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## October 2018 Event Assessment

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### **Cowboy Poetry Mounted Shooting**

The participation for this years Mounted shooters was up. There were a total of 91 participants up from 85 last year. The Total Stall revenue for this year is \$6248.00 helping offset the cost to put on this event. The stall barn is our only source of income for this event. The concessions brought in a total of \$1357.75 our portion of this is \$108.62

This month has been slow by design because of the setup and preparation that we need to put in to the Wilderness Finals. By not booking any events our staff is able to take some needed time off and work on a few of the projects that we have put on hold.

^\_Square^\_ Sales Report: Oct 26

From: Square Reports (noreply@messaging.squareup.com)

To: pegpegm@yahoo.com

Date: Friday, October 26, 2018, 4:08 PM MDT

*Mounted Shooters*

*1357.75*

*890 108.62*

*Employee - 43.00*

*\$65.62*

**Sales Report**

Reported on Oct 26, 2018 4:08 PM MDT

Oct 26, 2018 12:00 AM – Oct 27, 2018 12:00 AM

All Employees

All Devices

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**SALES SUMMARY**

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<b>Gross Sales</b>	<b>\$558.75</b>
Refunds	\$0.00
Discounts & Comps	\$0.00
<hr/>	
<b>Net Sales</b>	<b>\$558.75</b>
Tax	\$0.00
Tips	\$0.00
Gift Card Sales	\$0.00
Partial Refunds	\$0.00
<hr/>	
<b>Total Collected</b>	<b>\$558.75</b>
Cash × 69	\$485.25
Card × 6	\$73.50
Gift Card	\$0.00
Other	\$0.00
Fees	(\$2.01)
<hr/>	
<b>Net Total</b>	<b>\$556.74</b>

2018 Monthly Report  
October

**Ticketing Closed Events**

Event	Date	Venue	# Sold	System Revenue	Merchant Revenue	Other Revenue
1 RWCFR 3 day pass	11/1/2018	ec indoor	191	\$ 6,909.91	\$ 4,712.37	\$ 2,197.54
RWCFR Thursday	11/1/2018	ec indoor	264	\$ 4,071.72	\$ 1,576.00	\$ 2,495.72
RWCFR Friday	11/2/2018	ec indoor	754	\$ 11,800.84	\$ 6,834.10	\$ 4,966.74
RWCFR Saturday	11/3/2018	ec indoor	978	\$ 15,303.08	\$ 11,961.84	\$ 3,341.24
RWCFR Contestant Stalls	11/1/2018	ec indoor	12	\$ 525.48		
RWCFR GA	3-Nov	ec indoor	21			\$ 315.00
TOTAL				\$ 38,611.03	\$ 25,084.31	\$ 13,316.24

**Stall Refunds**

Event	# Stalls	# Stalls Cleaned	Refund Amount
Wilderness Circuit Contestants	12	6	298.86

**Ticketing Live Events**

Event	Date Info pulled from regtix	Venue	# Currently Sold	System Revenue
1 Impact of the Horse Friday	11/7/2018	EC Indoor	8	\$ 166.80
2 Impact of the Horse Saturday	11/8/2018	EC Indoor	0	\$ -
3				
4				
5				
6				

**Sponsorship Report**

Sponsor	Amount	Sponsorship	Column1
	\$ -		

**Advertising Report**

Event	Amount	Location	Product
KJAZZ - OTT Campaign	\$ 1,000.00	KJAZZ Live Stream Apps	
KUTV - GEO Fencing Campaign	\$ 1,000.00	KUTV APPS	
RWCFR Facebook	\$ 71.87	Facebooks ads	7403 Impressions
Broadway Media Radio	\$ 250.00	Radio Ads	Radio
Wayne Brooks	\$ 500.00	radio ads	Production
<b>Total for Wilderness Circuit Finals</b>	<b>\$ 2,821.87</b>		

October 2018

Mounted shooters 25-26-27

2 tractors

Set up back pens for circuit finals

deep cleaned restrooms and foyer

pressure washed seats

# Monthly Report for Recreation Center

## October 2018

Admittance	5503
Rec Center Revenue	\$25,546.50
Staff	4 full-time, 13 part-time
Meetings and Trainings	Oct 3 Leadership Academy with CURPA Oct 9 Issues Planning Meeting Orientation with new front desk employees Oct 15 Meeting for Spikeball open play Issues Planning Meeting Oct 23 Rec Center Team Meeting Meeting for Utah Tennis League Play Oct 24 Issues Planning Meeting Oct 30 Staff Meeting Oct 31 Issues Planning Meeting

### Events/Activities

Parks and Rec Programs held at the Rec Center this month: Gymnastics, Wasatch Aerobics, Karate, Basketball Group Lessons, Tennis Lessons, Jiu Jitsu, Art

