNAH V	C
51	00104676	19.21	03/15/18	999786 OLSON, QUINCI S	C
51	00104677	25.00	03/15/18	999786 PRATT, CHRISTIAN J	C
51	00104678	10.00	03/15/18	999786 REES, DAVID G	C
51	00104679	100.00	03/15/18	999786 STEGGELL, DEBORAH N	C
51	00104680	100.00	03/15/18	999786 THILL, GALLIE S	C
51	00104681	150.00	03/15/18	9811 BEE SHARP COMMUNICATION LLC MIKE COTTOM	C
51	00104682	6,549.95	03/15/18	399 LEMON DROP LANE	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00104683	121.98	03/15/18	999996 JENNIFER CAPELLEN	C
51	00104684	64.20	03/15/18	999996 LAUREL EISINGER	C
51	00104685	130.54	03/15/18	999996 SPENCER HANSEN	C
51	00104686	3,585,428.13	03/21/18	88096 U S BANK	C
51	00104687	500.00	03/22/18	74224 SARATOGA SPRINGS CITY	C
51	00104688	34.70	03/22/18	50 BIRRELL - PEPSI	C
51	00104689	364.00	03/22/18	279 SHRED-IT USA, LLC / CINTAS CORP	C
51	00104690	50.00	03/22/18	1846 ALEC POWELL	C
51	00104691	80.00	03/22/18	4577 ANNE WEICHERS	C
51	00104692	1,100.00	03/22/18	2976 GARDENS AT DRY CREEK	C
51	00104693	50.00	03/22/18	1361 JACOB BAINUM	C
51	00104694	125.00	03/22/18	4579 JAMIE BENICH	C
51	00104695	50.00	03/22/18	2371 KELLY AQUINAS	C
51	00104696	50.00	03/22/18	3822 KYLE BAUGH	C
51	00104697	80.00	03/22/18	4578 MCKINZIE HANKES	C
51	00104698	520.00	03/22/18	18680 NSD AS AGENT FOR BYU-PSA	C
51	00104699	50.00	03/22/18	3867 PHOEBE SHEPHERD	C
51	00104700	500.00	03/22/18	2700 SNOW CANYON HIGH SCHOOL	C
51	00104701	11,360.00	03/22/18	628 SPECTATOR BLANKET	C
51	00104702	1,546.77	03/22/18	81795 SUMMERHAYS MUSIC CENTER	C
51	00104703	80.00	03/22/18	3805 VALERIE FINLINSON	C
51	00104704	4,500.00	03/22/18	1147 BYU PERFORMING ARTS MANAGEMENT	C
51	00104705	800.00	03/22/18	6548 JUSTIN ANDERSEN	C
51	00104706	400.00	03/22/18	3787 MARIA ANDERSEN	C
51	00104707	1,782.00	03/22/18	2785 ABC TEES INC	C
51	00104708	532.99	03/22/18	57047 BERT MURDOCK MUSIC	C
51	00104709	1,074.67	03/22/18	49510 M & M TOOL & MACHINERY	C
51	00104710	4,104.94	03/22/18	99488 YBA SHIRTS, INC.	C
51	00104711	1,200.00	03/22/18	4135 FREE MARKET EDUCATIONAL SERVICES, LLC	C
51	00104712	795.00	03/22/18	641 HOSA - FUTURE HEALTH PROFESSIONALS	C
51	00104713	4,080.00	03/22/18	41433 HYBRID LIGHT	C
51	00104714	1,600.00	03/22/18	43042 INFINITY TOURS AND EVENTS	C
51	00104715	1,609.94	03/22/18	61203 LES OLSON CO	C
51	00104716	776.00	03/22/18	291 LISA BEST	C
51	00104717	149.99	03/22/18	49510 M & M TOOL & MACHINERY	C
51	00104718	595.00	03/22/18	1237 MARSHALL GATES FOUNDATION	C
51	00104719	200.00	03/22/18	164 MICHAEL BINGHAM	C
51	00104720	1,172.42	03/22/18	49505 MK SOLUTIONS, INC	C
51	00104721	305.00	03/22/18	413 UTAH TECHNOLOGY STUDENT ASSOCIATION	C
51	00104722	2,775.00	03/22/18	99488 YBA SHIRTS, INC.	C
51	00104723	30.00	03/22/18	641 HOSA - FUTURE HEALTH PROFESSIONALS	C
51	00104724	50.00	03/22/18	1313 JANICE B VINCENT	C
51	00104725	50.00	03/22/18	1212 JEAN H DONAKEY	C
51	00104726	150.00	03/22/18	1489 LAKEVIEW PLUMBING	C
51	00104727	938.90	03/22/18	48970 LOGO IT ON	C
51	00104728	52.00	03/22/18	76890 SIGN CITY	C
51	00104729	6,545.00	03/22/18	1108 SMITH COACHES	C
51	00104730	90.00	03/22/18	665 STANFORD B SWALLOW	C
51	00104731	26,800.00	03/22/18	44965 JOSTENS, INC (YEARBOOK)	C
51	00104732	23,520.00	03/22/18	47325 LE BUS	C
51	00104733	7,007.90	03/22/18	8834 B & H PHOTO VIDEO	C
51	00104734	1,200.00	03/22/18	4135 FREE MARKET EDUCATIONAL SERVICES, LLC	C
51	00104735	500.00	03/22/18	4060 NICOLE THORLEY	C
51	00104736	1,007.00	03/22/18	63475 PATTY'S CERAMICS	C
51	00104737	250.00	03/22/18	79020 SOUNDWAVES MOBILE DANCE	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00104738	37.00	03/22/18	146 UTAH FCCLA	C
51	00104739	754.80	03/22/18	988 CRAFTWISE	C
51	00104740	1,513.10	03/22/18	30280 EDUTEK CORPORATION	C
51	00104741	28.00	03/22/18	23960 CULLIGAN	C
51	00104742	1,245.21	03/22/18	61203 LES OLSON CO	C
51	00104743	150.00	03/22/18	1029 TRAVIS STEVENS	C
51	00104744	260.00	03/22/18	413 UTAH TECHNOLOGY STUDENT ASSOCIATION	C
51	00104745	1,614.72	03/22/18	99488 YBA SHIRTS, INC.	C
51	00104746	372.00	03/22/18	470 ADP LEMCO INC	C
51	00104747	86.28	03/22/18	19873 BSN SPORTS	C
51	00104748	450.00	03/22/18	4574 DANCEOLOGY	C
51	00104749	132.00	03/22/18	1492 DAVID A WILSON	C
51	00104750	50.00	03/22/18	3619 JENNIFER LYNN FITZGARRALD	C
51	00104751	2,146.50	03/22/18	47325 LE BUS	C
51	00104752	1,120.00	03/22/18	4571 THE ROYAL WEAR	C
51	00104753	150.00	03/22/18	4580 TIANDRA CHRISTENSEN	C
51	00104754	285.00	03/22/18	413 UTAH TECHNOLOGY STUDENT ASSOCIATION	C
51	00104755	998.92	03/22/18	178 DAY MURRAY MUSIC	C
51	00104756	6,576.00	03/22/18	964 MIRACLE BOWL	C
51	00104757	11,883.00	03/22/18	616 WORLDSTRIDES HERITAGE PROFORMANCE PRGMS	C
51	00104758	7,710.23	03/22/18	30280 EDUTEK CORPORATION	C
51	00104759	3,579.45	03/22/18	28208 DYNATRONICS	C
51	00104760	50.00	03/22/18	1139 BYU BALLROOM DANCE	C
51	00104761	167.92	03/22/18	13129 BYU CASHIER'S OFFICE	C
51	00104762	300.00	03/22/18	4565 CATHERINE SAILER	C
51	00104763	600.00	03/22/18	3730 JAMES MCINTYRE	C
51	00104764	357.00	03/22/18	348 PTSA - MOUNTAIN VIEW HIGH SCHOOL	C
51	00104765	975.00	03/22/18	91894 UTAH VALLEY UNIVERSITY	C
51	00104766	67.90	03/22/18	999996 GAY JONES	C
51	00104767	15.33	03/22/18	999996 JAMIE KNIGHT	C
51	00104768	47.37	03/22/18	999996 JULIA DAVIS	C
51	00104769	33.28	03/22/18	999996 KELSEY MILLS	C
51	00104770	37.28	03/22/18	999996 MELANIE DODGE	C
51	00104771	77.15	03/22/18	999996 MICHELLE DEWITT	C
51	00104772	15.23	03/22/18	999996 MIRIAM MONSON	C
51	00104773	10.82	03/22/18	999996 SARAH BETHEL	C
51	00104774	18,225.00	03/22/18	28205 DYNARAMA CORPORATION	C
51	00104775	140.00	03/22/18	1282 BRENT APPLONIE	C
51	00104776	90.00	03/22/18	2603 HOWARD SUMMERS	C
51	00104777	140.00	03/22/18	2725 JARED HEARLD	C
51	00104778	90.00	03/22/18	2742 JOHN BOWMAN	C
51	00104779	140.00	03/22/18	1094 KAREN BLALOCK	C
51	00104780	140.00	03/22/18	1309 MARK C ELY	C
51	00104781	140.00	03/22/18	4605 MATT COLEMAN	C
51	00104782	175.42	03/22/18	2835 MIRANDA LOVELESS	C
51	00104783	140.00	03/22/18	3767 MYROSLAVA HAGEN	C
51	00104784	164.84	03/22/18	1226 RICHARD MARSDEN	C
51	00104785	140.00	03/22/18	4497 ROBERT MARSDEN	C
51	00104786	140.00	03/22/18	4606 RON BROUGH	C
51	00104787	179.56	03/22/18	3720 STEVEN HUNTER	C
51	00104788	90.00	03/22/18	2861 KIERSTEN HONAKER	C
51	00104789	25.00	03/22/18	1623 MAUREEN HATCH	C
51	00104790	364.00	03/22/18	947 ADORAMA	C
51	00104791	19,000.00	03/22/18	43042 INFINITY TOURS AND EVENTS	C
51	00104792	28.35	03/22/18	999996 ANGELA KNOLD	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00104793	31.65	03/22/18	999996 BECCI FLYGARE	C
51	00104794	9.17	03/22/18	999996 CHRISTOPHER BRAY	C
51	00104795	19.95	03/22/18	999996 CODY CALDER	C
51	00104796	35.90	03/22/18	999996 ERICA CARLILE	C
51	00104797	60.00	03/22/18	999996 KATELYNN PATTEN	C
51	00104798	42.60	03/22/18	999996 LOUIS BATTINO	C
51	00104799	62.50	03/22/18	999996 PEGGY LUAN	C
51	00104800	200.00	03/22/18	18680 NSD AS AGENT FOR BYU-PSA	C
51	00104801	10,727.63	03/22/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00104802	109,491.11	03/22/18	45460 KELLY SERVICES INC.	C
51	00104803	500.00	03/22/18	4587 CODY MORTENSEN	C
51	00104804	800.00	03/22/18	4586 HAYDEN BUTLER	C
51	00104805	900.00	03/22/18	641 HOSA - FUTURE HEALTH PROFESSIONALS	C
51	00104806	1,500.00	03/22/18	761 JEFFREY NEWBY	C
51	00104807	200.00	03/22/18	4597 MATCHUP SPORTS PUBLICATIONS	C
51	00104808	500.00	03/22/18	2488 MIKE BALLANTYNE	C
51	00104809	300.00	03/22/18	4585 SARA ELLEN SOLOMONSON	C
51	00104810	520.14	03/22/18	82500 SYSCO INTERMOUNTAIN FOOD SERV	C
51	00104811	1,318.00	03/22/18	91455 UTAH STATE HOSA	C
51	00104812	70.00	03/22/18	4567 CATELYN GENTRY	C
51	00104813	499.00	03/22/18	20990 COMPANION	C
51	00104814	1,080.00	03/22/18	2105 COSTA VIDA	C
51	00104815	90.00	03/22/18	1342 HAL BRIGGS	C
51	00104816	420.00	03/22/18	641 HOSA - FUTURE HEALTH PROFESSIONALS	C
51	00104817	70.00	03/22/18	4566 JARED RAMUS	C
51	00104818	50.00	03/22/18	48020 LEVEL 42 SPORTS	C
51	00104819	90.00	03/22/18	2724 MATTHEW WEIDNER	C
51	00104820	297.70	03/22/18	52293 MCNEIL PRINTING	C
51	00104821	70.00	03/22/18	4569 NATHAN SWALLOW	C
51	00104822	80.29	03/22/18	60941 OFFICE DEPOT	C
51	00104823	70.00	03/22/18	4568 RACHEL EVANS SWALLOW	C
51	00104824	1,240.00	03/22/18	77390 SKILLSUSA UTAH	C
51	00104825	5,826.60	03/22/18	89083 UNIVERSAL ATHLETICS	C
51	00104826	750.00	03/22/18	392 USC DEPT OF CHORAL AND SACRED MUSIC	C
51	00104827	510.00	03/22/18	413 UTAH TECHNOLOGY STUDENT ASSOCIATION	C
51	00104828	175.00	03/22/18	4573 JULIE LEE	C
51	00104829	100.00	03/22/18	999996 BRANDY DONALD	C
51	00104830	100.00	03/22/18	999996 WHITNEY CHRISTENSEN	C
51	00104831	3,700.00	03/22/18	47352 LEARNING THROUGH ROBOTICS	C
51	00104832	30.00	03/22/18	999996 KRISTEN BAKER	C
51	00104833	25.00	03/22/18	999996 AMILIA THATCHER	C
51	00104834	49.84	03/22/18	999996 EDEN BARKER	C
51	00104835	32.51	03/22/18	999996 KATE GAGON	C
51	00104836	34.93	03/22/18	999996 KATIE FOX	C
51	00104837	44.05	03/22/18	999996 KELSEY SHUMWAY	C
51	00104838	30.00	03/22/18	999996 PAULA ORA ARGYLE	C
51	00104839	48.93	03/22/18	999996 RACHAEL PETERSEN	C
51	00104840	57.27	03/22/18	999996 TAMMY HILL	C
51	00104841	35.96	03/22/18	999996 TIM KENNEDY	C
51	00104842	320.00	03/22/18	18680 NSD AS AGENT FOR BYU-PSA	C
51	00104843	57.90	03/22/18	25528 DEEP SEVEN ARCHIVE & SHRED	C
51	00104844	150.00	03/22/18	9811 BEE SHARP COMMUNICATION LLC MIKE COTTOM	C
51	00104845	95.88	03/22/18	999996 BRYAN SHIRK	C
51	00104846	40.97	03/22/18	999996 JANET MASON	C
51	00104847	73.00	03/22/18	13108 BYU PLANETARIUM	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00104848	150.00	03/22/18	310 TREASURE TOWER REWARDS	C
51	00104849	1,120.00	03/22/18	33715 FOWLER SERVICE	C
51	00104850	641.60	03/22/18	999996 SHAUNA KEETCH	C
51	00104851	280.00	03/22/18	1141 BYU - DAVID O MCKAY SCHOOL OF EDUCATION	C
51	00104852	1,850.00	03/22/18	47352 LEARNING THROUGH ROBOTICS	C
51	00104853	24.21	03/22/18	82491 SWIRE COCA-COLA USA	C
51	00104854	349.00	03/22/18	92170 VALCOM	C
51	00104855	230.00	03/22/18	999996 CAROL DRANEY	C
51	00104856	327.96	03/22/18	999996 ADAM PERKINS	C
51	00104857	161.57	03/22/18	999996 ALISA HART	C
51	00104858	194.74	03/22/18	999996 ALISON PICKENS	C
51	00104859	170.13	03/22/18	999996 AMY POOLE	C
51	00104860	15.89	03/22/18	999996 ANDREA FERRELL	C
51	00104861	17.12	03/22/18	999996 ANGIE BONHAM	C
51	00104862	448.33	03/22/18	999996 AUBRI SQUIRE EVANS	C
51	00104863	312.44	03/22/18	999996 BARBARA HESS	C
51	00104864	432.28	03/22/18	999996 BENJAMIN ABRAMS	C
51	00104865	193.14	03/22/18	999996 BROCK GILES	C
51	00104866	158.97	03/22/18	999996 CAROLINE KNADLER	C
51	00104867	679.34	03/22/18	999996 COURTNEY JOHNSON	C
51	00104868	294.25	03/22/18	999996 CRAIG JENSEN	C
51	00104869	476.69	03/22/18	999996 DAN BIOLO	C
51	00104870	141.24	03/22/18	999996 DANNY BLACKHURST	C
51	00104871	91.27	03/22/18	999996 DAWNELL MECHAM	C
51	00104872	128.61	03/22/18	999996 DEREK SCOVILLE	C
51	00104873	449.40	03/22/18	999996 DOUG WEBB	C
51	00104874	72.76	03/22/18	999996 FRANK GOMEZ	C
51	00104875	138.03	03/22/18	999996 GARY WILSON	C
51	00104876	180.30	03/22/18	999996 HAVILAH JONES	C
51	00104877	151.08	03/22/18	999996 HOLLY FLATT	C
51	00104878	894.95	03/22/18	999996 JANALENE HOULE	C
51	00104879	157.72	03/22/18	999996 JENNIFER RAWLINGS	C
51	00104880	640.93	03/22/18	999996 JOSEPH BACKMAN	C
51	00104881	71.16	03/22/18	999996 KAREN FENDT	C
51	00104882	108.07	03/22/18	999996 KATELYN CRUMP	C
51	00104883	307.09	03/22/18	999996 KATHE THORNTON	C
51	00104884	384.13	03/22/18	999996 KRIS PACKER	C
51	00104885	77.04	03/22/18	999996 LARRY WHITE	C
51	00104886	313.03	03/22/18	999996 LORI CROCKETT	C
51	00104887	21.40	03/22/18	999996 LORI GORDON	C
51	00104888	382.42	03/22/18	999996 LORI GRAHAM	C
51	00104889	88.38	03/22/18	999996 MARIE CUMMINGS	C
51	00104890	78.11	03/22/18	999996 MARTI READ	C
51	00104891	1,588.96	03/22/18	999996 MATT NORMAN	C
51	00104892	488.46	03/22/18	999996 MATTHEW ROWE	C
51	00104893	582.08	03/22/18	999996 MICHAEL GOWANS	C
51	00104894	403.93	03/22/18	999996 MICHELLE PRICE	C
51	00104895	62.12	03/22/18	999996 NANCY BROWN	C
51	00104896	539.82	03/22/18	999996 SHANE HILL	C
51	00104897	148.25	03/22/18	999996 SHAWN BROOKS	C
51	00104898	117.65	03/22/18	999996 SHELLY MAY	C
51	00104899	557.47	03/22/18	999996 STERLING KEYES	C
51	00104900	14.98	03/22/18	999996 TAYLOR PRITCHETT	C
51	00104901	984.40	03/22/18	999996 THOMAS PAUL	C
51	00104902	130.55	03/22/18	999996 TIM ZITO	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00104903	140.17	03/22/18	999996 VICKIE HOVIK	C
51	00104904	150.00	03/22/18	97047 BRAD WILCOX	C
51	00104905	150.00	03/22/18	9811 BEE SHARP COMMUNICATION LLC MIKE COTTOM	C
51	00104906	150.00	03/22/18	9811 BEE SHARP COMMUNICATION LLC MIKE COTTOM	C
51	00104907	150.00	03/22/18	787 CARRIE ANN KEMP	C
51	00104908	150.00	03/22/18	9811 BEE SHARP COMMUNICATION LLC MIKE COTTOM	C
51	00104909	150.00	03/22/18	787 CARRIE ANN KEMP	C
51	00104910	1,538.97	03/22/18	92170 VALCOM	C
51	00104911	65.50	03/22/18	71632 RICOH USA, INC	C
51	00104912	62.50	03/22/18	617 TROPHY AND AWARDS	C
51	00104913	94,967.61	03/22/18	69322 DOMINION ENERGY	C
51	00104914	138.35	03/22/18	48445 LINDON CITY	C
51	00104915	603.02	03/22/18	61689 OREM CITY CORP UTILITIES	C
51	00104916	69,905.24	03/22/18	91081 ROCKY MOUNTAIN POWER	C
51	00104917	24,120.40	03/22/18	4138 SUMMIT ENERGY LLC	C
51	00104918	39.16	03/22/18	999996 CLAY BINGHAM	C
51	00104919	36.38	03/22/18	999996 DEBBIE DEMPSEY	C
51	00104920	18.19	03/22/18	999996 JAKE HUNT	C
51	00104921	289.97	03/22/18	999996 RANDALL BRADY	C
51	00104922	150.00	03/22/18	9811 BEE SHARP COMMUNICATION LLC MIKE COTTOM	C
51	00104923	340.00	03/22/18	1120 ACCURATE PEST CONTROL	C
51	00104924	2,423.55	03/22/18	999996 RHONDA BROMLEY	C
51	00104925	6,798.00	03/22/18	4125 VALLEY OFFICE SYSTEMS	C
51	00104926	550.00	03/22/18	1021 CENTENNIAL HIGH SCHOOL	C
51	00104927	3,012.00	03/22/18	62110 OTICON	C
51	00104928	1,374.24	03/22/18	65671 PITNEY BOWES RENTAL	C
51	00104929	204.06	03/22/18	87310 STILLWATER ACADEMY, LLC	C
51	00104930	10,721.17	03/22/18	87466 UTAH SCHOOL BOARDS ASSO.	C
51	00104931	8,730.32	03/22/18	91580 UTAH STATE RISK MANAGEMENT	C
51	00104932	2,868.54	03/22/18	947 ADORAMA	C
51	00104933	7,236.68	03/22/18	66756 POSTMASTER	C
51	00104934	380.00	03/22/18	4361 RIDGE PRINTING	C
51	00104935	1,074.59	03/22/18	19768 CODALE ELECTRIC SUPPLY INC	C
51	00104936	26.00	03/22/18	27921 DCD TRANSFER	C
51	00104937	69.22	03/22/18	31480 EVCO HOUSE OF HOSE	C
51	00104938	375.15	03/22/18	37073 GRAYBAR ELECTRIC CO INC	C
51	00104939	268.05	03/22/18	44725 JOHNSTONE SUPPLY	C
51	00104940	225.00	03/22/18	56610 MOUNTAIN VALLEY TEMP CONTROL	C
51	00104941	808.35	03/22/18	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00104942	38.62	03/22/18	66447 POLL SOUND	C
51	00104942	-38.62	03/28/18	66447 POLL SOUND	CV
51	00104943	343.61	03/22/18	64867 PROFESSIONAL CABLE, LLC	C
51	00104944	2,313.00	03/22/18	90343 UTAH/YAMAS CONTROLS INC	C
51	00104945	600.00	03/22/18	94087 WALSH CONCRETE CUTTING	C
51	00104946	99.75	03/22/18	99051 WURTH LOUIS AND COMPANY	C
51	00104947	38,962.34	03/22/18	38441 HAND 2 HEART INC	C
51	00104948	1,470.00	03/22/18	38891 HARMONY HOME HEALTH SERVICES, LLC	C
51	00104949	88.10	03/22/18	61203 LES OLSON CO	C
51	00104950	2,063.50	03/22/18	51623 MAXIM HEALTHCARE	C
51	00104951	2,368.59	03/22/18	87473 UTAH PARENT CENTER	C
51	00104952	158,534.53	03/22/18	82500 SYSCO INTERMOUNTAIN FOOD SERV	C
51	00104953	501.60	03/22/18	2051 ARTIST CORNER	C
51	00104954	2,764.20	03/22/18	12601 BRADY INDUSTRIES INC	C
51	00104955	625.20	03/22/18	19768 CODALE ELECTRIC SUPPLY INC	C
51	00104956	59.16	03/22/18	87649 EVERYTHING MEDICAL LLC	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00104957	883.70	03/22/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00104958	6,459.32	03/22/18	94680 WAXIE SANITARY SUPPLY	C
51	00104959	890.00	03/22/18	830 STEVEN SHUMWAY	C
51	00104960	3,937.50	03/22/18	38891 HARMONY HOME HEALTH SERVICES, LLC	C
51	00104961	5,712.00	03/22/18	38441 HAND 2 HEART INC	C
51	00104962	8,659.20	03/22/18	84000 TENNEY'S PIZZA	C
51	00104963	9,274.20	03/22/18	84000 TENNEY'S PIZZA	C
51	00104964	97.00	03/22/18	999996 DAVID TURNER	C
51	00104965	97.00	03/22/18	999996 KELLI EISENHART	C
51	00104966	97.00	03/22/18	999996 PETER CLARKE	C
51	00104967	76.00	03/22/18	999996 AUDRA YOCUM	C
51	00104968	89.00	03/22/18	999996 FELIX BARRERA	C
51	00104969	188.00	03/22/18	999996 HOLLY DAHLE	C
51	00104970	89.00	03/22/18	999996 JEFF SEDGWICK	C
51	00104971	282.00	03/22/18	999996 JULIE SHIPP	C
51	00104972	188.00	03/22/18	999996 MAJA STOCKING	C
51	00104973	76.00	03/22/18	999996 MICHELLE GUYMON	C
51	00104974	153.00	03/22/18	999996 ANNIKA GRIMES	C
51	00104975	153.00	03/22/18	999996 ELISAPETI MILLER	C
51	00104976	153.00	03/22/18	999996 KARLA TANNER	C
51	00104977	207.00	03/22/18	999996 KENLEY BROWN	C
51	00104978	153.00	03/22/18	999996 NORENE COLLARD	C
51	00104979	153.00	03/22/18	999996 TARA GRIFFEY	C
51	00104980	153.00	03/22/18	999996 VICKY SMITH	C
51	00104981	97.00	03/22/18	999996 BRADY ROWLEY	C
51	00104982	120.00	03/22/18	999996 CARISSA ALLEN	C
51	00104983	97.00	03/22/18	999996 CAYCE THILL	C
51	00104984	120.00	03/22/18	999996 CYNTHIA CARDENAS	C
51	00104985	97.00	03/22/18	999996 JENNIFER JEPSON	C
51	00104986	120.00	03/22/18	999996 JOHN EMETT	C
51	00104987	60.00	03/22/18	999996 JOSEPH BACKMAN	C
51	00104988	97.00	03/22/18	999996 JULIE FLEMING	C
51	00104989	97.00	03/22/18	999996 KATHERINE KACZMAREK	C
51	00104990	97.00	03/22/18	999996 LINDSAY ROWLAND	C
51	00104991	97.00	03/22/18	999996 MELANIE SKANKEY	C
51	00104992	120.00	03/22/18	999996 MELODY PIZZI	C
51	00104993	97.00	03/22/18	999996 REBEKAH STAUFFER	C
51	00104994	97.00	03/22/18	999996 TERESSA PAEPKE	C
51	00104995	10,000.00	03/22/18	24297 D&L PLASTERING & CONST. INC	C
51	00104996	19.60	03/22/18	62382 PPG PORTER PAINT	C
51	00104997	238.80	03/22/18	76654 SHERWIN-WILLIAMS	C
51	00104998	143.75	03/22/18	406 STAUFFER'S TOWING, LLC	C
51	00104999	908.16	03/22/18	82084 SUNROC BUILDING MATERIALS	C
51	00105000	86.62	03/22/18	999996 GAILLYNN WARR	C
51	00105001	719.60	03/22/18	999996 JOHN LABARE	C
51	00105002	97.00	03/22/18	999996 RYAN BURKE	C
51	00105003	56.77	03/22/18	6886 APPLIED INDUSTRIAL TECH INC	C
51	00105004	22.10	03/22/18	1665 ARLENCO DISTRIBUTION, INC	C
51	00105005	958.68	03/22/18	9672 BATTERY SYSTEMS INC	C
51	00105006	718.94	03/22/18	11911 BONNEVILLE EQUIPMENT CO	C
51	00105007	185.40	03/22/18	12601 BRADY INDUSTRIES INC	C
51	00105008	8,000.00	03/22/18	4520 BRYAN J TURNER	C
51	00105009	1,834.31	03/22/18	19768 CODALE ELECTRIC SUPPLY INC	C
51	00105010	25.14	03/22/18	21820 CONSOLIDATED ELECTRICAL DIST	C
51	00105011	410.36	03/22/18	22209 CONTRACTORS HEATING & COOLING SUPPLY	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00105012	105.00	03/22/18	27268 DOUBLE D BOLT	C
51	00105013	3.61	03/22/18	30601 ELECTRICAL WHOLESALE SUPPLY	C
51	00105014	328.91	03/22/18	31480 EVCO HOUSE OF HOSE	C
51	00105015	1,899.09	03/22/18	33209 FERGUSON ENTERPRISES INC #1001	C
51	00105016	383.77	03/22/18	37221 GREAT WESTERN SUPPLY, INC	C
51	00105017	127.93	03/22/18	39770 HENSLEY BATTERY & ELECTRONICS	C
51	00105018	71.67	03/22/18	41008 HOUSE OF DRAPERY INC	C
51	00105019	125.24	03/22/18	41246 HUMPHRIES INC	C
51	00105020	849.92	03/22/18	43069 INTERMOUNTAIN FARMERS	C
51	00105021	384.03	03/22/18	43950 JACK'S TIRE & OIL	C
51	00105022	421.59	03/22/18	44725 JOHNSTONE SUPPLY	C
51	00105023	14,983.76	03/22/18	45565 KENDRICK BROS ROOFING INC	C
51	00105024	900.00	03/22/18	46575 KONNICHI WA, INC	C
51	00105025	265.57	03/22/18	46678 L K L ASSOCIATES	C
51	00105026	40.40	03/22/18	51194 MARK'S PLUMBING PARTS	C
51	00105027	797.50	03/22/18	50929 MARSHALL INDUSTRIES INC	C
51	00105028	17.50	03/22/18	51592 MASON MACHINERY INC	C
51	00105029	180.00	03/22/18	56325 MOUNTAIN ALARM	C
51	00105030	379.52	03/22/18	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00105031	171.64	03/22/18	3463 O'REILLY AUTO PARTS	C
51	00105032	313.20	03/22/18	64739 PETERSON PLUMBING SUPPLY	C
