MINUTES OF THE STUDY SESSION – March 12, 2019

Alpine School District's Board of Education met in a study session on Tuesday, March 12, 2019 at 4:00 P.M. The study session took place in the board room at the Alpine School District Office.

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

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

Capital Budget FY20

Business Administrator Rob Smith reviewed the process for determining the capital budget. The goal is to meet the district needs with limited resources. Budget Director Randy Upton reviewed the capital budget, including the amount funded in FY19, and the amount requested in FY20. Rob and Randy addressed questions from the board regarding some of the line items. The FY20 Budget Folder is available on the Google Drive with the requests and summary spreadsheets. The folder will be updated as changes are made.

Y2 Analytics

Kyreen Gibbs from Y2 Analytics reviewed the revised draft of the community survey. The goal is to have it ready to be sent out by the end of March.

The meeting adjourned at 5:30 P.M.

MINUTES OF THE BOARD MEETING – March 12, 2019

Alpine School District's Board of Education met in a regularly scheduled board meeting on Tuesday, March 12, 2019 at 6:00 P.M. The meeting took place in the board room at the Alpine School District Office.

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

Also present: Superintendent Samuel Y. Jarman, Business Administrator Robert W. Smith, and members of the administrative staff. There were approximately 218 others in attendance.

Board President Scott Carlson conducted the meeting.

PLEDGE OF ALLEGIANCE

Tim Brantley led the Pledge of Allegiance.

REVERENCE

Mallory Miller offered the reverence.

RECOGNITIONS

American Fork 6A Girls State Swimming Champions

Olivia Adamson	CeCe Hooley	Coach Kathy King
Sharon Blakeley	Mia Laursen	Asst. Coach Karen Pollock
Alexis Brown	Madison Mendenhall	
Annalyn Dean	Michelle Okelberry	
Amelia Edwards	Kate Pasquini	
Sara Edwards	Jessica Patterson	
Bree Gilmour	Ashlyn Stromberg	
Eliza Harding	Talia Thomas	
Allie Hill		
Anna Hill		

Lone Peak 6A Boys State Swimming Champions

Rex Brunsdale	Josh Griener	Coach Celeste Tiffany
Bret Christensen	Jared Hilton	Asst. Coach Hannah Christensen
Parker Clegg	Brock Rowley	
Jonny Condie	Cole Sutton	
Kevin Dew	Jordan Tiffany	
Wyatt Edwards	Quaid Wallace	
Garrett Graham	Josh Wright	
Marcus Graham		

Individual State Swimming Champions

4A Division
50 Freestyle - Leah Gale, Orem High
100 Breaststroke - Addison Richards, Orem High

5A Division
200 Freestyle - Tali Skabelund, Skyridge High

6A Division
200 & 500 Freestyle - Allie Hill, American Fork High
200 Freestyle Relay Team - Allie Hill, Amelia Edwards, Annalyn Dean, Talia Thomas; American Fork High
200 Individual Medley and 100 Butterfly - Jordan Tiffany, Lone Peak High
200 Freestyle - Devin Bunnell, Pleasant Grove High
50 Freestyle - Greg Simonsen, Westlake High

Pleasant Grove 6A State Wrestling Champions

Domini Accardi
Chase Armitstead
Axel Benitez
Max Benson
Colton Bingham
Jakob Bingham
Philip Boban
Cole Burgener
Cannon Carlson
Riley Conway
Will Curtis
Zac Cutler
Drew Dennison
Mac Dodson
Jackson Draney
Luke Evans
Kyler Ferrell
Marcus Geist
Quade Hall
Hunter Hassell
TJ Hess
Russ Hughes
Blake Johnson
Ted Johnson
Kody Keith
Zeke Kelley
Caeden Llewelyn
Sean Llewellyn
Teagan Ludwig
Max Maddox
Ian Maxfield
Bode Monson
Jaxon Moore
Damian Neuwirth
Keegan Neuwirth
Cam Niswander
Bridger Parker
Cole Pilling
Shay Pulley
Oakley Ridge
Eli Riggs
Zane Rose
Braeden Sims
Kollin Slade
Matt Smith
Jace Sparks
Michel Stock
Zach Sulz
Landon Sutch
Maika Tauteoli
Jackson Taylor
Reed Taylor
Zander Thompson
Gage Van Orden
Jackson Visser
Conner Walker
Ian Walker
Keegan Wilkinson
Kort Wilkinson
Garrison Willoughby
Talmage Woodhouse
David Yanguez
Eli Yanguez
Cole Zorn
Coach Brock Moore
Asst. Coach Morgan Woodhouse
Asst. Coach Ryan Levin
Asst. Coach Korbin Levin
Asst. Coach Dallas Gates
Asst. Coach Jared Llewellyn
Asst. Coach Matt Davis
Asst. Coach Joe Slade

Individual State Wrestling Champions

4A Division
285 Weight Division Title, David Herring, Mountain View High
195 Weight Division Title, Coper Legas, Orem HIgh

5A Division
152 Weight Division Title, Holland Knudsen, Timpanogos High

6A Division
160 Weight Division Title and State 6A MVP Wrestler, Elijah Wilson, American Fork High
145 Weight Division Title, Cole Zorn, Pleasant Gove High
220 Weight Division and All Valley Wrestler of the Year, Maika Tauteoli, Pleasant Grove High
120 Weight Division Title, Jacob Finlinson, Westlake High

Skyridge High 5A State Cheer Champions

Abi Smith
Halle Fugal
Mikayla Mattson
Ava Shaw
Kylee Smith
Sunjin Yim
Emily Spencer
Coach Gina Romney
Gracie Walters
Miah Bullock
Audrey Anderson
Jaylynn Fracasso
Savana Brown
Emma Hofer
Alexis Chipman
Mckenzey Hunt
Alivia Hadfield
Janessa Gibson
Rylee Schriever
Brooklyn Snow
Larissa Beeston
Sydney Lee
Alexi Mainwood
Hunter Roberts
Navek “Obi” Baird
Brinlee Romney
Kylie Doxey
Sydney Hunt
Taylor Peterson

State VEX Robotics Champions
Meredith Green
Macy Green

CTE Teacher Educator of the Year
Mari Braithwaite

CTE Administrator of the Year
Michelle Price

Every ONE Matters Award
Cassie Daugherty, teacher at ATEC West

Region 9 PTA Awards

Outstanding School Administrator
Assistant Principal Jamie James, Vista Heights Middle
Principal Diane Wanamaker, Oak Canyon Junior High

Outstanding Educator
Staisha Sheffield, Oak Canyon Junior High
Laura Ann Headman, Hillcrest Elementary

Outstanding Volunteer
Mallory Miller, Northridge Elementary
Amanda Ruiz, Pony Express Elementary

Spirit of PTA
Tawnya Bearss, Alpine Elementary
Hillary Bolander, Pony Express Elementary

Outstanding Support Staff
Derrick Cain, Northridge Elementary
Tory Boehrer, Pony Express Elementary

Development Award
Kristal Christiansen, Lehi Junior High
Stephanie Haymore, Northridge Elementary
Spirit of Inclusivity
Lindon Elementary PTA

COMMUNITY COMMENTS

Lynn Barney lives in the Nebo School District. He said that schools are being contracted to reputable contractors, but they are sub-contracting the work to cash employees. This affects the ability of licensed sub-contractors to get work. Lynn asked the board to be aware of the contractors they are hiring to build schools and if they are licensed and reputable.

Wendy Hart thanked the board for their good work. She commented that H.B. 118 Incentive for State-wide Assessment Performance is going to be signed. Wendy has received letters from people over the years about incidents of bullying and forcing students to take tests even if opted out by parents. The school board has the ability to affect change through policy and professional development. She shared a story of her son's positive experience when a teacher was willing to accommodate him when he was opted out of testing.

Miah Prior is a member of the American Fork High FFA. She thanked the board for keeping the agriculture program at the school.

MINUTES

Scott Carlson recommended the approval of the February board meeting minutes. On motion by Mark Clement and seconded by Sara Hacken, the motion passed unanimously.

CLAIMS

Check numbers 00128756 through and including 00136108 totaling $22,928,560.44, and check numbers 00000321 through and including 000000373 totaling $131,885.62 were presented for the board's acceptance. **Superintendent Jarman recommended the board's acceptance of the claims for February. Julie King made the motion to accept the claims as presented, Amber Bonner seconded the motion and it passed unanimously.**

ROUTINE BUSINES ITEMS

1. Monthly Budget Report

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

2. Personnel Reports

   Personnel Actions – Certified

   Certified Employee – New Hire

Employee	Assignment	Location	Date
Cline, Robert Koki	Aware Grant Facilitator	DO-Student Services	2/15/19
Dickson, Sarah	SPED - Speech Technician	E-Scera Park	1/28/19
Miles, McKenna	Health	SH-Skyridge	2/7/19
Oswald, Heather	SPED - Small Group Autism	E-Mountain Trails	1/28/19
Peay, Misha	Spanish AP	SH-Lone Peak	1/31/19

Administrator - New

Employee	Assignment	Location	Date
Goebel, Mathew	Principal	E-Shelley	7/1/19
Wheeler, Kristie	Assistant Principal	E-Centennial	2/4/19

Administrator - Changes

Employee	Assignment	Location	Date
Jolley, Brian	Director, Curriculum	DO-Ed. Services	7/1/19
Ericksen, Mike	Principal	SH-Mountain View	7/1/19
Price, Julie	Principal	SH-East Shore	7/1/19
Koop, Chip	Director	Focus Center	7/1/19
Talonia, Belinda	Principal	JH-Orem	7/1/19
Johnson, Kirk	Principal	JH-American Fork	7/1/19
LaBare, John	Principal	E-Northridge	7/1/19
Stephenson, Michelle	Director, Curriculum	DO–Ed. Services	7/1/19
Theler, Jason	Director	DO-Student Services	7/1/19
Thompson, Tim	Director, Spec. Ed/Secondary	DO-Special Education	7/1/19
James, Jamie	Director, ALL/DLI	DO–Ed. Services	7/1/19
Thomas, Kori	Assistant Principal	SH-American Fork	7/1/19
Christen, Kenyon	Assistant Principal	SH-Cedar Valley	7/1/19
Ward, Darren	Assistant Principal	SH-Cedar Valley	7/1/19
Stuart, Tammy	Assistant Principal	SH-Mountain View	7/1/19
Wollenzien, Kurt	Assistant Principal	SH-Pleasant Grove	7/1/19
Francis, Jed	Assistant Principal	SH-Skyridge	7/1/19
Wilkes, Eric	Assistant Principal	SH-Polaris	7/1/19
Paul, Thomas	Assistant Principal	JH-American Fork	7/1/19
Cottrell, Grant	Assistant Principal	JH-Canyon View	7/1/19
Reynolds, Derek	Assistant Principal	JH-Frontier	7/1/19
Sadleir-Holley, Jaime	Assistant Principal	JH-Mountain Ridge	7/1/19
Murphy, Theron	Assistant Principal	JH-Oak Canyon	7/1/19
Dawson, Jami	Assistant Principal	JH-Orem	7/1/19
Gallagher, Lisa	Assistant Principal	JH-Lake Mountain	7/1/19
Felix, Mike	Assistant Principal	JH-Lake Mountain	7/1/19
Leavy, Deon	Assistant Principal	JH-Timberline	7/1/19
Taylor, Shari	Assistant Principal	JH-Vista Heights	7/1/19
Nelson, Zach	Assistant Principal	JH-Willowcreek	7/1/19
Conley, Keith	Principal	E-Geneva	7/1/19
Davies, Brad	Assistant Principal	E-Mount Mahogany	7/1/19
Shelton, John	Principal	E-Geneva	7/1/19
Spencer, Rachelle	Principal	E-Westmore	7/1/19
Shumaker, William	Principal	E-Eaglecrest	7/1/19
Chappell, Alex	Assistant Principal	E-Shelley	7/1/19
Schoonover, Jeff	Secondary Supervisor	DO-Administration	7/1/19
Smith, David	Secondary Supervisor	DO-Administration	7/1/19
Farnsworth, Shane	Assistant Superintendent of District Operations	DO-Administration	7/1/19
Bromley, Rhonda	Assistant Superintendent of Secondary Schools	DO-Administration	7/1/19

Certified Employees – ARL

Employee	Assignment	Location	Date
Bowles, Erin	SPED-ECE Early Childhood	E-Sego Lily	1/31/19

Certified Employees –Resignations

Employee	Assignment	Location	Date
Aston, Kevin	CTE-Technology & Engineering	JH-Canyon View	5/30/19
Beatty, Shelly	Visual Arts	JH- Pleasant Grove	5/30/19
Becker, Rex	Principal	E-Eaglecrest	8/2/19
Bell, Renae	Grade 4	E-Manila	5/30/19
Chambers, Sarah	English	SH-Lone Peak	5/30/19
Christen, G. Jess	Admin. of District Operations	DO-Administration	7/15/19
Covington, Gwen	Music	JH-Lakeridge	5/30/19
Cox, Kevin	Admin. of Human Resources	DO-Human Resources	4/30/20
Criman, Nathan	Theatre	SH-Mountain View	5/30/19
Demmin, Steven	Health	JH-Canyon View	5/30/19
Empey, Karen	Grade 5	E-Deerfield	5/30/19
Garlick, Steven	German	SH-American Fork	5/30/19
Glassford, Richard	Science	JH-Lakeridge	5/30/19
Goulding, Joan	Physical Education	JH-Lakeridge	5/30/19
Grigg, Deborah	Grade 2	E-Mount Mahogany	5/30/19
Hatch, Kathie	Special Education	E-Cascade	5/30/19
Hawke, Jan	Health	SH-Pleasant Grove	5/30/19
Holbrook, Michelle	SPED-Life Skills (S/P)	SH-Lehi	5/30/19
Jensen, Joan	TAA	E-Mount Mahogany	5/30/19
Jeppson, Charles	Gifted and Talented	E-Highland	5/30/19
Johnson, Jacqueline	Grade 1	E-Ridgeline	5/30/19
Lambert, Leigh	Math	SH-Lehi	5/30/19
Longmore, Karen	Grade 5	E-Foothill	5/30/19
Mahoney, Cynthia	Grade 5	E-Orem	5/30/19
McAffee, Sue	Grade 2	E-Greenwood	5/30/19
Merrill, Carolyn	Principal	SH-East Shore	6/30/19
Milne, Mark	Grade 2	E-Highland	5/30/19
Moore, Marilyn	Grade 6	E-Highland	5/30/19
Nelson, Donna	SPED-Speech L/P	E-Bonneville	5/30/19
Perkins, Margie	Grade 1	E-Alpine	10/11/19
Perry, Denise	Grade 3	E-Central	5/30/19
Pettit, Debbie	Grade 5	E-Legacy	5/30/19
Rasmussen, David	CTE-Technology & Engineering	JH-Lehi	5/30/19
Read, Marti	CTE-Family Consumer Science	HS-Mountain View	5/30/19
Richey, Vickie	Kindergarten	E-Deerfield	5/30/19
Riddick, Diana	Grade 1	E-Bonneville	5/30/19
Ross, Korin	Grade 5	E-Saratoga Shores	5/30/19
Schwab, Glenda	English & German	JH-Willowcreek	5/30/19
Scribner, Glenna	Grade 2	E-Meadow	5/30/19

Shupe, Shelley	Art History & English	SH-American Fork	5/30/19
Simmons, Mary	Grade 2	E-Cherry Hill	5/30/19
Slovacek, Ellen	Journalism/Reading	SH-Polaris	5/30/19
Smith, Deborah	Grade 4	E-Geneva	5/30/19
Smith, Michele	SPED-Speech L/P	E-Hillcrest	5/30/19
Smith, Vicky	Kindergarten	E-Mount Mahogany	5/30/19
Sorensen, Jeanne	SPED-Speech L/P	E-Central	5/30/19
Thompson, Penny	Grade 4	E-Freedom	5/30/19
Tucker, Rhonda	Kindergarten	E-Pony Express	5/30/19
Ugaki, Connie	Band	JH-Oak Canyon	5/30/19
Underwood, Michelle	Information Technology	E-Manila	5/30/19
Wakefield, Ann	Math	JH- Canyon View	5/30/19
Wakefield, Neil	CTE-Business & Marketing	SH-Orem	5/30/19
Wardle, James Weldon	World Geography	JH-Frontier	5/30/19
Washburn, Ilene	Grade 5	E-Dry Creek	5/30/19
Walker, Colleen	English	JH-Lakeridge	5/30/19
Watters, Lisa	Grade 1	E-Meadow	5/30/19
White, Rebecca	CTE-Business & Marketing	SH-Skyridge	5/30/19
Willey, Donnell	Social Studies	JH-Lakeridge	5/30/19
Wofford, Alan	History	JH-Lehi	5/30/19

3. Personnel Actions- Classified

Classified Employees – New

Employee	Assignment	Location	Date
Averett, Thomas,	Head Custodian	E-Black Ridge	2/13/19
Sanchez, Felipe	Computer Onsite Technician	DO-Technology	3/1/19

Classified Employees – Changes

Employee	Assignment	Location	Date
Ostler, Taylor	Lead Custodian	JH-Lehi	1/29/19
Fage, Mark	Temp. Gang Mower	DO-Physical Facilities	2/11/19
Vaucher-Stuebner, Mireille	Registrar	JH-Lake Mountain	2/14/18
Estaban, Clark	Buyer Lane D w/Certification	DO-Purchasing	12/28/18
Turnbeaugh, Woody	Buyer Lane D w/Certification	DO-Purchasing	1/7/19
Kennard, Cynthia	Media Specialist-Trained	E-Aspen	2/15/19
Waite, Rebecca	Media Specialist-Trained	E-Eagle Valley	2/15/19
Kirton, Hollis	Head Custodian	E-Scera Park	3/4/19

Classified Employees – Resignations/Term.