Other Activities: Open Net Volleyball, Sheriff's Office testing, Stall & Ticket Sales, Utah Tennis League play, WHS Transition College, Danville Group Activities, Girls Basketball Club, Open Net Spikeball, Draft night for 5v5 HS Indoor Soccer,

### Events:

### Reservation Revenue -

Classroom	\$375.00	Turf	\$165.00
Tennis Court	\$1395.00	Batting Cages	\$97.50

Membership Sales - \$7066.00

Walk-in Day Pass – \$6141.50

Equipment Rental - \$367.00

Total sales completed by Front Desk Staff (non-internet sales) – \$91,469.35

(internet sales - \$18,544.00, which was 20% of all registration, membership and reservation sales)

*Report completed by:  
Amaria Scovil*

# October 2018

## Joyce & M. Anthony Burns Recreation Center

Open Mon-Thurs 5:30am-10pm, Fri 5:30am-8pm, Sat 7am-8pm for open play, reservations & programs

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 WCPR Programs Transition College	2 WCPR Programs Transition College Open Gym Volleyball	3 WCPR Programs Transition College	4 WCPR Programs Transition College Danville Group	5 WCPR Programs	6 Matthews Party
7	8 WCPR Programs Transition College Mair Party Wright Party	9 WCPR Programs Transition College Open Gym Volleyball Regional Dental Group	10 WCPR Programs Transition College Wright Party	11 WCPR Programs Transition College Danville Group Sheriff's Office Testing	12 WCPR Programs	13
14	15 WCPR Programs Transition College	16 WCPR Programs Transition College Open Gym Volleyball Farm Bureau Social	17 WCPR Programs Transition College	18 WCPR Programs Transition College Danville Group	19	20
21	22 WCPR Programs Transition College	23 WCPR Programs Transition College Open Gym Volleyball	24 WCPR Programs Transition College Open Play Spikeball	25 WCPR Programs Transition College Danville Group	26	27 Skovgaard Party
28	29 WCPR Programs Transition College	30 WCPR Programs Transition College Open Gym Volleyball	31 WCPR Programs Transition College Open Play Spikeball			

Payments From 10/01/2018 To 10/31/2018 Sales GL: 11-3430-000-000

## SALES REVENUE ACCOUNTS

Account		Paid	Adj	Disc	Total
Rec Center Usage Fees 928	11-3430-000-000	24634.50	649.00	231.00	25514.50
Credit from Account	Credit from Account	-892.50	0.00	0.00	-892.50
Credit to Customer	Credit to Customer	924.50	0.00	0.00	924.50
		<b>24666.50</b>	<b>649.00</b>	<b>231.00</b>	<b>25546.50</b>

## PAYMENT ACCOUNTS

Account		Paid	Adj	Disc	Total
Adjustments	ADJUSTMENTS	0.00	649.00	231.00	880.00
Cash/Checks	Cash	5981.00	0.00	0.00	5981.00
Credit Card	Credit Card	18685.50	0.00	0.00	18685.50
		<b>24666.50</b>	<b>649.00</b>	<b>231.00</b>	<b>25546.50</b>

**Admittance Analysis**  
**Wasatch County Parks and Recreation**



<b>Summary</b>		<b>Current</b>	<b>Last Week</b>	<b>Last Month</b>	<b>Last Year</b>
Friday	11/02/18	129	175	144	199
<b>Week to Date</b>	10/28/2018 - 11/02/2018	1292	1215	769	1958
<b>Month to Date</b>	11/01/2018 - 11/02/2018	441		340	460
<b>Year to Date</b>	01/01/2018 - 11/02/2018	54128			58550

<b>Annual Analysis</b>	<b>2018</b>	<b>2017</b>
January	10992	12265
February	10196	12279
March	9502	9436
April	5424	5810
May	3281	3852
June	2008	2414
July	2367	2201
August	2256	2557
September	2158	2916
October	5503	4360
November	441	7278
December		8131

<b>Daily Analysis</b>		<b>Current Week</b>		<b>Last Week</b>	
Sunday	10/28/2018			10/21/2018	
Monday	10/29/2018	327		10/22/2018	345
Tuesday	10/30/2018	339		10/23/2018	238
Wednesday	10/31/2018	185		10/24/2018	196
Thursday	11/01/2018	312		10/25/2018	261
Friday	11/02/2018	129		10/26/2018	175
Saturday	11/03/2018			10/27/2018	94
<b>Week Total</b>					



# October 2018 Program Report

Erik Lappe- Program Director

Steve North- Program Coordinator

Kylee Geary- Program Coordinator

Taylor Baker- Program Coordinator

## Fall Soccer

545 Participants

We have added a division for kid's ages 3-4 year olds called "Tiny Tots." By adding this division we have helped grow our program to 545 kids, compared to 512 from fall 2017 season. We have kids ages 3-13 in our program this season. We are using 15 fields this season, all of which are located at South Field Park. Fall soccer season is September 11<sup>th</sup>- October 6<sup>th</sup>. Refs are used on divisions U10 and up.