51	00105033	440.48	03/22/18	62382 PPG PORTER PAINT	C
51	00105034	907.76	03/22/18	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00105035	290.76	03/22/18	71366 RHINEHART OIL	C
51	00105036	95.04	03/22/18	1457 RPM AUTO PARTS, INC	C
51	00105037	2,338.99	03/22/18	73104 SBR TECHNOLOGIES	C
51	00105038	1,861.80	03/22/18	79675 STAKER & PARSON CO	C
51	00105039	4,877.94	03/22/18	80289 STATE FIRE SALES & SERVICE	C
51	00105040	440.00	03/22/18	4519 WEST COAST CODE CONSULTANTS, INC.	C
51	00105041	90.60	03/22/18	99051 WURTH LOUIS AND COMPANY	C
51	00105042	30.00	03/22/18	999996 JOHN HANKS	C
51	00105043	139.44	03/22/18	999996 LAUREN BURTON	C
51	00105044	695.00	03/22/18	18967 CLARK WHOLESALE	C
51	00105045	821.76	03/22/18	71048 RESTAURANT & STORE EQUIPMENT COMPANY	C
51	00105046	7,693.54	03/22/18	1924 MUIR COPPER CANYON	C
51	00105047	178.00	03/22/18	999996 JOHN C BURTON	C
51	00105048	178.00	03/22/18	999996 MARK CLEMENT	C
51	00105049	756.00	03/22/18	999996 PAULA HILL	C
51	00105050	178.00	03/22/18	999996 SAM JARMAN	C
51	00105051	178.00	03/22/18	999996 SARA HACKEN	C
51	00105052	149.00	03/22/18	3595 CMT ENGINEERING LABORATORIES	C
51	00105053	6,111.82	03/22/18	28234 EARTHTEC ENGINEERING	C
51	00105054	184.70	03/22/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00105055	458.10	03/22/18	43249 INTERMOUNTAIN LOCK& SECURITY SUPPLY	C
51	00105056	74,683.26	03/22/18	45565 KENDRICK BROS ROOFING INC	C
51	00105057	21,432.00	03/22/18	68689 MERIDIAN ENGINEERING, INC	C
51	00105058	23,200.00	03/22/18	61192 OLSEN & PETERSON CONSULTING ENGINEERS, I	C
51	00105059	66,038.90	03/22/18	4508 TURF EQUIPMENT & ARONOMICS LLC	C
51	00105060	480.00	03/22/18	1988 WASATCH REFLECTIONS	C
51	00105061	132.00	03/22/18	52 1ST MONEY CHOICE	C
51	00105062	126.55	03/22/18	4539 AFTER HOURS MEDICAL LLC	C
51	00105063	233.09	03/22/18	5069 AMERICAN FORK PHYSICAL THERAPY	C
51	00105064	644.18	03/22/18	11909 BONNEVILLE BILLING & COLLECTIN	C
51	00105065	609.55	03/22/18	3339 BOX ELDER PROPERTIES LTD PARTNERSHIP	C
51	00105066	827.89	03/22/18	4467 CACH LLC	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00105067	530.68	03/22/18	15125 CAPITAL ONE BANK	C
51	00105068	719.84	03/22/18	4302 CAVALRY INVESTMENTS LLC	C
51	00105069	251.75	03/22/18	390 CONSTANTINO LAW OFFICE, P.C.	C
51	00105070	1,132.12	03/22/18	31525 EXPRESS RECOVERY SERVICES INC	C
51	00105071	460.00	03/22/18	3907 Lift Credit, LLC	C
51	00105072	1,212.10	03/22/18	54196 MIDLAND FUNDING LLC	C
51	00105073	2,106.21	03/22/18	56374 MOUNTAIN LAND COLLECTIONS INC	C
51	00105074	486.35	03/22/18	57285 N.A.R. INC	C
51	00105075	1,085.27	03/22/18	85942 TOSH, INC DBA CHECK CITY	C
51	00105076	455.92	03/22/18	91603 UTAH STATE TAX COMMISSION	C
51	00105077	316.06	03/22/18	99913 ZIONS FIRST NATIONAL BANK	C
51	00105078	52.50	03/22/18	999494 Jenefer Bronson	C
51	00105079	25.00	03/22/18	999494 Kandace Northrup	C
51	00105080	40.00	03/22/18	999704 ALENE LUND	C
51	00105081	40.50	03/22/18	999704 Andrea Steele	C
51	00105082	150.00	03/22/18	999704 Bonnie Dixon	C
51	00105083	49.25	03/22/18	999704 Jessica Taufatofua	C
51	00105084	8.00	03/22/18	999704 Kara Edwards	C
51	00105085	64.96	03/22/18	999704 Kimberly Norton	C
51	00105086	150.00	03/22/18	999704 Lisa McMillan	C
51	00105087	150.00	03/22/18	999704 Maheikau Lavulavu	C
51	00105088	45.00	03/22/18	999704 Rebecca Sharp	C
51	00105089	65.33	03/22/18	999704 Stephanie Delinski	C
51	00105090	70.00	03/22/18	999405 Jennifer Stafford	C
51	00105091	10.61	03/22/18	999405 Kate Rogerson	C
51	00105092	1.15	03/22/18	999405 Kevin Clawson	C
51	00105093	25.00	03/22/18	999411 HULL, WILLIAM B	C
51	00105094	32.18	03/22/18	999417 BAUER, CARTER B	C
51	00105095	36.87	03/22/18	999417 CHRISTIANSEN, MADELYN A	C
51	00105096	31.15	03/22/18	999417 KONOLD, JAMES D	C
51	00105097	65.14	03/22/18	999417 RAWLINGS, EMILY G	C
51	00105098	29.85	03/22/18	999417 TAYLOR, JULEAH E	C
51	00105099	30.69	03/22/18	999417 TOWNES, HUNTER K	C
51	00105100	72.08	03/22/18	999417 WITHERINGTON, JAZLYN C	C
51	00105101	80.00	03/22/18	999735 HILTON, DEVIN B	C
51	00105102	35.99	03/22/18	999735 HUNSAKER, PARKER J	C
51	00105103	175.00	03/22/18	999735 JAMES, LOGAN C	C
51	00105104	80.00	03/22/18	999735 PETERSON, CARLI	C
51	00105105	80.00	03/22/18	999735 RAFF, RYAN T	C
51	00105106	35.50	03/22/18	999735 RIVERA, GABRIELA	C
51	00105107	15.00	03/22/18	999735 SMITH, BRADEN E	C
51	00105108	300.01	03/22/18	999735 WALKER, JOSH W	C
51	00105109	80.00	03/22/18	999735 WILCOX, MILES W	C
51	00105110	80.00	03/22/18	999735 WILFORD, JUSTIN T	C
51	00105111	30.00	03/22/18	999735 ZITZELSBERGER, SARAH A	C
51	00105112	92.10	03/22/18	999739 AGUADO, EMANUEL	C
51	00105113	40.50	03/22/18	999739 BOCANEGRA, SAMANTHA	C
51	00105114	89.00	03/22/18	999739 CURTIS, KADEN S	C
51	00105115	311.00	03/22/18	999739 KISAKU, MIZUKI	C
51	00105116	72.00	03/22/18	999739 NARCISO, JENNIFER C	C
51	00105117	21.75	03/22/18	999739 PAREDES CABRERA, JEFF F	C
51	00105118	260.00	03/22/18	999739 POLLISTER, LAURIE	C
51	00105119	24.00	03/22/18	999739 YABLONOVSKY, BLAKE M	C
51	00105120	144.05	03/22/18	999754 ALBUQUERQUE PACHEC, MELISSA	C
51	00105121	24.00	03/22/18	999754 BRERETON, COLE J	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00105122	70.75	03/22/18	999754 HOOPE, KARTER	C
51	00105123	36.00	03/22/18	999754 KIMMEL, ADELYN	C
51	00105124	29.60	03/22/18	999754 NABUCO, LAN B	C
51	00105125	84.00	03/22/18	999754 NIELD, ANIKA	C
51	00105126	47.00	03/22/18	999754 SMITH, HAILEY M	C
51	00105127	12.00	03/22/18	999754 SULLIVAN, GRACE I	C
51	00105128	140.00	03/22/18	999779 BUCHANAN, ASHLIN N	C
51	00105129	42.61	03/22/18	999779 PETERSEN, DAVIS B	C
51	00105130	43.58	03/22/18	999779 SALMOND, QUYNHANH K	C
51	00105131	31.00	03/22/18	999785 BATEMAN, RYAN J	C
51	00105132	73.00	03/22/18	999785 BROWN, ERIC T	C
51	00105133	137.49	03/22/18	999785 CRANDALL, RHETT D	C
51	00105134	57.58	03/22/18	999785 FURNESS, MEGAN A	C
51	00105135	26.00	03/22/18	999785 GIBSON, DYLAN J	C
51	00105136	71.00	03/22/18	999785 GODFREY, SPENCER D	C
51	00105137	36.69	03/22/18	999785 GODOY, MARIA L	C
51	00105138	64.24	03/22/18	999785 HALL, MCCOY E	C
51	00105139	26.00	03/22/18	999785 LOGAN, JACOB D	C
51	00105140	64.00	03/22/18	999785 MCCONNELL, TYLER D	C
51	00105141	73.00	03/22/18	999785 MCNEEL, DAYNAN M	C
51	00105142	62.00	03/22/18	999785 MORGAN, NICHOLAS	C
51	00105143	47.00	03/22/18	999785 MORTENSON, NATHAN A	C
51	00105144	26.00	03/22/18	999785 NIELSEN, KADEN M	C
51	00105145	95.00	03/22/18	999785 OLSON, RAEGEN A	C
51	00105146	28.00	03/22/18	999785 RICE, ISAAC W	C
51	00105147	68.00	03/22/18	999785 SHIRK, NICOLE K	C
51	00105148	26.00	03/22/18	999785 SMART, ADAM R	C
51	00105149	62.00	03/22/18	999785 WIGGINS, JONATHAN H	C
51	00105150	9.00	03/22/18	999785 WOODFIELD, DANIEL W	C
51	00105151	22.50	03/22/18	999485 EREKSON, RILEY A	C
51	00105152	6.00	03/22/18	999485 JENSEN, MEGAN A	C
51	00105153	25.00	03/22/18	999485 STOBART, OLIVIYA R	C
51	00105154	30.00	03/22/18	999485 WECKER, AKIKO	C
51	00105155	65.00	03/22/18	999786 HENDERSON, EMILY M	C
51	00105156	55.00	03/22/18	999786 JONES, LADAWN	C
51	00105157	40.00	03/22/18	999786 ROUNDY, CODY D	C
51	00105158	35.00	03/22/18	999786 WANLASS, RACHEL A	C
51	00105159	35.00	03/22/18	999786 WATERS, KATIE L	C
51	00105160	51.67	03/22/18	999789 ATKINSON, WESLEY L	C
51	00105161	28.51	03/22/18	999789 BAUER, CAMERON B	C
51	00105162	69.58	03/22/18	999789 CALDER, CODY J	C
51	00105163	53.94	03/22/18	999789 CAMPOY, ROBERTA P	C
51	00105164	51.66	03/22/18	999789 CARLILE, GRACE	C
51	00105165	136.00	03/22/18	999789 CRAIG, CASCADE D	C
51	00105166	36.96	03/22/18	999789 DAVIS, CHANCE O	C
51	00105167	40.00	03/22/18	999789 FITZGERALD, MCKAY B	C
51	00105168	49.40	03/22/18	999789 FLYGARE, HAYDEN J	C
51	00105169	30.00	03/22/18	999789 HARDINGER, KENNER	C
51	00105170	59.77	03/22/18	999789 NELSON, KASON D	C
51	00105171	15.72	03/22/18	999789 TURNER, DALLEN W	C
51	00105172	61.67	03/22/18	999789 WOOD, JASON K	C
51	00105173	64.00	03/22/18	999496 BURTT, KYLE	C
51	00105174	16.00	03/22/18	999496 CARTER, BERGAN B	C
51	00105175	31.43	03/22/18	999496 HALE, DYLAN C	C
51	00105176	10.00	03/22/18	999496 MCMULLIN, KIMBER J	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00105177	1,166,130.00	03/22/18	72976 RUSH TRUCK CENTER	C
51	00105178	110,461.00	03/22/18	13609 BRYSON SALES & SERVICE INC	C
51	00105179	171.06	03/29/18	1426 IMAGING CONCEPTS, LLC	C
51	00105180	259.89	03/29/18	64245 JW PEPPER	C
51	00105181	1,107.31	03/29/18	48970 LOGO IT ON	C
51	00105182	1,638.36	03/29/18	152 REFPAY TRUST ACCT- BANK OF UTAH	C
51	00105183	1,320.00	03/29/18	6865 APPLE SPICE JUNCTION	C
51	00105184	100.00	03/29/18	1443 DOMINO'S PIZZA	C
51	00105185	2,726.65	03/29/18	1426 IMAGING CONCEPTS, LLC	C
51	00105186	25,166.06	03/29/18	4628 INSIDE OUT LEARNING	C
51	00105187	1,250.00	03/29/18	4643 LOVI MOUNGA	C
51	00105188	60.00	03/29/18	52293 MCNEIL PRINTING	C
51	00105189	360.00	03/29/18	53949 MHI SERVICE INC	C
51	00105190	53.57	03/29/18	60941 OFFICE DEPOT	C
51	00105191	49.99	03/29/18	4233 OUR SCHOOL SPIRIT	C
51	00105192	1,400.00	03/29/18	25 SCHOONOVER SPRINKLERS	C
51	00105193	75.00	03/29/18	618 SHAUNNA THOMPSON	C
51	00105194	2,042.15	03/29/18	97070 WILKINSONS TROPHY & ATHLETICS	C
51	00105195	1,464.29	03/29/18	19873 BSN SPORTS	C
51	00105196	57,604.00	03/29/18	43042 INFINITY TOURS AND EVENTS	C
51	00105197	85.00	03/29/18	601 JAY LAWRENCE	C
51	00105198	825.00	03/29/18	2844 KEN SOWBY	C
51	00105199	320.00	03/29/18	61203 LES OLSON CO	C
51	00105200	200.00	03/29/18	3039 RANDAL CLARK	C
51	00105201	13,267.00	03/29/18	1686 STEVE WEISS MUSIC, INC	C
51	00105202	7,465.97	03/29/18	81796 SUMMERHAYS MUSIC	C
51	00105203	62.50	03/29/18	4631 AARON WELLS	C
51	00105204	1,140.00	03/29/18	4072 ALL AMERICAN GYMNASTICS	C
51	00105205	50.00	03/29/18	4615 ALYSSA HARMON	C
51	00105206	50.00	03/29/18	4618 AMY HOLT	C
51	00105207	50.00	03/29/18	4626 BEATRIZ MELO	C
51	00105208	50.00	03/29/18	2757 BRYCE FUESTON	C
51	00105209	1,007.00	03/29/18	19873 BSN SPORTS	C
51	00105210	50.00	03/29/18	4609 CADE PEIRCE	C
51	00105211	200.00	03/29/18	3547 DANIEL DUVAL	C
51	00105212	50.00	03/29/18	4620 DANIEL GEIGER	C
51	00105213	50.00	03/29/18	4617 DAVID WALKER	C
51	00105214	50.00	03/29/18	4619 ERIKA LARSEN	C
51	00105215	50.00	03/29/18	4636 HANNAH MEANS	C
51	00105216	240.00	03/29/18	641 HOSA - FUTURE HEALTH PROFESSIONALS	C
51	00105217	50.00	03/29/18	4623 JASON KARP	C
51	00105218	50.00	03/29/18	4614 JENALYN BARBER	C
51	00105219	50.00	03/29/18	4612 JUSTIN STOCHETT	C
51	00105220	50.00	03/29/18	4622 KATHRYN WARNE	C
51	00105221	50.00	03/29/18	4610 KATI DITTY	C
51	00105222	50.00	03/29/18	4627 LUCAS STEWART	C
51	00105223	50.00	03/29/18	4616 MARGARET GRIERSON	C
51	00105224	50.00	03/29/18	4611 MARIE KNOWLTON	C
51	00105225	50.00	03/29/18	4625 MELANIE DAY	C
51	00105226	50.00	03/29/18	4635 RONALD BROWN	C
51	00105227	50.00	03/29/18	4621 SABINA M SAFSTEN	C
51	00105228	50.00	03/29/18	1357 STANLEY LOPER	C
51	00105229	50.00	03/29/18	4624 STEPHANIE TENNEY	C
51	00105230	24.95	03/29/18	82257 SUPERIOR WATER & AIR INC	C
51	00105231	50.00	03/29/18	4613 TAGE GOULD	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00105232	50.00	03/29/18	4608 THAYNE CALDWELL	C
51	00105233	455.00	03/29/18	91455 UTAH STATE HOSA	C
51	00105234	140.86	03/29/18	3265 ALLRED'S INC	C
51	00105235	70.00	03/29/18	4602 CODY W BAIRD	C
51	00105236	60.00	03/29/18	4603 GLENN ABERNETHY	C
51	00105237	60.00	03/29/18	4604 JACOB HAMMONS	C
51	00105238	30.00	03/29/18	4601 JEFF YOUNG	C
51	00105239	60.00	03/29/18	1491 MICHAEL WYNN	C
51	00105240	30.00	03/29/18	4600 SCOTT TAGGART	C
51	00105241	210.00	03/29/18	756 CLASSIC COMPETITIONS	C
51	00105242	2,244.00	03/29/18	47325 LE BUS	C
51	00105243	93.50	03/29/18	103 SHAYLA KENNINGTON	C
51	00105244	540.00	03/29/18	92170 VALCOM	C
51	00105245	75.00	03/29/18	13129 BYU CASHIER'S OFFICE	C
51	00105246	1,050.00	03/29/18	61697 OREM CITY CORPORATION	C
51	00105247	15.58	03/29/18	82491 SWIRE COCA-COLA USA	C
51	00105248	30.00	03/29/18	999996 ANNA MCNEEL	C
51	00105249	52.38	03/29/18	999996 KAREE BANKS	C
51	00105250	26.97	03/29/18	999996 KARLA BOWLES	C
51	00105251	75.73	03/29/18	999996 MEGAN OWENS	C
51	00105252	76.28	03/29/18	999996 MICHELL DEWITT	C
51	00105253	39.05	03/29/18	999996 SARA DEAN	C
51	00105254	76.36	03/29/18	999996 TORRI DAVIS	C
51	00105255	98,450.14	03/29/18	45460 KELLY SERVICES INC.	C
51	00105256	787.50	03/29/18	1153 MICHELE REDFORD	C
51	00105257	460.00	03/29/18	644 UTAH RESTAURANT ASSOCIATION	C
51	00105258	615.60	03/29/18	84402 TEXTILE TEAM OUTLET & DESIGN	C
51	00105259	3,505.12	03/29/18	8834 B & H PHOTO VIDEO	C
51	00105260	400.00	03/29/18	216 DIXIE HIGH SCHOOL	C
51	00105261	2,700.00	03/29/18	47325 LE BUS	C
51	00105262	390.00	03/29/18	3588 WILLIAM YOCOM	C
51	00105263	50.00	03/29/18	2761 ACELYNN FULTON	C
51	00105264	150.00	03/29/18	4599 ALYN BONE	C
51	00105265	50.00	03/29/18	39787 AMY JO HENDERSON	C
51	00105266	50.00	03/29/18	2849 ASHLEY EARP	C
51	00105267	50.00	03/29/18	2781 BAILEY LOVELESS	C
51	00105268	50.00	03/29/18	4588 BAYLEE SELF	C
51	00105269	50.00	03/29/18	4596 BRETT GRIFFETH	C
51	00105270	50.00	03/29/18	2762 CRAIG FOSTER	C
51	00105271	50.00	03/29/18	4591 DAVID BROWN	C
51	00105272	50.00	03/29/18	4595 JEFF DENISON	C
51	00105273	50.00	03/29/18	2768 JESSE HOLT	C
51	00105274	50.00	03/29/18	3830 JOHN BROWN	C
51	00105275	50.00	03/29/18	4594 JOSHUA ROUNDY	C
51	00105276	150.00	03/29/18	45713 KAREN KIDD	C
51	00105277	50.00	03/29/18	4592 KRISTY HARDY	C
51	00105278	50.00	03/29/18	3816 RAMONA SAMUELS	C
51	00105279	150.00	03/29/18	4598 SHAWNDA MOSS	C
51	00105280	50.00	03/29/18	4589 TALIA RUTH	C
51	00105281	50.00	03/29/18	4593 WADE JOHNSON	C
51	00105282	150.00	03/29/18	3619 JENNIFER LYNN FITZGARRALD	C
51	00105283	450.00	03/29/18	291 LISA BEST	C
51	00105284	4,726.00	03/29/18	61 POWERHOUSE FUNDRAISING	C
51	00105285	1,410.00	03/29/18	93252 VINYL INDUSTRIES LLC	C
51	00105286	2,926.25	03/29/18	99488 YBA SHIRTS, INC.	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00105287	28.50	03/29/18	999996 ASHLEY SMITH	C
51	00105288	54.25	03/29/18	999996 CRYSTAL HENDERSON	C
51	00105289	6.00	03/29/18	999996 MIRANDA WILSON	C
51	00105290	43.30	03/29/18	999996 MONICA FLORES	C
51	00105291	34.15	03/29/18	999996 SANDI WALKER	C
51	00105292	37.80	03/29/18	999996 TONYA PEREYRA	C
51	00105293	192.00	03/29/18	61203 LES OLSON CO	C
51	00105294	3,668.95	03/29/18	1426 IMAGING CONCEPTS, LLC	C
51	00105295	710.00	03/29/18	515 PTSA - TIMPANOGOS HIGH SCHOOL	C
51	00105296	4,038.31	03/29/18	628 SPECTATOR BLANKET	C
51	00105297	50.00	03/29/18	4640 CARLY WANLASS	C
51	00105298	150.00	03/29/18	3809 MARTY JANE MCMILLAN	C
51	00105299	150.00	03/29/18	4497 ROBERT MARSDEN	C
51	00105300	1,489.00	03/29/18	4633 GATCHELL INNOVATIONS INC	C
51	00105301	156.00	03/29/18	4543 KENNEDY DEAN	C
51	00105302	840.00	03/29/18	84 ALOHA CATERING	C
51	00105303	690.00	03/29/18	61697 OREM CITY CORPORATION	C
51	00105304	60.00	03/29/18	82257 SUPERIOR WATER & AIR INC	C
51	00105305	200.00	03/29/18	4581 ZION WILLIS	C
51	00105306	115.00	03/29/18	1407 GERARD COLLET	C
51	00105307	3,740.33	03/29/18	49510 M & M TOOL & MACHINERY	C
51	00105308	693.95	03/29/18	3709 R.E.A.L. CURRICULUM	C
51	00105309	2,724.97	03/29/18	84402 TEXTILE TEAM OUTLET & DESIGN	C
51	00105310	174.00	03/29/18	248 LISA'S EMBROIDERY	C
51	00105311	139.95	03/29/18	82491 SWIRE COCA-COLA USA	C
51	00105312	116.95	03/29/18	87912 UNITED SITE SERVICES	C
51	00105313	400.00	03/29/18	4607 WILLIAM BRIGG BUTLER	C
51	00105314	30.00	03/29/18	1495 CAROL CLARK	C
51	00105315	50.00	03/29/18	3826 JARED HADDOCK	C
51	00105316	60.00	03/29/18	1411 JENNIFER R. NIELSON	C
51	00105317	90.00	03/29/18	4638 KENNY WISER	C
51	00105318	6,765.65	03/29/18	74 PICTURELINE, INC	C
51	00105319	9.00	03/29/18	999996 ALI GOWDY	C
51	00105320	26.56	03/29/18	999996 JAMIE BOCANEGRA	C
51	00105321	450.00	03/29/18	4438 SUMMIT COLLEGE	C
51	00105322	174.96	03/29/18	1282 BRENT APPLONIE	C
51	00105323	157.48	03/29/18	4495 CLINT ROBERTS	C
51	00105324	196.11	03/29/18	74025 SAM'S CLUB DIRECT	C
51	00105325	192.00	03/29/18	531 GRAPHIK DISPLAY AND SIGN	C
51	00105326	240.00	03/29/18	54244 MICHAELIS DESIGNS, LLC	C
51	00105327	116.85	03/29/18	39 NEOPOST USA INC	C
51	00105328	660.00	03/29/18	61697 OREM CITY CORPORATION	C
51	00105329	5,632.50	03/29/18	47325 LE BUS	C
51	00105330	214.00	03/29/18	50 BIRRELL - PEPSI	C
51	00105331	250.00	03/29/18	2455 HAMILTON PRODUCTIONS INC	C
51	00105332	3,915.00	03/29/18	1105 SKI UTAH	C
51	00105333	61.80	03/29/18	82491 SWIRE COCA-COLA USA	C
51	00105334	15,700.00	03/29/18	43042 INFINITY TOURS AND EVENTS	C
51	00105335	35.00	03/29/18	9830 BEAN MUSEUM/BYU CAMPUS	C
51	00105336	10.78	03/29/18	999996 NICOLE MILLER	C
51	00105337	25.06	03/29/18	999996 SIENNA VALADEZ	C
51	00105338	150.00	03/29/18	97047 BRAD WILCOX	C
51	00105339	372.00	03/29/18	999996 CAMILLE PENROD	C
51	00105340	5,794.00	03/29/18	399 LEMON DROP LANE	C
51	00105341	444.55	03/29/18	999996 KELLEY TENNEY	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00105342	36,870.64	03/29/18	69322 DOMINION ENERGY	C
51	00105343	14,456.90	03/29/18	61689 OREM CITY CORP UTILITIES	C
51	00105344	116,671.78	03/29/18	91081 ROCKY MOUNTAIN POWER	C
51	00105345	260.00	03/29/18	617 TROPHY AND AWARDS	C
51	00105346	111.26	03/29/18	999996 CHRISTINE MADDEN	C
51	00105347	90.00	03/29/18	999996 DEVON EVANS	C
51	00105348	298.53	03/29/18	999996 FRANK BRAMALL	C
51	00105349	16.00	03/29/18	999996 GWEN DELYNN ADAMS	C
51	00105350	10.25	03/29/18	999996 JOEL MILLER	C
51	00105351	289.97	03/29/18	999996 JOSEPH ATWOOD	C
51	00105352	92.72	03/29/18	999996 KRISTI ANDERSON	C
51	00105353	39.99	03/29/18	999996 MARK BELL	C
51	00105354	350.00	03/29/18	999996 SCOTT CROCKETT	C
51	00105355	16.00	03/29/18	999996 SHAUNA MCPHERSON	C
51	00105356	64.96	03/29/18	999996 STACY BATEMAN	C
51	00105357	55.00	03/29/18	999996 STEVEN M MOUNTEER	C
51	00105358	5.99	03/29/18	999996 WENDY COPE	C
51	00105359	595.00	03/29/18	999996 KIM NELSON	C
51	00105360	820.69	03/29/18	999996 KRISTI NEWSOME	C
51	00105361	1,222.79	03/29/18	61203 LES OLSON CO	C
51	00105362	1,656.41	03/29/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00105363	1,026.00	03/29/18	92170 VALCOM	C
51	00105364	520.56	03/29/18	999996 ALICEN WALDRON	C
51	00105365	191.48	03/29/18	999996 ALISON HAMMER	C
51	00105366	199.56	03/29/18	999996 ANGIE HALE	C
51	00105367	85.07	03/29/18	999996 ASHLEY VANCE	C
51	00105368	428.86	03/29/18	999996 BELINDA TALONIA	C
51	00105369	165.85	03/29/18	999996 CHRISTOPHER CHRISTENSEN	C
51	00105370	109.14	03/29/18	999996 DANIEL WHITAKER	C
51	00105371	456.36	03/29/18	999996 DENISE LUND	C
51	00105372	36.38	03/29/18	999996 DENNIS FAY	C
51	00105373	570.31	03/29/18	999996 ELAINE HULBERT	C
51	00105374	254.02	03/29/18	999996 GEORGIA OMER	C
51	00105375	242.89	03/29/18	999996 ILENE STRONG	C
51	00105376	828.72	03/29/18	999996 JEFF SCHOONOVER	C
51	00105377	444.59	03/29/18	999996 JOE HAYES	C
51	00105378	316.19	03/29/18	999996 KALLETH WARREN	C
51	00105379	601.39	03/29/18	999996 KEN HIGGINS	C
51	00105380	324.21	03/29/18	999996 KEVIN HENSHAW	C
51	00105381	404.46	03/29/18	999996 KIP BROMLEY	C
51	00105382	899.34	03/29/18	999996 MICHAEL BROWNING	C
51	00105383	492.36	03/29/18	999996 PETE SWIDERSKI	C
51	00105384	399.11	03/29/18	999996 PETER CLARKE	C
51	00105385	872.05	03/29/18	999996 REX BRIMHALL	C
51	00105386	167.99	03/29/18	999996 STEVEN REESE	C
51	00105387	38.52	03/29/18	999996 TIM ZITO	C
51	00105388	425.86	03/29/18	999996 WILLIAM SHUMAKER	C
51	00105389	150.00	03/29/18	97047 BRAD WILCOX	C
51	00105390	342.00	03/29/18	61203 LES OLSON CO	C
51	00105391	62.33	03/29/18	82491 SWIRE COCA-COLA USA	C
51	00105392	150.00	03/29/18	787 CARRIE ANN KEMP	C
51	00105393	80.00	03/29/18	617 TROPHY AND AWARDS	C
51	00105394	150.00	03/29/18	9811 BEE SHARP COMMUNICATION LLC MIKE COTTOM	C
51	00105395	150.00	03/29/18	9811 BEE SHARP COMMUNICATION LLC MIKE COTTOM	C
51	00105396	15.00	03/29/18	13108 BYU PLANETARIUM	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00105397	97.35	03/29/18	399 LEMON DROP LANE	C
51	00105398	800.00	03/29/18	4572 ALBRECHT ENTERPRISES	C