Employee	Assignment	Location	Date
Murphy, Juliana	Secretary	DO-Ed. Services	6/28/19
Morgan, Linda	Media Specialist	E-Harvest	5/30/19
Marshall, Yolanda	Media Specialist	E-Sharon	5/30/19

Lynch, William	Head Custodian	E-Ridgeline	8/30/19
Killpack, Julita	Office Technician	E-Northridge	5/30/19
Evans, Sherie	NS Manager	NS/E-Foothill	5/30/19
Gledhill, Karen	Finance Specialist	JH-Oak Canyon	6/24/19
Halladay, Susan	NS Manager	NS/JH-Lehi	5/30/19
Hebert, Darlene	Media Specialist	E-Foothill	5/30/19
Caldwell, Vickie	NS Manager	E-Legacy	5/30/19
Clark, Trudy	Benefits Coordinator	DO-Human Resources	12/31/19
Chipman, Sheila	Admin. Secretary	E-Grovecrest	6/14/19
Covington, Pamela	Head Custodian	E-Dan Peterson	3/27/20
Dastrup, Alison	Bus Driver	DO-Transportation	11/29/19
Davis, Bonnie	NS Manager	SH-Mountain View	5/30/19
Gallup, Janice	SPED-Para Educator II	E-Hillcrest	5/30/19
Hardman, Carol	Bus Driver	DO-Transportation	5/30/19
Ketchersid, Jaqueline	Assist. Director of Budgets	DO-Business Services	3/31/20
Mason, Thomas	Director of Purchasing	DO-Purchasing	6/30/19
McClure, Marsha	Admin. Secretary	DO-Technology	9/13/19
Meranda, Lisa	Finance Specialist	JH-Lakeridge	6/24/19
Parkinson, Linda	Admin. Secretary	E-Westmore	6/14/19
Parry, Linda	Admin. Secretary	SH-Pleasant Grove	6/28/19
Price, Kim	Bus Driver	DO-Transportation	5/30/19
Robinson, C. Malia	Admin. Secretary	E-Sharon	6/14/19
Sorenson, Vickie	Bus Driver	DO-Transportation	5/30/19
Sroufe, LuAnn	Admin. Secretary	E-Bonneville	6/14/19
Shepherd, Randy	Lead Custodian	SH-Westlake	3/14/19
Power, June	Bus Driver	DO-Transportation	4/21/19

4. Alpine Foundation Report

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

5. Student Releases– (TB, CB, TC, JF, IG, TG, HG, DH, ZK, CJ, DM, KS, CS, RV, MW)

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

Superintendent Jarman recommended the approval of the routine business. Sarah Beeson made the motion to approve the routine business and Ada Wilson seconded it. The motion passed unanimously.

ACTION ITEMS

1. Re-appointment of Superintendent
Board President Scott Carlson recommended the reappointment of Superintendent Sam Jarman. Mark Clement made the motion to reappoint Superintendent Jarman and Julie King seconded it. Board members thanked Superintendent Jarman for his work, leadership, and the overall culture of caring he has established throughout the district. President Carlson explained the board went through an in-depth evaluation process, with the assistance of the Utah School Boards Association. Scott commented that serving as the superintendent requires a whole-life commitment and the

sacrifice Superintendent Jarman and his family make is appreciated. Superintendent Jarman thanked the cabinet, administrators, teachers and staff who work hard every day to help students. **The board voted and the motion to reappointment Superintendent Sam Jarman passed unanimously.**

2. <u>Resolution #2019-006 Tentative Approval of the Capital Budget FY20</u>
   Superintendent Jarman recommended the approval of the Tentative Capital Budget for FY20. Sara Hacken made the motion to approve Resolution #2019-006 and Sarah Beeson seconded it. Board members thanked Rob Smith and his team for their work and assistance in helping those involved to understand the budget process. **The board voted and the motion passed unanimously.**

3. <u>Student Trip Requests</u>
   Superintendent Jarman recommended the approval of the student trip requests. On motion by Mark Clement and seconded by Julie King, the motion passed unanimously.

<u>DISCUSSION/ACTION ITEM</u>

1. <u>Resolution #2019-007 – Lease Space in American Fork for Proposed School Site</u>
   Superintendent Jarman explained the need to find a location for Polaris West. Last year the decision was made to open a site in the west area of the district to provide the opportunity to students living in that area. Two locations were found, one is the former charter school on site of the old Walmart building in American Fork. The other option is the Blender Bottle building in Lehi. The Walmart facility is centrally located in the district, is close to the freeway and the cost to remodel would be minimal because it has housed a school before.

   Ada Wilson made the motion to approve Resolution #2019-017 and lease the space in American Fork for the Polaris West site. Mark Clement seconded the motion. The board discussed the need to move forward with the Polaris West site so it can be ready for the 2019-20 school year. Even though the American Fork building is not considered west, it has good freeway access and is already set-up to be a school with adequate parking. An option further west can still be determined in a few years, but this facility will meet the current need. **The motion passed unanimously.**

<u>DISCUSSION</u>

1. <u>Naming of New Elementary School in Lehi</u>
   Principal Zach Eagar presented the name recommendations for the new elementary school in north west Lehi. These names are the top choices after receiving input from the community.
   - Clearview Elementary Comets
   - Liberty Hills Elementary Huskies
   - Morningbrook Elementary Mustangs

   The school colors will be red, blue, and white. The name for the school will be finalized as an action item on the March 26th board meeting agenda.

REPORTS

1. Membership Report
   Superintendent Jarman commented that the board received the membership report as of February 28, 2019.

BOARD MEMBERS' AND SUPERINTENDENT'S INFORMATION ITEMS

Sarah Beeson reported that the American Fork Cavemen won state in men's basketball. She was impressed with the way the team was coached and is grateful for the administration of American Fork High and a great coach.

Amber Bonner shared a personal story of a friend who is ill, and spoke to the love and kindness received by the teachers and administrators at Mountain Ridge Junior and Lone Peak High. Amber was grateful for those individuals who are attentive to the individual needs of students.

Mark Clement commented about the legislative session and the need to work with representatives to come to an agreement about education funding.

Ada Wilson commented on the pressure being put on school districts to max out their tax capacity. This is something we have avoided doing, but the public needs to understand the pressure is coming from the legislature, not the school board. The legislature does not want to give more money to education if school districts are not willing to max out their tax levies.

Sara Hacken shared three items from the foundation board. (1) The teacher grant program sponsored by Dell Loy Hansen (Real Salt Lake), had 717 teachers apply, all of which received $250 to use in their classrooms. Dell Loy Hansen plans to make this grant available for the next two years. (2) Dell Loy Hansen and team members from Real SL were at Geneva Elementary this week. They gave Real t-shirts to all the students. (3) March 19th is the donor appreciation dinner to recognize those individuals that make a contribution to the Alpine School District Foundation.

Rob Smith shared an updated report on the legislative bills.

ADJOURNMENT

On motion by Sarah Beeson and seconded by Ada Wilson, the meeting adjourned into closed session at 8:20 P.M.

MINUTES OF THE CLOSED SESION – March 12, 2019

Alpine School District's Board of Education met in a closed session on Tuesday, March 12, 2019 at 8:35 P.M. The meeting took place in the superintendent's conference room at the Alpine School District Office.

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

Also present: Superintendent Samuel Y. Jarman, and Business Administrator Robert W. Smith.

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

ADJOURNMENT

On motion by Sarah Beeson and seconded by Mark Clement, the meeting adjourned at 10:03 P.M.

MINUTES OF THE STUDY SESSION – **March 26, 2019**

The Board of Education of the Alpine School District met in a study session on Tuesday, March 26, 2019 at 4:00 P.M. in the media center at Manila Elementary.

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

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

School Trust Lands Training

David Stephenson, Administrator of Public Relations and Natalie Gordon, School Trust Lands Specialist for the Utah State Board of Education (USBE), conducted a training about the School Trust Land Plans. The school board reviews and approves the plans which are then sent to the USBE to verify they are compliant with the rules and regulations. The plans are due by April 15th for review by the school supervisors. The board members will review the plans using the rubric provided by the state, and then final approval for the plans will be made at the May 14th board meeting. The Trust Land Plans are due to the state board by May 15th and funding is in place by the beginning of the school year.

Standard Response Protocol

Mike Browning, Director of District Operations, reviewed the Standard Response Protocol (SRP) that was created with the help of the I Love You Guys Foundation. He reviewed the difference between lockdown, lockout, evacuate, and shelter. The purpose of the SRP is to have a standard language throughout the district. The ASD Safety Response Protocol document is available on the district website for employees and patrons.

The Utah Schools Critical Incident Commission is a collaborating body made up of Alpine, Davis, Jordan, Nebo, and Ogden school districts, the Utah Division of Risk Management, and the Utah School Boards Association. This commission uses the Standard Response Protocol from the I Love You Guys Foundation. This commission allows for the protocol to be the same across the state, helping students and employees as they move from district to district.

Mike also explained that we are moving away from regular keys for buildings to using key cards. Key cards can be deactivated instead of the cost involved when keys are lost. The locks in the elementary schools are being changed to allow a classroom to be locked from the inside instead of the hallway. Security cameras are going into the secondary schools. Mike also shared the winter storm event protocol for ASD. He emphasized that we are trying to refine the process, but are also dealing with weather patterns that change quickly.

The meeting adjourned at 5:25 P.M.

MINUTES OF THE BOARD MEETING - **March 26, 2019**

The Board of Education of the Alpine School District met in a regularly scheduled board meeting on Tuesday, March 26, 2019 at 6:00 P.M. in the gymnasium at Manila Elementary.

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

Also present: Superintendent Samuel Y. Jarman, Business Administrator Robert W. Smith, and members of the administrative staff. There were approximately 115 others in attendance.

Board Vice President Mark Clement conducted the meeting.

PLEDGE OF ALLEGIANCE
Troop 161 led the Pledge of Allegiance

REVERENCE
Jim Ellison offered the reverence

ALPINE FOUNDATION RECOGNITIONS
Arthur Newell, Alpine Foundation Board Member, presented the “You Make A Difference” awards to the following individuals from Manila Elementary:

Support Professionals:
- Sheryl Crosby
- Kimberly Walker

Teachers:
- Candace McKeehan
- Natalie Spadafora

Volunteers:
- Abbie Scott
- Roslyn Wilson

STUDENT RECOGNITIONS
The following Manila Elementary students were recognized for their excellence:
- Whitnee Bishop
- Guillermo Bustamante
- Kate Gridley
- Jacob Jones
- Zane Grothe
- Kerstyn Warenski
- Tanner Wilkerson

PRINCIPAL AND SCHOOL COMMUNITY COUNCIL REPORTS

PTA President Charlene Day commented that PTA is an important part of Manila Elementary. The Mustang Pass allows students and families to attend various PTA sponsored activities. Manila's PTA has many parent volunteers and an awesome administration, faculty, and staff.

SCC Chair Stacey Chipman reported that the SCC meets monthly to discuss the use of Trust Land funds in developing the school improvement plan. They appreciate Principal Finlayson and his wise counsel in determining how to best develop a plan that will benefit student learning.

Principal Paul Finlayson reported that Manila Elementary is a school with good people, quality families and a great place to raise children. He shared some of the great things happening academically at the school.

- The kindergarten DIBELS testing scores have improved since the beginning of the year.
- The first-grade team has implemented a double dosing program in literacy which has improved the overall scores.
- The second grade is involved with the PLC process creating common assessments that are used during collaboration time.
- The third grade has over 90% efficiency in DIBELS as of January.
- The fourth grade knows that their teachers love them and provide a safe environment for them.
- The fifth-grade focus has been on increasing math scores and making learning fun. Students are happy and love coming to school.
- The sixth-grade teachers love preparing their students for junior high. The focus is on data and making them productive citizens in life. Students are developing a love for learning that will benefit them throughout their life.

COMMUNITY COMMENTS

There were no community comments.

ACTION ITEMS

1. Name for New Elementary School in Lehi

   Superintendent Jarman invited Principal Zach Eagar to address the board. He thanked the board for the opportunity to present the three name options for the new elementary school:
   - Clearview
   - Liberty Hills
   - Morningbrook

   Scott Carlson made motion to name the school Liberty Hills. Sara Hacken seconded it and the motion passed unanimously. Zach said the mascot is the Huskies and school colors will be red, white and blue.

2. Resolution #2019-008 – Sale of .147 acres, a Remnant Parcel East of North Point Elementary

   Superintendent Jarman recommended the approval of Resolution #2019-008 to sell .147 acres, a remnant parcel east of North Point Elementary. On motion by Amber Bonner and seconded by Sarah Beeson, the motion passed unanimously.

3. <u>Student Trip Requests</u>
   Superintendent Jarman recommended the approval of the student trip requests for the CTE National Trips and the Mountain View choir trip that was rescheduled. On motion by Ada Wilson and seconded by Julie King, the motion passed unanimously.

BOARD MEMBER COMMITTEE REPORTS

Julie King reported that some of the MTECH fees for our high school students are increasing, but they are still not required to pay tuition. She also shared that the state data privacy committee is working on a state data privacy agreement that would work for all districts. If one district signs an agreement with a company that meets the guidelines, another district can use the agreement. The hope is that this will lessen the burden on districts and meet the data privacy guidelines.

Sara Hacken reported on the policy committee meeting she attended. They are working on a policy for school volunteers in an effort to simplify the process.

Amber Bonner serves on the budget committee and she thanked the Business Services team and Cabinet for their work.

ADJOURNMENT

On motion by Sara Hacken and seconded by Sarah Beeson, the meeting adjourned into closed session at 6:54 P.M.

MINUTES OF THE CLOSED SESSION **March 26, 2019**

Alpine School District's Board of Education met in a closed session on Tuesday, March 26, 2019 at 7:03 P.M. The meeting took place in the media center at Manila Elementary.

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

Also present: Superintendent Samuel Y. Jarman and Business Administrator Robert W. Smith.

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

ADJOURNMENT

On motion by Mark Clement and seconded by Amber Bonner, the meeting adjourned at 10:08 P.M.