## Brazilian Jiu-Jitsu

**34 kids/ 6 adults**

This is a 6 week session that is held on Thursdays at the Rec Center October 11- November 15 in the East classroom. We began this session this month with new kids and new adults. So far I have had a lot of great feedback and everyone seems to be enjoying the class.

Brazilian Jiu-Jitsu is the art of using grappling skills, positions, and submissions to subdue a larger and stronger opponent. BJJ is also an exciting and fun sport that involves throws, takedowns, chokes and joint locks. Kids enrolled in the program will learn self-defense, increase core strength, improve flexibility, and gain confidence. Instructors are Flavio Behring Jiu-Jitsu USA purple belts. Wear your shorts and a t-shirt and come join the fun!

## Halloween Craft Night

13 Participants

Come join our Halloween craft night at the Rec. Center. We will be making Halloween Candy Jars to display in your home. Fun night for Mom's and Daughters!



**WASATCH COUNTY  
PARKS & RECREATION**

### Gymnastics

97 Participants

Classes have dropped some because of the new gymnastic place that opened (Black Diamond) Classes are taught By Steve Lake (Head), Natalie Mickelson, Julene Rayner, Elizabeth Taylor. We have 14 different class being taught here at the Rec Center, classes are on Wednesday 4:00 - 8:00 and Thursdays 4-8. Cost for class ranges from \$56 to \$200 depending on the class for the 4 week session. Classes are taught on Court 6.

### Flag Football

144 Participants

For flag football this fall there are three groups,

-2<sup>nd</sup> - 3<sup>rd</sup> grade which has 8 teams

-4<sup>th</sup> - 5<sup>th</sup> grade which has 8 teams

-NEW this year we started a 6<sup>th</sup> grade league this year which has enough for 2 teams, we hope starting this it will bring more kids for next year.

Cost is \$37 games are played on the outfield of the ball diamonds at Vets Park on Tuesday Night's games start at 5 & 6 and Saturday mornings games start at 9 & 10.

### Cheer

30 Participants

Cheerleading has grown by 4 kids this year. Our cheer program goes from June 13<sup>th</sup> until about the first part of November. The girls practice twice a week during the summer and once a week once school begins. They cheer at 2 parades during the year; the Fair Day's parade as well as the Swiss Day's parade. I heard great feedback from parents from both those parades. I have also gotten some possible new participants for next year's program via those parades. These girls cheer at the local Youth Football games for the Wasatch teams. Wasatch has football teams competing beginning at 3<sup>rd</sup> grade all the way up to 8<sup>th</sup> grade.

### Ceramics

6 Participants

Ceramics classes are offered at least once a month throughout the year. We offer additional classes around Thanksgiving and Christmas. Kids come pick a project they would like and then have one hour to paint it. These classes fill quickly every time they are offered.

  
**WASATCH COUNTY  
PARKS & RECREATION**

## COED Fall Softball

104 Participants

Fall Coed Softball had its biggest turnout for teams ever this fall with 8 teams. Fall league is a fun short four week season followed by a tournament when coworkers and neighbors can put a team together and enjoy the cool mountain weather before the snow fly's! We are using Lloyd and Widd fields at Southfield Park. Cost is \$350 for the season.

Fall Champions- Padre Bay



## Tennis

85 Participants

**Fall 1 session** started August 22<sup>nd</sup> and ended October 17<sup>th</sup>. Tennis is taught by Bill Damron of Timp Valley Tennis. Bill teaches classes Monday through Friday from 2:30-5:30pm. Tennis is offered to kids in 1<sup>st</sup> grade and goes up to high school ages. Kids are checked in everyday to make sure everyone who is attending class has registered and signed our liability waiver.

76 Participants

**Fall 2 session** started October 22<sup>nd</sup> and goes until December 20<sup>th</sup>. Fall 2 currently has 76 kids registered. Tennis is taught by Bill Damron of Timp Valley Tennis. Bill teaches classes Monday through Friday from 2:30-5:30pm. Tennis is offered to kids in 1<sup>st</sup> grade and goes up to high school ages. Kids are checked in everyday to make sure everyone who is attending class has registered and signed our liability waiver.