51	00105399	146.00	03/29/18	999996 BETHANY PAXTON	C
51	00105400	146.00	03/29/18	999996 CADEN CLEGG	C
51	00105401	92.00	03/29/18	999996 CARMEN SAN MARTIN	C
51	00105402	30.06	03/29/18	999996 EUGENIA GROVES	C
51	00105403	146.00	03/29/18	999996 LAUREN HOPKINS	C
51	00105404	146.00	03/29/18	999996 TYLER WINIECKE	C
51	00105405	150.00	03/29/18	9811 BEE SHARP COMMUNICATION LLC MIKE COTTOM	C
51	00105406	311.60	03/29/18	60359 NORTH EASTERN SERVICES	C
51	00105407	200.00	03/29/18	78962 SCOTT SORENSEN	C
51	00105408	299.00	03/29/18	20990 COMPANION	C
51	00105409	323.00	03/29/18	218 CHARISSA LITTLE	C
51	00105410	240.00	03/29/18	56 SPIRIT MONKEY, LLC	C
51	00105411	54.81	03/29/18	84402 TEXTILE TEAM OUTLET & DESIGN	C
51	00105412	148.00	03/29/18	4125 VALLEY OFFICE SYSTEMS	C
51	00105413	16.50	03/29/18	999996 ALLISON GRAHAM	C
51	00105414	243.85	03/29/18	999996 HEATHER SLAYMAKER	C
51	00105415	48.00	03/29/18	999996 MICHELLE MOORE	C
51	00105416	756.00	03/29/18	71632 RICOH USA, INC	C
51	00105417	529.00	03/29/18	21456 CONNECTIONS EDUCATION, INC	C
51	00105418	11,423.00	03/29/18	46676 K12 INC	C
51	00105419	334.17	03/29/18	5432 ALSCO	C
51	00105420	804.30	03/29/18	9672 BATTERY SYSTEMS INC	C
51	00105421	2,771.19	03/29/18	10639 BEST DEAL SPRING, INC	C
51	00105422	4,739.96	03/29/18	13609 BRYSON SALES & SERVICE INC	C
51	00105423	17.20	03/29/18	1994 CHALK'S TRUCK PARTS, INC	C
51	00105424	687.50	03/29/18	17591 CHEMSTATION OF UTAH	C
51	00105425	1,396.27	03/29/18	23910 CRUS OIL	C
51	00105426	101.60	03/29/18	24010 CUMMINS ROCKY MOUNTAIN LLC	C
51	00105427	4,859.99	03/29/18	3055 DIEGO'S SHOP	C
51	00105428	120.35	03/29/18	31480 EVCO HOUSE OF HOSE	C
51	00105429	5,750.00	03/29/18	35072 GATEKEEPER SYSTEMS, INC	C
51	00105430	772.00	03/29/18	36020 GILLETT DIESEL SERV INC	C
51	00105431	245.13	03/29/18	40872 HOSE & RUBBER SUPPLY	C
51	00105432	29,019.45	03/29/18	43708 INTERSTATE BILLING SERV INC	C
51	00105433	7,848.62	03/29/18	43950 JACK'S TIRE & OIL	C
51	00105434	4,039.48	03/29/18	45601 KENWORTH SALE CO	C
51	00105435	280.19	03/29/18	54467 LARRY H MILLER FORD	C
51	00105436	573.00	03/29/18	47188 LARRY'S TOWING	C
51	00105437	2,116.78	03/29/18	48090 LEWIS BUS GROUP	C
51	00105438	515.00	03/29/18	49247 LOWRY OVERHEAD DOORS	C
51	00105439	1,687.00	03/29/18	69469 RADIO COMMUNICATIONS SERVICE	C
51	00105440	41.83	03/29/18	1457 RPM AUTO PARTS, INC	C
51	00105441	612.25	03/29/18	406 STAUFFER'S TOWING, LLC	C
51	00105442	846.64	03/29/18	81641 SUBURBAN PROPANE -1243	C
51	00105443	69,165.34	03/29/18	84948 THOMAS PETROLEUM	C
51	00105444	17.02	03/29/18	96594 WHEELER MACHINERY COMPANY	C
51	00105445	50.07	03/29/18	18640 CINTAS FIRST AID & SAFETY	C
51	00105446	693.00	03/29/18	1209 WORKFORCEQA, LLC	C
51	00105447	1,365.35	03/29/18	744 ALTAVIEW CONCRETE / KILGORE CO	C
51	00105448	128.92	03/29/18	19768 CODALE ELECTRIC SUPPLY INC	C
51	00105449	243.25	03/29/18	33209 FERGUSON ENTERPRISES INC #1001	C
51	00105450	4,472.00	03/29/18	35010 GARRETT & COMPANY	C
51	00105451	49.49	03/29/18	40366 HOBART CORP ITW FOOD EQUIPMENT GROUP	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00105452	330.00	03/29/18	41303 HUNT PEST CONTROL/PRO LAWN	C
51	00105453	350.00	03/29/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00105454	1,275.00	03/29/18	43069 INTERMOUNTAIN FARMERS	C
51	00105455	1,826.25	03/29/18	47187 LAMONICA'S REST EQUIP	C
51	00105456	449.00	03/29/18	50929 MARSHALL INDUSTRIES INC	C
51	00105457	2,046.26	03/29/18	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00105458	1,360.35	03/29/18	64739 PETERSON PLUMBING SUPPLY	C
51	00105459	39.50	03/29/18	66447 POLL SOUND	C
51	00105460	23.56	03/29/18	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00105461	615.66	03/29/18	76870 SIERRA FOREST PRODUCTS	C
51	00105462	51.96	03/29/18	80050 STANDARD RESTAURANT EQUIP CO	C
51	00105463	202.20	03/29/18	37277 STOTZ EQUIPMENT	C
51	00105464	1,848.00	03/29/18	4546 5 STAR INTERPRETING	C
51	00105465	47,567.46	03/29/18	1035 BRECHT'S DATATBASE SOLUTIONS, INC	C
51	00105466	120.00	03/29/18	22774 COSTCO MEMBERSHIP	C
51	00105467	5,387.51	03/29/18	40685 HORIZON HOME HEALTH/KIDS	C
51	00105468	540.00	03/29/18	61203 LES OLSON CO	C
51	00105469	146.25	03/29/18	51623 MAXIM HEALTHCARE	C
51	00105470	89.00	03/29/18	999996 BLAKE BAXTER	C
51	00105471	60.00	03/29/18	999996 JULIE OLSEN	C
51	00105472	89.00	03/29/18	999996 PAUL WILCOX	C
51	00105473	46.00	03/29/18	999996 RUSS HICKMAN	C
51	00105474	46.00	03/29/18	999996 SHAUN ADAMS	C
51	00105475	161,031.55	03/29/18	82500 SYSCO INTERMOUNTAIN FOOD SERV	C
51	00105476	671.40	03/29/18	12601 BRADY INDUSTRIES INC	C
51	00105477	4,086.96	03/29/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00105478	310.00	03/29/18	10685 RIGHTWAY SANITARY SUPPLY	C
51	00105479	310.00	03/29/18	74977 SCHOOL SPECIALTY	C
51	00105480	10,461.00	03/29/18	1911 SIGNATURE EQUIPMENT	C
51	00105481	42,025.60	03/29/18	79081 SOUTHWEST SCHOOL & OFFICE SUPPLY	C
51	00105482	1,748.00	03/29/18	6530 CHRISTOPHERSON ANDAVO TRAVEL, LP	C
51	00105483	298.00	03/29/18	19766 COBALT REFRIGERATION, INC.	C
51	00105484	500.00	03/29/18	6530 CHRISTOPHERSON ANDAVO TRAVEL, LP	C
51	00105485	808.00	03/29/18	4308 ALPINE ADMINISTRATORS ASSOCIATION	C
51	00105486	8,252.79	03/29/18	3760 ALPINE EDUCATION ASSOCIATION	C
51	00105487	206.70	03/29/18	3870 ALPINE FEDERATION OF TEACHERS	C
51	00105488	67,013.55	03/29/18	3554 ALPINE UNISERV	C
51	00105489	875.00	03/29/18	24687 HAROLD DANCE INVESTMENTS	C
51	00105490	375.00	03/29/18	50421 MAINTENANCE DEPARTMENT	C
51	00105491	386.00	03/29/18	82144 SUNSHINE FUND	C
51	00105492	114.00	03/29/18	83927 TECHNOLOGY DEPARTMENT	C
51	00105493	105.00	03/29/18	3237 TRANSPORTATION SUNSHINE FUND	C
51	00105494	898.20	03/29/18	90040 UAESP	C
51	00105495	1,200.00	03/29/18	90042 UASSP	C
51	00105496	425.38	03/29/18	88950 UNITED WAY	C
51	00105497	17,209.42	03/29/18	90290 UTAH SCHOOL EMPLOYEES ASSOCIATION	C
51	00105498	418.68	03/29/18	61203 LES OLSON CO	C
51	00105499	9,717.00	03/29/18	84000 TENNEY'S PIZZA	C
51	00105500	11,137.65	03/29/18	84000 TENNEY'S PIZZA	C
51	00105501	2,550.00	03/29/18	24125 CUSEF	C
51	00105502	980.10	03/29/18	12601 BRADY INDUSTRIES INC	C
51	00105503	3,680.52	03/29/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00105504	1,771.20	03/29/18	10685 RIGHTWAY SANITARY SUPPLY	C
51	00105505	23,575.00	03/29/18	61697 OREM CITY CORPORATION	C
51	00105506	162.00	03/29/18	999996 ANNA DAVIS	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00105507	162.00	03/29/18	999996 BART FRANCIS	C
51	00105508	58.00	03/29/18	999996 BRETT TAYLOR	C
51	00105509	150.00	03/29/18	999996 GEORGIA OMER	C
51	00105510	129.00	03/29/18	3395 CALIFORNIA STATE DISBURSEMENT UNIT	C
51	00105511	7,014.36	03/29/18	17893 CHILD SUPPORT SERVICES OFFICE OF RECOVER	C
51	00105512	548.00	03/29/18	28665 ECMC	C
51	00105513	93,104.70	03/29/18	30165 EDUCATORS MUTUAL INS - DENTAL	C
51	00105514	540.00	03/29/18	3391 OFFICE OF THE ATTORNEY GENERAL	C
51	00105515	67,082.92	03/29/18	85996 TOTAL DENTAL ADMINISTRATORS	C
51	00105516	1,020.23	03/29/18	90719 UHEAA	C
51	00105517	1,673.58	03/29/18	87462 US DEPARTMENT OF EDUCATION	C
51	00105518	60.00	03/29/18	1053 UPEHRA	C
51	00105519	888.00	03/29/18	4546 5 STAR INTERPRETING	C
51	00105520	721.88	03/29/18	959 INTERWEST INTERPRETING	C
51	00105521	1,954.14	03/29/18	61203 LES OLSON CO	C
51	00105522	14,073.00	03/29/18	90167 UTAH BUREAU OF CRIMINAL ID	C
51	00105523	13.09	03/29/18	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00105524	608.12	03/29/18	62382 PPG PORTER PAINT	C
51	00105525	210.52	03/29/18	72710 ROOFERS SUPPLY	C
51	00105526	107.59	03/29/18	76654 SHERWIN-WILLIAMS	C
51	00105527	4,421.82	03/29/18	82084 SUNROC BUILDING MATERIALS	C
51	00105528	4,506.57	03/29/18	14593 CACHE VALLEY ELECTRIC	C
51	00105529	145,245.73	03/29/18	57687 NATIONAL BENEFIT SERVICE TSA - 403(B)	C
51	00105530	2,442.41	03/29/18	90880 UTAH INTERLOCAL EDUCATIONAL BENEFITS TRU	C
51	00105531	5,184.58	03/29/18	30185 EDUCATORS MUTUAL FLEXIBLE SPENDING	C
51	00105532	19,393.56	03/29/18	30163 EMI HEALTH	C
51	00105533	100.00	03/29/18	999996 CHASE LARSON	C
51	00105534	100.00	03/29/18	999996 COLE COOPER	C
51	00105535	100.00	03/29/18	999996 ED LARSON	C
51	00105536	100.00	03/29/18	999996 JARED HARWARD	C
51	00105537	100.00	03/29/18	999996 JASON ANDERSON	C
51	00105538	7,041.10	03/29/18	52293 MCNEIL PRINTING	C
51	00105539	253.50	03/29/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00105540	198.00	03/29/18	999996 ANNA HARMON	C
51	00105541	433.00	03/29/18	999996 ASHLEY RUSSON	C
51	00105542	198.00	03/29/18	999996 LISA COVERT	C
51	00105543	423.00	03/29/18	999996 MELISSA MENDENHALL	C
51	00105544	144.00	03/29/18	999996 ANDREA PAXMAN	C
51	00105545	144.00	03/29/18	999996 CARRIE WHITNEY	C
51	00105546	144.00	03/29/18	999996 CODY THOMPSON	C
51	00105547	144.00	03/29/18	999996 JILL STOTT	C
51	00105548	144.00	03/29/18	999996 KENT BILLS	C
51	00105549	144.00	03/29/18	999996 LAURA BARTLETT	C
51	00105550	144.00	03/29/18	999996 LISEL ROBERT	C
51	00105551	144.00	03/29/18	999996 SUSAN HOYT	C
51	00105552	144.00	03/29/18	999996 THERON MURPHY	C
51	00105553	144.00	03/29/18	999996 TIM BLATTER	C
51	00105554	4,231.97	03/29/18	4671 AMERICAN CHILLER MECHANICAL	C
51	00105555	41.60	03/29/18	5843 AMERICAN WEST ANALYTICAL LAB	C
51	00105556	498.98	03/29/18	11282 BISCO	C
51	00105557	1,149.72	03/29/18	12601 BRADY INDUSTRIES INC	C
51	00105558	4,075.40	03/29/18	19768 CODALE ELECTRIC SUPPLY INC	C
51	00105559	141.37	03/29/18	22209 CONTRACTORS HEATING & COOLING SUPPLY	C
51	00105560	835.92	03/29/18	33209 FERGUSON ENTERPRISES INC #1001	C
51	00105561	624.00	03/29/18	4372 FOUNDATION BUILDING MATERIALS HOLDING CO	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00105562	50.00	03/29/18	4328 GAYLONS DRIVELINES INC	C
51	00105563	751.34	03/29/18	37221 GREAT WESTERN SUPPLY, INC	C
51	00105564	62.14	03/29/18	39770 HENSLEY BATTERY & ELECTRONICS	C
51	00105565	118.31	03/29/18	41246 HUMPHRIES INC	C
51	00105566	630.00	03/29/18	43069 INTERMOUNTAIN FARMERS	C
51	00105567	365.16	03/29/18	44725 JOHNSTONE SUPPLY	C
51	00105568	425.00	03/29/18	46748 LABOR COMMISSION	C
51	00105569	326.92	03/29/18	61203 LES OLSON CO	C
51	00105570	581.53	03/29/18	50929 MARSHALL INDUSTRIES INC	C
51	00105571	1,627.45	03/29/18	51592 MASON MACHINERY INC	C
51	00105572	675.00	03/29/18	53949 MHI SERVICE INC	C
51	00105573	1,003.16	03/29/18	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00105574	330.00	03/29/18	61118 OLSEN CRANE	C
51	00105575	135.00	03/29/18	2466 OVERHEAD DOOR OF UTAH VALLEY	C
51	00105576	192.06	03/29/18	65803 PDM STEEL	C
51	00105577	48.10	03/29/18	64739 PETERSON PLUMBING SUPPLY	C
51	00105578	789.90	03/29/18	3644 PHIL'S FINE FLOORING	C
51	00105579	645.13	03/29/18	62382 PPG PORTER PAINT	C
51	00105580	34.64	03/29/18	64867 PROFESSIONAL CABLE, LLC	C
51	00105581	156.40	03/29/18	10685 RIGHTWAY SANITARY SUPPLY	C
51	00105582	279.60	03/29/18	72260 ROCKY MOUNTAIN TURF	C
51	00105583	363.55	03/29/18	1457 RPM AUTO PARTS, INC	C
51	00105584	62.00	03/29/18	74224 SARATOGA SPRINGS CITY	C
51	00105585	410.50	03/29/18	76870 SIERRA FOREST PRODUCTS	C
51	00105586	368.26	03/29/18	77375 SIX STATES DISTRIBUTORS	C
51	00105587	329.25	03/29/18	78520 SNAP ON INDUSTRIAL	C
51	00105588	3,665.73	03/29/18	80289 STATE FIRE SALES & SERVICE	C
51	00105589	89.69	03/29/18	4062 STEVENS ELECTRIC MOTOR SHOP INC	C
51	00105590	229.85	03/29/18	84948 THOMAS PETROLEUM	C
51	00105591	4.00	03/29/18	85406 TIMPANOGOS SPECIAL SERVICE DISTRICT	C
51	00105592	900.00	03/29/18	90167 UTAH BUREAU OF CRIMINAL ID	C
51	00105593	995.60	03/29/18	791 VALLEY GLASS COMPANY	C
51	00105594	401.14	03/29/18	2897 VISION GRAPHICS	C
51	00105595	87.88	03/29/18	99051 WURTH LOUIS AND COMPANY	C
51	00105596	1,890.70	03/29/18	470 ADP LEMCO INC	C
51	00105597	899.00	03/29/18	12601 BRADY INDUSTRIES INC	C
51	00105598	16,698.00	03/29/18	4193 CURTIS MINER ARCHITECTURE	C
51	00105599	1,134.00	03/29/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00105600	273.20	03/29/18	43249 INTERMOUNTAIN LOCK& SECURITY SUPPLY	C
51	00105601	25,474.06	03/29/18	34776 KEN GARFF FORD	C
51	00105602	377,113.40	03/29/18	45565 KENDRICK BROS ROOFING INC	C
51	00105603	182,711.41	03/29/18	59120 NAYLOR WENTWORTH LUND ARCHITECTS, P.C.	C
51	00105604	3,127.50	03/29/18	3644 PHIL'S FINE FLOORING	C
51	00105605	9,094.29	03/29/18	92311 VALENTINER CRANE BRUNJES ONYON ARCHITECT	C
51	00105606	67.00	03/29/18	999996 JODY MCCLELLAN	C
51	00105607	89.00	03/29/18	999996 JULIE LEWIS	C
51	00105608	71.00	03/29/18	999996 BRET LAMB	C
51	00105609	71.00	03/29/18	999996 COLBY SMITH	C
51	00105610	71.00	03/29/18	999996 COLTON MARBLE	C
51	00105611	29.00	03/29/18	999996 GEARY PAGE	C
51	00105612	71.00	03/29/18	999996 LISA CLEMENT	C
51	00105613	42.00	03/29/18	999996 LORI CHRISTENSEN	C
51	00105614	71.00	03/29/18	999996 NATALIE DONALDSON	C
51	00105615	45.00	03/29/18	999996 SHARON CODNER	C
51	00105616	71.00	03/29/18	999996 SUZANNE SPENCER	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00105617	458.68	03/29/18	71632 RICOH USA, INC	C
51	00105618	32.28	03/29/18	82491 SWIRE COCA-COLA USA	C
51	00105619	613.80	03/29/18	85357 TIME FOR KIDS	C
51	00105620	150.00	03/29/18	9811 BEE SHARP COMMUNICATION LLC MIKE COTTOM	C
51	00105621	60.00	03/29/18	82053 JODEE SUNDBERG	C
51	00105622	60.00	03/29/18	14297 JOHN C BURTON	C
51	00105623	60.00	03/29/18	19198 MARK CLEMENT	C
51	00105624	60.00	03/29/18	40229 PAULA HILL	C
51	00105625	157.39	03/29/18	65120 PHONAK LLC	C
51	00105626	1,738.75	03/29/18	4349 PROCARE THERAPY INC	C
51	00105627	185.00	03/29/18	78175 ROBERT W SMITH	C
51	00105628	185.00	03/29/18	43991 SAM JARMAN	C
51	00105629	60.00	03/29/18	37978 SARA HACKEN	C
51	00105630	60.00	03/29/18	15412 SCOTT CARLSON	C
51	00105631	11,618.75	03/29/18	95083 WEIDENHAMMER	C
51	00105632	1,962.50	03/29/18	1337 DST, INC	C
51	00105633	27.69	03/29/18	999494 Kara Hoyal	C
51	00105634	18.02	03/29/18	999405 Jeanine Goold	C
51	00105635	28.24	03/29/18	999405 Noelle Henderson	C
51	00105636	25.00	03/29/18	999494 Stephanie Getter	C
51	00105637	70.00	03/29/18	999737 Amber Gardiner	C
51	00105638	70.00	03/29/18	999737 Benette Galloway	C
51	00105639	450.00	03/29/18	999737 Eliza Jenkins	C
51	00105640	500.00	03/29/18	999737 Gina James	C
51	00105641	65.00	03/29/18	999737 Jennie Barlow	C
51	00105642	20.00	03/29/18	999737 Jenny Miller	C
51	00105643	100.00	03/29/18	999737 KELLIE WASHBURN	C
51	00105644	250.00	03/29/18	999737 Kelly Amberry	C
51	00105645	94.00	03/29/18	999737 Lynette Cave	C
51	00105646	67.00	03/29/18	999737 Michael Murdock	C
51	00105647	41.00	03/29/18	999737 Shauna Nielsen	C
51	00105648	25.00	03/29/18	999737 Sheree Winger	C
51	00105649	547.50	03/29/18	999737 Stacy Murdock	C
51	00105650	10.00	03/29/18	999737 Stacy Murdock	C
51	00105651	20.00	03/29/18	999737 Xochitl Gonzalez-Arce	C
51	00105652	110.00	03/29/18	999704 Alisa Christensen	C
51	00105653	45.00	03/29/18	999704 Amy Dahl	C
51	00105654	45.00	03/29/18	999704 Amy Lucas	C
51	00105655	157.00	03/29/18	999704 BEN SMITH	C
51	00105656	12.50	03/29/18	999704 Charidee Brooks	C
51	00105657	15.00	03/29/18	999704 Cori McDaniel	C
51	00105658	240.00	03/29/18	999704 Denae Hansen	C
51	00105659	55.00	03/29/18	999704 Heidi Brokaw	C
51	00105660	30.00	03/29/18	999704 Holly Hopkins	C
51	00105661	45.00	03/29/18	999704 Josie Cornell	C
51	00105662	150.00	03/29/18	999704 Julie Jensen	C
51	00105663	40.00	03/29/18	999704 Kari Densley	C
51	00105664	94.00	03/29/18	999704 Laurie Barlow	C
51	00105665	27.00	03/29/18	999704 Lisa Harper	C
51	00105666	110.00	03/29/18	999704 Lori Davis	C
51	00105667	25.00	03/29/18	999704 Marcy Condie	C
51	00105668	20.00	03/29/18	999704 Marney Blomquist	C
51	00105669	339.00	03/29/18	999704 Megan Heath	C
51	00105670	523.50	03/29/18	999704 Michelle Felty	C
51	00105671	27.00	03/29/18	999704 Paul Davies	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00105672	55.00	03/29/18	999704 Rebecca Larson	C
51	00105673	27.20	03/29/18	999411 CAMACHO CISNEROS, BRANDON A	C
51	00105674	33.20	03/29/18	999411 PAUL, MICHAELLE L	C
51	00105675	24.30	03/29/18	999411 SAGERS, MAKAYLA A	C
51	00105676	18.02	03/29/18	999417 ALLEN, JACOB E J	C
51	00105677	26.53	03/29/18	999417 ALLEN, MADELYNN G	C
51	00105678	17.00	03/29/18	999417 KEMP, JAYDEN L	C
51	00105679	31.93	03/29/18	999417 LEAVITT, LYDIA J	C
51	00105680	33.50	03/29/18	999735 CISNEROS, BRIANNA R	C
51	00105681	16.07	03/29/18	999735 MOORE, COLE B	C
51	00105682	34.25	03/29/18	999735 STROUD, JAMESON D	C
51	00105683	45.00	03/29/18	999739 ANDERSEN, NICHOLAS C	C
51	00105684	42.50	03/29/18	999739 BARNEY, TALULLA P	C
51	00105685	195.00	03/29/18	999739 BEAN, CHRISTIAN B	C
51	00105686	20.00	03/29/18	999739 BRANIN, KAITLYN N	C
51	00105687	35.00	03/29/18	999739 BUCHANAN, COLTON R	C
51	00105688	12.50	03/29/18	999739 BUCKNER, KEVIN C	C
51	00105689	25.00	03/29/18	999739 BURNINGHAM, SOPHIE L	C
51	00105690	45.00	03/29/18	999739 BUXTON, JESSICA J	C
51	00105691	15.00	03/29/18	999739 CAMPBELL, MADELENA	C
51	00105692	25.00	03/29/18	999739 CLUFF, KEELY S	C
51	00105693	50.00	03/29/18	999739 COBBLEY, KANESHA K	C
51	00105694	25.00	03/29/18	999739 DUKES, TIMOTHY J	C
51	00105695	131.85	03/29/18	999739 EDDY, ELIZABETH J	C
51	00105696	102.50	03/29/18	999739 ESTRADA, ADELA G	C
51	00105697	32.00	03/29/18	999739 FELIX, JOSEPH A	C
51	00105698	45.00	03/29/18	999739 FORSYTHE, JAZMINE A	C
51	00105699	50.00	03/29/18	999739 GALLARDO, ANAIS	C
51	00105700	145.33	03/29/18	999739 MCINTIRE, KATHARINE A	C
51	00105701	99.14	03/29/18	999739 MOORE, JAROM A	C
51	00105702	75.00	03/29/18	999739 ROBERTS, LAUREN A	C
51	00105703	44.00	03/29/18	999739 RODRIGUEZ, SIDNEY R	C
51	00105704	41.59	03/29/18	999441 CHILD, TATIANA L	C
51	00105705	67.50	03/29/18	999441 GARDNER, KELTON T	C
51	00105706	24.38	03/29/18	999441 GODOY, DIEGO A	C
51	00105707	23.41	03/29/18	999441 GOSSETT, ATTICUS D	C
51	00105708	29.50	03/29/18	999441 HARDRICK, KEMAAL T	C
51	00105709	32.65	03/29/18	999441 LOVELAND, BRAEDEN T	C
51	00105710	32.79	03/29/18	999441 SPERRY, TYLER J	C
51	00105711	37.00	03/29/18	999754 GUEL NAVARRETE, CASANDRA E	C
51	00105712	140.00	03/29/18	999754 STRONG, KESSLY	C
51	00105713	22.50	03/29/18	999754 THURMAN, DAVID S	C
51	00105714	23.00	03/29/18	999478 BECK, SIDNEY L	C
51	00105715	31.11	03/29/18	999478 DALTON, XANDER C	C
51	00105716	16.00	03/29/18	999478 IVIE, KYLEE M	C
51	00105717	22.00	03/29/18	999478 KING, CHRISTIAN R	C
51	00105718	16.00	03/29/18	999478 MCARTHUR, JACOB L	C
51	00105719	26.07	03/29/18	999478 MOHLER, BRAYLON M	C
51	00105720	21.29	03/29/18	999478 RAMIREZ, LUIS Z	C
51	00105721	94.00	03/29/18	999779 NAGEL, JADA R	C
51	00105722	10.00	03/29/18	999496 GONZALEZ, ASHLEY C	C
51	00105723	42.50	03/29/18	999496 NELSON, HUNTER D	C
51	00105724	35.00	03/29/18	999496 SHEPARD, MAYSYN L	C
51	00105725	250.00	03/29/18	999789 ALLEN, LEAH J	C
51	00105726	140.00	03/29/18	999789 BISCHOFF, ARIANNA M	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00105727	52.81	03/29/18	999789 BRAY, JAKE R	C
51	00105728	56.97	03/29/18	999789 HERNANDEZ, WALTER A	C
51	00105729	24.42	03/29/18	999789 JUDD, MAKENZIE M	C
51	00105730	5.00	03/29/18	999789 LEWIS, BRENDON T	C
51	00105731	28.23	03/29/18	999789 ROBINSON, SMITH W	C
51	00105732	19.44	03/29/18	999789 THURSTON, KATELYN H	C
51	00105733	37.50	03/29/18	999782 AGUIRRE, JESUS C	C
51	00105734	37.50	03/29/18	999782 BEFUS, TALON S	C
51	00105735	56.25	03/29/18	999782 JENKINS, ELICIA	C
51	00105736	37.50	03/29/18	999782 MARTINEZ, ALEXANDER Z	C
51	00105737	56.25	03/29/18	999782 MEFFORD, ALEXANDER I	C
51	00105738	37.50	03/29/18	999782 PYMM, ASHLEY R	C
51	00105739	18.75	03/29/18	999782 RIOS, MELANIE C	C
51	00105740	18.75	03/29/18	999782 RODRIGUEZ, ALEX	C
51	00105741	37.50	03/29/18	999782 SHANKS, DAVID S	C
51	00105742	18.75	03/29/18	999782 TAFOYA, LANDON J	C
51	00105743	346.90	03/29/18	999996 FRANK P PULLEY JR	C
51	00105744	38.00	03/29/18	999996 JOE HAYES	C
51	00105745	346.90	03/29/18	999996 KRAIG SWEAT	C
51	00105746	346.90	03/29/18	999996 MIKE PRIVETT	C
51	00105747	346.90	03/29/18	999996 SCOTT JOHNSON	C