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor		Type
51	00129799	-1,300.00	03/21/19	5138	JOHN A MATTHEWS II	CV
51	00132887	-200.00	03/21/19	39	NEOFUNDS	CV
51	00133444	-104.10	03/05/19	999996	GREG YOUNG	CV
51	00134224	-372.82	03/21/19	999996	ADA WILSON	CV
51	00135293	-551.00	03/21/19	999754	MEARS, GRACE N	CV
51	00135567	-100.00	03/05/19	999996	KAIMII STONE	CV
51	00136109	347.60	03/07/19	999996	GLEN BAILEY	C
51	00136110	2,320.00	03/07/19	13046	BYU CONFERENCES & WORKSHOPS	C
51	00136111	4,010.00	03/07/19	91095	UTAH SCIENCE TEACHERS ASSOC DUANE MERREL	C
51	00136112	421.81	03/07/19	999996	KATHERINE ROSS	C
51	00136113	18,127.49	03/07/19	40685	HORIZON HOME HEALTH/KIDS	C
51	00136114	257.42	03/07/19	999996	MATTHEW KILLPACK	C
51	00136115	2,000.00	03/07/19	5235	INFINID LEARNING	C
51	00136116	2,400.00	03/07/19	13047	BYU CONFERENCES & WORKSHOPS	C
51	00136117	2,256.00	03/07/19	5102	CPR PROFESSIONAL SERVICES LLC	C
51	00136118	434.37	03/07/19	999996	TIM EISENHART	C
51	00136119	7,945.80	03/07/19	84000	TENNEY'S PIZZA	C
51	00136120	8,081.10	03/07/19	84000	TENNEY'S PIZZA	C
51	00136121	28,947.73	03/07/19	61697	OREM CITY CORPORATION	C
51	00136122	153,818.36	03/07/19	45460	KELLY SERVICES INC.	C
51	00136123	44.00	03/07/19	17261	CERTIFIED SHRED INC	C
51	00136124	365.38	03/07/19	999996	VICKI CARTER	C
51	00136125	123.28	03/07/19	999996	DANIEL MORRIS	C
51	00136126	71.00	03/07/19	999996	TRAVIS BRAUN	C
51	00136127	27.36	03/07/19	999996	ANDREW E ASAY	C
51	00136128	922.14	03/07/19	999996	BENJAMIN ABRAMS	C
51	00136129	638.20	03/07/19	999996	CARL STUBBS	C
51	00136130	407.66	03/07/19	999996	CRAIG JENSEN	C
51	00136131	170.59	03/07/19	999996	DAVID O'VERY	C
51	00136132	320.96	03/07/19	999996	JANAE MUNDEN	C
51	00136133	81.86	03/07/19	999996	JENA SEELY	C
51	00136134	173.86	03/07/19	999996	JOE PORTER	C
51	00136135	667.08	03/07/19	999996	PAUL FINLAYSON	C
51	00136136	166.99	03/07/19	999996	PEGGY RHOADES	C
51	00136137	276.42	03/07/19	999996	SALLY SALMANS	C
51	00136138	627.84	03/07/19	999996	STEVEN K STEWART	C
51	00136139	113.36	03/07/19	999996	TODD DALLEY	C
51	00136140	37.98	03/07/19	2215	INSYNC INTERPRETERS, LLC	C
51	00136141	292.05	03/07/19	43718	BEACON ROOFING SUPPLY	C
51	00136142	49.60	03/07/19	49244	LOWE'S	C
51	00136143	1,260.93	03/07/19	82084	SUNROC BUILDING MATERIALS	C
51	00136144	207.65	03/07/19	44790	BRIAN JOLLEY	C
51	00136145	295.39	03/07/19	999996	DAVID H SMITH	C
51	00136146	68.67	03/07/19	999996	DONNA NEIBAUR	C
51	00136147	111.18	03/07/19	999996	EMILY HOLLENBACH	C
51	00136148	86.66	03/07/19	999996	JACKELINE GONZALEZ	C
51	00136149	145.41	03/07/19	999996	JULIE HINES	C
51	00136150	190.53	03/07/19	999996	KRISZTINA GRUEBELE	C
51	00136151	606.59	03/07/19	999996	MARGARET GRIGGS	C
51	00136152	24.80	03/07/19	999996	REGINA COLE	C
51	00136153	12.10	03/07/19	999996	TIANA SECOR	C
51	00136154	83.05	03/07/19	56374	MOUNTAIN LAND COLLECTIONS INC	C
51	00136155	169,939.28	03/07/19	82500	SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00136156	31,470.00	03/07/19	91082	ROCKY MOUNTAIN POWER	C
51	00136157	996.31	03/07/19	710	IMAGE WEAR INC	C

Bank	Check No	Amount	Date	Vendor		Type
51	00136158	160.00	03/07/19	18680	NSD AS AGENT FOR BYU-PSA	C
51	00136159	681.09	03/07/19	99488	YBA SHIRTS, INC.	C
51	00136160	8,353.26	03/07/19	152	ARBITERPAY TRUST ACCOUNT	C
51	00136161	923.84	03/07/19	988	CRAFTWISE	C
51	00136162	150.00	03/07/19	5338	SCOTT CHAMBERLAIN	C
51	00136163	500.00	03/07/19	795	JIM BUSBY	C
51	00136164	449.00	03/07/19	49900	MADDOX AIR COMPRESSOR, INC	C
51	00136165	1,225.00	03/07/19	4597	MATCHUP SPORTS PUBLICATIONS	C
51	00136166	4,900.00	03/07/19	54247	MIDWEST TECHNOLOGY PRODUCTS	C
51	00136167	199.00	03/07/19	686	REVELTV	C
51	00136168	398.60	03/07/19	76880	SIGNATURE IMAGES	C
51	00136169	1,000.00	03/07/19	2700	SNOW CANYON HIGH SCHOOL	C
51	00136170	200.00	03/07/19	81796	SUMMERHAYS MUSIC	C
51	00136171	3,647.60	03/07/19	81795	SUMMERHAYS MUSIC CENTER	C
51	00136172	60.00	03/07/19	934	TERRAFIRMA LANDSCAPE, LLC	C
51	00136173	160.00	03/07/19	90726	UTAH HIGH SCHOOL ACTIVITIES	C
51	00136174	13,836.00	03/07/19	2666	WOODWIND & BRASSWIND	C
51	00136175	35,715.00	03/07/19	33212	FESTIVALS OF MUSIC, INC MUSIC IN THE PAR	C
51	00136176	3,130.00	03/07/19	63475	PATTY'S CERAMICS	C
51	00136177	125.00	03/07/19	3687	BRADY BILLS	C
51	00136178	85.00	03/07/19	1014	CYPRUS HIGH SCHOOL	C
51	00136179	100.00	03/07/19	5334	CHARLOTTE RUTH HARRISON	C
51	00136180	140.00	03/07/19	5345	CHERYL HOVORKA	C
51	00136181	100.00	03/07/19	5335	MICHELLE FLETCHER	C
51	00136182	395.00	03/07/19	3452	U & S PORTABLE TOILETS	C
51	00136183	22,143.90	03/07/19	11911	BONNEVILLE EQUIPMENT CO	C
51	00136184	1,120.00	03/07/19	33715	FOWLER SERVICE	C
51	00136185	150.00	03/07/19	999996	CATHY MINER	C
51	00136186	10.00	03/07/19	999996	CINDY AHMU	C
51	00136187	75.00	03/07/19	999996	GILBERT & JAMIE BURNS	C
51	00136188	35.00	03/07/19	999996	JANESSA REYNOLDS	C
51	00136189	88.87	03/07/19	999996	JARED STURM	C
51	00136190	150.00	03/07/19	999996	KARA MANWILL	C
51	00136191	26,240.61	03/07/19	4804	AMERICAN FORK CITY	C
51	00136192	371.33	03/07/19	18695	CITY SANITATION	C
51	00136193	19,472.07	03/07/19	69322	DOMINION ENERGY	C
51	00136194	17,945.74	03/07/19	61689	OREM CITY CORP UTILITIES	C
51	00136195	163,957.69	03/07/19	91081	ROCKY MOUNTAIN POWER	C
51	00136196	55.53	03/07/19	82520	T MOBILE OFFICE	C
51	00136197	50.00	03/07/19	16250	TOWN OF CEDAR FORT	C
51	00136198	43.00	03/07/19	82491	SWIRE COCA-COLA USA	C
51	00136199	1,606.25	03/07/19	4125	VALLEY OFFICE SYSTEMS	C
51	00136200	200.00	03/07/19	2669	BRAD HAYMOND	C
51	00136201	70.00	03/07/19	4437	BRYAN THOMAS	C
51	00136202	2,160.00	03/07/19	641	HOSA - FUTURE HEALTH PROFESSIONALS	C
51	00136203	780.00	03/07/19	641	HOSA - FUTURE HEALTH PROFESSIONALS	C
51	00136204	70.00	03/07/19	2113	JESSE SYKES	C
51	00136205	100.00	03/07/19	167	KELSIE BARNES	C
51	00136206	94.00	03/07/19	248	LISA'S EMBROIDERY	C
51	00136207	200.00	03/07/19	3499	NICOLE STOLLE	C
51	00136208	252.00	03/07/19	2372	SALEM HILLS HIGH	C
51	00136209	101.40	03/07/19	82491	SWIRE COCA-COLA USA	C
51	00136210	754.13	03/07/19	82500	SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00136211	100.00	03/07/19	5275	TIFFANY SOBEL	C
51	00136212	400.00	03/07/19	5337	UTAH ACADEMIC DECATHLON	C

Bank	Check No	Amount	Date	Vendor		Type
51	00136213	485.00	03/07/19	90726	UTAH HIGH SCHOOL ACTIVITIES	C
51	00136214	200.00	03/07/19	13129	BYU CASHIER'S OFFICE	C
51	00136215	399.00	03/07/19	2496	BYU CONTEMPORARY DANCE	C
51	00136216	1,735.85	03/07/19	988	CRAFTWISE	C
51	00136217	600.00	03/07/19	3730	JAMES MCINTYRE	C
51	00136218	1,100.00	03/07/19	761	JEFFREY NEWBY	C
51	00136219	90.00	03/07/19	5315	KATIE SAN DIEGO	C
51	00136220	2,484.00	03/07/19	50929	MARSHALL INDUSTRIES INC	C
51	00136221	690.00	03/07/19	61697	OREM CITY CORPORATION	C
51	00136222	200.00	03/07/19	36477	TERRY GOEDEL	C
51	00136223	675.00	03/07/19	1366	TIM STEPHAN	C
51	00136224	100.00	03/07/19	5280	USA WRESTLING UTAH	C
51	00136225	250.00	03/07/19	90726	UTAH HIGH SCHOOL ACTIVITIES	C
51	00136226	640.00	03/07/19	242	WASATCH THREADS	C
51	00136227	150.00	03/07/19	9811	BEE SHARP COMMUNICATION LLC MIKE COTTOM	C
51	00136228	300.00	03/07/19	3701	DONALD FINDLAY	C
51	00136229	425.00	03/07/19	5311	DOODILLYS SOFT SERVE	C
51	00136230	105.00	03/07/19	4180	SIZZLING CAESARS LLC	C
51	00136231	277.95	03/07/19	999996	AMBER BONNER	C
51	00136232	113.36	03/07/19	999996	ANGIE HALE	C
51	00136233	48.18	03/07/19	999996	JASON SUNDBERG	C
51	00136234	25.67	03/07/19	999996	JEFFREY MORTENSEN	C
51	00136235	131.02	03/07/19	999996	MICHAEL BOHNE	C
51	00136236	142.74	03/07/19	999996	ROBERT BOYER	C
51	00136237	35.21	03/07/19	999996	SARAH BEESON	C
51	00136238	60.00	03/07/19	999996	ADA WILSON	C
51	00136239	60.00	03/07/19	999996	AMBER BONNER	C
51	00136240	60.00	03/07/19	999996	JULIE KING	C
51	00136241	60.00	03/07/19	999996	MARK CLEMENT	C
51	00136242	185.00	03/07/19	999996	ROBERT W SMITH	C
51	00136243	185.00	03/07/19	999996	SAM JARMAN	C
51	00136244	60.00	03/07/19	999996	SARA HACKEN	C
51	00136245	60.00	03/07/19	999996	SARAH BEESON	C
51	00136246	60.00	03/07/19	999996	SCOTT CARLSON	C
51	00136247	1,200.00	03/07/19	87404	UASBO	C
51	00136248	77,466.14	03/07/19	91201	UTAH RETIREMENT SYSTEMS	C
51	00136249	3,937.50	03/07/19	95083	WEIDENHAMMER	C
51	00136250	255.22	03/07/19	999996	ALISON PICKENS	C
51	00136251	43.71	03/07/19	999996	LAURALEE WARD	C
51	00136252	326.24	03/07/19	999996	RAEANN HURST	C
51	00136253	15,004.00	03/07/19	46676	K12 INC	C
51	00136254	7,935.00	03/07/19	63722	PEARSON ASSESSMENTS	C
51	00136255	199.26	03/07/19	90880	UTAH INTERLOCAL EDUCATIONAL BENEFITS TRU	C
51	00136256	1,023,669.10	03/07/19	91600	UTAH STATE TAX COMMISSION	C
51	00136257	67.00	03/07/19	999996	JODY MCCLELLAN	C
51	00136258	1,668.15	03/07/19	710	IMAGE WEAR INC	C
51	00136259	80.00	03/07/19	999704	Amber Lee	C
51	00136260	30.00	03/07/19	999704	Angela Cantrell	C
51	00136261	16.50	03/07/19	999704	BETH HAYWARD	C
51	00136262	1,800.00	03/07/19	999704	DIANA GRAHAM	C
51	00136263	45.00	03/07/19	999704	Debbie Barton	C
51	00136264	18.00	03/07/19	999704	Debbie Shaw	C
51	00136265	100.00	03/07/19	999704	Delonne Hucks	C
51	00136266	23.50	03/07/19	999704	Greg Weight	C
51	00136267	50.00	03/07/19	999704	Gretchen Hymas	C

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00136268	22.00	03/07/19	999704 Jena Wood	C
51	00136269	105.00	03/07/19	999704 Jennifer Robbins	C
51	00136270	132.00	03/07/19	999704 Jenny Brems	C
51	00136271	63.50	03/07/19	999704 Jessica Hepburn	C
51	00136272	81.00	03/07/19	999704 Jill Griffiths	C
51	00136273	20.00	03/07/19	999704 Kelly Walker	C
51	00136274	68.50	03/07/19	999704 Mandi Rasmussen	C
51	00136275	56.00	03/07/19	999704 Matthew Erskine	C
51	00136276	22.00	03/07/19	999704 Patricia Griffee	C
51	00136277	47.00	03/07/19	999704 RODNEY GREEN	C
51	00136278	22.00	03/07/19	999704 Rosario Bracamontes	C
51	00136279	40.96	03/07/19	999704 SHARI BURGESS	C
51	00136280	56.59	03/07/19	999704 Shari Parkin	C
51	00136281	172.00	03/07/19	999704 Shauna Hansen	C
51	00136282	100.00	03/07/19	999704 Shinobu Tanaka	C
51	00136283	25.00	03/07/19	999704 Toby Barlow	C
51	00136284	105.00	03/07/19	999704 Tom Shields	C
51	00136285	100.00	03/07/19	999790 Ben Biggers	C
51	00136286	100.00	03/07/19	999790 Josh James	C
51	00136287	45.00	03/07/19	999790 Patricia Lewis	C
51	00136288	100.00	03/07/19	999790 Scott Ferguson	C
51	00136289	20.00	03/07/19	999405 Kimberly Jackson	C
51	00136290	80.00	03/07/19	999405 Trina Chapman	C
51	00136291	105.00	03/07/19	999704 Aimee Swanson	C
51	00136292	45.00	03/07/19	999704 Elaine Ballstaedt	C
51	00136293	40.00	03/07/19	999704 Ele Morgan	C
51	00136294	500.00	03/07/19	999737 Edward Jones	C
51	00136295	1,000.00	03/07/19	999737 Emily Johnson	C
51	00136296	40.00	03/07/19	999737 Julie Matern	C
51	00136297	13.00	03/07/19	999737 Kealani Kohler	C
51	00136298	516.77	03/07/19	999737 Tana Olsen	C
51	00136299	57.00	03/07/19	999739 ANDERSEN, ELI C	C
51	00136300	105.00	03/07/19	999739 FELTCH, JADYN N	C
51	00136301	154.00	03/07/19	999739 GIBBS, CASON T	C
51	00136302	23.25	03/07/19	999739 GONZALEZ GONZALEZ, SERGIO JESUS	C
51	00136303	267.00	03/07/19	999754 FELTON, ASHTON B	C
51	00136304	267.00	03/07/19	999754 FELTON, AYRTON R	C
51	00136305	45.00	03/07/19	999754 HARDING, ROSLYN A	C
51	00136306	12.50	03/07/19	999754 PEEL, REILLY A	C
51	00136307	26.00	03/07/19	999459 TERAN MONTERO, GABRIEL A	C
51	00136308	105.00	03/07/19	999779 WILSON, SAMUEL A	C
51	00136309	20.00	03/07/19	999786 GERVAIS, DEREK W	C
51	00136310	80.00	03/07/19	999786 INOUYE, CLAIRE T	C
51	00136311	77.50	03/07/19	999786 KARNS, KINCADE G	C
51	00136312	110.21	03/07/19	999786 MEACHAM, JUSTIN R	C
51	00136313	20.00	03/07/19	999786 MURRAY, DYLAN W	C
51	00136314	50.00	03/07/19	999789 CLARK, KAITLIN E	C
51	00136315	75.00	03/07/19	999789 DAVIS, ISABEL	C
51	00136316	50.00	03/07/19	999789 GOLDING, LLOYD C	C
51	00136317	40.00	03/07/19	999789 HALL, LILY K	C
51	00136318	55.00	03/07/19	999789 MCPHERSON, CYRUS K	C
51	00136319	50.00	03/07/19	999789 MORREY, CONNER J	C
51	00136320	350.00	03/07/19	999789 SIMMONDS, ALEXIS B	C
51	00136321	2,914.75	03/07/19	19768 CODALE ELECTRIC SUPPLY INC	C
51	00136322	164.22	03/07/19	22209 CONTRACTORS HEATING & COOLING SUPPLY	C