# Wasatch County Parks and Recreation

Programs Information 2018 October

## REVENUES:

	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL:
Aerobics	\$145.00	\$200.00	\$195.00	\$154.00	\$170.00	\$200.00	\$170.00	\$150.00	\$195.00	\$275.00			
Base/Softball	\$55.00	\$13,049.00	\$13,049.00	\$17,190.50	\$5,907.50	\$1,324.00	\$2,362.00	\$3,150.00	\$350.00				
Basketball	\$1,965.00	\$50.00	\$35.00						\$50.00	\$10,855.00			
Cheer					\$4,736.00	\$362.00			-\$23.00				
Football					\$185.00	\$370.00	\$333.00	\$4,514.00	\$370.00				
Gymnastics	\$11,457.00	\$11,579.00	\$9,828.00	\$6,223.00	\$9,366.00	\$6,660.00	\$3,630.00	\$5,816.50	\$7,402.50	\$8,105.00			
New Horizons	\$2,240.00	\$2,121.00	\$4,383.00	\$6,675.50	\$8,300.00	\$4,444.00	\$2,833.50	\$1,968.00	\$1,992.00	\$5,517.00			
Ski School	\$240.00												
Soccer		\$3,168.00	\$20,294.00	\$3,971.00	\$348.00	\$55.00	\$3,088.00	\$15,819.00	\$3,389.00				
Tennis	\$23,877.50	\$6,050.50	\$16,491.00	\$17,457.00	\$1,521.00	\$875.00		\$19,170.00	\$2,320.00	\$26,521.50			
Volleyball	-\$195.00	\$90.00											
<b>TOTAL:</b>	<b>\$39,729.50</b>	<b>\$23,313.50</b>	<b>\$64,275.00</b>	<b>\$51,671.00</b>	<b>\$30,533.50</b>	<b>\$14,790.00</b>	<b>\$12,416.50</b>	<b>\$50,587.50</b>	<b>\$16,045.50</b>	<b>\$51,273.50</b>			<b>\$354,635.50</b>

## Participant #'s

	January	February	March	April	May	June	July	August	September	October	November	December
Aerobics	40	40	40	40	40	40	20	20	40	40		
Base/Softball	0	0		439	516	840	299	156	260			
Basketball	627	631	140									
Cheer					28	28	30	30	30	30		
Football									144	144		
Gymnastics	142	136	146	125	114	114	64		126	97		
New Horizons	30	138	152	181	193	259	173	36	14	59		
Ski School	67	67	67									
Soccer				693	693				545	545		
Tennis	102	109	115	171	97	28		72	82	161		
Volleyball	28	28	28									
<b>TOTAL:</b>	<b>1036</b>	<b>1149</b>	<b>688</b>	<b>1649</b>	<b>1681</b>	<b>1309</b>	<b>586</b>	<b>314</b>	<b>1241</b>	<b>1076</b>		

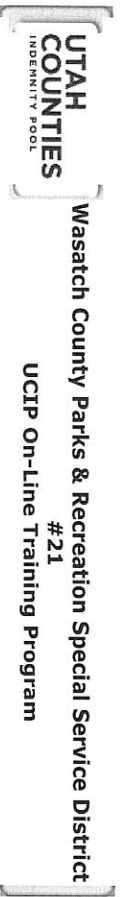
# October 2018

Week	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
40		1 Tennis-Court 1&2	2 Soccer-SFP Flag Football- Vets Park Tennis-Court 1&2	3 Coed Softball- Widd/ Lloyd Gymnastics- Court 6 Tennis-Court 1&2	4 Gymnastics- Court 6 Tennis-Court 1&2	5 Tennis-Court 1&2	6 Soccer-SFP Flag Football- Vets Park
41	7	8	9 Soccer-SFP Tennis-Court 1&2	10 Coed Softball- Widd/ Lloyd Gymnastics- Court 6 Tennis-Court 1&2	11 Jiu Jitsu- East classroom Gymnastics-Court 6 Halloween Craft night- East Class Tennis-Court 1&2	12 Tennis-Court 1&2	13
42	14	15 Tennis-Court 1&2	16 Tennis-Court 1&2	17 Coed Softball- Widd/ Lloyd Gymnastics- Court 6 Tennis-Court 1&2	18 Jiu Jitsu- East classroom Gymnastics- Court 6 Ceramics- Art room	19	20
43	21	22 Tennis-Court 1&2	23 Tennis-Court 1&2	24 Gymnastics- Court 6 Tennis-Court 1&2	25 Jiu Jitsu- East classroom Gymnastics- Court 6 Tennis-Court 1&2	26	27
44	28	29 Tennis-Court 1&2	30 Tennis-Court 1&2	31 Tennis-Court 1&2			

## October Monthly Report for Parks

By Brandon Puett

- Finished fall soccer at Southfield Park including winterization of goals and nets.
- Completed irrigation blow out on parks and other county facilities.
- Winterized all restrooms and concession stands.
- Stripped old paint and repainted the skate park bathrooms.
- Top dressed low areas at vets west.
- Completed all planned maintenance tasks on Dude Solutions.  
(Pulling mounds and bases, taking down batting cage nets, moving picnic tables under shelters, cleaning up leaf litter, etc....)