Total Bank No 51 18,841,010.38

Total Manual Checks	.00
Total Computer Checks	18,870,337.59
Total ACH Checks	.00
Total Other Checks	.00
Total Electronic Checks	.00
Total Computer Voids	-29,327.21
Total Manual Voids	.00
Total ACH Voids	.00
Total Other Voids	.00
Total Electronic Voids	.00

Grand Total 18,841,010.38

Number of Checks 2,496

Batch Yr Batch No Amount

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
General Fund
March 30, 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)	\$ 9,108,970	\$ 104,406,842	\$ 94,887,235	\$ 9,519,607	90.88%
State Revenue	404,240,438	10,671,842	(6,895,170)	408,017,110	285,921,541	122,095,569	70.08%
Federal Revenue	<u>29,059,188</u>	<u>258,084</u>	<u>16,022</u>	<u>29,333,294</u>	<u>7,846,194</u>	<u>21,487,100</u>	26.75%
Total Revenue	<u>\$ 534,850,363</u>	<u>\$ 4,677,061</u>	<u>\$ 2,229,822</u>	<u>\$ 541,757,246</u>	<u>\$ 388,654,970</u>	<u>\$ 153,102,276</u>	71.74%
Expenditures							
Instruction	\$ 395,264,990	\$ (2,574,393)	\$ (2,739,084)	\$ 389,951,513	\$ 178,633,717	\$ 211,317,796	45.81%
Support Services							
Social Work Services	307,400	-	-	307,400	192,878	114,522	62.75%
Guidance Services	10,730,314	2,243,320	(1,150,000)	11,823,634	5,774,437	6,049,197	48.84%
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	3,264,127	(1,362,470)	13,166,642	7,153,102	6,013,540	54.33%
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)	8,000	213,582	165,814	47,768	77.63%
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	(119,551)	(13,000)	650,798	341,553	309,245	52.48%
Asst Supt Instructional	332,769	19,881	2,400	355,050	231,076	123,974	65.08%
Support Services Admin	396,516	29,779	-	426,295	259,072	167,223	60.77%
School Administration	34,203,416	299,185	27,930	34,530,531	21,393,824	13,136,707	61.96%
Business Administrator	387,726	(352)	9,120	396,494	259,672	136,822	65.49%
Accounting Department	1,350,786	(3,163)	530	1,348,153	825,700	522,453	61.25%
Budget Department	1,039,324	5,159	(41,700)	1,002,783	646,342	356,441	64.45%
Purchasing Department	636,280	2,947	-	639,227	396,559	242,668	62.04%
Warehouse Services	221,089	3,344	(7,300)	217,133	106,609	110,524	49.10%
Public Information Services	433,484	(8,243)	-	425,241	272,355	152,886	64.05%
Personnel (HR) Services	1,815,466	143,134	600	1,959,200	1,239,357	719,843	63.26%
Technology Services	6,531,564	91,097	17,000	6,639,661	3,973,692	2,665,969	59.85%
Maintenance Services	41,259,853	768,283	(64,094)	41,964,042	23,971,881	17,992,161	57.12%
Transportation Services	15,427,026	2,877,038	291,480	18,595,544	10,110,677	8,484,867	54.37%
Other Support Services	2,896	631,320	-	634,216	-	634,216	0.00%
Fund Transfers & Balances	<u>(3,251,888)</u>	<u>(3,630,693)</u>	<u>7,250,410</u>	<u>367,829</u>	<u>-</u>	<u>367,829</u>	0.00%
Total Expenditures	<u>\$ 534,850,363</u>	<u>\$ 4,677,061</u>	<u>\$ 2,229,822</u>	<u>\$ 541,757,246</u>	<u>\$ 263,993,763</u>	<u>\$ 277,763,483</u>	48.73%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Student Activity Fund
March 30, 2018

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	\$ 21,600,000	\$ 750	\$ -	\$ 21,600,750	\$ 18,144,676	\$ 3,456,074	84.00%
Expenditures							
Instruction	\$ 22,026,953	\$ (5,110)	\$ -	\$ 22,021,843	\$ 12,960,142	\$ 9,061,701	58.85%
K-12/Instru Support/Prof Dev	412,373	(25,731)	-	386,642	252,475	134,167	65.30%
Media/Library Services	268,776	24,192	-	292,968	216,037	76,931	73.74%
School Leadership (Faculty)	255,580	7,539	-	263,119	192,023	71,096	72.98%
Fiscal Services	339,745	(15,098)	-	324,647	267,749	56,898	82.47%
Maintenance of Schools	296,573	14,958	-	311,531	216,338	95,193	69.44%
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>\$ -</u>	<u>\$ 21,600,750</u>	<u>\$ 14,104,764</u>	<u>\$ 7,495,986</u>	65.30%