Bank	Check No	Amount	Date	Vendor		Type
51	00136323	171.88	03/07/19	31480	ERIKS NORTH AMERICA	C
51	00136324	292.53	03/07/19	43069	INTERMOUNTAIN FARMERS	C
51	00136325	912.68	03/07/19	44725	JOHNSTONE SUPPLY	C
51	00136326	722.95	03/07/19	46678	L K L ASSOICATES	C
51	00136327	532.49	03/07/19	47187	LAMONICA'S REST EQUIP	C
51	00136328	468.68	03/07/19	54245	MIDWEST FLOOR COVERINGS INC	C
51	00136329	2,604.00	03/07/19	71045	MOUNTAIN STAINLESS	C
51	00136330	91.31	03/07/19	56723	MOUNTAINLAND SUPPLY COMPANY	C
51	00136331	131.45	03/07/19	64867	PROFESSIONAL CABLE, LLC	C
51	00136332	63.75	03/07/19	72919	ROYAL WHOLESALE ELECTRIC	C
51	00136333	79.71	03/07/19	84948	THOMAS PETROLEUM	C
51	00136334	119.99	03/07/19	99051	WURTH LOUIS AND COMPANY	C
51	00136335	3,528.00	03/07/19	4736	DROPBOX INC	C
51	00136336	237.60	03/07/19	41060	HP INC	C
51	00136337	17,358.00	03/07/19	86957	TRIVANTIS	C
51	00136338	4,070.00	03/07/19	1867	TURNITIN, LLC	C
51	00136339	7.64	03/07/19	999996	RUTH BOURNE	C
51	00136340	74.70	03/07/19	5432	ALSCO	C
51	00136341	264.30	03/07/19	9672	BATTERY SYSTEMS INC	C
51	00136342	303.88	03/07/19	10639	BEST DEAL SPRING, INC	C
51	00136343	2,805.68	03/07/19	13609	BRYSON SALES & SERVICE INC	C
51	00136344	213.90	03/07/19	24010	CUMMINS ROCKY MOUNTAIN LLC	C
51	00136345	3,600.00	03/07/19	12	DOSSIER SYSTEMS INC	C
51	00136346	735.87	03/07/19	35072	GATEKEEPER SYSTEMS, INC	C
51	00136347	88.67	03/07/19	40872	HOSE & RUBBER SUPPLY	C
51	00136348	8,065.41	03/07/19	43708	INTERSTATE BILLING SERV INC	C
51	00136349	2,558.74	03/07/19	43950	JACK'S TIRE & OIL	C
51	00136350	161.96	03/07/19	26	JACKSON GROUP PETERBILT	C
51	00136351	940.44	03/07/19	45601	KENWORTH SALE CO	C
51	00136352	3,377.09	03/07/19	54467	LARRY H MILLER FORD	C
51	00136353	240.00	03/07/19	47188	LARRY'S TOWING	C
51	00136354	166.34	03/07/19	48090	LEWIS BUS GROUP	C
51	00136355	33.01	03/07/19	88889	ROCKY MOUNTAIN AIR SOULUTIONS INC	C
51	00136356	564.00	03/07/19	72645	ROMAINE ELECTRIC INC	C
51	00136357	1,747.85	03/07/19	78121	SMITH POWER PRODUCTS INC	C
51	00136358	43,991.19	03/07/19	84948	THOMAS PETROLEUM	C
51	00136359	22.00	03/07/19	999996	JENNIFER YOUNG	C
51	00136360	298.00	03/07/19	19766	COBALT REFRIGERATION, INC.	C
51	00136361	1,832.24	03/07/19	12601	BRADY INDUSTRIES INC	C
51	00136362	419.40	03/07/19	15644	CARPENTER PAPER CO	C
51	00136363	208.00	03/07/19	6530	CHRISTOPHERSON ANDAVO TRAVEL, LP	C
51	00136364	8,208.00	03/07/19	19110	CLEAN CORP DIV OF CCP INDUSTRIES INC.	C
51	00136365	9,952.80	03/07/19	73990	CONTRACT PAPER GROUP INC	C
51	00136366	507.00	03/07/19	40695	DESKS INC OF UTAH	C
51	00136367	1,920.00	03/07/19	4563	STREAMLINE SUPPLY INC	C
51	00136368	920.00	03/07/19	442	A-1 SEPTIC TANK CO	C
51	00136369	501.68	03/07/19	528	ABS ARCHITECTURAL SUPPLY	C
51	00136370	253.05	03/07/19	3117	AMERICAN AIR FILTER CO INC	C
51	00136371	2,740.00	03/07/19	4671	AMERICAN CHILLER MECHANICAL	C
51	00136372	81.00	03/07/19	5843	AMERICAN WEST ANALYTICAL LAB	C
51	00136373	69.98	03/07/19	6886	APPLIED INDUSTRIAL TECH INC	C
51	00136374	236.44	03/07/19	8349	AUDIO ENHANCEMENT	C
51	00136375	128.67	03/07/19	9672	BATTERY SYSTEMS INC	C
51	00136376	147.80	03/07/19	11282	BISCO	C
51	00136377	594.12	03/07/19	12601	BRADY INDUSTRIES INC	C

Bank	Check No	Amount	Date	Vendor		Type
51	00136378	7,084.20	03/07/19	19768	CODALE ELECTRIC SUPPLY INC	C
51	00136379	568.65	03/07/19	22209	CONTRACTORS HEATING & COOLING SUPPLY	C
51	00136380	260.00	03/07/19	23960	CULLIGAN	C
51	00136381	25.00	03/07/19	27921	DCD TRANSFER	C
51	00136382	9.00	03/07/19	27268	DOUBLE D BOLT	C
51	00136383	96.45	03/07/19	76589	DUFF SHELLEY CYCLE & MOWER, INC	C
51	00136384	168.81	03/07/19	39770	EAST PENN MANUFACTURING CO	C
51	00136385	21.49	03/07/19	31480	ERIKS NORTH AMERICA	C
51	00136386	437.65	03/07/19	34653	GAME TIME C/O GREAT WESTERN	C
51	00136387	245.00	03/07/19	4328	GAYLONS DRIVELINES INC	C
51	00136388	556.49	03/07/19	5160	GENEVA HYDRAULICS INC	C
51	00136389	14.28	03/07/19	37073	GRAYBAR ELECTRIC CO INC	C
51	00136390	278.81	03/07/19	37154	GREAT BASIN TURF PRODUCTS	C
51	00136391	1,921.60	03/07/19	37221	GREAT WESTERN SUPPLY, INC	C
51	00136392	811.72	03/07/19	3553	HOLLAND EQUIPMENT COMPANY	C
51	00136393	289.14	03/07/19	41246	HUMPHRIES INC	C
51	00136394	60.00	03/07/19	41303	HUNT PEST CONTROL/PRO LAWN	C
51	00136395	6.15	03/07/19	43069	INTERMOUNTAIN FARMERS	C
51	00136396	1,461.88	03/07/19	5295	INTERMOUNTAIN HYDRONIC SPECIALTIES	C
51	00136397	459.20	03/07/19	43249	INTERMOUNTAIN LOCK& SECURITY SUPPLY	C
51	00136398	1,836.84	03/07/19	43950	JACK'S TIRE & OIL	C
51	00136399	897.18	03/07/19	44725	JOHNSTONE SUPPLY	C
51	00136400	116.36	03/07/19	34776	KEN GARFF FORD	C
51	00136401	1,870.00	03/07/19	46575	KONNICHI WA, INC	C
51	00136402	47.20	03/07/19	51194	MARK'S PLUMBING PARTS	C
51	00136403	1,554.00	03/07/19	56610	MOUNTAIN VALLEY TEMP CONTROL	C
51	00136404	3,897.35	03/07/19	56723	MOUNTAINLAND SUPPLY COMPANY	C
51	00136405	18.00	03/07/19	60500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	C
51	00136406	240.28	03/07/19	61689	OREM CITY CORP UTILITIES	C
51	00136407	733.73	03/07/19	65803	PDM STEEL	C
51	00136408	107.45	03/07/19	63856	PECK ROCK & PRODUCTS	C
51	00136409	510.58	03/07/19	64739	PETERSON PLUMBING SUPPLY	C
51	00136410	889.65	03/07/19	3644	PHIL'S FINE FLOORING	C
51	00136411	939.76	03/07/19	66447	POLL SOUND	C
51	00136412	393.37	03/07/19	62382	PPG PORTER PAINT	C
51	00136413	30.25	03/07/19	64867	PROFESSIONAL CABLE, LLC	C
51	00136414	2,161.15	03/07/19	71093	REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00136415	1,963.20	03/07/19	6881	RELEVANT SOLUTIONS LLC	C
51	00136416	1,798.06	03/07/19	71366	RHINEHART OIL	C
51	00136417	361.68	03/07/19	72260	ROCKY MOUNTAIN TURF	C
51	00136418	315.84	03/07/19	77375	SIX STATES DISTRIBUTORS	C
51	00136419	3,931.20	03/07/19	79675	STAKER & PARSON CO	C
51	00136420	8,231.72	03/07/19	80289	STATE FIRE SALES & SERVICE	C
51	00136421	1,080.00	03/07/19	82	STATE OF UTAH	C
51	00136422	686.80	03/07/19	84948	THOMAS PETROLEUM	C
51	00136423	145.75	03/07/19	85500	TIMP RENTAL	C
51	00136424	60.00	03/07/19	90167	UTAH BUREAU OF CRIMINAL ID	C
51	00136425	152.50	03/07/19	90343	UTAH/YAMAS CONTROLS INC	C
51	00136426	496.50	03/07/19	791	VALLEY GLASS COMPANY	C
51	00136427	659.13	03/07/19	94680	WAXIE SANITARY SUPPLY	C
51	00136428	91.60	03/07/19	96594	WHEELER MACHINERY COMPANY	C
51	00136429	1,236.00	03/07/19	4809	BATTLE BORN GRAPHIX LLC	C
51	00136430	200.00	03/07/19	1324	BINGHAM HIGH SCHOOL	C
51	00136431	700.90	03/07/19	30711	ELITE GROUNDS LC	C
51	00136432	650.00	03/07/19	1237	MARSHALL GATES FOUNDATION	C

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51	00136433	500.00	03/07/19	5272	THERAPIST NOTES LLC	C
51	00136434	13.54	03/07/19	5097	TYSHA CARROLL	C
51	00136435	453.90	03/07/19	87440	UCI-UTAH CORRECTIONAL INDUSTRIES	C
51	00136436	100.00	03/07/19	146	UTAH FCCLA	C
51	00136437	285.00	03/07/19	90726	UTAH HIGH SCHOOL ACTIVITIES	C
51	00136438	90.85	03/07/19	2051	ARTIST CORNER	C
51	00136439	540.00	03/07/19	5244	MD PROPERTY SERVICES	C
51	00136440	74,506.25	03/07/19	297	SAVAGE SERVICES CORPORATION	C
51	00136441	9.93	03/07/19	19768	CODALE ELECTRIC SUPPLY INC	C
51	00136442	17.66	03/07/19	44725	JOHNSTONE SUPPLY	C
51	00136443	149.05	03/07/19	46678	L K L ASSOCIATES	C
51	00136444	1,111.08	03/07/19	47187	LAMONICA'S REST EQUIP	C
51	00136445	7.40	03/07/19	56723	MOUNTAINLAND SUPPLY COMPANY	C
51	00136446	139.98	03/07/19	64867	PROFESSIONAL CABLE, LLC	C
51	00136447	2,230.58	03/07/19	80289	STATE FIRE SALES & SERVICE	C
51	00136448	46.45	03/07/19	999996	ANGELA MORLEY	C
51	00136449	40.00	03/07/19	999996	TROY JOHNSON	C
51	00136450	233.92	03/07/19	999996	JASON ASAY	C
51	00136451	482.81	03/07/19	999996	JENNIFER LEE	C
51	00136452	40.05	03/07/19	999996	MARK WOOTTON	C
51	00136453	684.32	03/07/19	999996	PARADISE HIGH SCHOOL	C
51	00136454	500.00	03/07/19	5341	CALVIN SCOTT	C
51	00136455	190,950.00	03/07/19	43042	INFINITY TOURS AND EVENTS	C
51	00136456	1,150.00	03/07/19	146	UTAH FCCLA	C
51	00136457	365.00	03/07/19	90726	UTAH HIGH SCHOOL ACTIVITIES	C
51	00136458	299.00	03/07/19	92170	VALCOM	C
51	00136459	384.00	03/07/19	56731	MOVIE LICENSING USA	C
51	00136460	468.30	03/07/19	999996	DAVID O'VERY	C
51	00136461	12.95	03/07/19	999996	HEIDI GREEN	C
51	00136462	7.49	03/07/19	999996	AMBER MACKAY	C
51	00136463	135.00	03/07/19	999996	PAULEE GREGORY	C
51	00136464	1,964.88	03/07/19	301	EXPERCOM	C
51	00136465	3,883.10	03/07/19	87457	UTAH EDUCATION NETWORK	C
51	00136466	70.40	03/07/19	34304	FUELMAN STATE OF UTAH GASCARD	C
51	00136467	1,533.51	03/07/19	28205	DYNARAMA C/O US BANK N.A.	C
51	00136468	5,000.00	03/07/19	5170	PRESIDIO NETWORKED SOLUTIONS LLC	C
51	00136469	40,628.57	03/07/19	77300	SIRIUS COMPUTER SOLUTIONS, INC	C
51	00136470	22,681.40	03/07/19	92170	VALCOM	C
51	00136471	60.00	03/07/19	5343	ALEXANDRA FRANCO	C
51	00136472	2,445.00	03/07/19	40483	HOLIDAY MOTOR COACH	C
51	00136473	160.00	03/07/19	3728	J&D CONSULTING & DESIGN LLC	C
51	00136474	90.00	03/07/19	54461	JOHN MILLER	C
51	00136475	60.00	03/07/19	41402	JOSHUA HURST	C
51	00136476	60.00	03/07/19	5342	KENSLEY HODSON	C
51	00136477	400.00	03/07/19	1949	KORIANNE ORTON	C
51	00136478	2,150.00	03/07/19	3665	LAKETOWN LODGE LLC	C
51	00136479	2,218.40	03/07/19	48970	LOGO IT ON	C
51	00136480	60.00	03/07/19	61995	MIKAE OSBORN	C
51	00136481	6,355.00	03/07/19	227	WESTERN TRAILS CHARTERS & TOURS LLC	C
51	00136482	100.00	03/07/19	618	SHAUNNA THOMPSON	C
51	00136483	712.00	03/07/19	4954	SYNERG MARKETING	C
51	00136484	335.00	03/07/19	90726	UTAH HIGH SCHOOL ACTIVITIES	C
51	00136485	254.13	03/07/19	999996	CLAUDIA E DORSEY	C
51	00136486	9.99	03/07/19	999996	RACHEL ADAMS	C
51	00136487	21.88	03/07/19	999996	KATHY PUCKETT	C