**Courses Completed Report**

Change Parameters  
31 result(s) found  
Export as...

*Oct. 2018*

#	First Name	Last Name	Title	Email	Group	Course Name	Date Course Assigned	Date	Time in Course (hh:mm:ss)	Score Status
1	Zach	Atkinson	Event Center Grounds	zatkison@wasatch.utah.gov	GROUPS	Walking Your Way to Fitness	2018-09-04 12:52:53 PM	2018-10-01 00:11:55	00:34:58	100% Active
2	Jonathan	Baker	Asst. Grounds Super	jbaker@wasatch.utah.gov	GROUPS	Basic First Aid	2018-10-01 02:26:31 PM	2018-10-10 00:36:15	00:36:15	91.7% Active
3	Jonathan	Baker	Asst. Grounds Super	jbaker@wasatch.utah.gov	GROUPS	Commercial Lawn Mower Safety	2018-10-01 02:26:31 PM	2018-10-10 00:25:11	00:25:11	93.3% Active
4	Jonathan	Baker	Asst. Grounds Super	jbaker@wasatch.utah.gov	GROUPS	Personal Protective Equipment	2018-09-04 12:52:53 PM	2018-10-10 00:26:56	00:26:56	80.3% Active
5	Jonathan	Baker	Asst. Grounds Super	jbaker@wasatch.utah.gov	PROGRAMMERS	Preventing Accidents in the Workplace	2018-09-04 12:52:53 PM	2018-10-10 00:24:45	00:24:45	91.7% Active
6	Taylor	Baker	Rec Programmer	tbaker@wasatch.utah.gov	PROGRAMMERS	Coaching with Character	2018-10-02 00:33:36	2018-10-10 00:22:58	00:22:58	100% Active
7	Taylor	Baker	Rec Programmer	tbaker@wasatch.utah.gov	PROGRAMMERS	Preventing Accidents in the Workplace	2018-10-02 00:33:36	2018-10-10 00:22:58	00:22:58	90% Active
8	Heath	Coleman	Assistant Director	hcoleman@wasatch.utah.gov	ADMIN.	Recruiting Excellent Employees	2018-10-10 00:27:19	2018-10-10 00:27:19	00:27:19	100% Active
9	Heath	Coleman	Assistant Director	hcoleman@wasatch.utah.gov	ADMIN.	Diversity in the Workplace	2018-10-10 00:49:16	2018-10-10 00:49:16	00:49:16	100% Active
10	Laurie	Duke	Admin Assist	lduke@wasatch.utah.gov	FRONT DESK	Microsoft Windows XP Basics	2018-10-24 01:00:56	2018-10-24 01:00:56	01:00:56	90% Active
11	Laurie	Duke	Admin Assist	lduke@wasatch.utah.gov	FRONT DESK	Coaching with Character	2018-10-30 00:07:32	2018-10-30 00:07:32	00:07:32	91.7% Active
12	Kylee	Geary	Rec Programmer	kgeary@wasatch.utah.gov	PROGRAMMERS	Preventing Accidents in the Workplace	2018-10-03 00:13:40	2018-10-03 00:13:40	00:13:40	95.5% Active
13	Kylee	Geary	Rec Programmer	kgeary@wasatch.utah.gov	PROGRAMMERS	Advanced Defensive Driving Techniques	2018-10-02 00:10:19	2018-10-02 00:10:19	00:10:19	100% Active
14	Brett	Holmes	Building Maint	bholmes@wasatch.utah.gov	GROUPS	Walking Your Way to Fitness	2018-10-15 00:34:32	2018-10-15 00:34:32	00:34:32	83.3% Active
15	Brett	Holmes	Building Maint	bholmes@wasatch.utah.gov	GROUPS	Advanced Defensive Driving Techniques	2018-10-15 00:34:32	2018-10-15 00:34:32	00:34:32	91.7% Active