ALPINE SCHOOL DISTRICT

Monthly Expenditure Report

Non K-12 Programs

March 30, 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)	\$ 39,000	\$ 2,812,446	\$ 2,195,616	\$ 616,830	78.07%
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>\$ 39,000</u>	<u>\$ 10,553,177</u>	<u>\$ 7,789,516</u>	<u>\$ 2,763,661</u>	73.81%
Expenditures							
Instruction	\$ 15,000	\$ 160,800	\$ -	\$ 175,800	\$ 122,315	\$ 53,485	69.58%
Community Recreation Service	2,489,878	230,736	301,019	3,021,633	1,547,902	1,473,731	51.23%
Adult Education	378,764	142,608	-	521,372	318,325	203,047	61.06%
Pre-School Instruction	6,712,280	1,022,686	(7,000)	7,727,966	2,942,489	4,785,477	38.08%
Fund Transfers & Balances	<u>(282,974)</u>	<u>(355,601)</u>	<u>(255,019)</u>	<u>(893,594)</u>	<u>-</u>	<u>(893,594)</u>	0.00%
Total Expenditures	<u>\$ 9,312,948</u>	<u>\$ 1,201,229</u>	<u>\$ 39,000</u>	<u>\$ 10,553,177</u>	<u>\$ 4,931,031</u>	<u>\$ 5,622,146</u>	46.73%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Tax Increment Fund
March 30, 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	\$ 13,713,830	\$ 4,589,170	74.93%
Expenditures							
Other Community Services	\$ 16,203,000	\$ 2,100,000	\$ -	\$ 18,303,000	\$ 13,713,830	\$ 4,589,170	74.93%
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>\$ 13,713,830</u>	<u>\$ 4,589,170</u>	74.93%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Debt Service Fund
March 30, 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	\$ 715,000	\$ 69,815,000	\$ 65,429,117	\$ 4,385,883	93.72%
Expenditures							
Debt Service	\$ 65,172,041	\$ 5,067,894	\$ -	\$ 70,239,935	\$ 70,111,184	\$ 128,751	99.82%
Fund Transfers & Balances	<u>88,311</u>	<u>(1,228,246)</u>	<u>715,000</u>	<u>(424,935)</u>	<u>-</u>	<u>(424,935)</u>	0.00%
Total Expenditures	<u>\$ 65,260,352</u>	<u>\$ 3,839,648</u>	<u>\$ 715,000</u>	<u>\$ 69,815,000</u>	<u>\$ 70,111,184</u>	<u>\$ (296,184)</u>	100.42%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Capital Projects Fund
March 30, 2018

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	FINAL BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	\$ 16,234,669	\$ 126,666,979	\$ 758,517	\$ 143,660,165	\$ 145,672,646	\$ (2,012,481)	101.40%
State Revenue	9,385,000	-	44,000	9,429,000	6,286,736	3,142,264	66.67%
Federal Revenue	-	-	275,750	275,750	275,727	23	0.00%
Total Revenue	<u>\$ 25,619,669</u>	<u>\$ 126,666,979</u>	<u>\$ 1,078,267</u>	<u>\$ 153,364,915</u>	<u>\$ 152,235,109</u>	<u>\$ 1,129,806</u>	99.26%
Expenditures							
Instruction	\$ 3,434,230	\$ 14,700	\$ -	\$ 3,448,930	\$ 742,855	\$ 2,706,075	21.54%
Technology Services	2,190,205	(81,156)	1,892,965	4,002,014	920,470	3,081,544	23.00%
Maintenance of Schools	340,000	-	-	340,000	140,378	199,622	41.29%
Transportation Services	1,615,580	3,833,305	1,350,000	6,798,885	4,567,390	2,231,495	67.18%
Site Acquisition	11,700,000	(4,323,073)	55,000	7,431,927	2,529,400	4,902,527	34.03%
Site Improvements	1,815,000	973,122	1,000,000	3,788,122	1,384,206	2,403,916	36.54%
Professional Services	6,329,300	1,060,356	-	7,389,656	2,505,862	4,883,794	33.91%
Building Acq & Construction	220,567,208	6,319,225	-	226,886,433	39,663,684	187,222,749	17.48%
Building Improvements	8,485,000	2,230,748	650,000	11,365,748	5,847,884	5,517,864	51.45%
Equipment Services	4,865,770	38,204	1,082,000	5,985,974	843,999	5,141,975	14.10%
Bond Selling Expense	475,000	(73,660)	-	401,340	401,340	-	100.00%
Fund Transfers & Balances	(236,197,624)	116,675,208	(4,951,698)	(124,474,114)	61,965	(124,536,079)	-0.05%
Total Expenditures	<u>\$ 25,619,669</u>	<u>\$ 126,666,979</u>	<u>\$ 1,078,267</u>	<u>\$ 153,364,915</u>	<u>\$ 59,609,433</u>	<u>\$ 93,755,482</u>	38.87%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Nutrition Services
March 30, 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	\$ 5,198,825	\$ 2,026,175	71.96%
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>5,638,190</u>	<u>6,148,810</u>	47.83%
Total Revenue	<u>\$ 22,327,000</u>	<u>\$ 985,000</u>	<u>\$ -</u>	<u>\$ 23,312,000</u>	<u>\$ 12,553,318</u>	<u>\$ 10,758,682</u>	53.85%
Expenditures							
Food Services	\$ 23,892,520	\$ 629,250	\$ -	\$ 24,521,770	\$ 13,512,902	\$ 11,008,868	55.11%
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>\$ 13,512,902</u>	<u>\$ 9,799,098</u>	57.97%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Industrial Insurance Fund
March 30, 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	\$ 450,000	\$ 1,919,518	\$ 984,514	\$ 935,004	51.29%
Expenditures							
Industrial Insurance Services	\$ 958,908	\$ 510,610	\$ 450,000	\$ 1,919,518	\$ 585,323	\$ 1,334,195	30.49%
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>\$ 450,000</u>	<u>\$ 1,919,518</u>	<u>\$ 585,323</u>	<u>\$ 1,334,195</u>	30.49%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Warehouse/Print Shop
March 30, 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	\$ 105,400	\$ 1,475,500	\$ 895,033	\$ 580,467	60.66%
Expenditures							
Warehouse Services	\$ 816,262	\$ 940,530	\$ 209,700	\$ 1,966,492	\$ 561,790	\$ 1,404,702	28.57%
Printing Services	401,227	25,950	-	427,177	294,807	132,370	69.01%
Fund Transfers & Balances	<u>147,511</u>	<u>(961,380)</u>	<u>(104,300)</u>	<u>(918,169)</u>	<u>-</u>	<u>(918,169)</u>	0.00%
TOTAL EXPENDITURES	<u><u>\$ 1,365,000</u></u>	<u><u>\$ 5,100</u></u>	<u><u>\$ 105,400</u></u>	<u><u>\$ 1,475,500</u></u>	<u><u>\$ 856,597</u></u>	<u><u>\$ 618,903</u></u>	58.05%

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

Month	Program Description	Approved by:	Reason	Inc/Dec in Fund Balance	Fund	Program	Budget Inc (Dec)	Total	M&O 10	Non K-12 23	Tax Incr 26	Loc Bldg 30	Debt Ser 31	Cap Out 32	Child Nutr 49	Work Comp 60	Whse/Pmnt 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	\$35,758	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	No	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 (\$58 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)	(\$1,393,158)	0	0	0	0	0	(1,873,716)	0	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, Min 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	0565	\$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	
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	
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	
August	Various Depts/Schools	Budget Dept	Adj Budget for Approved PO Roll Overs	Yes	32	Various	\$65,984	\$2,990,528	0	0	0	0	0	65,984	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	
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	
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	
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	
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	
September	District Associates	Cabinet	Increase Associate Budget	Yes	10	0006	\$30,000	\$9,908,748	30,000	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	
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	
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	
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	
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	
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	
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	
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	
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	
September	Latino 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	
September	Korean Intern Program	Budget Dept	Adjust Budget to reflect carry over from Prior year	No	10	1520	\$1,445	\$11,660,728	1,445	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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
September	Indian Education	Budget Dept	Adjust to Actual Federal Award	No	10	7330	(\$12,559)	\$15,011,793	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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
September	Saratoga Springs Assessment	Budget Dept	Allocate Budget to Cover this Annual Cost	Yes	32	9960	\$6,305	\$21,548,633	0	0	0	0	0	6,305	0	0	
September	Bond Budgets	Budget Dept	Update Bond Budgets after FY17 Close	No	32	98XX	(\$5,769,063)	\$15,779,570	0	0	0	0	0	(5,769,063)	0	0	
September	Carry Over Budget - Physical Facilities	Budget Dept	Adjust Budget to reflect carry over from Prior year	Yes	32	9970/9935	(\$1,816,462)	\$13,963,108	0	0	0						

**Superintendent Discretionary Use
As of March 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
February	Meadow Teach Overlap	9001	General Ed	(\$3,120)	\$169,987
March	Cell Signal Amplification	9035	Technology	(\$16,500)	\$153,487

Certified Hiring Report
March 2018

NEW TEACHERS	Position	School	One Year	Effective Date	Lane	Step	Yrs. Exp.	Yr Exp Allow	Degree	University	Degree Date	Major	Minor	Replacing
Anderson, Michael	Art	JH - Lakeridge		8/15/18	VI	4	5	5	MFA	University of Hartford	Sep-15	Illustration		Betty Lou Hunter
Baldwin, Andrew	Band	JH - Lehi		8/15/18	I	3	2	2	BM	Eastern Illinois University	Dec-12	Music Education		Michael Pollard
Ballard, Courtney	Math	SH - Lone Peak		8/15/18	I	1	0	0	BS	BYU	Apr-18	Mathematics Education		Chelsey Van De Merwe
Biddulph, Lisa	Grade 5	E - Sage Hills		8/15/18	II	2	1	1	BS	SUU	Jun-94	Elementary Education		Melynne Vick
Blake, Jesse	CTE - Business	JH - Willowcreek		8/15/18	VI	7	6	6	MED	U of U	May-17	Leadership and Policy		Growth
Brady, Natalie	History	SH - Orem		8/15/18	III	5	7	7	BS	BYU	Jun-12	Social Studies		Paul Martin
Carson, Shelby	PE/Health	SH - American Fork	x	8/15/18	I	1	0	0	BS	UVU	Dec-17	Health Education		Jeri Kelley
Clark, Kahea	Counselor	SH - Timpanogos		8/15/18	VI	1	0	0	MS	U of U	May-18	School Counseling		Geoff Bury
Cook, Cory	CTE - College and Career Awareness	JH - Mountain Ridge		8/15/18	I	1	0	0	BS	USU	May-05	Business Education		Elizabeth Chynoweth
Cuevas, Aaron	CTE - Tech	JH - Vista Heights		8/15/18	VI	7	12	10	MA	University of Phoenix	Aug-09	Curriculum and Instruction		Rylie Talbot
Gregson, Cynthia	Resource	E - Thunder Ridge	x	3/26/18	I	3	2	2	BS	BYU	Apr-92	Special Education		Brooke Cluff
Gremmert, Gillain	Grade 4	E - Traverse Mountain	x	3/7/18	I	6	5	5	BS	State Univ. of New York at Geneseo	May-18	Special Education		Rachelle Crockett
Hansen, Jeremy	Social Studies	SH - Lone Peak		3/12/18	I	1	0	0	BS	UVU	Apr-12	History Education		Alysse Rice
Haycock, Keriann	Social Studies	JH - Orem		8/15/18	I	1	0	0	BS	BYU	Aug-16	History Education		Ashley Belnap
Hilton, Hugh Geof	Math	JH - Lakeridge		8/15/18	I	1	0	0	BS	BYU	Apr-18	Mathematics Education		Brandon Wood
Holmes, Jennifer	Grade 1	E - Geneva		8/15/18	I	1	0	0	BS	BYU	Apr-18	Elementary Education		Growth
Jensen, Kayla	Grade 6	E - Central		8/15/18	I	1	0	0	BS	SUU	May-18	Elementary Education		Kory Kowallis
Johnson, Rosemary	Science	JH - Pleasant Grove	x	8/15/18	I	1	0	0	BS	BYU	Apr-18	Biological Sciences		Bridget Smith
Jorgensen, Deborah	Math	JH - Oak Canyon		8/15/18	I	1	0	0	BS	UVU	May-18	Mathematics Education		Growth (.5) Ashley Ashment (.5)
Larsen, Whitney	CTE - FACS	SH - Pleasant Grove		8/15/18	I	1	0	0	BS	USU	Dec-17	Family and Consumer Science		Ginelle Swenson
Leiva, Brianna	Math	JH - Lakeridge		8/15/18	I	1	0	0	BS	BYU	Apr-18	Mathematics Education		Jessica Eggleston
Lind, Lydia	Grade 2 - SI	E - Harvest		8/15/18	I	1	0	0	BS	BYU	Apr-18	Elementary Education		Bianca Burns
Madsen, James	Math	JH - Lakeridge		8/15/18	I	3	2	2	BS	BYU	Apr-16	Social Science Education	Mathematics Education	Michael Hampton

Certified Hiring Report
March 2018

Mason, Amy	Grade 1 - SI	E - Legacy	8/15/18	IV	11	16	11	BS	BYU	Apr-85	Elementary Education	Growth
Matua, Kaylee	Grade 4	E - Lehi	8/15/18	I	1	0	0	BS	USU	May-18	Elementary Education	Jamie Swalberg
Mendez, Denise	Grade 1 - SI	E - Harvest	8/15/18	I	8	7	7	BS	BYU	Apr-07	Elementary Education	Heather Lindsey
Millerberg, Michelle	Math	SH - Westlake	8/15/18	I	4	4	4	BS	BYU	Apr-14	Mathematics Education	Growth
Morganson, Megan	Physics	SH - Mountain View	8/15/18	I	1	0	0	BS	BYU	Apr-18	Physics Education	Robert Field
Pacheco, Osvaldo	CTE - Woods/Drafting	SH - Orem	8/15/18	I	1	0	0	BS	BYU	Apr-18	Technolgy and Engineering Studies	Kevin Gurr
Roundy, Severina	CTE - FACS	SH - American Fork	8/15/18	I	1	0	0	BS	USU	May-18	Family and Consumer Science	Kylee Penney
Scheerer, David	English	SH - Pleasant Grove	8/15/18	I	1	0	0	BA	BYU	Jun-13	English	Ruth Stanton-McAtee (.67) Growth (.33)
Suzuki, Misato	Math	SH - Mountain View	8/15/18	I	1	0	0	BS	BYU	Apr-18	Mathematics Education	Greg Beveridge

REHIRES

Argyle, James	Physics	SH - Lone Peak	8/15/18	I	2	1	1	BS	BYU	Dec-18	Physical Science	James Argyle
Black, Camille	Counselor	SH - Lone Peak	8/15/18	III	4	3	3	MS	BYU	May-18	School Counseling	Valerie Ross
Boyles, Kelly	Visual Art	SH - Westlake	8/15/18	I	2	1	1	BFA	UVU	Apr-16	Visual Arts	Kelly Boyles
Clark, Josephine	Counselor	SH - Mountain View	x 8/15/18	I	5	4	4	BS	BYU	Apr-18	Elementary Education	Josephine Clark
Crotts, Kesli	English	JH - Timberline	x 8/15/18	I	4	3	3	BS	Northern Arizona Univeristy	Dec-14	English Education	Kelsi Crotts
Esplin, Kori	Life Skills	JH - Lakeridge	8/15/18	I	2	1	1	BA	BYU	Jun-18	Special Education	Kaylee Christensen (.5) Growth (.5)
Flood, Diane	Counselor	SH - Westlake	8/15/18	VI	3	2	2	MS	Univ. of Phoenix	May-18	School Counseling	Stacie Hullinger (.5) Growth (.5)
Grassley, Elizabeth	Grade 3	E - Valley View	8/15/18	I	2	1	1	BS	UVU	May-18	Elementary Education	Nicole Sperry
Hardy, Lois	Kindergarten	E - Geneva	8/15/18	I	6	5	5	BS	BYU	Aug-99	Elementary Education	Lois Hardy
Hyatt, Shari	French	JH - Canyon View	8/15/18	I	2	1	1	BA	BYU	Apr-16	French and English Teaching	David Nielson
Jolley, Madalyn	Grade 1	E - Freedom	8/15/18	I	2	1	1	BS	SUU	Dec-17	Elementary Education	Josie Shumway
Mallett, Benjamin	Counselor	JH - Willowcreek	8/15/18	VI	2	1	1	MED	USU	May-18	School Counseling	Benjamin Mallett (.5) Growth (.5)
Martin, Paul	Math	SH - Skyridge	8/15/18	I	2	1	1	BS	SUU	May-18	Mathematics	Jeremy Strong (.5) Growth (.5)
Menlove, Kaylee	Grade 6	E - Valley View	8/15/18	I	2	1	1	BS	UVU	May-18	Elementary Education	Kate Gagon

Certified Hiring Report
March 2018

Morley, Angela	English	JH - Oak Canyon		8/15/18	VI	8	7	7	MA	BYU	Dec-97	Humanities, Comp. Lit	Angela Morley
Peck, Lesa	Grade 1	E - Meadow		8/15/18	I	2	1	1	BS	UVU	Dec-17	Elementary Education	Lesa Peck
Tanner, Lisa Marie	Guided Studies	JH - American Fork	x	8/15/18	I	2	1	1	BA	WGU	May-17	Special Education Earth Science Education	Lisa Tanner Grayson West (.5)
West, Grayson	Science	JH - Vista Heights	x	8/15/18	I	2	1	1	BA Post Baccalaure	UVU	Apr-18	Education	Growth (.5) Emilia Williams (.5) Growth (.5)
Williams, Emilia	English	JH - Lehi		8/15/18	I	2	1	1		UVU	Apr-18	English Education	
Youngbull, John	Physics	SH - Pleasant Grove		8/15/18	I	7	6	6	BS	BYU	Apr-18	Physical Science	John Youngbull

Interns

Campbell, Yvonne	Math	JH - Willowcreek	x	8/15/18									Valerie Chambers
Radmall, Madisen	Grade 2	E - Manila	x	8/15/18									Madalyn Jolley

ALTERNATIVE ROUTE TO LICENSURE

Hoyal, Kimberly	Media	JH - Canyon View	x	8/15/18	I	1	0	0	BS	UVU	May-18	Community Health Plant and Wildlife Science	Emily Davenport
Searle, Allyson	CTE - Bio/Ag	SH - Westlake	x	8/15/18	VI	9	0	8	MS	BYU	Aug-11		Nathan Rindlisbaker
Sorenson, Travis	CTE - Business	JH - Willowcreek	x	8/15/18	I	1	0	0	BS	UVU	Apr-13	Accounting	Nathaniel Reese

RESIGNATIONS

													<u>Reason</u>
Allen, Lauren	Choir	SH - Skyridge		5/31/18									Family Obligations
Balli, Katelyn	Grade 2	E - Sage Hills		5/31/18									Moving out of area
Bradford, Rachel	Grade 5	E - Sage Hills		5/31/18									Family Obligations
Breakwell, Kimberly	Art	JH - American Fork		5/31/18									Moving out of area
Britt, Jasmin	PE Specialist	E - Black Ridge		5/31/18									Family Obligations
Carter, Danielle	Special Education	E - Dan Peterson		5/31/18									New position outside of district
Christison, McKenzie	Grade 3	E - Ridgeline		5/31/18									New position outside of district
Cook, Katie	Grade 4	E - Barratt		5/31/18									Moving out of area
Dean, Sara	Grade 2	E - Pony Express		5/31/18									Family Obligations
Duncan, Moniqua	Grade 4	E - Riverview		5/31/18									Family Obligations

Certified Hiring Report
March 2018

Egbert, Sarah	Grade 6	E - Fox Hollow	5/31/18	Personal Reasons
Eide, Trevor	Chemistry	SH - Polaris	5/31/18	Moving out of area
Farr, Julia	Grade 2	E - Black Ridge	5/31/18	New Position
Fu, Liu-I	Grade 5 - CI	E - Alpine	5/31/18	Continuing Education
Fuller, Meghan	History	SH - Westlake	5/31/18	Personal Reasons
Garcia, Haleigh	Grade 5	E - Lindon	5/31/18	Family Obligations
Gosman, Amanda	School Psychologist	E - Hidden Hollow	5/31/18	Moving out of area
Gowdy, Alexandra	Grade 4	E - North Point	5/31/18	Family Obligations
Grgich, Brittney	Grade 2	E - Lehi	5/31/18	Moving out of area
Hansen, Karen	Grade 3	E - Cedar Valley	5/31/18	Family Obligations
Harrington, Abby	Life Skills	JH - Timberline	5/31/18	Seeking Other Employment
Heiner, Caitlin	French	SH - Lone Peak	5/31/18	Moving out of area
Jacobsen, Maggie	Grade 3	E - Sage Hills	5/31/18	Family Obligations
Jensen, Lichen	Grade 3 - CI	E - Aspen	5/31/18	Moving out of area
Lohser, Jessica	Grade 5	E - Ridgeline	5/31/18	Family Obligations
McCombs, Tyler	English	JH - Lehi	5/31/18	Personal Reasons
McKenzie, Alexia	Kindergarten	E - Shelley	5/31/18	Moving out of area
Millett, Wendy	Grade 4	E -Central	5/31/18	Personal Reasons
Monson, Melinda	English	SH - Polaris	5/31/18	Moving out of area
Nelson, Jaimie	Speech Lang. Path	E - Snow Springs	5/31/18	Family Obligations
Olson, Victoria	Resource	E - Westmore	4/16/18	Moving out of area
Paxton, Bethany	French	SH - Mountain View	5/31/18	Personal Reasons
Paxton, Emily	English	JH - Orem	5/31/18	Personal Reasons
Phelon, Allyson	Grade 6	E - Westmore	5/31/18	Personal Reasons
Robinson, Elizabeth	Math	SH - Summit	5/31/18	Personal Reasons
Roper, Allison	History	JH - Timberline	5/31/18	Family Obligations
Rose, Claudia	Grade 6	E - Cedar Valley	3/27/18	Deceased
Sidwell, Jessica	Life Skills	JH - American Fork	5/31/18	Graduate School
Smith, Linda	Grade 1	E - Sego Lily	5/31/18	Personal Reasons
Spilker, Erin	Math	JH - Pleasant Grove	5/31/18	Family Obligations

Certified Hiring Report
March 2018

Springer, Rachel	CTE - FACS	SH - Lone Peak	5/31/18	Position Dissolved
Stump, Elora	Kindergarten	E - Thunder Ridge	5/31/18	Moving out of area
Thacker, Brianna	OEK Kindergarten	E - Suncrest	5/31/18	Family Obligations
Topham, Lynn	Kindergarten	E - Traverse Mountain	5/31/18	Family Obligations
Tucker, Elaine	Instructional Coach	DU - Educational Services	5/31/18	Personal Reasons
Van Orden, Garr	Drama	JH - Vista Heights	5/31/18	Personal Reasons
Waldron, Alicen	Hearing Specialist	DO - Special Education	5/31/18	End of One Year Contract
Walker, Samuel	Art Specialist	E - Fox Hollow	5/31/18	New position - Charter school
Waters, Mary	Sports Psychology	SH - Westlake	5/31/18	Personal Reasons
Wicks, Stacy	Resource	E - Highland	5/31/18	Personal Reasons
Williams, Jamie	Grade 6	E - Lehi	5/31/18	Moving out of area
Worthington, Chelsea	Resource	SH -Lone Peak	5/31/18	Family Obligations
Wuthrich, Abigail	Resource	SH - Pleasant Grove	5/31/18	Moving out of area

March Classified Hiring Report

NEW EMPLOYEES	POSITION	SCHOOL/DPT.	Effective Date	Lane	Step	days	Salary	REPLACING	reason		
David (Dutch) Holland	Bus Driver	Transportation	3/6/18	12	6	57/179	\$4,742.42	Pat Nugent	exhausted 180 sick days		
Benjamin Sisson	Head Custodian Elem.	Horizon	3/6/18	11	2	83/250	\$10,949.36	Travis Mason	resign		
McKayla Dykman	Interpreter Novice	Special Education	3/12/18	3	1	53/180	\$7,716.80	new growth	n/a		
Brian Lloyd	Custodian	Pleasant Grove High	3/26/18	7	3	69/250	\$7,705.92	Jackson Giles	transfer		
Paul McGee	Head Custodian Elem.	Sage Hills Elem	3/30/18	11	3	65/250	\$9,089.60	Kirk Johnson	transfer		
Morgan Parry	Onsite Computer Tech.	Technology Dpt.	4/9/18	15	3	39/192	\$6,708.00	William Parker	resign		
Sheila Trout	Admin. Secretary/Elem.	Orem Elementary	4/9/18	13	3	47/202	\$7,328.24	Linda Gardner	transfer		
Taunya Parker	Admin. Secretary/Elem.	Brookhaven Elem.	4/9/18	13	3	47/202	\$7,328.24	new position	n/a		
Skyler Hone	Lead Custodian Jr. High	Vista Heights Middle	63/250	9	1	63/250	\$7,066.08	Allan Harper	transfer		
Michael DalSoglio	Custodian	Orem High	58/250	7	2	58/250	\$6,110.88	LeeAnn Sawyer	term		
CHANGES/TRANSFERS	PREVIOUS POSITION	PREVIOUS SCHOOL/DPT.	EFFECTIVE DATE	LANE	STEP	SLARY	REPLACING	NEW POSITION	NEW LOCATION	LANE	NEW SALARY
Allan Harper	Lead Custodian Bus Driver (4 hr contract)	Vista Heights Middle	4/1/18	9	1	\$7,178.24	new position	Head Custodian Elem. bus driver 6 hours	114/New Lehi Elem.	11	\$7,966.72
Paul Wilcox		Transportation	3/5/18	12	7	\$4,838.16	n/a		same	12	\$7,257.24
Shani Quilter	Admin. Sec. Federal Programs 250 days	Educational Services	4/9/2018	12	7	\$10,015.84	new position	Admin. Sec. Elem. 202 days Admin. Sec. Federal Programs 250 days	114/New Lehi Elem.	13	\$8,241.92
Linda Gardner	Adm. Secretary Elem. 202 days	Orem Elementary	4/9/18	13	7	\$8,407.36	Shani Quilter		Ed. Services	13	\$10,553.92
Joseph Maughan	Custodian	Timberline Middle	3/28/18	7	3	\$7,482.56	Allen McDuffie (res)	Head Custodian Elem.	River Rock Elem.	11	\$8,340.16
RESIGNATIONS/TERM.	POSITION	SCHOOL/DPT.	EFFECTIVE DATE	REASON							
William Parker	Onsite Computer Tech.	Technology Dpt.	3/20/18	other employment							
Tyler Winter	Lead Custodian Jr. High	American Fork Jr.	4/6/18	moving							
Allen McDuffie	Head Custodian Elem.	River Rock Elem.	3/27/18	other employment							

ASD Out of State Trips
April – 2018

Board Members,

I have attached the out of state trip requests as well as the trip reports. Please let me know if you have any questions or concerns. Thanks for all you do.