Bank	Check No	Amount	Date	Vendor		Type
51	00136488	6,362.11	03/07/19	152	ARBITERPAY TRUST ACCOUNT	C
51	00136489	30.00	03/07/19	5321	CATHERINE SCHRECENGOST	C
51	00136490	30.00	03/07/19	5318	DAVID JASON MCCONNELL	C
51	00136491	30.00	03/07/19	5317	JACQUELYNE YORK	C
51	00136492	30.00	03/07/19	5322	MISTY PESNER	C
51	00136493	1,196.45	03/07/19	3709	R.E.A.L. CURRICULUM	C
51	00136494	30.00	03/07/19	5320	RACHEL NEELEY	C
51	00136495	30.00	03/07/19	4528	STEPHEN NOTHUM	C
51	00136496	30.00	03/07/19	5319	STEVEN LOVELAND	C
51	00136497	30.00	03/07/19	5316	TALON TIPPETTS	C
51	00136498	4,475.00	03/07/19	1444	TEAM GEAR INTERNATIONAL	C
51	00136499	405.33	03/07/19	999996	HEATHER BARKER	C
51	00136500	36,306.00	03/07/19	5249	B2 AIR SYSTEMS	C
51	00136501	25,277.10	03/07/19	1461	DEERE & COMPANY	C
51	00136502	2,810.00	03/07/19	41165	HUISH ENTERPRISES, INC	C
51	00136503	1,177.00	03/07/19	48371	LIGHTSPEED TECHNOLOGIES	C
51	00136504	43,059.51	03/07/19	59120	NAYLOR WENTWORTH LUND ARCHITECTS, P.C.	C
51	00136505	24,893.00	03/07/19	59342	NELSON FIRE SYSTEMS	C
51	00136506	54,220.58	03/07/19	63350	SHAW INDUSTRIES	C
51	00136507	17,733.96	03/07/19	4211	PHILADELPHIA COMMERCIAL, SHAW INDUSTRIES	C
51	00136508	128,945.00	03/07/19	3126	ROYCE INDUSTRIES, LC	C
51	00136509	519.36	03/07/19	76462	SHAW INDUSTRIES INC	C
51	00136510	1,132.00	03/07/19	92170	VALCOM	C
51	00136511	285,125.00	03/07/19	5209	CORE TECHNOLOGIES LLC INFORMATION TECHNO	C
51	00136512	1,800.00	03/07/19	3543	INNOVATIVE EXCAVATION LLC	C
51	00136513	252.50	03/07/19	1497	INTERMOUNTAIN GYM REPAIR	C
51	00136514	336.00	03/07/19	222	AREA XI AMER GUILD ENG HANDBELL RINGERS	C
51	00136515	603.62	03/07/19	19768	CODALE ELECTRIC SUPPLY INC	C
51	00136516	19.45	03/07/19	21820	CONSOLIDATED ELECTRICAL DIST	C
51	00136517	278.81	03/07/19	37154	GREAT BASIN TURF PRODUCTS	C
51	00136518	32.01	03/07/19	37221	GREAT WESTERN SUPPLY, INC	C
51	00136519	946.07	03/07/19	40366	HOBART CORP ITW FOOD EQUIPMENT GROUP	C
51	00136520	395.00	03/07/19	41303	HUNT PEST CONTROL/PRO LAWN	C
51	00136521	205.70	03/07/19	43839	INTERWEST SAFETY SUPPLY INC	C
51	00136522	178.82	03/07/19	44725	JOHNSTONE SUPPLY	C
51	00136523	719.50	03/07/19	47187	LAMONICA'S REST EQUIP	C
51	00136524	15,415.01	03/07/19	61697	OREM CITY CORPORATION	C
51	00136525	7,957.26	03/07/19	80289	STATE FIRE SALES & SERVICE	C
51	00136526	125.00	03/07/19	94087	WALSH CONCRETE CUTTING	C
51	00136527	997.50	03/07/19	4257	THE GREEN HOUSE CENTER FOR GROWTH & LEAR	C
51	00136528	2,517.50	03/07/19	90552	UTAH DEPT WORKFORCE SERVICES	C
51	00136529	21,297.51	03/11/19	1924	MUIR COPPER CANYON	C
51	00136530	1,249.75	03/11/19	1924	MUIR COPPER CANYON	C
51	00136531	200.00	03/14/19	97140	SUSAN WILSON	C
51	00136532	1,526.75	03/14/19	38891	HARMONY HOME HEALTH SERVICES, LLC	C
51	00136533	1,716.67	03/14/19	40685	HORIZON HOME HEALTH/KIDS	C
51	00136534	100.00	03/14/19	3726	LEAD	C
51	00136535	530.79	03/14/19	82518	T MOBILE SP ED	C
51	00136536	50.00	03/14/19	87446	U-CASE	C
51	00136537	2,675.37	03/14/19	87473	UTAH PARENT CENTER	C
51	00136538	150.00	03/14/19	9811	BEE SHARP COMMUNICATION LLC MIKE COTTOM	C
51	00136539	50.00	03/14/19	148	DEEP SEA DISPLAYS	C
51	00136540	82.50	03/14/19	988	CRAFTWISE	C
51	00136541	58.32	03/14/19	25528	DEEP SEVEN ARCHIVE & SHRED	C
51	00136542	1,781.72	03/14/19	30280	EDUTEK CORPORATION	C

Bank	Check No	Amount	Date	Vendor		Type
51	00136543	243.09	03/14/19	30280	EDUTEK CORPORATION	C
51	00136544	690.85	03/14/19	999996	KIP BROMLEY	C
51	00136545	27.00	03/14/19	999996	JOHN CORNELL	C
51	00136546	30.00	03/14/19	717	PTA - CASCADE	C
51	00136547	3,269.67	03/14/19	3889	CR LIGHTING & ELECTRIC, INC	C
51	00136548	4,474.65	03/14/19	40675	HOME DEPOT	C
51	00136549	807.18	03/14/19	62382	PPG PORTER PAINT	C
51	00136550	191.84	03/14/19	999996	ALLEN SMITHEE	C
51	00136551	388.04	03/14/19	999996	ASA NIELSON	C
51	00136552	195.49	03/14/19	999996	CHERSTINE WILLIS	C
51	00136553	144.43	03/14/19	999996	CYNTHIA RAFFENSPARGER	C
51	00136554	129.71	03/14/19	999996	FRANK GOMEZ	C
51	00136555	413.66	03/14/19	999996	GLEN BAILEY	C
51	00136556	361.88	03/14/19	999996	ILENE STRONG	C
51	00136557	1,418.64	03/14/19	999996	JOEL PERKINS	C
51	00136558	557.54	03/14/19	999996	JOHN HANKS	C
51	00136559	118.27	03/14/19	999996	KARI SHIRK	C
51	00136560	480.69	03/14/19	999996	KEVIN HENSHAW	C
51	00136561	327.00	03/14/19	999996	MARK CLINTON	C
51	00136562	867.10	03/14/19	999996	MATTHEW KING	C
51	00136563	423.47	03/14/19	999996	REX BECKER	C
51	00136564	53.19	03/14/19	999996	ROCIO GALVEZ	C
51	00136565	305.75	03/14/19	999996	SCOTT CARLSON	C
51	00136566	526.85	03/14/19	999996	WILLIAM SHUMAKER	C
51	00136567	1,410.00	03/14/19	41515	IDENTISYS, INC	C
51	00136568	26,656.75	03/14/19	90167	UTAH BUREAU OF CRIMINAL ID	C
51	00136569	35.00	03/14/19	17261	CERTIFIED SHRED INC	C
51	00136570	1,902.00	03/14/19	5102	CPR PROFESSIONAL SERVICES LLC	C
51	00136571	495.00	03/14/19	1504	UTAH NAME	C
51	00136572	48.09	03/14/19	999	PURE WATER PARTNERS	C
51	00136573	102,698.94	03/14/19	483	A & Z PRODUCE	C
51	00136574	194.00	03/14/19	999996	JARED HUFF	C
51	00136575	627.96	03/14/19	999996	VICKI A LYONS	C
51	00136576	100.00	03/14/19	5370	JOE FORD DESIGNS	C
51	00136577	240.00	03/14/19	13054	BYU/ASD AGENT BYU-PSA CITES	C
51	00136578	100.00	03/14/19	1285	SCOTT DIXON	C
51	00136579	286.04	03/14/19	2215	INSYNC INTERPRETERS, LLC	C
51	00136580	500.00	03/14/19	4227	IMAGINE LEARNING INC	C
51	00136581	528.65	03/14/19	999996	ALICEN WALDRON	C
51	00136582	171.68	03/14/19	999996	AMY LEAKEHE	C
51	00136583	73.03	03/14/19	999996	CELESTE P TAYLOR	C
51	00136584	112.27	03/14/19	999996	DEBORAH WILLIAMSON	C
51	00136585	17.60	03/14/19	999996	JON STANDING	C
51	00136586	113.36	03/14/19	999996	KAMI ADAMSON	C
51	00136587	6.10	03/14/19	999996	KARI MITCHELL	C
51	00136588	67.42	03/14/19	999996	LIBBY DYKES	C
51	00136589	35.53	03/14/19	999996	MARIANNE SNEL	C
51	00136590	45.70	03/14/19	999996	NITA WOOD	C
51	00136591	293.48	03/14/19	999996	REBECCA ANDREASEN	C
51	00136592	1.55	03/14/19	999996	SHERRY WARD	C
51	00136593	206.56	03/14/19	999996	STEPHANIE HARDING	C
51	00136594	123.00	03/14/19	999996	PARI BENNION	C
51	00136595	1,785.85	03/14/19	409	SMASH ATHLETICS	C
51	00136596	340.00	03/14/19	1120	ACCURATE PEST CONTROL	C
51	00136597	5,650.27	03/14/19	82500	SYSCO INTERMOUNTAIN FOOD SERVICE	C

Bank	Check No	Amount	Date	Vendor		Type
51	00136598	151,891.63	03/14/19	82500	SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00136599	922.00	03/14/19	18967	CLARK WHOLESALE	C
51	00136600	450.00	03/14/19	4977	AMY CALL	C
51	00136601	90.00	03/14/19	1282	BRENT APPLONIE	C
51	00136602	7,316.00	03/14/19	25090	DAVE'S BERNINA	C
51	00136603	90.00	03/14/19	4500	FELICIA VOGHT	C
51	00136604	300.00	03/14/19	5339	MYSTERIOUS MEDIA	C
51	00136605	350.00	03/14/19	4484	SERGIO AGABO	C
51	00136606	175.00	03/14/19	90726	UTAH HIGH SCHOOL ACTIVITIES	C
51	00136607	855.50	03/14/19	218	CHARISSA LITTLE	C
51	00136608	380.00	03/14/19	60359	NORTH EASTERN SERVICES	C
51	00136609	1,200.00	03/14/19	5252	ADVANCED SPORTS & ORTHOPEDICS	C
51	00136610	42.00	03/14/19	17261	CERTIFIED SHRED INC	C
51	00136611	400.00	03/14/19	4722	CHOREOGRAPHY CONCEPTS	C
51	00136612	180.00	03/14/19	4931	DALLYN BAUMGARTNER	C
51	00136613	100.00	03/14/19	618	SHAUNNA THOMPSON	C
51	00136614	8,911.19	03/14/19	89083	UNIVERSAL ATHLETICS	C
51	00136615	160.00	03/14/19	89083	UNIVERSAL ATHLETICS	C
51	00136616	361.00	03/14/19	60359	NORTH EASTERN SERVICES	C
51	00136617	25,479.30	03/14/19	25693	DE MOULIN BROS	C
51	00136618	90.00	03/14/19	9750	AMERICA'S BATTLE OF THE BOOKS	C
51	00136619	3,850.03	03/14/19	40685	HORIZON HOME HEALTH/KIDS	C
51	00136620	200.00	03/14/19	55848	MORRIS QUILTING	C
51	00136621	10,209.00	03/14/19	84000	TENNEY'S PIZZA	C
51	00136622	9,477.15	03/14/19	84000	TENNEY'S PIZZA	C
51	00136623	250.00	03/14/19	14451	JOHN BYTHEWAY	C
51	00136624	4,037.00	03/14/19	8902	DAMON L. BAHR CONSULTING	C
51	00136625	150.00	03/14/19	9811	BEE SHARP COMMUNICATION LLC MIKE COTTOM	C
51	00136626	150.00	03/14/19	787	CARRIE ANN KEMP	C
51	00136627	100.00	03/14/19	310	TREASURE TOWER REWARDS	C
51	00136628	2,250.00	03/14/19	8875	BNA CONSULTING	C
51	00136629	1,211,123.20	03/14/19	40442	HOGAN & ASSOCIATES CONSTRUCTION, INC	C
51	00136630	7,949.34	03/14/19	63350	SHAW INDUSTRIES	C
51	00136631	1,201.50	03/14/19	3644	PHIL'S FINE FLOORING	C
51	00136632	4,511.86	03/14/19	66447	POLL SOUND	C
51	00136633	13,118.00	03/14/19	1252	STONE SECURITY	C
51	00136634	6,618.26	03/14/19	1923	TANDUS CENTIVA US, LLC	C
51	00136635	2,230.00	03/14/19	90343	UTAH/YAMAS CONTROLS INC	C
51	00136636	8,000.00	03/14/19	92311	VALENTINER CRANE BRUNJES ONYON ARCHITECT	C
51	00136637	98.00	03/14/19	4125	VALLEY OFFICE SYSTEMS	C
51	00136638	1,856.40	03/14/19	30280	EDUTEK CORPORATION	C
51	00136639	34.70	03/14/19	999996	ASHLEY BILLINGS	C
51	00136640	19.00	03/14/19	999996	ASHLEY MARTINEZ	C
51	00136641	57.90	03/14/19	999996	KATHI SHUNN	C
51	00136642	20.00	03/14/19	999996	MEGAN CARPENTER	C
51	00136643	16.40	03/14/19	999996	TROY HERBERT	C
51	00136644	3,782.02	03/14/19	5022	JESSICA MINAHAN	C
51	00136645	90.00	03/14/19	54461	JOHN MILLER	C
51	00136646	379.00	03/14/19	64245	JW PEPPER	C
51	00136647	324.00	03/14/19	56415	MT STATE SCHOOLBOOK DEPOSITORY	C
51	00136648	76.06	03/14/19	999996	JANET HATCH	C
51	00136649	48.75	03/14/19	999996	JOHN BOWMAN	C
51	00136650	12.19	03/14/19	999996	KARIE SIGUA	C
51	00136651	146.00	03/14/19	999996	LAWRENCE BENJAMIN DENNETT	C
51	00136652	361.38	03/14/19	999996	MICHAEL STRAUSS	C

Bank	Check No	Amount	Date	Vendor		Type
51	00136653	31.84	03/14/19	999996	TERESA MCKITRICK	C
51	00136654	284.00	03/14/19	15093	CANYON CREEK SOFTWARE, LLC	C
51	00136655	15.00	03/14/19	2112	ASPEN MEDIA WORKS	C
51	00136656	65.40	03/14/19	999996	JENNA FLOOD	C
51	00136657	93.96	03/14/19	999996	SCOTT CROCKETT	C
51	00136658	2,250.00	03/14/19	146	UTAH FCCLA	C
51	00136659	165.00	03/14/19	988	CRAFTWISE	C
51	00136660	335.00	03/14/19	98213	JENNA WOOD	C
51	00136661	100.00	03/14/19	5361	JOSE SOTO	C
51	00136662	1,118.00	03/14/19	964	MIRACLE BOWL	C
51	00136663	80.00	03/14/19	3902	UACRAO	C
51	00136664	69.30	03/14/19	999996	JANESSA REYNOLDS	C
51	00136665	88.48	03/14/19	999996	MICHAEL SELLARS	C
51	00136666	26.10	03/14/19	999996	TIA WEBB	C
51	00136667	135,000.31	03/14/19	45460	KELLY SERVICES INC.	C
51	00136668	75.00	03/14/19	5302	TOTAL BEHAVIOR MANAGEMENT	C
51	00136669	30,300.00	03/14/19	43042	INFINITY TOURS AND EVENTS	C
51	00136670	656.00	03/14/19	18967	CLARK WHOLESALE	C
51	00136671	699.34	03/14/19	999996	ADA WILSON	C
51	00136672	22.89	03/14/19	999996	AMANDA CRONIN	C
51	00136673	268.14	03/14/19	999996	ANDY HUTCHINGS	C
51	00136674	244.16	03/14/19	999996	CHANCE MCCUTCHEON	C
51	00136675	48.67	03/14/19	999996	DARLA WILSON	C
51	00136676	69.22	03/14/19	999996	DEBRA CRAIN	C
51	00136677	247.98	03/14/19	999996	EMILY HAKALA	C
51	00136678	28.34	03/14/19	999996	ERIN JINDRA	C
51	00136679	36.74	03/14/19	999996	HEATHER WILKINS	C
51	00136680	80.12	03/14/19	999996	JADE WALKER	C
51	00136681	703.05	03/14/19	999996	JENNY HENDERSON	C
51	00136682	188.57	03/14/19	999996	KIM MISTERKA	C
51	00136683	111.73	03/14/19	999996	KIMBERLY HANSEN	C
51	00136684	90.47	03/14/19	999996	KRISTEN CARTER	C
51	00136685	34.94	03/14/19	999996	LAURA OLSEN	C
51	00136686	83.39	03/14/19	999996	LEEYA CHRISTENSEN	C
51	00136687	42.40	03/14/19	999996	LISA NELSON	C
51	00136688	109.27	03/14/19	999996	MARIE WOODRUFF	C
51	00136689	1,139.05	03/14/19	999996	MATTHEW ROWE	C
51	00136690	69.76	03/14/19	999996	MEGAN DECKER	C
51	00136691	62.40	03/14/19	999996	MELINDA GRACE	C
51	00136692	26.92	03/14/19	999996	MICAH JESSUP	C
51	00136693	227.81	03/14/19	999996	NICOLE GLASGOW	C
51	00136694	89.87	03/14/19	999996	SHAUNA GRIFFIN	C
51	00136695	90.47	03/14/19	999996	SYLVIA JENSON	C
51	00136696	228.36	03/14/19	999996	TRISH JELLEN	C
51	00136697	352.95	03/14/19	999996	VILAYPHONE CUELLAR	C
51	00136698	1,529.46	03/14/19	1924	MUIR COPPER CANYON	C
51	00136699	22,959.19	03/14/19	87466	UTAH SCHOOL BOARDS ASSO.	C
51	00136700	5,761.44	03/14/19	91600	UTAH STATE TAX COMMISSION	C
51	00136701	134,175.33	03/14/19	45460	KELLY SERVICES INC.	C
51	00136702	95.38	03/14/19	999996	SAMUEL STEADMAN	C
51	00136703	196.96	03/14/19	999996	HAVILAH JONES	C
51	00136704	43,033.63	03/14/19	69322	DOMINION ENERGY	C
51	00136705	6,100.40	03/14/19	48445	LINDON CITY	C
51	00136706	1,821.45	03/14/19	61689	OREM CITY CORP UTILITIES	C
51	00136707	100,962.59	03/14/19	91081	ROCKY MOUNTAIN POWER	C