16	Kim	Kowallis	Grounds Super	kkowallis@wasatch.utah.gov	GROUPS	Walking Your Way to Fitness	2018-10-09 00:31:35	2018-10-09 00:31:35	00:31:35	100% Active
17	Kim	Kowallis	Grounds Super	kkowallis@wasatch.utah.gov	GROUPS	Coaching with Character	2018-10-16 00:19:02	2018-10-16 00:19:02	00:19:02	100% Active
18	Erik	Lappe	Rec Program Director	elappe@wasatch.utah.gov	PROGRAMMERS	Preventing Accidents in the Workplace	2018-10-02 00:18:38	2018-10-02 00:18:38	00:18:38	83.3% Active
19	Erik	Lappe	Rec Program Director	elappe@wasatch.utah.gov	PROGRAMMERS	Coaching with Character	2018-10-02 00:31:29	2018-10-02 00:31:29	00:31:29	90.9% Active
20	Steve	North	Rec Programmer	snorth@wasatch.utah.gov	PROGRAMMERS	Diversity in the Workplace	2018-10-02 00:11:45	2018-10-02 00:11:45	00:11:45	100% Active
21	Steve	North	Rec Programmer	snorth@wasatch.utah.gov	PROGRAMMERS	Recruiting Excellent Employees	2018-10-02 00:15:40	2018-10-02 00:15:40	00:15:40	88.9% Active
22	Jon	Provost	Event Center Director	jprovost@wasatch.utah.gov	PROGRAMMERS >> DIRECTORS	Developing Effective Communication Skills	2018-10-22 00:41:18	2018-10-22 00:41:18	00:41:18	100% Active
23	Brandon	Puett	Assistant Grounds Super	bpuett@wasatch.utah.gov	GROUPS	Diversity in the Workplace	2018-10-22 00:11:45	2018-10-22 00:11:45	00:11:45	88.9% Active
24	Brandon	Puett	Assistant Grounds Super	bpuett@wasatch.utah.gov	GROUPS	Recruiting Excellent Employees	2018-10-22 00:18:42	2018-10-22 00:18:42	00:18:42	100% Active
25	Jodi	Richins	Admin Assist	jrichins@wasatch.utah.gov	FRONT DESK	Diversity in the Workplace	2018-10-18 00:44:01	2018-10-18 00:44:01	00:44:01	88.9% Active
26	Jodi	Richins	Admin Assist	jrichins@wasatch.utah.gov	FRONT DESK	Microsoft Windows XP Basics	2018-10-04 00:20:33	2018-10-04 00:20:33	00:20:33	80% Active
27	Amaria	Scovill	Rec Center Director	ascovill@wasatch.utah.gov	PROGRAMMERS >> DIRECTORS	Providing Effective Orientations	2018-10-04 00:20:20	2018-10-04 00:20:20	00:20:20	100% Active
28	Amaria	Scovill	Rec Center Director	ascovill@wasatch.utah.gov	PROGRAMMERS >> DIRECTORS	Recruiting Excellent Employees	2018-10-03 00:31:24	2018-10-03 00:31:24	00:31:24	100% Active
29	Doug	Smith	Grounds Super	dsmith2@wasatch.utah.gov	GROUPS	Recruiting Excellent Employees	2018-10-01 00:23:46	2018-10-01 00:23:46	00:23:46	80% Active
30	Doug	Smith	Grounds Super	dsmith2@wasatch.utah.gov	GROUPS	Supervisor Skills 101	2018-10-14 00:42:40	2018-10-14 00:42:40	00:42:40	100% Active
31	Doug	Smith	Grounds Super	dsmith2@wasatch.utah.gov	GROUPS	Supervisor Skills 201				83.3% Active