Rhonda Bromley

Trip Requests

1. District CTE FBLA Baltimore, MD
 *13 students from 4 schools in ASD. All participants are state winners.
 *2 Advisors from 2 schools.

2. District CTE FCCLA Atlanta, GA
 *56 students from 12 schools in ASD. All participants are state winners.
 *11 advisors from 10 schools in ASD.

3. District CTE TSA Atlanta, GA
 *31 students from 7 schools in ASD. All participants are state winners.
 *7 advisors from 7 schools in ASD.

4. Pleasant Grove High School Boys Basketball Washington, IL
 *SCC has approved travel on November 25.
 *State moratorium exception is included.

5. Skyridge High School AP Art/World History Mesa Verde, CO

6. Skyridge High School Connect Memphis, TN

7. Westlake High School Girls Basketball Northern CA

4/12

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:	Alpine School District FBLA				
Group Requesting Trip:	Alpine CTE FBLA				
Faculty Member in Charge:	Michael Sellars and Alex Judson				
Destination:	Baltimore, Maryland				
Objective of the Trip:	FBLA Nationals CTE competition				
Dates of Trip:	Departure Date: June 27		Return Date: July 2		
Number of School Days to be Missed:	0 (NOT to exceed 3)				
Number of Students in Group	F: 6	M: 7	Total: 13		
Number of Adult Supervisors*	F: 1	M: 1	Total: 2	(minimum ratio 1:10)	
Has this group been on a trip this school year?	Dates: 3/5-3/8		Term: 3	Number of Days Missed:	3
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:	\$ Varies see attached				
Less Amount Per Student from Fundraiser:	- \$ Varies see attached				
Estimated Maximum Cost Per Student:	= \$ Varies see attached (total student out-of-pocket)				
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>					

PARENT MEETING TO DISCUSS TRIP PLANS

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

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

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

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

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

Faculty Advisor initial MS

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

PROPOSED ITINERARY			
Date	Destination	Activities	Lodging
06/27	Leave SLC arrive Baltimore, Maryland	Check into hotel	
06/28		Opening Session	
06/29-31		Competition/Conference	
July 1		Closing Award Session	

Mode of Transportation – via State Risk-Approved Vendor

Mode of Transportation:		Vendor:	
-------------------------	--	---------	--

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:

First Name	Last Name	School	Place	Event	Airfare Cost	Hotel Cost	Ground	Registration
FBLA Alpine 2018 Nationals								
FBLA: June 28 - July 1								
David	Jorgensen	Willowcreek	1st Place	Business Math &	\$450.00	\$400.00	\$35.00	\$115.00
Brooklyn	Sellers	Timpanogos	1st Place	Partnership with	\$450.00	\$400.00	\$35.00	\$115.00
Kadin	Bullock	Timpanogos	1st Place	Partnership with	\$450.00	\$400.00	\$35.00	\$115.00
Timberlyn	Shaw	Timpanogos	1st Place	Partnership with	\$450.00	\$400.00	\$35.00	\$115.00
Nicole	Bruno	Timpanogos	4th Place	Community	\$450.00	\$400.00	\$35.00	\$115.00
Rachel	Bird	Timpanogos	4th Place	Community	\$450.00	\$400.00	\$35.00	\$115.00
Emari	Peacock	Timpanogos	4th Place	Community	\$450.00	\$400.00	\$35.00	\$115.00
Jaxon	Goble	Timpanogos	1st Place	Introduction to	\$450.00	\$400.00	\$35.00	\$115.00
Keaton	Anderson	Timpanogos	2nd Place	Introduction to	\$450.00	\$400.00	\$35.00	\$115.00
Kolby	Ross	Timpanogos	2nd Place	Help Desk	\$450.00	\$400.00	\$35.00	\$115.00
Jace	Dawson	Timpanogos	4th place	Intro to Info Tech	\$450.00	\$400.00	\$35.00	\$115.00
Cory	VanLangen	Mountain View	2nd Place	E-Business	\$388.40	\$400.00	\$35.00	\$115.00
Joseph	Mijares	Mountain View	2nd Place	E-Business	\$388.40	\$400.00	\$35.00	\$115.00
Miguel	Rust	Mountain View	2nd Place	E-Business	\$388.40	\$400.00	\$35.00	\$115.00
Savannah	Sheen	Lehi High School	1st Place	Introduction to	\$388.40	\$400.00	\$35.00	\$115.00
Tyler	Wilde	Lehi High School	4th Place	Word Processing	\$388.40	\$400.00	\$35.00	\$115.00
Advisers								
Michael	Sellers	Timpanogos	Adviser	Adviser	\$450.00	\$1,200.00	\$35.00	\$115.00
Alex	Judson	Lehi High School	Adviser	Adviser	\$388.40	\$1,200.00	\$35.00	\$115.00
Kenny	Assmus	Willowcreek Mii	Adviser	Adviser	\$450.00	\$1,200.00	\$35.00	\$115.00

State Fee	Total Cost	CTE State	ASD CTE	Local	Cost After				
\$50.00	\$1,050.00	\$300.00	\$750.00	\$0.00	\$0.00				
\$50.00	\$1,050.00	\$300.00	\$750.00	\$0.00	\$0.00				* 2nd & 3rd place students will pay luggage fee if applica
\$50.00	\$1,050.00	\$300.00	\$750.00	\$0.00	\$0.00				*Students will bring \$250 for food and entertainment
\$50.00	\$1,050.00	\$300.00	\$750.00	\$0.00	\$0.00				
\$50.00	\$1,050.00	\$0.00	\$0.00	\$150.00	\$900.00				
\$50.00	\$1,050.00	\$0.00	\$0.00	\$150.00	\$900.00				
\$50.00	\$1,050.00	\$0.00	\$0.00	\$150.00	\$900.00				
\$50.00	\$1,050.00	\$300.00	\$750.00	\$0.00	\$0.00				
\$50.00	\$1,050.00	\$125.00	\$0.00	\$150.00	\$775.00				
\$50.00	\$1,050.00	\$125.00	\$0.00	\$150.00	\$775.00				
\$50.00	\$1,050.00	\$0.00	\$0.00	\$150.00	\$900.00				
\$50.00	\$988.40	\$83.33	\$0.00	\$0.00	\$905.07				
\$50.00	\$988.40	\$83.34	\$0.00	\$0.00	\$905.06				
\$50.00	\$988.40	\$83.33	\$0.00	\$0.00	\$905.07				
\$50.00	\$988.40	\$300.00	\$688.40	\$0.00	\$0.00				
\$50.00	\$988.40	\$0.00	\$0.00	\$0.00	\$988.40				
\$50.00	\$1,850.00	\$0.00	\$1,850.00	\$0.00	\$0.00				
\$50.00	\$1,788.40	\$0.00	\$1,788.40	\$0.00	\$0.00				
\$50.00	\$1,850.00	\$0.00	\$1,850.00	\$0.00	\$0.00				

Utah FBLA National Conference Information

The following are the approximate costs to attend the conference:

Cost

Hotel – Single Occupancy \$1200.00

Hotel – Double Occupancy \$600.00

Hotel – Quad Occupancy \$400.00

State Fee \$50.00 (T-Shirt, State Pins, Light Up Gear,
Travel Agent Rooming)

Conference Registration* \$115.00

Utah FBLA Airfare*** Contact Sherrie Love –
slovetrvl@gmail.com or do your own

The hotel we have been assigned is as follows:

Royal Sonesta Harbor Court Baltimore

550 Light Street

Baltimore, MD 21202

410-234.0550

<https://www.sonesta.com/us/maryland/baltimore/royal-sonesta-harbor-court-baltimore>

4/92

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:	Alpine CTE FCCLA				
Group Requesting Trip:	Alpine CTE FCCLA				
Faculty Member in Charge:	Michelle Stott (Lehi High)				
Destination:	Atlanta, GA				
Objective of the Trip:	FCCLA National Leadership Conference (competition)				
Dates of Trip:	Departure Date: June 27, 2018		Return Date: July 3, 2018		
Number of School Days to be Missed:	0 (NOT to exceed 3)				
Number of Students in Group	F: 46	M: 10	Total: 56		
Number of Adult Supervisors*	F: 10	M: 1	Total: 11	(minimum ratio 1:10)	
Has this group been on a trip this school year?	Dates: Mar 19-2 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:	\$ See Attached				
Less Amount Per Student from Fundraiser:	- \$ See Attached				
Estimated Maximum Cost Per Student:	= \$ See Attached				(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:	56	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:	56	
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 _____



NATIONAL LEADERSHIP CONFERENCE

This summer, FCCLA members from across the country will gather in Atlanta to network with fellow members, attend FCCLA program workshops and leadership sessions, and take part in Competitive Events. Don't miss this amazing opportunity to get Inspired with FCCLA!

The 2017-2018 National Executive Council Welcomes You to the 2018 National Leadership Conference!

Welcome to the 2018 National Leadership Conference! We cannot wait to see how you become Inspired as we explore new avenues through our workshops, Leadership Academy track, STAR Event competitions, general sessions, speakers, and other exciting events we have planned throughout the conference! This will be a time for you to discover yourself, forge friendships for a lifetime, explore educational and career opportunities, and reach for the stars as you become Inspired by FCCLA! Let's get ready to take on Atlanta together as we rock the city with FCCLA red!

- 2017-2018 National Executive Council



FCCLA Mission

To promote personal growth and leadership development through Family and Consumer Sciences education. Focusing on the multiple roles of family member, wage earner, and community leader, members develop skills for life through character development, creative and critical thinking, interpersonal communication, practical knowledge, and career preparation.

FCCLA Creed

We are the Family, Career and Community Leaders of America. We face the future with warm courage and high hope. For we have the clear consciousness of seeking old and precious values. For we are builders of homes, homes for America's future, homes where living will be the expression of everything that is good and fair, homes where truth and love and security and faith will be realities, not dreams. We are the Family, Career and Community Leaders of America. We face the future with warm courage and high hope.

FCCLA Purposes:

1. To provide opportunities for personal development and preparation for adult life
2. To strengthen the function of the family as a basic unit of society
3. To encourage democracy through cooperative action in the home and community
4. To encourage individual and group involvement in helping achieve global cooperation and harmony
5. To promote greater understanding between youth and adults
6. To provide opportunities for making decisions and for assuming responsibilities
7. To prepare for the multiple roles of men and women in today's society
8. To promote Family and Consumer Sciences and related occupations

NASSP Approval

The National Association of Secondary School Principals (NASSP) has placed the FCCLA 2018 National Leadership Conference on the National Advisory List of Contests & Activities for 2017-2018.



Inspired

2018 National Leadership Conference



2018 NATIONAL LEADERSHIP CONFERENCE

04-06-2018

JUNE 28 – JULY 2, 2018
Georgia World Congress Center
Atlanta, GA

SCHEDULE AT A GLANCE

Wednesday, June 27	Thursday, June 28	Friday, June 29	Saturday, June 30	Sunday, July 1	Monday, July 2
<p>7:30 am – 6:00 pm CONFERENCE & COMPETITIVE EVENT REGISTRATION (Advisers Only)</p> <p>1:00 pm – 2:00 pm NOC Test</p> <p>2:00 pm – 3:30 pm NOCA Orientation</p> <p>2:00 pm – 4:00 pm NOC Nominating Committee Orientation & Meeting</p> <p>2:00 pm – 4:00 pm NOC Orientation & Project Center</p> <p>5:00 pm – 6:00 pm New State Advisers Training (State Advisers with 0-3 years Experience Only)</p> <p>6:00 pm – 7:00 pm State Advisers NLC Kickoff</p>	<p>7:30 am – 6:00 pm CONFERENCE & COMPETITIVE EVENT REGISTRATION (Advisers Only)</p> <p>7:00 am – 11:00 am Exhibitor Move-In</p> <p>8:00 am – 1:00 pm NOC Nominating Committee Interviews</p> <p>9:00 am – 5:00 pm AAFCS Pre-PAC Testing (Preregistration Required)</p> <p>10:00 am – 12:00 pm Career Exploration</p> <p>10:30 am – 11:30 am Career Exploration</p> <p>11:00 am – 12:00 pm Exhibits Expo & College Fair – Exclusive Preview! (Advisers Only)</p>	<p>7:30 am – 5:00 pm REGISTRATION</p> <p>7:30 am – 8:30 am STAR Events Room Consultants, Evaluators and Volunteers Meeting</p> <p>8:00 am – 9:15 am Voting Delegate Orientation</p> <p>8:00 am – 3:00 pm Exhibits Expo</p> <p>8:00 am – 3:15 pm Leadership Academy</p> <p>8:30 am – 1:00 pm Career Exploration</p> <p>9:00 am – 5:00 pm STAR Events</p> <p>9:15 am – 10:00 am Exhibitor/Partner Workshops (Youth & Advisers)</p>	<p>7:30 am – 5:00 pm REGISTRATION</p> <p>7:30 am – 8:30 am STAR Events Room Consultants, Evaluators and Volunteers Meeting</p> <p>8:00 am – 9:00 am National Officer Candidates Meet & Greet (Open to All)</p> <p>8:00 am – 12:00 pm Exhibits Expo</p> <p>8:00 am – 12:00 pm Spotlight on Projects & STAR Events</p> <p>8:00 am – 3:15 pm Leadership Academy</p> <p>8:15 am – 9:00 am Exhibits/Partner Workshops (Youth & Advisers)</p>	<p>7:30 am – 5:00 pm REGISTRATION</p> <p>7:00 am NOC Letter Drop #2</p> <p>9:00 am – 11:00 am Recognition Session <ul style="list-style-type: none"> FCCLA/LifeSmarts Knowledge Bowl Finals Fashion Show Adult Awards </p> <p>11:00 am – 2:00 pm Lunch Concessions</p> <p>12:00 pm – 2:45 pm Leadership Academy</p> <p>12:30 pm – 2:30 pm National Association of Parliamentarians Membership Exam</p> <p>1:00 pm – 1:45 pm State Officer Training II (Preregistration Required)</p>	<p>7:30 am – 5:00 pm REGISTRATION</p> <p>9:30 am – 10:30 am 2017-2018 / 2018-2019 NECA Breakfast</p> <p>9:30 am – 11:00 am Capitol Leadership Kickoff (Preregistration Required)</p> <p>9:30 am – 11:00 am Graduating Special Session Seniors (Preregistration Required)</p> <p>9:30 am – 11:00 am Youth Networking</p> <p>11:15 am – 12:00 pm Alumni & Associates Reception (Graduating Seniors & A&A Members Only)</p> <p>12:30 pm – 12:45 pm STAR Events Participants Seating</p>

<p>6:00 pm – 9:00 pm NOC Nominating Committee Interviews</p> <p>7:00 pm – 8:00 pm State Advisers Welcome Reception</p> <p>TOURS (Times Will Vary)</p>	<p>11:15 am – 12:00 pm Exhibitor/Partner Workshops (Advisers)</p> <p>12:00 pm – 3:00 pm Exhibits Expo & College Fair</p> <p>12:15 pm – 1:00 pm Exhibitor/Partner Workshops (Youth & Advisers)</p> <p>1:00 pm – 2:00 pm Youth Networking – Mission Mayhem</p> <p>1:00 pm – 2:30 pm Adviser Academy Track 1 (By Appointment)</p> <p>1:15 pm – 2:00 pm Exhibitor/Partner Workshops (Youth & Advisers)</p> <p>1:30 pm – 2:30 pm Career Exploration</p> <p>2:00 pm – 3:00 pm 1st Time NLC Attendee Adviser Orientation (Preregistration Required)</p> <p>2:00 pm – 3:00 pm 1st Time NLC Attendee Student Orientation (Preregistration Required)</p> <p>2:00 pm – 4:00 pm STAR Events Lead / Assistant Lead Consultants Organizational Meeting</p> <p>2:15 pm – 3:00 pm Exhibitor/Partner Workshops (Youth & Advisers)</p> <p>2:15 pm – 3:45 pm State Officer Training I (Preregistration Required)</p> <p>3:00 pm – 5:00 pm Adviser Academy Track 2 (By Appointment)</p> <p>3:00 pm – 5:00 pm Adviser-to-Adviser (By Appointment)</p>	<p>9:15 am – 10:00 am; 10:15 am – 11:00 am; 11:15 am – 12:00 pm Youth Sessions (Rotates with Exhibits)</p> <p>10:00 am – 11:00 am FCCLA/LifeSmarts Knowledge Bowl Volunteer Orientation</p> <p>10:00 am – 12:00 pm NOC Fishbowl</p> <p>10:00 am – 12:00 pm; 12:30 pm – 2:30 pm; 3:00 pm – 5:00 pm Career Exploration</p> <p>10:00 am – 2:00 pm Lunch Concessions</p> <p>10:00 am – 2:30 pm Career Exploration</p> <p>10:15 am – 11:00 am Exhibitor/Partner Workshops (Youth & Advisers)</p> <p>11:00 am – 12:00 pm Adviser Academy-Track 3 (By Appointment)</p> <p>11:15 am – 12:00 pm Exhibitor/Partner Workshops (Youth & Advisers)</p> <p>12:00 pm – 2:30 pm NOC Nominating Committee Deliberation</p> <p>12:15 pm – 1:00 pm FCCLA/LifeSmarts Knowledge Bowl Participant Orientation</p> <p>1:00 pm – 3:00 pm FCCLA/LifeSmarts Knowledge Bowl; Pool Play</p> <p>1:00 pm – 2:15 pm & 2:30 pm – 3:45 pm Adviser Professional Development Sessions</p>	<p>8:30 am – 9:30 am & 9:45 am – 10:45 am Adviser Professional Development Sessions</p> <p>9:00 am – 11:00 am NOC Networking (Voting Delegates Only)</p> <p>9:00 am – 5:00 pm STAR Events</p> <p>9:15 am – 10:00 am Exhibits/Partner Workshops (Youth & Advisers)</p> <p>10:00 am – 2:00 pm Lunch Concessions</p> <p>10:15 am – 11:00 am Exhibits/Partner Workshops (Youth & Advisers)</p> <p>10:30 am – 11:30 am Career Exploration</p> <p>11:15 am – 12:00 pm Exhibits/Partner Workshops (Youth & Advisers)</p> <p>12:00 pm – 12:30 pm NOC Voting Delegate Speech Check-in – Group A Speeches</p> <p>12:30 pm – 1:45 pm NOC Speeches – Group A</p> <p>12:30 pm – 1:45 pm NOC Team Building – Group B</p> <p>1:00 pm – 2:30 pm Adviser Academy-Track 4 (By Appointment)</p> <p>1:30 pm – 2:00 pm NOC Voting Delegate Speech Check-in – Group B Speeches</p> <p>2:00 pm – 3:15 pm NOC Speeches – Group B</p> <p>2:00 pm – 3:15 pm NOC Team Building – Group A</p>	<p>1:00 pm – 1:25 pm & 1:40 pm – 2:05 pm 2:20 pm – 2:45 pm FCCLA National Program Workshops – Teen Talks</p> <p>1:15 pm – 2:30 pm State & Chapter Adviser Networking</p> <p>2:30 pm – 3:00 pm NOC Voting Delegate Check-in</p> <p>3:00 pm – 4:00 pm Business Session</p> <p>5:00 pm – 10:00 pm Special Event – FCCLA Music Festival</p>	<p>1:00 pm – 3:00 pm STAR Events Concurrent Recognition Sessions (All Regions)</p> <p>3:00 pm – 5:00 pm STAR Events Results Pickup (State Advisers Only)</p> <p>3:30 pm – 4:30 pm STAR Events Scholarship Winners, Awards Presentation</p> <p>5:30 pm – 7:00 pm Closing General Session</p> <p>7:30 pm – 10:30 pm FCCLA Gala & Silent Disco</p>
--	--	--	---	---	---

	<p>3:30 pm – 4:30 pm Exhibitor Reception (By Invitation)</p> <p>6:00 pm – 8:00 pm Opening General Session (Doors Open at 5:00 PM)</p> <p>8:00 pm – 9:00 pm VIP Reception (By Invitation)</p> <p>8:00 pm – 10:30 pm Johnny Cupcakes Pop-up Shop</p> <p>8:30 pm – 9:30 pm & 9:45 pm – 10:45 pm State Meetings</p> <p>TOURS (Times Will Vary)</p>	<p>1:15 pm – 2:00 pm Exhibitor/Partner Workshops (Youth & Advisers)</p> <p>2:15 pm – 3:00 pm Exhibitor/Partner Workshops (Youth & Advisers)</p> <p>3:00 pm – 5:00 pm FCCLA National Programs Scavenger Hunt</p> <p>3:30 pm – 4:30 pm FCCLA/LifeSmarts Knowledge Bowl: Quarter & Semi Finals, 3rd Place Match</p> <p>5:30 pm NOC Letter Drop #1</p> <p>TOURS (Times Will Vary)</p> <p>STAR EVENTS Chapter in Review Display (O) Chapter Service Project Display(O) Early Childhood Education* (M) Fashion Construction (O) Fashion Design* (M) Food Innovations (O) Hospitality, Tourism, and Recreation (M) Interior Design (Offsite) Interpersonal Communications (M) Job Interview (O) Leadership (O) Parliamentary Procedure (M) Promote and Publicize FCCLA! (M) Recycle & Redesign (O) Teach and Train* (O) *Includes Postsecondary</p> <p>Omni Atlanta (O) Atlanta Marriott Marquis (M)</p>	<p>3:45 pm – 4:30 pm; 4:45 pm – 5:30 pm State Meetings</p> <p>4:30 pm – 6:00 pm National Executive Council Elections</p> <p>8:00 pm – 10:30 pm Run4Red 5K Run/Walk – Glow Run</p> <p>STAR EVENTS Advocacy* (O) Applied Math for Culinary Management (M) Career Investigation (O) Chapter in Review Portfolio (O) Chapter Service Project Portfolio (M) Culinary Arts (Offsite) Digital Stories for Change (O) Entrepreneurship (M) Environmental Ambassador (M) Focus on Children (O) FCCLA Chapter Website (O) Illustrated Talk (M) Life Event Planning (M) National Programs in Action (M) Nutrition and Wellness (M) Say Yes to FCS Education (O) Sports Nutrition (O) *Includes Postsecondary</p> <p>Omni Atlanta (O) Atlanta Marriott Marquis (M)</p>		
--	---	--	---	--	--

Please note this schedule is tentative and may be adjusted as necessary.