Bank	Check No	Amount	Date	Vendor		Type
51	00136708	60.00	03/14/19	82053	JODEE SUNDBERG	C
51	00136709	104.10	03/14/19	999996	GREG YOUNG	C
51	00136710	4,296.00	03/14/19	5052	BEARDOWN ATHLETICS	C
51	00136711	800.00	03/14/19	1572	FUSION SOUND, INC	C
51	00136712	90.00	03/14/19	41415	HUTCHINGS MUSEUM	C
51	00136713	1,977.70	03/14/19	1426	IMAGING CONCEPTS, LLC	C
51	00136714	707.04	03/14/19	41485	INTERMOUNTAIN WOOD PRODUCTS	C
51	00136715	100.00	03/14/19	1321	REED CRIDDLE	C
51	00136716	475.00	03/14/19	227	WESTERN TRAILS CHARTERS & TOURS LLC	C
51	00136717	3,375.00	03/14/19	76880	SIGNATURE IMAGES	C
51	00136718	4,625.00	03/14/19	5358	SILVER EAGLE CHARTERS	C
51	00136719	120.00	03/14/19	3902	UACRAO	C
51	00136720	460.00	03/14/19	90726	UTAH HIGH SCHOOL ACTIVITIES	C
51	00136721	8,618.57	03/14/19	2666	WOODWIND & BRASSWIND	C
51	00136722	19.95	03/14/19	999996	CLAUDIA E DORSEY	C
51	00136723	68.20	03/14/19	999996	JOHANNA CANNON	C
51	00136724	29.42	03/14/19	999996	RACHEL ADAMS	C
51	00136725	572.61	03/14/19	1426	IMAGING CONCEPTS, LLC	C
51	00136726	40.00	03/14/19	90726	UTAH HIGH SCHOOL ACTIVITIES	C
51	00136727	3,627.35	03/14/19	3565	ALPINE CITY	C
51	00136728	3,001.77	03/14/19	16230	CITY OF CEDAR HILLS	C
51	00136729	1,406.53	03/14/19	28238	EAGLE MOUNTAIN CITY UTILITIES	C
51	00136730	7,672.26	03/14/19	40193	HIGHLAND CITY	C
51	00136731	106,526.95	03/14/19	47686	LEHI CITY CORP	C
51	00136732	1,709.00	03/14/19	60359	NORTH EASTERN SERVICES	C
51	00136733	6,307.22	03/14/19	66168	PLEASANT GROVE CITY UTILITIES	C
51	00136734	19,438.07	03/14/19	74225	SARATOGA SPRINGS UTILITIES	C
51	00136735	86,558.88	03/14/19	4138	SUMMIT ENERGY LLC	C
51	00136736	513.24	03/14/19	93253	VINEYARD TOWN OF	C
51	00136737	137,520.00	03/14/19	5259	TRANSFINDER	C
51	00136738	25,377.92	03/14/19	57251	MUSICTRIP.COM INC	C
51	00136739	45.00	03/14/19	999996	ZEMIAO JIA	C
51	00136740	15.58	03/14/19	999996	ALISON ROBISON	C
51	00136741	16.00	03/14/19	999996	RONI CARTER	C
51	00136742	360.26	03/14/19	34304	FUELMAN STATE OF UTAH GASCARD	C
51	00136743	66.70	03/14/19	5432	ALSCO	C
51	00136744	965.16	03/14/19	9672	BATTERY SYSTEMS INC	C
51	00136745	671.87	03/14/19	13609	BRYSON SALES & SERVICE INC	C
51	00136746	255.37	03/14/19	1994	CHALK'S TRUCK PARTS, INC	C
51	00136747	81.21	03/14/19	23910	CRUS OIL	C
51	00136748	517.44	03/14/19	34304	FUELMAN STATE OF UTAH GASCARD	C
51	00136749	1,004.85	03/14/19	35152	GEARHEAD OIL ANALYSIS, LLC	C
51	00136750	965.23	03/14/19	36020	GILLETT DIESEL SERV INC	C
51	00136751	139.14	03/14/19	40872	HOSE & RUBBER SUPPLY	C
51	00136752	75.08	03/14/19	41448	IBS INC	C
51	00136753	1,632.71	03/14/19	43708	INTERSTATE BILLING SERV INC	C
51	00136754	4,697.16	03/14/19	43950	JACK'S TIRE & OIL	C
51	00136755	40.66	03/14/19	26	JACKSON GROUP PETERBILT	C
51	00136756	1,011.51	03/14/19	45601	KENWORTH SALE CO	C
51	00136757	817.00	03/14/19	47188	LARRY'S TOWING	C
51	00136758	405.84	03/14/19	48090	LEWIS BUS GROUP	C
51	00136759	448.38	03/14/19	78121	SMITH POWER PRODUCTS INC	C
51	00136760	33,564.17	03/14/19	84948	THOMAS PETROLEUM	C
51	00136761	180.00	03/14/19	202	BYU	C
51	00136762	16.83	03/14/19	1426	IMAGING CONCEPTS, LLC	C

Bank	Check No	Amount	Date	Vendor		Type
51	00136763	180.00	03/14/19	4422	NATIONAL FFA ORGANIZATION	C
51	00136764	1,020.00	03/14/19	61697	OREM CITY CORPORATION	C
51	00136765	972.00	03/14/19	4842	PROVO BEACH	C
51	00136766	80.00	03/14/19	90726	UTAH HIGH SCHOOL ACTIVITIES	C
51	00136767	701.00	03/14/19	92170	VALCOM	C
51	00136768	3,472.75	03/14/19	3896	VOX MARKETING	C
51	00136769	500.00	03/14/19	91890	UTAH VALLEY UNIVERSITY	C
51	00136770	502.00	03/14/19	15093	CANYON CREEK SOFTWARE, LLC	C
51	00136771	134.95	03/14/19	16325	CENTER FOR EDUCATION & EMP LAW	C
51	00136772	58.32	03/14/19	25528	DEEP SEVEN ARCHIVE & SHRED	C
51	00136773	456.50	03/14/19	30711	ELITE GROUNDS LC	C
51	00136774	1,480.00	03/14/19	641	HOSA - FUTURE HEALTH PROFESSIONALS	C
51	00136775	30.00	03/14/19	641	HOSA - FUTURE HEALTH PROFESSIONALS	C
51	00136776	9.80	03/14/19	41246	HUMPHRIES INC	C
51	00136777	816.33	03/14/19	76880	SIGNATURE IMAGES	C
51	00136778	43.00	03/14/19	5359	SUNDANCE DISTRICT TOURNAMENT	C
51	00136779	165.00	03/14/19	90726	UTAH HIGH SCHOOL ACTIVITIES	C
51	00136780	2,332.83	03/14/19	3117	AMERICAN AIR FILTER CO INC	C
51	00136781	896.25	03/14/19	8887	BACKFLOW PREVENTION SUPPLY INC	C
51	00136782	618.70	03/14/19	11911	BONNEVILLE EQUIPMENT CO	C
51	00136783	88.78	03/14/19	30601	BORDER STATES	C
51	00136784	68.51	03/14/19	12601	BRADY INDUSTRIES INC	C
51	00136785	350.00	03/14/19	5346	BRICK TRIX MASONRY LLC	C
51	00136786	2,646.51	03/14/19	19768	CODALE ELECTRIC SUPPLY INC	C
51	00136787	75.00	03/14/19	27268	DOUBLE D BOLT	C
51	00136788	661.51	03/14/19	76589	DUFF SHELLEY CYCLE & MOWER, INC	C
51	00136789	9.24	03/14/19	31480	ERIKS NORTH AMERICA	C
51	00136790	695.00	03/14/19	35010	GARRETT & COMPANY	C
51	00136791	99.98	03/14/19	37154	GREAT BASIN TURF PRODUCTS	C
51	00136792	1,151.98	03/14/19	37221	GREAT WESTERN SUPPLY, INC	C
51	00136793	27.80	03/14/19	41246	HUMPHRIES INC	C
51	00136794	1,076.50	03/14/19	43249	INTERMOUNTAIN LOCK& SECURITY SUPPLY	C
51	00136795	81.00	03/14/19	43702	INTERSTATE ALL BATTERY CENTER	C
51	00136796	354.66	03/14/19	43950	JACK'S TIRE & OIL	C
51	00136797	59,264.73	03/14/19	45565	KENDRICK BROS ROOFING INC	C
51	00136798	627.00	03/14/19	50929	MARSHALL INDUSTRIES INC	C
51	00136799	213.16	03/14/19	54245	MIDWEST FLOOR COVERINGS INC	C
51	00136800	3,505.11	03/14/19	56723	MOUNTAINLAND SUPPLY COMPANY	C
51	00136801	93.82	03/14/19	60500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	C
51	00136802	20.44	03/14/19	61689	OREM CITY CORP UTILITIES	C
51	00136803	119.38	03/14/19	65803	PDM STEEL	C
51	00136804	488.28	03/14/19	64739	PETERSON PLUMBING SUPPLY	C
51	00136805	1,006.10	03/14/19	3644	PHIL'S FINE FLOORING	C
51	00136806	28.62	03/14/19	62382	PPG PORTER PAINT	C
51	00136807	59.80	03/14/19	64867	PROFESSIONAL CABLE, LLC	C
51	00136808	3,366.45	03/14/19	2644	PROTEK FIRE AND SYSTEMS	C
51	00136809	140.65	03/14/19	3397	R&L BOWES DISTRIBUTING	C
51	00136810	26.00	03/14/19	71605	RICHARDS LABORATORIES	C
51	00136811	2,042.95	03/14/19	72260	ROCKY MOUNTAIN TURF	C
51	00136812	528.63	03/14/19	73104	SBR TECHNOLOGIES	C
51	00136813	150.75	03/14/19	79675	STAKER & PARSON CO	C
51	00136814	372.61	03/14/19	37277	STOTZ EQUIPMENT	C
51	00136815	44.64	03/14/19	87909	UNITED SERVICE & SALES INC	C
51	00136816	2,240.76	03/14/19	93252	VINYL INDUSTRIES LLC	C
51	00136817	125,003.91	03/14/19	52474	MEADOW GOLD DAIRIES	C

Bank	Check No	Amount	Date	Vendor		Type
51	00136818	1,615.00	03/14/19	56325	MOUNTAIN ALARM	C
51	00136819	22.95	03/14/19	999996	MATT PEPPER	C
51	00136820	150.00	03/14/19	999996	MICHAEL FELIX	C
51	00136821	60.00	03/14/19	5324	CHRISTIAN OLSEN	C
51	00136822	60.00	03/14/19	5323	LOGAN MCKINNEY	C
51	00136823	1,247.00	03/14/19	731	PTSA - PLEASANT GROVE HIGH SCHOOL	C
51	00136824	202.00	03/14/19	1038	ROBERT WALTON MEATS	C
51	00136825	60.00	03/14/19	5325	SHAUNA BOWMAN	C
51	00136826	1,100.00	03/14/19	77390	SKILLSUSA UTAH	C
51	00136827	6,375.00	03/14/19	369	UTAH DECA	C
51	00136828	50.00	03/14/19	90726	UTAH HIGH SCHOOL ACTIVITIES	C
51	00136829	71.23	03/14/19	999996	PAUL DYMOCK	C
51	00136830	130.00	03/14/19	999996	TRACY WALLACE	C
51	00136831	6,600.00	03/14/19	18217	BELL JANITORIAL SUPPLY,LC	C
51	00136832	2.23	03/14/19	5222	CASCADE SCHOOL SUPPLIES	C
51	00136833	146.40	03/14/19	21630	CONSERVE-A-WATT LIGHTING	C
51	00136834	49,764.00	03/14/19	73990	CONTRACT PAPER GROUP INC	C
51	00136835	1,770.38	03/14/19	25571	DGS EDUCATIONAL PRODUCTS	C
51	00136836	740.85	03/14/19	41441	HYLON-KOBURN CHEMICALS INC	C
51	00136837	12,379.34	03/14/19	69150	PYRAMID SCHOOL PRODUCTS	C
51	00136838	692.00	03/14/19	79081	SOUTHWEST SCHOOL & OFFICE SUPPLY	C
51	00136839	796.20	03/14/19	94680	WAXIE SANITARY SUPPLY	C
51	00136840	4,444.00	03/14/19	78089	SMITH OFFICE & COMPUTER SUPPLY	C
51	00136841	1,022.43	03/14/19	34304	FUELMAN STATE OF UTAH GASCARD	C
51	00136842	250.00	03/14/19	6530	CHRISTOPHERSON ANDAVO TRAVEL, LP	C
51	00136843	77,339.60	03/14/19	806	PROACTIVE NETWORK MANAGEMENT CORP	C
51	00136844	20,308.85	03/14/19	92170	VALCOM	C
51	00136845	5,313.58	03/14/19	16600	CENTRA COM	C
51	00136846	7,131.61	03/14/19	26708	DIRECT COMMUNICATIONS	C
51	00136847	1,024.82	03/14/19	301	EXPERCOM	C
51	00136848	217.53	03/14/19	34304	FUELMAN STATE OF UTAH GASCARD	C
51	00136849	26,199.81	03/14/19	93020	VERACITY NETWORKS	C
51	00136850	2,800.00	03/14/19	3543	INNOVATIVE EXCAVATION LLC	C
51	00136851	224.00	03/14/19	5364	KYLEE JEAN BATEMAN	C
51	00136852	110.00	03/14/19	5019	LIMINEX INC	C
51	00136853	682.00	03/14/19	291	LISA BEST	C
51	00136854	77.00	03/14/19	5057	RUNS WITH SCISSORS	C
51	00136855	1,260.00	03/14/19	2432	CERTIPORT	C
51	00136856	392.96	03/14/19	1426	IMAGING CONCEPTS, LLC	C
51	00136857	842.40	03/14/19	988	CRAFTWISE	C
51	00136858	5,511.55	03/14/19	30280	EDUTEK CORPORATION	C
51	00136859	399.00	03/14/19	20990	COMPANION	C
51	00136860	106.80	03/14/19	1426	IMAGING CONCEPTS, LLC	C
51	00136861	375.00	03/14/19	1769	ROY HIGH SCHOOL	C
51	00136862	450.00	03/14/19	1298	SPORTS LINE SOFTWARE, LLC	C
51	00136863	1,334.00	03/14/19	89083	UNIVERSAL ATHLETICS	C
51	00136864	25.00	03/14/19	90726	UTAH HIGH SCHOOL ACTIVITIES	C
51	00136865	2,000.00	03/14/19	5173	COLLIN KARTCHNER	C
51	00136866	212.50	03/14/19	90726	UTAH HIGH SCHOOL ACTIVITIES	C
51	00136867	4,016.05	03/14/19	89083	UNIVERSAL ATHLETICS	C
51	00136868	3,648.48	03/14/19	528	ABS ARCHITECTURAL SUPPLY	C
51	00136869	1,594.39	03/14/19	3117	AMERICAN AIR FILTER CO INC	C
51	00136870	2,994.00	03/14/19	4671	AMERICAN CHILLER MECHANICAL	C
51	00136871	35.12	03/14/19	6886	APPLIED INDUSTRIAL TECH INC	C
51	00136872	35.53	03/14/19	94837	BATTERIES PLUS BLUBS	C