WARRANTS

Date: 10/7-11/7/18  
 Total \$124,585.79

Date	Vendor	Description	Amount
10/10/2018	Bankcard-Kylee	Staples- Office suplies	259.87
	BankCard-Brett	Ames Taping Tools rental and supplies	307.51
	BankCard-Amaria	Walmart - weight for aerobics	54.02
	All West Communications	Internet 10/1/18-10/31/18	87.25
	Wasatch Auto Parts	Misc. Parts	701.26
	United Service & Sales	Redmax Trimmers & Magnum Gatorline	608.98
	B&R Fence & Landscaping	4 Loads Screened Topsoil	600.00
	Hurst Ace Hardware	Misc. Supplies	148.32
	Farm House Sweets	Food for Rodeo Appreciation Dinner 9/27/18	490.34
	PRCA Wilderness Circuit	PRCA-WC Rodeo 1/2 Due 30 Days Prior to Event	17079.62
10/11/18	<b>Timp Valley Tennis</b>	<b>Fall 1 session final payment, 2 week private lesson</b>	<b>8,512.50</b>
	Wheeler Machinery	Compact Track Loader257-4/19/17-9/18/18 & Credit-(Ret. Early)	2,291.66
10/12/2018	Walmart	Rodeo Dinner Supplies	10.56
	Costco	Rodeo Dinner Supplies	12.71
	Adobe	Stock Images	31.86
	Costco	Rodeo Dinner Supplies	280.33
	Als Sporting Goods	Rodeo Dinner Supplies	\$ 101.50
	Lee's Market Place	Rodeo Dinner Supplies	25.85
	Zurchers	Rodeo Dinner Supplies	31.67
	Amazon	EC Kitchen Maint	51.88
	A.A Callisters	EC Stall Barn Forks	199.90
	Boca Printer	Ticket Printer	97.47
	Lee's Market Place	Rodeo Dinner Supplies	33.27
	Boca Printers	Ticket Printer	1230.00
	Amazon	Event Center Maint Supply	8.40
	Ticket Printing	Wristbands	177.76
10/17/2018	<b>Stephanie Burns</b>	<b>Crafts Candy Jars</b>	<b>195.00</b>
	Nationwide Drafting	Toner Cartridges & Tape Dispenser	565.93
	The UPS Store	UPS Ground& Pkg. Materials - Adaire	11.92
	Valley Kubota	Misc. Supplies	882.21
	Arrow Oilfield & Sanitation	1 Chemical Toilet-AA Bldg. & 1 port toilet-Skate Park	289.80
	Fastenal	Misc. Supplies	39.60
	Hurst Ace Hardware	Misc. Supplies	47.53
	Tractor Supply Co.	JS Dolly Furniture	19.99
	Waxie Sanitary Supply	Misc. Cleaning Supplies	494.23
	Twin Creeks SSD	Old Mill Park Restrooms - Sept.	43.42
	VGM Financial Services	Jacobsen HR600	1114.06
	RMT Equipment	Misc. Parts	267.32
	<b>Brad Pizza</b>	<b>Ump Coed Softball 10/17/18</b>	<b>125.00</b>
	<b>Tony Pizza</b>	<b>Ump Coed Softball 10/17/18</b>	<b>125.00</b>
	<b>Vj Pinter</b>	<b>Score Coed Softball 10/17/18</b>	<b>50.00</b>
	<b>Brayson Rutter</b>	<b>Score Coed Softball 10/17/18</b>	<b>50.00</b>
10/23/2018	Les Olson Company	Monthly Contract 9/13/18-10/12/18	92.23
	Great Basin Turf Products	Fertilizer - 3B2801 2-4-10 4FE 50% XRT (J.Baker)	3,720.00
	Home Depot	Misc. Supplies	136.85
	Hurst Ace Hardware	Misc. Supplies	167.03
	Lee's Market Place	Misc. Supplies	108.22
	Mt. Valley Temp. Control	Fall Preventive Maintenance	455.00
	Standard Plumbing Supply	Misc. Supplies	15.49
	Activa Plaza, LLC	HL&P Sept.	142.78