2018 FCCLA National Leadership Conference

Registration Costs

Atlanta, GA, June 27-July 3, 2018



FCCLA NLC Registration per person
 (all costs based on May 1 registration dates)
 (Cancellation fees will be applied)

Registration Bundle – (Includes weekly registration, Special Event and Gala)	\$340	
If you don't want the bundle – breakdown for registration is as follows:		
NLC Weekly Registration (June 28-July 2)	\$190	
Daily Registration <ul style="list-style-type: none"> • Thursday, June 28 • Friday, June 29 • Saturday, June 30 • Sunday, July 1 • Monday, July 2 Affiliated students, advisers, and guests serving as a chaperone must register for the Weekly Registration or Registration Package. Daily Registration includes Exhibits Expo and General Sessions taking place that day.	\$65 per day	
Star Events – per competitor	\$45	
Online STAR Events Team Tech Fee – PER TEAM	\$70	
CEU credits (advisers only)	\$20	

Leadership Academy	\$15	
Adviser Academy	\$50	
NLC Gala: Dance Party & Silent Disco (Monday, July 2)	\$74-\$80	
NLC Event: Career Explorations	\$15	
NLC Event: Run4Red 5K Run/Walk (Saturday, June 30)	\$50	
NLC Special Event: NLC Music Festival (Sunday, July 1)	\$76-\$85	
NLC Tour: Atlanta Braves Game (Wednesday, June 27)	\$63	
NLC Tour: Six Flags Amusement Park (Wednesday, June 27)	\$68	
NLC Tour: Georgia Aquarium Tour (Wednesday-Monday, June 27-July 2)	\$30	
NLC Tour: Presidential History Tour (Thursday, June 28)	\$47 Student \$55 Adult	
NLC Tour: All About Atlanta Tour (Wednesday-Thursday, June 29-28)	\$63	
NLC Tour: Atlanta by Bike Tour (Thursday, June 28)	\$65	
NLC Tour: Sports Galore Tour (Wednesday-Thursday, June 27-28)	\$48	
Total		

Registration for 2018 NLC:
www.affiliation.registermychapter.com/fccla#



Utah FCCLA NLC 2018

Atlanta, Georgia
June 27 – July 03, 2018

Greetings Utah FCCLA!

We look forward to working with you again this year!

Utah Housing STG Online Booking Form

The cost of your program is based on the type of accommodations you request. A price breakdown is included in this document and will provide the costs for a single, double, triple, quad, based on a 6 night stay at the Atlanta Marriott Marquis Hotel. Please visit our website for easy access to our STG Online Booking Form.

I understand that all room type selections are not guaranteed. If the hotel is unable to accommodate request, an invoice with the add/collect amount will be sent.

<http://events.stgtravel.com/>

Once you have submitted the STG Online Booking, we will respond within 2 business days with an itemized invoice/confirmation. Please check this for accuracy! If you're going to have roommates from another school, please put their names in parenthesis. This will prevent an error in calculating your program cost.

Payments and Deadlines

All STG Online Booking Forms **MUST** be submitted by April 06.
A \$300 per person deposit is due by April 16.
All money is due by May 01.

NOTE: A Purchase Order is accepted as a guarantee of payment. However, the actual money must be received by the due date of May 01.

Utah Delegate Packet

Your Utah Delegate Packet will include a white button up shirt, 11 state pins, a water bottle and a backpack. You will find a place on the STG Online Booking Form to order additional pins and polo shirts. Extra state pins are \$12.50 for 10 – sold only in groups of 10. If you want extra white button up shirts, the cost is \$22 each. You'll have a place on the booking form where you can make this selection.

Group Air Transportation

Your group air chart is included in this packet. You will need to provide the full name of each passenger as well as their date of birth. Please note – it's your responsibility to make sure the names you provide match the photo IDs that will be presented at airport check-in. Air assignments will be made by your Utah FCCLA State Office.

Documentation

Each school will receive a document packet from STG Travel. Included in your packet is the following:

- Airline E-Ticket Confirmation
- Luggage wraps
- Exact instructions for room key distribution
- Arrival/Departure wristbands for STG group airport transfers.

UTAH FCCLA NLC 2018

Group Air Blocks

SALT LAKE CITY

Group # 1 – SLC – 50 seats

Date	From	To	Leave	Arrive	Airline #
Jun 27	SLC	PHX	7:00am	7:50am	AA # 2362
	PHX	ATL	8:50am	3:27pm	AA # 406
Jul 03	ATL	PHX	11:35am	12:48pm	AA # 430
	PHX	SLC	1:55pm	4:34pm	AA # 439

Group # 2 – SLC – 80 seats

Date	From	To	Leave	Arrive	Airline #
Jun 27	SLC	ATL	11:10am	4:58pm	DL # 14
Jul 03	ATL	SLC	8:15pm	10:15pm	DL # 357

Group # 3 – SLC – 80 seats

Date	From	To	Leave	Arrive	Airline #
Jun 27	SLC	ATL	7:00am	12:42pm	DL # 1799
Jul 03	ATL	SLC	7:00pm	9:04pm	DL # 2580

Group # 4 – ST GEORGE – 23 seats

Date	From	To	Leave	Arrive	Airline #
Jun 27	St George	Denver	7:15am	8:53am	UA # 5151
	Denver	ATL	12:30pm	5:24pm	UA # 1176
Jul 03	ATL	Denver	4:08pm	5:38pm	UA # 453
	Denver	St George	7:55pm	9:40pm	UA # 5008

Group # 5 – ST GEORGE – 20 seats

Date	From	To	Leave	Arrive	Airline #
Jun 27	St George	PHX	7:35am	7:56am	AA # 3132
	PHX	ATL	8:50am	3:27pm	AA # 406
Jul 03	ATL	PHX	6:10pm	7:30pm	AA # 406
	PHX	St George	8:15pm	10:31pm	AA # 3131

Utah FCCLA NLC 2018

Atlanta, Georgia

June 27 – July 03, 2018

Price Breakdown

Housing – Marriott Marquee Hotel – 6 nights with tax (per person)

Room Type	Cost per person	Total
Single room (per person, based on 1 in the room)	\$1379.00	
Double room (per person, based on 2 in the room)	\$ 690.00	
Triple room (per person, based on 3 in the room)	\$ 460.00	
Quad room (per person, based on 4 in the room)	\$ 345.00	

NTS Travel agency fee – per person

Per person fee	\$25.00	
----------------	---------	--

Transportation

Group Air - \$579 per person (bags not included)	\$579.00	
Group Airport transfers	\$ 40.00	

Utah Delegate Package

Delegate Package – per person	\$45.00	
-------------------------------	---------	--

Extras

Extra button down shirts - \$22 each (please provide size)	\$22.00	
Extra state pins – in bundles of 10 only - \$12.50 each	\$12.50	

Stipend for First Place Winners

--	--	--

Total due to STG

--	--	--

All checks are payable to STG Travel and sent to our home office in Alabama. **There will be a 5% surcharge if you pay with a debit or credit card.** A copy of our W9 is available on our website for your convenience.

STG Travel

8434 Palmetto Way

Foley AL 36535

210-202-1856

Melissa@stgtravel.com

Syd@stgtravel.com

Student First Name	Student Last Name	School	Place or Officer	Event or Office	Adviser	Airfare, luggage cost, travel agent fee
Katherine	Cluff	American Fork High	1st Place	Entrepreneurship	Marianne Beck	\$ 654.00
Megan	Gordon	American Fork High	1st Place	Entrepreneurship	Marianne Beck	\$ 654.00
Nicole	Sanchez Mosqueda	Canyon View Junior	1st Place	Environmental ambassador	Monica Milburn	\$ 654.00
Karen	Valdez	Canyon View Junior	1st Place	Environmental Ambassador	Monica Milburn	\$ 654.00
Edgar	Maya	Canyon View Junior	1st Place	Sports Nutrition	Monica Milburn	\$ 654.00
Ivan	Pacheco	Canyon View Junior	1st Place	Sports Nutrition	Monica Milburn	\$ 654.00
Andrea	Carlos	Canyon View Junior	1st Place	Chapter Service Project display	Monica Milburn	\$ 654.00
Melissa	King	Canyon View Junior	1st Place	Digital Stories for Change	Monica Milburn	\$ 654.00
Carolina	Retamales	Canyon View Junior	1st Place	Chapter service project display	Monica Milburn	\$ 654.00
Katie	Dahl	Canyon View Junior	1st Place	Digital Stories for Change	Monica Milburn	\$ 654.00
Sierra	Douglas	Canyon View Junior	1st Place	Digital Stories for Change	Monica Milburn	\$ 654.00
Jocelyn	Sánchez	Canyon View Junior	1st Place	Digital Stories for Change	Monica Milburn	\$ 654.00
Kathleen	Padilla	Canyon View Junior	1st Place	Chapter in Review Display	Monica Milburn	\$ 654.00
Preston	Schollenberger	Lakeridge Junior	1st Place	Chapter in Review Display	Monica Milburn	\$ 654.00
Trinity	Linford	Lehi High	1st Place	Food Innovations	With PG Junior	\$ 654.00
Clarissa	Crawford	Lehi High	1st Place	Interpersonal Communication	Michelle Stott	\$ 654.00
Emily	Galvan	Lehi High	1st Place	Interpersonal Communication	Michelle Stott	\$ 654.00
Megan	West	Lehi High	2nd Place	Interpersonal Communication	Michelle Stott	\$ 654.00
Rebecca	Johnson	Lone Peak High	1st Place	Fashion Construction	Michelle Stott	\$ 654.00
Kallynne	Anderson	Lone Peak High	2nd Place	Advocacy	Mary Matthews	\$ 654.00
Carson	Combs	Lone Peak High	2nd Place	Focus on Children	Mary Matthews	\$ 654.00
Victoria	Radley	Oak Canyon Junior	1st Place	Focus on Children	Mary Matthews	\$ 654.00
Adeline	Funk	Oak Canyon Junior	1st Place	Promote & Publicize FCCLA	Ashley Braswell	\$ 654.00
Garth	Fielding	Orem High	1st Place	Promote & Publicize FCCLA	Ashley Braswell	\$ 654.00
Esther	Arp	Orem High	State Officer	Recycle and Redesign occupational	With Skyridge	\$ 654.00
Kelsee	Black	Orem High	2nd Place	VP of Membership	With State	\$ 654.00
Cory	Allmon	Pleasant Grove High	State Officer	Promote and Publicize FCCLA	With Canyon View	\$ 654.00
Lauren	Conder	Pleasant Grove High	State Officer	Vice President of Alumni and Associates	Paige Wright	\$ 654.00
Kacey	Rowe	Pleasant Grove High	1st Place	Fashion Design - Occupational	Paige Wright	\$ 654.00
Emily	Durrant	Pleasant Grove High	1st Place	Promote and Publicize FCCLA - Senior	Paige Wright	\$ 654.00
Samantha	Davis	Pleasant Grove High	1st Place	Promote and Publicize - Senior	Paige Wright	\$ 654.00
Brooke	Hancock	Pleasant Grove High	2nd Place	Fasion Design - Senior	Paige Wright	\$ 654.00
Hailey	Larsen	Pleasant Grove High	2nd Place	Chapter in Review - Senior	Paige Wright	\$ 654.00
Abigail	Runolfson	Pleasant Grove Junior	1st Place	Parliamentary Procedure	Jean Manuela	\$ 654.00
Peter	Clarke	Pleasant Grove Junior	1st Place	Parliamentary Procedure	Jean Manuela	\$ 654.00

Allie	Tranchell	Pleasant Grove Junior	1st Place	Parliamentary Procedure	Jean Manuela	\$	654.00
Ronnie	Manuela	Pleasant Grove Junior	1st Place	Parliamentary Procedure	Jean Manuela	\$	654.00
Carley	Cooper	Skyridge High	2nd Place	Culinary Math	Michelle McKnight	\$	654.00
Halle	Taft	Skyridge High	2nd Place	Culinary Math	Michelle McKnight	\$	654.00
Katelyn	Buell	Skyridge High	1st Place	Chapter Review Display	Michelle McKnight	\$	654.00
Jessica	Spradlin	Skyridge High	1st Place	Chapter Review Display	Michelle McKnight	\$	654.00
Aliza	Sparti	Skyridge High	1st Place	Chapter Review Display	Michelle McKnight	\$	654.00
Caleb	Klein	Skyridge High	1st Place	Food Innovations	Michelle McKnight	\$	654.00
Glory	Thomas	Timpanogos High	1st Place	Advocacy	Michelle McKnight	\$	654.00
Andy	Hanks	Westlake High	1st Place	Culinary Arts	Sandy Hopkin	\$	654.00
Hunter	Reben	Westlake High	1st Place	Culinary Arts	Shana Omer	\$	654.00
Eli	Seegrist	Westlake High	3rd Place	National PSA of Traffic Safety	Shana Omer	\$	654.00
Caitlyn	Chmieleski	Westlake High	2nd Place	Chapter Service Project portfolio	Shana Omer	\$	654.00
Haylee	Scott	Westlake High	2nd Place	Chapter Service Project Portfolio	Shana Omer	\$	654.00
Annie	Smith	Westlake High	2nd Place	Chapter Service Project Portfolio	Shana Omer	\$	654.00
Graci	Skidmore	Westlake High	1st Place	Chapter in Review portfolio	Shana Omer	\$	654.00
Briona	Proulx	Westlake High	1st Place	Chapter in Review portfolio	Shana Omer	\$	654.00
Abbi	Camp	Westlake High	1st Place	Food Innovations	Shana Omer	\$	654.00
Amy	Ortiz	Westlake High	1st Place	Food Innovations	Shana Omer	\$	654.00
Aubrielle	Gillespie	Westlake High	1st Place	Food Innovations	Shana Omer	\$	654.00
Olivia	Turville	Westlake High	1st Place	Culinary Arts	Shana Omer	\$	654.00
				Chapter in Review Portfolio	Shana Omer	\$	654.00

\$ 345.00	\$ 40.00	\$ 280.00	\$ 1,319.00	\$ 300.00	\$ 1,019.00	Meals & Activities
\$ 345.00	\$ 40.00	\$ 280.00	\$ 1,319.00	\$ 300.00	\$ 1,019.00	Meals & Activities
\$ 345.00	\$ 40.00	\$ 280.00	\$ 1,319.00	\$ -	\$ -	Depends on School
\$ 345.00	\$ 40.00	\$ 280.00	\$ 1,319.00	\$ -	\$ -	Depends on School
\$ 345.00	\$ 40.00	\$ 280.00	\$ 1,319.00	\$ 300.00	\$ 1,019.00	Meals & Activities
\$ 345.00	\$ 40.00	\$ 280.00	\$ 1,319.00	\$ 300.00	\$ 1,019.00	Meals & Activities
\$ 345.00	\$ 40.00	\$ 280.00	\$ 1,319.00	\$ 300.00	\$ 1,019.00	Meals & Activities
\$ 345.00	\$ 40.00	\$ 280.00	\$ 1,319.00	\$ 420.00	\$ 899.00	Meals & Activities
\$ 345.00	\$ 40.00	\$ 280.00	\$ 1,319.00	\$ 300.00	\$ 1,019.00	Meals & Activities
\$ 345.00	\$ 40.00	\$ 280.00	\$ 1,319.00	\$ 300.00	\$ 1,019.00	Meals & Activities
\$ 345.00	\$ 40.00	\$ 280.00	\$ 1,319.00	\$ 300.00	\$ 1,019.00	Meals & Activities
\$ 345.00	\$ 40.00	\$ 235.00	\$ 1,274.00	\$ -	\$ 974.00	Meals & Activities
\$ 345.00	\$ 40.00	\$ 280.00	\$ 1,319.00	\$ -	\$ -	Depends on School
\$ 345.00	\$ 40.00	\$ 280.00	\$ 1,319.00	\$ -	\$ -	Depends on School
\$ 345.00	\$ 40.00	\$ 280.00	\$ 1,319.00	\$ -	\$ -	Depends on School
\$ 345.00	\$ 40.00	\$ 280.00	\$ 1,319.00	\$ 300.00	\$ 1,019.00	Meals & Activities
\$ 345.00	\$ 40.00	\$ 280.00	\$ 1,319.00	\$ 300.00	\$ 1,019.00	Meals & Activities
\$ 345.00	\$ 40.00	\$ 280.00	\$ 1,319.00	\$ 420.00	\$ 899.00	Meals & Activities
\$ 345.00	\$ 40.00	\$ 280.00	\$ 1,319.00	\$ 420.00	\$ 899.00	Meals & Activities
\$ 345.00	\$ 40.00	\$ 280.00	\$ 1,319.00	\$ 300.00	\$ 1,019.00	Meals & Activities
\$ 345.00	\$ 40.00	\$ 280.00	\$ 1,319.00	\$ 300.00	\$ 1,019.00	Meals & Activities

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:	Alpine CTE TSA					
Group Requesting Trip:	Alpine CTE TSA					
Faculty Member in Charge:	Terry Hunter Oak Canyon Jr.					
Destination:	Atlanta, GA					
Objective of the Trip:	National TSA Competition					
Dates of Trip:	Departure Date: June 21			Return Date: June 26		
Number of School Days to be Missed:	0 (NOT to exceed 3)					
Number of Students in Group	F:	3	M:	28	Total:	31
Number of Adult Supervisors*	F:	2	M:	5	Total:	7 (minimum ratio 1:10)
Has this group been on a trip this school year?	Dates: NO		Term:		Number of Days Missed: 0	
Does trip conflict with moratorium dates?	Y <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:	\$ See Attached					
Less Amount Per Student from Fundraiser:	- \$ See Attached					
Estimated Maximum Cost Per Student:	= \$ See Attached					(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:	31	ONLY ONE VOTE PER STUDENT IS ALLOWED. If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.
Number of Parents Opposing the Trip:	0	
Total Number of Students in Group:	31	
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
6/21/18	Atlanta, GA	Travel day to Atlanta	Omni Hotel
6/22/18	Atlanta, GA	TSA Opening Session & Information	Omni Hotel
6/23/18	Atlanta, GA	Event Presentations	Omni Hotel
6/24/18	Atlanta, GA	Event Finals	Omni Hotel
6/25/18	Atlanta, GA	Awards Session	Omni Hotel
6/26/18	Salt Lake City, Utah	Fly Home	Omni Hotel

Mode of Transportation – via State Risk-Approved Vendor

Mode of Transportation:	Airlines	Vendor:	Delta
-------------------------	----------	---------	-------

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:



A Celebration of Success

2018 National TSA Conference

June 22-26, 2018
Atlanta, Georgia

National TSA Conference Highlights

- Celebrate TSA's 40th anniversary
- Compete in up to six of the 67 national TSA competitive events
- Participate in professional leadership training (LEAP)
- Explore STEM education and career options
- Attend educational special interest sessions
- Enter the TSA VEX Robotics competitions
- Connect with TSA members from your state and across the nation
- Gain recognition for your school and chapter
- Be recognized by the American Cancer Society
- Elect national TSA officers
- Earn trophies and finalist pins
- Explore and enjoy Atlanta area attractions
- Attend an Atlanta Braves baseball game

All TSA members are invited to participate in the 2018 National TSA Conference in Atlanta, Georgia, June 22-26, 2018. Members (regardless of state conference outcome*) have the opportunity to compete at the national level.

Come and experience everything the conference has to offer!

The 2018 National TSA Conference will be at the Georgia World Congress Center in Atlanta, Georgia. For more information, visit www.tsaweb.org/2018-national-conference.

*Entry in certain events is subject to state advisor approval. For a list of these competitions, please visit www.tsaweb.org/state-advisor-approval-events.

For more information, visit www.tsaweb.org, call 1-888-860-9010, or email general@tsaweb.org

Students Participating				
Name	Total Cash Received	Total Credit for Fund Raisers (1)	Total Received	Approved Waiver
Jayden Checketts FMS				
Nathan Ford FMS				
Jacob Skidmore FMS				
Matthew Kidd FMS				
Mark Christiansen OC				
David Griffin OC				
Jared Gibbons OC				
Jacob Hintze OC				
Jaxon Larsen OC				
Nathan Mansfield OC				
Remington Omdahl OC				
John Peterson OC				
Victoria Skillings OC				
Austin Smith OC				
Nancy Sorensen OC				
Garrett Johns AFHS				
Chad Yount Timp HS				
Addison Floyd PG Jr				
Gage Nerdin PG Jr				
Calvin Orozco Skyridge				
DJ Gray Skyridge				
Avery Kirk Skyridge				
Jared Meek Skyridge				
Tyler Romell Skyridge				
Garrett Luttmmer Skyridge				
Devin Bunnell PG HS				
Matthew Minson PG HS				
Scott Milner PG HS				
Ella Omdahl & Kolby Vernon				
Marek Neumarker PG HS				

(1) Backup for Fund Raiser allocation must be kept on file with all other trip documentation.