Bank	Check No	Amount	Date	Vendor		Type
51	00136873	254.72	03/14/19	11282	BISCO	C
51	00136874	235.44	03/14/19	30601	BORDER STATES	C
51	00136875	362.55	03/14/19	12601	BRADY INDUSTRIES INC	C
51	00136876	308.33	03/14/19	19768	CODALE ELECTRIC SUPPLY INC	C
51	00136877	606.06	03/14/19	22209	CONTRACTORS HEATING & COOLING SUPPLY	C
51	00136878	275.52	03/14/19	39770	EAST PENN MANUFACTURING CO	C
51	00136879	73.31	03/14/19	31480	ERIKS NORTH AMERICA	C
51	00136880	417.67	03/14/19	37073	GRAYBAR ELECTRIC CO INC	C
51	00136881	199.01	03/14/19	37221	GREAT WESTERN SUPPLY, INC	C
51	00136882	636.00	03/14/19	4651	HOLBROOK SERVCO	C
51	00136883	49.91	03/14/19	41246	HUMPHRIES INC	C
51	00136884	1,309.20	03/14/19	43702	INTERSTATE ALL BATTERY CENTER	C
51	00136885	171.00	03/14/19	45080	KAMAN INDUSTRIAL TECHNOLOGIES	C
51	00136886	4,820.25	03/14/19	49363	LUNDQUIST SALES INC	C
51	00136887	367.75	03/14/19	50929	MARSHALL INDUSTRIES INC	C
51	00136888	390.45	03/14/19	52658	MECHANICAL PRODUCTS INTERMTN	C
51	00136889	642.72	03/14/19	5360	MOTION AND FLOW CONTROL PRODUCTS	C
51	00136890	222.50	03/14/19	56610	MOUNTAIN VALLEY TEMP CONTROL	C
51	00136891	55.32	03/14/19	56723	MOUNTAINLAND SUPPLY COMPANY	C
51	00136892	164.57	03/14/19	64739	PETERSON PLUMBING SUPPLY	C
51	00136893	1,462.80	03/14/19	66447	POLL SOUND	C
51	00136894	28.54	03/14/19	64867	PROFESSIONAL CABLE, LLC	C
51	00136895	3,819.78	03/14/19	71093	REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00136896	180.18	03/14/19	72260	ROCKY MOUNTAIN TURF	C
51	00136897	2,332.35	03/14/19	73104	SBR TECHNOLOGIES	C
51	00136898	60.00	03/14/19	90167	UTAH BUREAU OF CRIMINAL ID	C
51	00136899	49.32	03/14/19	90343	UTAH/YAMAS CONTROLS INC	C
51	00136900	165.00	03/14/19	94087	WALSH CONCRETE CUTTING	C
51	00136901	45.90	03/14/19	999996	SARAH BETHEL	C
51	00136902	62.65	03/14/19	999996	WILLIAM SHUMAKER	C
51	00136903	10,738.29	03/14/19	1074	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	C
51	00136904	23,909.00	03/14/19	28227	EAGLE ENVIRONMENTAL INC	C
51	00136905	2,535,039.00	03/14/19	40442	HOGAN & ASSOCIATES CONSTRUCTION, INC	C
51	00136906	9,942.85	03/14/19	50505	KEVIN MADSON & ASSOCIATES, INC	C
51	00136907	4,977.00	03/14/19	50929	MARSHALL INDUSTRIES INC	C
51	00136908	425.50	03/14/19	90343	UTAH/YAMAS CONTROLS INC	C
51	00136909	3,879,679.93	03/14/19	96243	WESTLAND CONSTRUCTION	C
51	00136910	296.68	03/14/19	999996	KENNY PETERSON	C
51	00136911	39.99	03/14/19	999996	CAMILLE BLACK	C
51	00136912	30.00	03/14/19	999996	JARED HUFF	C
51	00136913	588.37	03/14/19	34304	FUELMAN STATE OF UTAH GASCARD	C
51	00136914	8.56	03/14/19	999996	SHELLY COOK	C
51	00136915	13.99	03/14/19	999996	STACEY SHARP	C
51	00136916	44.52	03/14/19	999996	ASHLEY HATTON	C
51	00136917	9.97	03/14/19	999996	DIANE BLACK	C
51	00136918	66.06	03/14/19	999996	KELCEE SCHENK	C
51	00136919	71.39	03/14/19	999996	RACHEL HIRSCHI	C
51	00136920	36.83	03/14/19	999405	Diana Mildenstein	C
51	00136921	29.32	03/14/19	999405	Rachel Marini	C
51	00136922	32.69	03/14/19	999494	Holly Larsen	C
51	00136923	7.00	03/14/19	999494	Sharen Larson	C
51	00136924	22.50	03/14/19	999441	Cristin Pulsipher	C
51	00136925	47.41	03/14/19	999441	DANIELLE COX	C
51	00136926	28.75	03/14/19	999441	Matthew Cooper	C
51	00136927	10.00	03/14/19	999785	Alyssa Earl	C

Bank	Check No	Amount	Date	Vendor		Type
51	00136928	17.00	03/14/19	999785	Amy Allen	C
51	00136929	28.00	03/14/19	999785	Amy Davidson	C
51	00136930	36.00	03/14/19	999785	Camille Rollins	C
51	00136931	28.00	03/14/19	999785	Elaina Poulsen	C
51	00136932	400.00	03/14/19	999785	Jamie Pulley	C
51	00136933	250.00	03/14/19	999785	Jennifer Bigelow	C
51	00136934	62.00	03/14/19	999785	Michael Robinson	C
51	00136935	500.00	03/14/19	999785	Nicole Barton	C
51	00136936	32.00	03/14/19	999785	SUZANNE EAGAR	C
51	00136937	30.00	03/14/19	999785	Tessa Partridge	C
51	00136938	30.00	03/14/19	999459	HOFFMAN, KAMDEN S	C
51	00136939	40.00	03/14/19	999459	HOFFMAN, MERRIC J	C
51	00136940	58.00	03/14/19	999459	MINER, CADEN M	C
51	00136941	20.00	03/14/19	999459	PHILLIPPE, SERENA L	C
51	00136942	63.00	03/14/19	999478	BISHOP, TYE J	C
51	00136943	25.00	03/14/19	999478	BUNNELL, ANDREW W	C
51	00136944	401.00	03/14/19	999779	MITCHELL, INDY B	C
51	00136945	67.50	03/14/19	999779	ROBB, LILY K	C
51	00136946	72.52	03/14/19	999786	CHRISTENSEN, THOMAS J	C
51	00136947	100.00	03/14/19	999786	HALE, ANNA F	C
51	00136948	100.00	03/14/19	999786	HANSEN, THYS W	C
51	00136949	300.00	03/14/19	999786	LARSEN, WHITNEY	C
51	00136950	105.00	03/14/19	999786	STOKER, ISABEL B	C
51	00136951	35.00	03/14/19	999490	ANDRUS, JASON J	C
51	00136952	35.00	03/14/19	999490	BROWNING, COLE M	C
51	00136953	35.00	03/14/19	999490	DILLE, NICOLE	C
51	00136954	35.00	03/14/19	999490	ELLIS, AUSTIN J	C
51	00136955	35.00	03/14/19	999490	HIGBEE, KYLE	C
51	00136956	25.00	03/14/19	999490	LAW, ROBERT C	C
51	00136957	450.00	03/14/19	999490	UP WITH KIDS	C
51	00136958	125.50	03/14/19	999490	VANCE, QUEENIE C	C
51	00136959	42.91	03/14/19	999789	PADRONES, KAIMILOA T	C
51	00136960	50.00	03/14/19	999789	RABURN, GABRIEL T	C
51	00136961	50.00	03/14/19	999789	SUMNER, SCOTT C	C
51	00136962	50.00	03/14/19	999789	WALKER, AMANDA S	C
51	00136963	82.50	03/14/19	999789	WHITE, ALEXIS M	C
51	00136964	200.00	03/21/19	18680	NSD AS AGENT FOR BYU-PSA	C
51	00136965	156.72	03/21/19	45	A.W. MARSHALL COMPANY	C
51	00136966	800.00	03/21/19	12565	ANNE BOYER	C
51	00136967	135.00	03/21/19	1277	UTAH ASSOC OF TEACHERS OF JAPANESE	C
51	00136968	24.00	03/21/19	999996	KRISTEN CORNELSEN	C
51	00136969	77.91	03/21/19	999996	REBECCA ABBOTT	C
51	00136970	75.93	03/21/19	999996	ROCK BELNAP	C
51	00136971	69.56	03/21/19	999996	SCHARON ADAMSON	C
51	00136972	1,620.00	03/21/19	2785	ABC TEES INC	C
51	00136973	418.97	03/21/19	57047	BERT MURDOCK MUSIC	C
51	00136974	254.00	03/21/19	15093	CANYON CREEK SOFTWARE, LLC	C
51	00136975	2,433.50	03/21/19	463	MTI ENTERPRISES, INC	C
51	00136976	385.00	03/21/19	1441	NASSP/NJHS	C
51	00136977	25.00	03/21/19	3197	SENECA MINER THRUSTON	C
51	00136978	3,256.26	03/21/19	81795	SUMMERHAYS MUSIC CENTER	C
51	00136979	16.83	03/21/19	85288	TIMBERLINE SAW AND TOOL	C
51	00136980	932.20	03/21/19	99488	YBA SHIRTS, INC.	C
51	00136981	129.00	03/21/19	82491	SWIRE COCA-COLA USA	C
51	00136982	215.88	03/21/19	5367	CLASSROOM FRIENDLY SUPPLIES	C

Bank	Check No	Amount	Date	Vendor		Type
51	00136983	49.32	03/21/19	82491	SWIRE COCA-COLA USA	C
51	00136984	18.00	03/21/19	91684	UTAH COUNTY 4-H UTAH STATE UNIVERSITY	C
51	00136985	145.00	03/21/19	242	WASATCH THREADS	C
51	00136986	140.00	03/21/19	2725	JARED HEARLD	C
51	00136987	140.00	03/21/19	5395	KEITH DAVIS	C
51	00136988	169.44	03/21/19	2724	MATTHEW WEIDNER	C
51	00136989	320.00	03/21/19	4728	MINT JULEP DESIGN LLC	C
51	00136990	385.00	03/21/19	2937	NASSP/NHS	C
51	00136991	2,824.80	03/21/19	62325	PAXTON PATTERSON	C
51	00136992	509.11	03/21/19	88889	ROCKY MOUNTAIN AIR SOULUTIONS INC	C
51	00136993	196.00	03/21/19	92170	VALCOM	C
51	00136994	321.57	03/21/19	99051	WURTH LOUIS AND COMPANY	C
51	00136995	150.00	03/21/19	9811	BEE SHARP COMMUNICATION LLC MIKE COTTOM	C
51	00136996	60.00	03/21/19	2542	BLOOMIN IDIOTS INC	C
51	00136997	225.00	03/21/19	78962	SCOTT SORENSEN	C
51	00136998	2,745.00	03/21/19	47325	LE BUS	C
51	00136999	200.00	03/21/19	5128	ARIELLE GROVES	C
51	00137000	5,000.00	03/21/19	1147	VOCAL POINT	C
51	00137001	525.00	03/21/19	19766	COBALT REFRIGERATION, INC.	C
51	00137002	10.00	03/21/19	34	EMPIRE ACTIVE BY BACKSTAGE DANCE	C
51	00137003	1,115.68	03/21/19	1426	IMAGING CONCEPTS, LLC	C
51	00137004	200.00	03/21/19	18680	NSD AS AGENT FOR BYU-PSA	C
51	00137005	157.50	03/21/19	5140	US LAWNS OF SALT LAKE CITY	C
51	00137006	380.00	03/21/19	90726	UTAH HIGH SCHOOL ACTIVITIES	C
51	00137007	278.37	03/21/19	52673	UTAH MEDIA GROUP	C
51	00137008	500.00	03/21/19	4737	YELLING YAK	C
51	00137009	824.24	03/21/19	40695	HON CO	C
51	00137010	8,302.50	03/21/19	84000	TENNEY'S PIZZA	C
51	00137011	8,511.60	03/21/19	84000	TENNEY'S PIZZA	C
51	00137012	41.50	03/21/19	13129	BYU CASHIER'S OFFICE	C
51	00137013	390.00	03/21/19	756	CLASSIC COMPETITIONS	C
51	00137014	83.32	03/21/19	25528	DEEP SEVEN ARCHIVE & SHRED	C
51	00137015	768.00	03/21/19	531	GRAPHIK DISPLAY AND SIGN	C
51	00137016	150.00	03/21/19	1489	LAKEVIEW PLUMBING	C
51	00137017	225.00	03/21/19	81795	SUMMERHAYS MUSIC CENTER	C
51	00137018	7,500.00	03/21/19	89083	UNIVERSAL ATHLETICS	C
51	00137019	100.00	03/21/19	3902	UACRAO	C
51	00137020	68.81	03/21/19	999996	BRETT TAYLOR	C
51	00137021	161.22	03/21/19	999996	CHANEL COLES	C
51	00137022	380.00	03/21/19	999996	JOHN BOWMAN	C
51	00137023	43.30	03/21/19	999996	SOPHIA GLENN	C
51	00137024	53.90	03/21/19	999996	WENDI AUSTAD	C
51	00137025	103.25	03/21/19	999996	SAMUEL DHOYOS	C
51	00137026	60.68	03/21/19	999996	ASHLEY CARTER	C
51	00137027	20.00	03/21/19	999996	LAUREN JARDINE	C
51	00137028	25.97	03/21/19	999996	MARIE DANIELSON	C
51	00137029	150.00	03/21/19	97047	BRAD WILCOX	C
51	00137030	150.00	03/21/19	787	CARRIE ANN KEMP	C
51	00137031	43.32	03/21/19	25528	DEEP SEVEN ARCHIVE & SHRED	C
51	00137032	174.65	03/21/19	4999	PENCIL WHOLESALE LLC	C
51	00137033	225.00	03/21/19	78962	SCOTT SORENSEN	C
51	00137034	52,391.91	03/21/19	69322	DOMINION ENERGY	C
51	00137035	1,575.74	03/21/19	47686	LEHI CITY CORP	C
51	00137036	15,813.26	03/21/19	61689	OREM CITY CORP UTILITIES	C
51	00137037	49,976.93	03/21/19	91081	ROCKY MOUNTAIN POWER	C