		Hallway Cleaning-Sept.	235.20
		Cintas Hallway Rugs - Sept.	156.32
		Accounting Fee	25.00
	Dominion Energy	345 W 600 S 9/13-10/10/18	109.21
	Heber Light & Power	199 Southfield Rd Ball Parks	2103.24
		199 Southfield Rd Restrooms	200.12
		199 Southfield Rd Sprinkling Pump	351.42
		345 W 600 S New Addition PR	1621.38
		325 W 600 S So Meter Parks	385.11
		805 W 100 S Fair Temp Southfield Pk	10.04
		511 S 600 W Old Rodeo Concessions	93.41
	Wasatch Wave	HW Facility Worker, Rodeo Posters	366.60
	Wells Fargo	John Deere Gas Gator	385.18
	<b>Universal Athletic Service</b>	<b>Soccer NCAA Copia II-Sz3 &amp; BB Twin City Wristbands</b>	<b>444.45</b>
10/23/2018	<b>KrisAnn Rigby</b>	<b>Aerobics Instructor</b>	<b>198.00</b>
	Wayne R. Brooks	2018 Wilderness Circuit Finals Advertising - Adaire	400.00
	Joshua Provost	Stall Cleaning -8 Stalls @ \$15. ea. 9/21/18	120.00
	Matthew Provost	Stall Cleaning-5 Stalls @ \$15. ea. 9/21/18	75.00
	Stephanie Smith	Stall Cleaning-49 Stalls @ \$15.ea. 10/22/18	735.00
10/29/2018	KJZZ-TV	Mtn. Valley Stampede Advertising-2018	1900.00
10/30/2018	<b>Natalie Mickelson</b>	<b>Contracted services for October gymnastics</b>	<b>725.00</b>
	<b>Julene Raynor</b>	<b>Contracted services for October gymnastics</b>	<b>150.00</b>
	<b>Elizabeth Taylor</b>	<b>Contracted services for October gymnastics</b>	<b>480.00</b>
	<b>Joshua Schneiter</b>	<b>Contracted services for October gymnastics</b>	<b>680.00</b>
	<b>Stefani Gustafson</b>	<b>Contracted services for October gymnastics</b>	<b>460.00</b>
	<b>Steve Lake</b>	<b>Contracted services for October gymnastics</b>	<b>3390.50</b>
10/31/2018	PRCA Wilderness Circuit	Balance due on contract	17079.62
	<b>Timp Valley Tennis</b>	<b>fall 2 session half payment, women's tennis half payment</b>	<b>9647.44</b>
	Revco Leasing	Copier Lease	227.13
	RMT Equipment	Hydraulic Cylin 0100481 plus Frt	344.35
	Aire-Master	Deoderizer Service	40.00
	Burton Lumber	Misc. Supplies	363.73
	Fastenal	Misc. Supplies	173.02
	Fastenal Vending	Misc. Supplies	6.04
	Green Source	Sports Turf:Blue/Rye Blend 18-24-12 Starter	390.60
	Hurst Ace Hardware	Misc. Supplies	85.44
	Mt. Valley Temp. Control	Pressure swtch Grndstnd Womens RR, Rec. Ctr. Off, Prev.Mnt.Grntnd	848.00
	<b>Joshua Provost</b>	<b>Stall Cleaning-9@ \$15. ea. Cowboy Poet Mntd Shooters 10/30/18</b>	<b>135.00</b>
	Sherwin-Williams	Paint - Party Room	105.19
	Standard Plumbing Supply	Plumbing Supplies	19.49
	Sunbelt Rentals, Inc.	Sprinkler Blow Out	1602.70
	Wasatch Window & Door	Insulted Glass Unit & Service-J. Provost	323.62
	Waxie Sanitary Supply	Misc. Cleaning Supplies	3213.64
	Century Link	Rec. Ctr. Phone & Fax 10/19-11/18/18	205.83
	Heber Light & Power	Fairgrounds Arena Light	6.89
		650 S 600 W	8.48
		450 W 400 S New Ball Park	1780.85
		650 W 600 1st Meter New Ball Park	2004.96
		375 S 300 W	19.07
		415 Southfield Rd Arena Horse Stalls	752.32
		415 Southfield Rd Rodeo Arena	1402.48
		415 E Southfield Rd Event Center	1470.52
		610 W 300 S RV Park	781.35
	Wells Fargo	John Deere Hydro Rake	248.81
	<b>Universal Athletic Service</b>	<b>Volleyballs/Bag Env. &amp; BB Twin City Wrist Bands Gold&amp;Scarl</b>	<b>619.49</b>

7-Nov	<b>Jason Tull</b>	<b>Contracted Services for Brazilian Jiu-Jitsu Oct-Nov 2018</b>	<b>1,200.00</b>
	Nationwide Drafting	Misc. Supplies	284.78
	Arrow Oilfield & Sanitation	Portable Toilets for County Fair & Rent on chem. Toilet AA Bldg.	8,172.50
	Electrical Wholesale Supply	Misc. Supplies	56.01
	Fastenal	Misc. Supplies	13.39
	Great Basin Turf Products	33-4-7 5fe 50 lb. (Brandon)	1873.75
	Hurst Ace Hardware	Misc. Supplies	40.01
	Lee's Market Place	Misc. Supplies	72.91
	Mt. Valley Temp. Control	Fall Preventive Maintenance - Rec. Ctr. 10/24/18	195.00
	Reams	Zack Atkinson Clothing	205.97
	Sherwin-Williams	Paint-Party Room	433.86
	Standard Plumbing Supply	Plumbing Supplies	10.37
	All West Communications	Internet 11/1/18-11/30/18	87.25
	Heber City Corp.	415 S Southfield Rd.	209.29
		West Grandstand	161.13
		East Grandstand	141.74
		413 S Southfield Rd	271.35
		Cowboy Village	250.13
		Big Meter	209.55
		343 W 600 S	383.07
		100 S 1200 W #1	38.32
		100 S 1200 W	37.80
	Twin Creeks SSD	Old Mill Park Restrooms - Oct.	43.42
	Pearson Tire of Provo	Tires	1588.62
	Turf Equipment & Irrigation	Sat.0 32 Sta.Grn Ped. SRG4 Wire Line & Credits for Guard Turf, Tine Side Eject	3487.53
	Wells Fargo	John Deere Utility Vehicle	199.95
	Wasatch Co. Public Works	2018-3rd Qtr. Inmate Labor	195.75
	KJZZ-TV	Advertising - Wilderness Circuit Finals 2018	2000.00
	Broadway Media, LLC	Advertising - Wilderness Circuit Finals 2018	423.00