TSA National List

File Edit View Insert Format Data Tools Add-ons Help

Last edit was made 12 hours ago by Jay Anderson

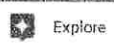


100% \$ % .0 .00 123 Arial 18 B I U A [Grid Icons]

National TSA Competition in Atlanta Georgia June 21st-June 26th

National TSA Competition in Atlanta Georgia June 21st-June 26th										
First Name	Last Name	School	Place/Officer	Event	Airfare Cost	Hotel Cost/ @ 4 students per room	Ground Transportation	Registration Cost	Total Cost	TSA Supp
Jayden	Checketts	Frontier	1st	Electrical Applications	\$625	\$320	\$35	\$100	\$1,080	\$300
Nathan	Ford	Frontier	1st	Electrical Applications	\$625	\$320	\$35	\$100	\$1,080	\$300
Jacob	Skidmore	Frontier	1st	Microcontroller Design	\$625	\$320	\$35	\$100	\$1,080	\$300
Matthew	Kidd	Frontier	1st	Microcontroller Design	\$625	\$320	\$35	\$100	\$1,080	\$300
Mark	Christiansen	Oak Canyon	1st	Dragster	\$625	\$320	\$35	\$100	\$1,080	\$300
David	Griffin	Oak Canyon	1st	Mass Production	\$625	\$320	\$35	\$100	\$1,080	\$300
Jared	Gibbons	Oak Canyon	1st	Website Design	\$625	\$320	\$35	\$100	\$1,080	\$300
Jacob	Hintze	Oak Canyon	1st	Website Design	\$625	\$320	\$35	\$100	\$1,080	\$300
Jaxon	Larsen	Oak Canyon	1st	Mass Production	\$625	\$320	\$35	\$100	\$1,080	\$300
Nathan	Mansfield	Oak Canyon	1st	Biotechnology	\$625	\$320	\$35	\$100	\$1,080	\$300
Remington	Omdahl	Oak Canyon	1st	Essays on Technology	\$625	\$320	\$35	\$100	\$1,080	\$300
John	Peterson	Oak Canyon	1st	Biotechnology	\$625	\$320	\$35	\$100	\$1,080	\$300
Victoria	Skillings	Oak Canyon	1st	Biotechnology	\$625	\$320	\$35	\$100	\$1,080	\$300
Austin	Smith	Oak Canyon	1st	Junior Solar Sprint	\$625	\$320	\$35	\$100	\$1,080	\$300
Nancy	Sorensen	Oak Canyon	1st	Website Design	\$625	\$320	\$35	\$100	\$1,080	\$300
Garrett	Johns	AFHS	1st	Photographic Technology	\$625	\$320	\$35	\$100	\$1,080	\$300
Chad	Yount	Timpanogos	1st	Flight Endurance	\$625	\$320	\$100	\$100	\$1,200	\$300
Addison	Floyd	Pleasant Grove Jr	1st	Coding	\$625	\$320	\$35	\$100	\$1,080	\$300
Gage	Nerdin	Pleasant Grove Jr	1st	Coding	\$625	\$320	\$35	\$100	\$1,080	\$300
Calvin	Orozco	Skyridge	1st	On Demand Video	\$625	\$320	\$35	\$100	\$1,080	\$300
DJ	Gray	Skyridge	1st	On Demand Video	\$625	\$320	\$35	\$100	\$1,080	\$300
AVery	Kirk	Skyridge	1st	On Demand Video	\$625	\$320	\$35	\$100	\$1,080	\$300
Jared	Meek	Skyridge	1st	On Demand Video	\$625	\$320	\$35	\$100	\$1,080	\$300
Tyler	Romeil	Skyridge	1st	On Demand Video	\$625	\$320	\$35	\$100	\$1,080	\$300
Garrett	Lutimer	Skyridge	1st	On Demand Video	\$625	\$320	\$35	\$100	\$1,080	\$300
Devin	Bunnell	Pleasant Grove High	1st	Extemporaneous Speech	\$625	\$320	\$35	\$100	\$1,080	\$300

Sheet1



4/10

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				
Group Requesting Trip:	Mens Basketball				
Faculty Member in Charge:	Randy McAllister				
Destination:	Washington, Illinois				
Objective of the Trip:	Elite Basketball Tournament				
Dates of Trip:	Departure Date: Nov 20, 2018		Return Date: Nov 25, 2018		
Number of School Days to be Missed:	1 (NOT to exceed 3)				
Number of Students in Group	F:	M:	19	Total:	19
Number of Adult Supervisors*	F:	M:	6	Total:	6 (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 checked="" type="checkbox"/> N <input 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:	19	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:	19	
Approval %	100	
		Number of Approved Votes ÷ Number of Students in Group = Approval %

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

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

Faculty Advisor initial RM

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

PROPOSED ITINERARY			
Date	Destination	Activities	Lodging
Nov 20, 2018	Washington, Illinois	Travel	Embassy Suites
Nov 21, 2018	Washington High	Tournament game	Embassy Suites
Nov 22, 2018	Washington High	Tournament game	Embassy Suites
Nov 23, 2018	Washington High	Tournament game	Embassy Suites
Nov 24, 2018	Washington High	Tournament championships	Embassy Suites
Nov 25, 2018	Pleasant Grove, UT	Travel home	
Mode of Transportation – via State Risk-Approved Vendor			
Mode of Transportation:	Airlines, tournament shuttle	Vendor:	Delta Airlines

SCHOOL CERTIFICATION AND APPROVAL

By signing below, we certify that this trip complies with district policies.	
Faculty Advisor Approval: <i>RMcAllister</i>	Principal Approval: <i>[Signature]</i>



2017-18 Moratorium Adjustment Form

Any adjustment must be directly related to competition

Deadline for form to UHSAA: November 1

Activity	Declared Moratorium Start & End Date	Signature of Coach	Competition Date(s)	Event & Site Causing Adjustment
Girls' Basketball				
Boys' Basketball	Nov 16 - 19, 2018		Nov 21- 24, 2018	Elite Tournament, Illinois
Wrestling				
Swimming				
Diving				
Drill Team				
Forensics				
Drama				

Moratorium Adjustment Conditions:

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

Fax to 801-566-0633 or scan and email to bjackson@uhsaa.org

Pleasant Grove High

 School Name

March 30, 2018

 Date



 Signature of District Superintendent



 Signature of School Principal

4/12

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

ALPINE SCHOOL DISTRICT

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

Name of School:	Skyridge High School				
Group Requesting Trip:	AP Art History/AP World History				
Faculty Member in Charge:	Reegan Alder/Camille Pickett				
Destination:	Mesa Verde, CO				
Objective of the Trip:	To study works of art and the history that surrounds them in a real life setting and prep for the AP exam.				
Dates of Trip:	Departure Date: 9/27/18		Return Date: 9/28/18		
Number of School Days to be Missed:	1 (NOT to exceed 3)				
Number of Students in Group	F: 25	M: 25	Total: 50		
Number of Adult Supervisors*	F: 3	M: 3	Total: 6	(minimum ratio 1:10)	
Has this group been on a trip this school year?	<input checked="" type="checkbox"/> N	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:	\$ 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:	23	ONLY ONE VOTE PER STUDENT IS ALLOWED. If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.
Number of Parents Opposing the Trip:	1	
Total Number of Students in Group:	24	
Approval %	95	Number of Approved Votes ÷ Number of Students in Group = Approval %

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

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

Faculty Advisor initial 

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

PROPOSED ITINERARY			
Date	Destination	Activities	Lodging
9/27	Mesa Verde, CO	Cliff Palace Tour	Morefield Campground
		Petroglyph Hike	
9/28	Lehi, UT	Balcolny House Tour	
		National Park Museum	
Mode of Transportation – via State Risk-Approved Vendor			
Mode of Transportation:	Bus	Vendor:	Le Bus

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

SCHOOL CERTIFICATION AND APPROVAL

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

Faculty Advisor Approval: <i>Reagon Alder</i>	Principal Approval: <i>[Signature]</i>
---	--

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

ALPINE SCHOOL DISTRICT						
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)						
Name of School:	Skyridge High School					
Group Requesting Trip:	Connect Group					
Faculty Member in Charge:	Michelle Porcelli					
Destination:	Memphis, Tennessee					
Objective of the Trip:	Create Connections to the high school for incoming at-risk students					
Dates of Trip:	Departure Date: July 17, 2018			Return Date: July 21, 2018		
Number of School Days to be Missed:	0 (NOT to exceed 3)					
Number of Students in Group	F: 8	M: 20	Total: 28			
Number of Adult Supervisors*	F: 3	M: 2	Total: 5	(minimum ratio 1:10)		
Has this group been on a trip this school year?	Dates: n/a		Term: n/a		Number of Days Missed: n/a	
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:	\$ 1500					
Less Amount Per Student from Fundraiser:	- \$ 1500					
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:	27	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:	28	
Approval %	96	Number of Approved Votes ÷ Number of Students in Group = Approval %

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

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

Faculty Advisor initial MP

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

PROPOSED ITINERARY			
Date	Destination	Activities	Lodging
7/17/18	Memphis, TN	Arrive in Memphis, team building	Memphis Downtown Courtyard
7/18/18	Slave Haven, Graceland and river boat ride	Underground railroad tour stop, tours and sight seeing	Memphis Downtown Courtyard
7/19/18	Central High School, Clinton Presidential Library and NPS Site	Tours and lectures	Memphis Downtown Courtyard
7/20/18	Civil Rights Museum	Tour, lecture and discussion	Memphis Downtown Courtyard
7/21/18	Lehi, UT	Travel home	n/a

Mode of Transportation – via State Risk-Approved Vendor

Mode of Transportation:	air and rental shuttle	Vendor:	Christopherson Business Travel
-------------------------	-----------------------------------	---------	--------------------------------

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: 
---	---

4/10

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:	Westlake High School					
Group Requesting Trip:	Girls Basketball					
Faculty Member in Charge:	Michael O'Connor					
Destination:	Northern California: Placer High School					
Objective of the Trip:	Girls Basketball Game and Tournament					
Dates of Trip:	Departure Date: Nov. 27, 2018			Return Date: Dec. 2, 2018		
Number of School Days to be Missed:	2 days ***see notes (NOT to exceed 3)					
Number of Students in Group	F:	12-15	M:		Total:	12-15
Number of Adult Supervisors*	F:	1	M:	3	Total:	4 (minimum ratio 1:10)
Has this group been on a trip this school year?	Dates:		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:	\$ 300.00					
Less Amount Per Student from Fundraiser:	- \$ 50-100.00					
Estimated Maximum Cost Per Student:	= \$ 250.00					(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:	15	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:	15	
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 yo 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
Nov. 27	Sacramento, California	Girls game: Doubleheader at Placer H.S.	Hotel
Nov. 28	San Francisco	Bay Area Activities: Muir Woods	Host Families
Nov. 29	Class at Placer H.S.	Placer Tournament: Game #1 TBA	Host Families
Nov. 30	Class at Placer H.S.	Placer Tournament: Game #2 TBA	Host Families
Dec. 1	Auburn, CA	Placer Tournament: Game #3 TBA	Hotel
Dec. 2	Saratoga Springs, UT	Travel home	



Mode of Transportation – via State Risk-Approved Vendor

Mode of Transportation:	Airlines and Rental Van Shuttle	Vendor:	TBD
-------------------------	---	---------	-----

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:	
---------------------------	---	---------------------	---

Coach "G" Memorial Tournament

Date: November 29-December 1, 2018

Where: Placer High School
275 Orange St.
Auburn, CA 95603

Purpose: Girls Basketball Tournament

Placer High School is located in Northern California north of Sacramento and just west of Reno, Nevada.

The travel experience will provide our girls the opportunity to accomplish the following:

1. Play a non-region game on Tuesday evening. We would be playing as part of a double header with Placer's girls team.
2. 3 games vs quality opponents in northern California and surrounding area.
3. Participate in a tournament early in the season to prepare them for Region play and the state tournament.
4. Placer High Girls Basketball is hosting our girls and coaches. They will be providing housing, food and local transportation. This is a great opportunity for our players to be ambassadors and to represent our team, school, community and state.
5. **Our girls will be attending class with the Placer student/athletes a minimum of two days with a third day our team having a study hall day.**
6. The cost will be minimal and based on flight costs to Sacramento or the San Francisco Bay area. Estimated flight cost: \$150-200.00
7. Team expenses and incidentals will be covered by the Girls Basketball Program. Our Spring Tournament Fundraiser will cover any additional costs.
8. Team will also have the opportunity to visit the city of San Francisco, Fisherman's Wharf, Alcatraz and Muir Woods.

Thank you for the possible opportunity to represent Alpine School District and the Westlake High School Community in Northern California.

Alpine School District Foundation

Board Report

March 2018

Donation Summary

Employees currently participating in payroll deduction: 1568
 YTD employee participation in payroll deduction: 1594
 Amount of payroll deduction donations: \$23,207.58
 Total number of patron donors for the month: 188
 Total amount of patron donations for the month: \$106,363.42
 Estimated Value of In-Kind Donations: \$14,465.81

In-Kind Donation Summary

Date	Donor	Donation	Beneficiary	Value
3/1/2018	Durfee & Sons Construction	27 Used Concrete Bumper Stops	PGHS	\$675.00
3/1/2018	Diana Sagers	PNG50612 Easy stand Evolve, Small Rifton Bath Chair, Zippie Iris Wheelchair	Dan Peterson School	\$9,909.00
3/5/2018	Cherry Hill	6 All Day Passes	Accent on Excellence	\$132.00
3/6/2018	Hale Center Theater Orem	2 Ticket Vouchers	Accent on Excellence	\$44.00
3/12/2018	Cold Stone	20 vouchers for ice cream	Accent on Excellence	\$119.00
3/15/2018	Momentum Climbing	12 passes	Accent on Excellence	\$348.00
3/20/2018	Paul Morgan	2 trash receptacles	LPHS	\$901.24
3/27/2018	Sierra West Jewelers	6 watches & 6 pearl necklace, earring and bracelet set	Accent on Excellence	\$1,800.00
3/27/2018	Blender Bottle Co.	18 Pro 32 bottles	Accent on Excellence	\$269.82
3/27/2018	Doug Smith Autoplex	17 VIP Megaplex Tickets	Accent on Excellence	\$267.75

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

Donor	Beneficiary	Amount
Meine Charitable Fund	AFHS Football Equipment	\$35,619.27
Your Cause: Adobe	Many	\$22,985.00
Get Away Today	Accent on Excellence and STARS Summer Reading Program	\$5,000.00
James, Joshua G	LPHS Girls Soccer and Alpine Elementary	\$5,000.00
Kofford, Marilyn & Lewis	Accent on Excellence and STARS Summer Reading Program	\$5,000.00
Evans, James & Tana	THS Girls Basketball and Accent on Excellence	\$3,000.00
Quinton, Jeanne	AFHS Football	\$3,000.00

Foundation
2017-18 YTD
Top 20 Donors
March 2018

Donor	Amount	Beneficiary
IM Flash Technologies, LLC.	\$176,000.00	Foundation IM Flash Math Immersion WMS Schwab Chromebooks SHS Undesig., Football, 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
Your Cause: Adobe	\$72,817.56	Many different areas
doTERRA	\$54,900.00	IM Flash Immersion Program PGHS Football & Volleyball STARS Golf Program Accent on Excellence Awards
ABFF	\$45,000.00	Cherry Hill, Manila, LRJH, MVHS
Meine Charitable	\$35,619.27	AFHS Football Equipment
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
James, Joshua G	\$11,000.00	LPHS Girls Soccer Alpine Elementary
Get Away Today	\$10,655.00	STARS Summer Reading Accent on Excellence
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

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
----------	----------

*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.

ALPINE SCHOOL DISTRICT March 30, 2018 ENROLLMENT PER SKYWARD

ELEMENTARY SCHOOLS	Pre-K	K	1st	2nd	3rd	4th	5th	6th	Total	SC	Total	PY Projection for 2017	Current - Projection	10/1/2017	Current - Oct 1, 2017
Alpine	34	56	109	94	102	104	121	109	695	6	701	703	(2)	702	(1)
Aspen	-	54	53	81	69	70	65	66	458	11	469	534	(65)	469	-
Barratt	23	51	72	72	74	74	83	79	505	2	507	538	(31)	521	(14)
Black Ridge	-	195	176	204	184	208	163	159	1,289	2	1,291	1,230	61	1,271	20
Bonneville	80	68	76	72	82	82	84	86	550	7	557	560	(3)	570	(13)
Cascade	-	92	120	96	102	118	113	96	737	2	739	745	(6)	739	-
Cedar Ridge	-	93	117	122	112	125	134	162	865	19	884	898	(14)	882	2
Cedar Valley	-	16	20	13	18	17	18	15	117	-	117	106	11	113	4
Central	26	84	74	95	64	100	92	82	591	3	594	577	17	582	12
Cherry Hill	28	96	113	116	129	113	101	96	764	6	770	802	(32)	766	4
Deerfield	59	82	94	74	107	109	111	138	715	1	716	732	(16)	724	(8)
Dry Creek	26	167	181	141	150	133	114	123	1,009	2	1,011	1,029	(18)	1,005	6
Eaglecrest	35	129	126	145	131	154	160	176	1,021	34	1,055	1,004	51	1,057	(2)
Eagle Valley	28	89	106	90	92	99	92	82	650	33	683	714	(31)	665	18
Foothill	39	96	80	67	100	100	103	105	651	24	675	670	5	673	2
Forbes	-	65	69	62	64	70	73	70	473	28	501	482	19	501	-
Fox Hollow	-	152	156	145	145	161	153	156	1,068	19	1,087	1,085	2	1,099	(12)
Freedom	32	135	109	132	152	148	159	171	1,006	19	1,025	1,033	(8)	1,041	(16)
Geneva	54	51	44	47	60	53	62	52	369	-	369	375	(6)	373	(4)
Greenwood	36	99	92	103	107	87	87	86	661	8	669	629	40	666	3
Grovecrest	-	95	107	96	116	127	101	111	753	10	763	720	43	757	6
Harvest	39	121	136	137	150	143	141	113	941	17	958	944	14	956	2
Hidden Hollow	36	149	126	132	123	122	129	129	910	9	919	884	35	937	(18)
Highland	-	100	99	106	119	129	145	115	813	30	843	846	(3)	836	7
Hillcrest	-	44	40	47	36	44	47	48	306	44	350	345	5	353	(3)
Legacy	112	73	94	91	114	103	125	123	723	2	725	729	(4)	719	6
Lehi	28	103	88	92	108	75	99	75	640	-	640	635	5	651	(11)
Lindon	29	71	88	79	93	109	114	105	659	13	672	657	15	677	(5)
Manila	-	83	91	90	96	104	119	124	707	4	711	739	(28)	708	3
Meadow	-	122	111	105	129	102	94	115	778	15	793	747	46	772	21
Mount Mahogany	-	131	122	123	128	112	118	107	841	47	888	926	(38)	871	17
Mountain Trails	17	94	103	99	79	114	88	70	647	16	663	661	2	657	6
North Point	34	114	118	109	114	120	99	97	771	2	773	803	(30)	753	20
Northridge	44	91	109	92	97	99	100	100	688	29	717	724	(7)	737	(20)
Orchard	38	94	108	124	97	107	109	90	729	1	730	718	12	743	(13)
Orem	38	88	63	72	81	85	99	94	582	21	603	601	2	587	16
Pony Express	65	161	137	129	118	140	109	110	904	22	926	904	22	896	30
Ridgeline	62	141	117	132	142	147	162	159	1,000	9	1,009	944	65	994	15
River Rock	36	147	139	135	115	133	108	99	876	20	896	856	40	880	16
Riverview	-	131	142	141	121	129	128	133	925	22	947	989	(42)	913	34
Rocky Mountain	18	61	99	98	87	98	96	81	620	30	650	660	(10)	652	(2)
Sage Hills	30	144	149	139	159	135	140	139	1,005	9	1,014	967	47	977	37
Saratoga Shores	39	96	88	118	128	141	142	142	855	1	856	839	17	833	23
Scera Park	29	49	65	67	63	63	65	62	434	16	450	462	(12)	444	6
Sego Lily	40	72	85	103	104	129	127	129	749	4	753	828	(75)	763	(10)
Sharon	67	68	43	56	62	50	66	53	398	2	400	396	4	401	(1)
Shelley	-	138	127	121	147	123	153	131	940	1	941	866	75	952	(11)
Snow Springs	30	107	115	110	121	108	108	110	779	57	836	837	(1)	844	(8)
Springside	35	170	171	153	160	143	148	140	1,085	-	1,085	940	145	1,056	29
Suncrest	56	61	60	50	58	48	60	56	393	4	397	390	7	394	3
Thunder Ridge	13	165	148	153	153	136	159	126	1,040	36	1,076	1,088	(12)	1,061	15
Traverse Mtn.	59	193	165	199	159	169	147	148	1,180	5	1,185	1,162	23	1,179	6
Valley View	11	54	56	60	51	62	78	55	416	3	419	401	18	431	(12)
Vineyard	28	194	203	169	141	154	157	131	1,149	18	1,167	1,091	76	1,180	(13)
Westfield	29	61	83	78	99	114	120	147	702	2	704	697	7	695	9
Westmore	27	57	58	46	48	53	55	46	363	9	372	400	(28)	369	3
Windsor	56	94	81	68	48	67	50	71	479	15	494	496	(2)	510	(16)
On-line School	-	12	11	9	14	19	23	17	105	-	105	119	(14)	92	13
Elementary School Total	1,645	5,819	5,932	5,899	6,022	6,181	6,216	6,010	42,079	771	42,850	42,457	393	42,649	201

JUNIOR HIGHS	7th	8th	9th						Total	SC	Total	PY Projection for 2017	Current - Projection	10/1/2017	Current - Oct 1, 2017
American Fork	633	631	675						1,939	22	1,961	1,932	29	1,961	-
Canyon View	376	401	370						1,147	18	1,165	1,192	(27)	1,162	3
Frontier	569	584	521						1,674	21	1,695	1,676	19	1,711	(16)
Lakeridge	392	402	405						1,199	23	1,222	1,249	(27)	1,235	(13)
Lehi	676	641							1,317	14	1,331	1,297	34	1,330	1
Mountain Ridge	405	450	439						1,294	10	1,304	1,363	(59)	1,315	(11)
Oak Canyon	465	461	455						1,381	22	1,403	1,399	4	1,416	(13)
Orem	323	312	290						925	15	940	933	7	915	25
Pleasant Grove	445	454	497						1,396	14	1,410	1,395	15	1,427	(17)
Timberline	449	434	462						1,345	14	1,359	1,355	4	1,352	7
Vista Heights	721	723	636						2,080	21	2,101	2,093	8	2,085	16
Willowcreek	611	546	492						1,649	27	1,676	1,733	(57)	1,690	(14)
On-line School	23	24	-						47		47	50	(3)	38	9
Junior High Total	6,088	6,063	5,242						17,393	221	17,614	17,667	(53)	17,637	(23)

SENIOR HIGHS	7th	8th	9th	10th	11th	12th	F1	J1	Total	SC	Total	PY Projection for 2017	Current - Projection	10/1/2017	Current - Oct 1, 2017
American Fork				726	749	750			2,225	24	2,249	2,319	(70)	2,302	(53)
Lehi				478	453	401			1,332	22	1,354	1,352	2	1,416	(62)
Lone Peak				847	853	780			2,480	14	2,494	2,572	(78)	2,561	(67)
Mountain View				412	423	409			1,244	14	1,258	1,294	(36)	1,278	(20)
Orem				412	391	376			1,179	14	1,193	1,255	(62)	1,214	(21)
Pleasant Grove				695	730	647			2,072	22	2,094	2,109	(15)	2,136	(42)
Polaris				2	59	63			124	-	124	156	(32)	132	(8)
Skyridge				694	732	632	538		2,596	21	2,617	2,518	99	2,634	(17)
Timpanogos High				531	486	435			1,452	27	1,479	1,471	8	1,506	(27)
Westlake				1,093	1,011	821			2,925	23	2,948	3,071	(123)	3,065	(117)
East Shore/On-line 9-12				-	-	2	-		2	-	2		2	-	2
Summit (At Risk)				6	13	9			28	-	28	24	4	33	(5)
Senior High Total				694	5,934	5,802	5,229	-	17,659	181	17,840	18,141	(301)	18,277	(437)

Regular Program Total									77,131	1,173	78,304	78,265	39	78,563	(259)
------------------------------	--	--	--	--	--	--	--	--	---------------	--------------	---------------	---------------	-----------	---------------	--------------

Special Schools	Pre-K	9th	10th	11th	12th	F1	J1	Total	SC	Total	PY Projection for 2017	Current - Projection	10/1/2017	Current - Oct 1, 2017
Summit (YIC) 7-12			6	7	9	12		34	-	34	70	(36)	58	(24)
Dan Peterson	5			1					219	219	210	9	220	(1)
Horizon	5								106	106	104	2	117	(11)
Served by Appt(Sp Ed) PK-3	283								4	4	10	(6)	-	4
Special Total	293		6	8	9	12		34	329	363	394	(31)	395	(32)

GRAND TOTAL	1,938								77,165	1,502	78,667	78,659	8	78,958	(291)
--------------------	--------------	--	--	--	--	--	--	--	---------------	--------------	---------------	---------------	----------	---------------	--------------

October 1, 2017									77,392	1,566	78,958				
-----------------	--	--	--	--	--	--	--	--	--------	-------	--------	--	--	--	--

Δ									(227)	(64)	(291)				
---	--	--	--	--	--	--	--	--	-------	------	-------	--	--	--	--