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Bank	Check No	Amount	Date	Vendor		Type
51	00137038	500.00	03/21/19	1005	PTA - SHELLEY ELEMENTARY	C
51	00137039	157.50	03/21/19	64245	JW PEPPER	C
51	00137040	220.00	03/21/19	104	BRITTNEY KIRK	C
51	00137041	914.19	03/21/19	81796	SUMMERHAYS MUSIC	C
51	00137042	630.00	03/21/19	352	CHARLES L. COX	C
51	00137043	550.00	03/21/19	5372	HEATHER WIBLIN	C
51	00137044	25.00	03/21/19	5374	LORRIE TAYLOR	C
51	00137045	100.00	03/21/19	5396	MAYSEN BIRKES	C
51	00137046	676.50	03/21/19	82500	SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00137047	108.95	03/21/19	87912	UNITED SITE SERVICES	C
51	00137048	4,055.00	03/21/19	89083	UNIVERSAL ATHLETICS	C
51	00137049	200.00	03/21/19	5397	HALLE MURRAY	C
51	00137050	50.00	03/21/19	5327	ALEXIS SMERDON	C
51	00137051	100.00	03/21/19	5333	ALLISON SLACK	C
51	00137052	100.00	03/21/19	5332	ANDREA BUTLER	C
51	00137053	50.00	03/21/19	5331	CAMILYN BAILEY	C
51	00137054	50.00	03/21/19	59306	MARY NELSON	C
51	00137055	50.00	03/21/19	5330	MEGAN NEAL	C
51	00137056	50.00	03/21/19	5328	NICHOLAS JACKSON	C
51	00137057	50.00	03/21/19	5329	ZACHARY GIDDINGS	C
51	00137058	450.00	03/21/19	1298	SPORTS LINE SOFTWARE, LLC	C
51	00137059	5,256.07	03/21/19	152	ARBITERPAY TRUST ACCOUNT	C
51	00137060	90.00	03/21/19	5357	BRITNEY DODSON	C
51	00137061	75.00	03/21/19	5356	KAITLIN LANDEN	C
51	00137062	135.00	03/21/19	5351	PAUL NICKOLAS HARKER	C
51	00137063	8,500.00	03/21/19	67513	PRESTIGE COLLEGE SERVICES	C
51	00137064	62.50	03/21/19	5355	SAMUEL WARD	C
51	00137065	1,194.80	03/21/19	369	UTAH DECA	C
51	00137066	172.00	03/21/19	82491	SWIRE COCA-COLA USA	C
51	00137067	200.00	03/21/19	18680	NSD AS AGENT FOR BYU-PSA	C
51	00137068	131,676.87	03/21/19	45460	KELLY SERVICES INC.	C
51	00137069	525.00	03/21/19	999996	STACIE SHUMWAY	C
51	00137070	13,293.00	03/21/19	8834	B & H PHOTO VIDEO	C
51	00137071	7,560.00	03/21/19	4485	HOLLY FUNDRAISING LLC	C
51	00137072	14.00	03/21/19	999996	ALICIA QUAKENBUSH	C
51	00137073	88.23	03/21/19	999996	KAREN CHIPMAN	C
51	00137074	30.25	03/21/19	999996	KJERSTY OLSON	C
51	00137075	22.45	03/21/19	999996	LA DAUNE VONK	C
51	00137076	30.75	03/21/19	999996	LINDA ROLL	C
51	00137077	22.65	03/21/19	999996	MANDY HENSLEY	C
51	00137078	7.75	03/21/19	999996	RACHEL PARKER	C
51	00137079	76.00	03/21/19	999996	SALLY RUSTAD	C
51	00137080	200.00	03/21/19	5393	RYAN K SAGER	C
51	00137081	327.30	03/21/19	999996	DOT DEAN	C
51	00137082	371.92	03/21/19	999996	JOE HAYES	C
51	00137083	381.73	03/21/19	999996	REX BRIMHALL	C
51	00137084	90.00	03/21/19	9750	AMERICA'S BATTLE OF THE BOOKS	C
51	00137085	42.00	03/21/19	50	BIRRELL - PEPSI	C
51	00137086	2,613.80	03/21/19	33715	FOWLER SERVICE	C
51	00137087	34.40	03/21/19	82491	SWIRE COCA-COLA USA	C
51	00137088	150.00	03/21/19	97047	BRAD WILCOX	C
51	00137089	1,277.00	03/21/19	4125	VALLEY OFFICE SYSTEMS	C
51	00137090	240.00	03/21/19	18680	NSD AS AGENT FOR BYU-PSA	C
51	00137091	43.32	03/21/19	25528	DEEP SEVEN ARCHIVE & SHRED	C
51	00137092	15,475.70	03/21/19	38441	HAND 2 HEART INC	C

Bank	Check No	Amount	Date	Vendor		Type
51	00137093	17,265.03	03/21/19	40685	HORIZON HOME HEALTH/KIDS	C
51	00137094	5,833.33	03/21/19	4805	AMERICAN FORK CITY	C
51	00137095	48.08	03/21/19	74025	SAM'S CLUB	C
51	00137096	1,537.50	03/21/19	1337	DST, INC	C
51	00137097	174.00	03/21/19	999996	MELISSA MENDENHALL	C
51	00137098	506.60	03/21/19	999996	KIMBERLY MOORE	C
51	00137099	105.22	03/21/19	999996	BRADEN BOSS	C
51	00137100	144.00	03/21/19	999996	JENNIFER BITTON	C
51	00137101	62.00	03/21/19	999996	JEFF SEDGWICK	C
51	00137102	192.40	03/21/19	5294	DEVIN SUDWEEKS	C
51	00137103	38.00	03/21/19	5171	DIANA EDLUND	C
51	00137104	1,250.00	03/21/19	5309	GREG HANSEN MUSIC PRODUCTIONS	C
51	00137105	40.00	03/21/19	84402	TEXTILE TEAM OUTLET & DESIGN	C
51	00137106	1,590.00	03/21/19	5378	DURHAM JONES & PINEGAR	C
51	00137107	2,400.00	03/21/19	40462	LANDES HOLBROOK	C
51	00137108	1,390.00	03/21/19	18967	CLARK WHOLESALE	C
51	00137109	248.63	03/21/19	999996	ANDREW ROBERTS	C
51	00137110	715.15	03/21/19	999996	ELIZABETH WILSON	C
51	00137111	68.89	03/21/19	999996	JASON SUNDBERG	C
51	00137112	75.76	03/21/19	999996	MARIE CUMMINGS	C
51	00137113	258.11	03/21/19	999996	PAUL LEWIS	C
51	00137114	513.13	03/21/19	92170	VALCOM	C
51	00137115	154.00	03/21/19	999996	BARRY BECKSTRAND	C
51	00137116	118.00	03/21/19	999996	CAROLYN MULLEN	C
51	00137117	266.00	03/21/19	999996	DAVID TURNER	C
51	00137118	118.00	03/21/19	999996	EDGAR GEOVANNI GUZMAN	C
51	00137119	118.00	03/21/19	999996	HOLLY HANSEN	C
51	00137120	118.00	03/21/19	999996	JENNIFER ANN BOREN	C
51	00137121	118.00	03/21/19	999996	KATRESE MAYO	C
51	00137122	118.00	03/21/19	999996	KELLY JEFFERY	C
51	00137123	118.00	03/21/19	999996	MATTHEW KILLPACK	C
51	00137124	118.00	03/21/19	999996	MEGAN WALKER	C
51	00137125	118.00	03/21/19	999996	MICHELLE STEPHENSON	C
51	00137126	266.00	03/21/19	999996	RACHELLE SPENCER	C
51	00137127	2,460.00	03/21/19	24125	CUSEF	C
51	00137128	303.26	03/21/19	56415	MT STATE SCHOOLBOOK DEPOSITORY	C
51	00137129	220.00	03/21/19	62382	PPG PORTER PAINT	C
51	00137130	133.44	03/21/19	82084	SUNROC BUILDING MATERIALS	C
51	00137131	108.00	03/21/19	999996	KALLIE ENMAN	C
51	00137132	17.44	03/21/19	999996	ADAM HAMMOND	C
51	00137133	122.68	03/21/19	999996	ALI HAMMER	C
51	00137134	289.94	03/21/19	999996	BRAD GREENWOOD	C
51	00137135	77.94	03/21/19	999996	BRANDON YOUNG	C
51	00137136	92.21	03/21/19	999996	CARMEN STEVENS	C
51	00137137	251.25	03/21/19	999996	CAROLYN MERRILL	C
51	00137138	388.53	03/21/19	999996	CARRIE WHITNEY	C
51	00137139	37.61	03/21/19	999996	DANA HARDMAN	C
51	00137140	52.92	03/21/19	999996	DAVE DAYMONT	C
51	00137141	316.10	03/21/19	999996	HEATHER JENSEN	C
51	00137142	407.66	03/21/19	999996	JAY ANDERSON	C
51	00137143	166.77	03/21/19	999996	JOE HAYES	C
51	00137144	198.38	03/21/19	999996	JOHN PATTEN	C
51	00137145	861.65	03/21/19	999996	KENLEY BROWN	C
51	00137146	878.54	03/21/19	999996	KORI THOMAS	C
51	00137147	461.34	03/21/19	999996	LEWIS YOUNG	C

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor		Type
51	00137148	820.23	03/21/19	999996	MARK CLEMENT	C
51	00137149	264.87	03/21/19	999996	MARK PEW	C
51	00137150	350.44	03/21/19	999996	MICHELLE PRICE	C
51	00137151	98.65	03/21/19	999996	PAULA WAGER	C
51	00137152	184.21	03/21/19	999996	RACHEL LUNT	C
51	00137153	1,003.35	03/21/19	999996	THOMAS PAUL	C
51	00137154	247.98	03/21/19	999996	ANTHONY CUMMINGS	C
51	00137155	386.41	03/21/19	999996	CALLIE JOHNSON	C
51	00137156	165.41	03/21/19	999996	DAWNELL MECHAM	C
51	00137157	334.09	03/21/19	999996	JANAE OBERHANSLEY	C
51	00137158	157.51	03/21/19	999996	KAREN FENDT	C
51	00137159	9.27	03/21/19	999996	KERRI LEE HUNDLEY	C
51	00137160	150.15	03/21/19	999996	LORETTA MCCLURE	C
51	00137161	171.68	03/21/19	999996	MARK CLINTON	C
51	00137162	801.15	03/21/19	999996	MATT NORMAN	C
51	00137163	344.44	03/21/19	999996	MIKE ERICKSEN	C
51	00137164	646.53	03/21/19	999996	PETE SWIDERSKI	C
51	00137165	174.40	03/21/19	999996	ROBERT W SMITH	C
51	00137166	224.54	03/21/19	999996	SCOTT CARLSON	C
51	00137167	420.75	03/21/19	999996	SHELLEY SCHROEDER	C
51	00137168	60.55	03/21/19	999996	STACIE BUNTON	C
51	00137169	683.98	03/21/19	999996	TIM THOMPSON	C
51	00137170	31.61	03/21/19	999996	TRUDY CLARK	C
51	00137171	2,600.00	03/21/19	1370	ADVANCE EDUCATION INC	C
51	00137172	250.00	03/21/19	5365	ARTHELLA STARKE	C
51	00137173	250.00	03/21/19	3567	MYLES WOOLSTENHULME	C
51	00137174	174,299.91	03/21/19	82500	SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00137175	775.62	03/21/19	82500	SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00137176	1,850.00	03/21/19	47352	LEARNING THROUGH ROBOTICS	C
51	00137177	367.50	03/21/19	4198	AMERICAN FORK POLICE DEPARTMENT	C
51	00137178	98.32	03/21/19	25528	DEEP SEVEN ARCHIVE & SHRED	C
51	00137179	4,212.50	03/21/19	814	JACK AND JILL LANES	C
51	00137180	420.00	03/21/19	816	JAY BARTHOLOMEW	C
51	00137181	2,531.30	03/21/19	48970	LOGO IT ON	C
51	00137182	1,311.00	03/21/19	49505	MK SOLUTIONS, INC	C
51	00137183	84.99	03/21/19	49559	MVP SPORTS	C
51	00137184	75.00	03/21/19	5350	OLIVIA MURPHY	C
51	00137185	132.00	03/21/19	1502	PECZUH PRINTING COMPANY, INC	C
51	00137186	570.00	03/21/19	1277	UTAH ASSOC OF TEACHERS OF JAPANESE	C
51	00137187	180.00	03/21/19	3902	UACRAO	C
51	00137188	305.00	03/21/19	90726	UTAH HIGH SCHOOL ACTIVITIES	C
51	00137189	652.49	03/21/19	19768	CODALE ELECTRIC SUPPLY INC	C
51	00137190	7,759.34	03/21/19	34304	FUELMAN STATE OF UTAH GASCARD	C
51	00137191	395.00	03/21/19	41303	HUNT PEST CONTROL/PRO LAWN	C
51	00137192	850.00	03/21/19	43069	INTERMOUNTAIN FARMERS	C
51	00137193	109.35	03/21/19	44725	JOHNSTONE SUPPLY	C
51	00137194	372.57	03/21/19	71045	MOUNTAIN STAINLESS	C
51	00137195	989.13	03/21/19	56723	MOUNTAINLAND SUPPLY COMPANY	C
51	00137196	18.98	03/21/19	60500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	C
51	00137197	800.00	03/21/19	60530	NORTHWEST FENCE & SUPPLY	C
51	00137198	2,820.00	03/21/19	3644	PHIL'S FINE FLOORING	C
51	00137199	101.98	03/21/19	62382	PPG PORTER PAINT	C
51	00137200	44.00	03/21/19	64867	PROFESSIONAL CABLE, LLC	C
51	00137201	239.99	03/21/19	3614	THE MENDING SHED	C
51	00137202	66.70	03/21/19	5432	ALSCO	C

Bank	Check No	Amount	Date	Vendor		Type
51	00137203	151.94	03/21/19	10639	BEST DEAL SPRING, INC	C
51	00137204	1,947.46	03/21/19	13609	BRYSON SALES & SERVICE INC	C
51	00137205	2,260.13	03/21/19	3055	DIEGO'S SHOP	C
51	00137206	154.25	03/21/19	34304	FUELMAN STATE OF UTAH GASCARD	C
51	00137207	233.91	03/21/19	35072	GATEKEEPER SYSTEMS, INC	C
51	00137208	245.00	03/21/19	4328	GAYLONS DRIVELINES INC	C
51	00137209	77.31	03/21/19	41448	IBS INC	C
51	00137210	3,850.09	03/21/19	43708	INTERSTATE BILLING SERV INC	C
51	00137211	2,126.63	03/21/19	43950	JACK'S TIRE & OIL	C
51	00137212	30.78	03/21/19	26	JACKSON GROUP PETERBILT	C
51	00137213	230.72	03/21/19	45601	KENWORTH SALE CO	C
51	00137214	664.00	03/21/19	47188	LARRY'S TOWING	C
51	00137215	60.00	03/21/19	48090	LEWIS BUS GROUP	C
51	00137216	1,534.80	03/21/19	72645	ROMAINE ELECTRIC INC	C
51	00137217	27,445.87	03/21/19	84948	THOMAS PETROLEUM	C
51	00137218	432.00	03/21/19	19768	CODALE ELECTRIC SUPPLY INC	C
51	00137219	4,953.61	03/21/19	41441	HYLON-KOBURN CHEMICALS INC	C
51	00137220	399.36	03/21/19	79081	SOUTHWEST SCHOOL & OFFICE SUPPLY	C
51	00137221	8.12	03/21/19	999996	ALLISON SLADE	C
51	00137222	50.76	03/21/19	999996	JUSTIN REEVES	C
51	00137223	101.20	03/21/19	999996	CLARK GOLDSBERRY	C
51	00137224	119.96	03/21/19	999996	LISA BEST	C
51	00137225	59.67	03/21/19	999996	COLLETTE DAVIS	C
51	00137226	168.88	03/21/19	999996	KARALYN DAVIES	C
51	00137227	18,016.57	03/21/19	5306	GREATMATS	C
51	00137228	250.00	03/21/19	3757	BARTA HEINER	C
51	00137229	865.54	03/21/19	1324	BINGHAM HIGH SCHOOL	C
51	00137230	750.00	03/21/19	5173	COLLIN KARTCHNER	C
51	00137231	1,200.07	03/21/19	44966	JOSTENS, INC (YEARBOOK.2)	C
51	00137232	368.00	03/21/19	291	LISA BEST	C
51	00137233	5,000.00	03/21/19	1509	MAKE-A-WISH UTAH	C
51	00137234	3,570.00	03/21/19	5391	SOLIS EDUCATION LLC	C
51	00137235	467.25	03/21/19	5140	US LAWNS OF SALT LAKE CITY	C
51	00137236	347.80	03/21/19	7438	ARCO PACKAGING/JANITORIAL	C
51	00137237	1,226.75	03/21/19	2051	ARTIST CORNER	C
51	00137238	9,234.70	03/21/19	41441	HYLON-KOBURN CHEMICALS INC	C
51	00137239	4,556.51	03/21/19	5292	STEP SAVER TRANSPORTATION	C
51	00137240	27,373.60	03/21/19	5291	WB MASON CO INC	C
51	00137241	1,261.50	03/21/19	1209	WORKFORCEQA, LLC	C
51	00137242	250.00	03/21/19	5386	BRIAN KEEGAN	C
51	00137243	600.00	03/21/19	5383	CAMILLE BRADY	C
51	00137244	250.00	03/21/19	5385	DAN BRYCE	C
51	00137245	595.72	03/21/19	3931	EWING IRRIGATION PRODUCTS	C
51	00137246	1,109.30	03/21/19	35700	GERBER CONSTRUCTION INC	C
51	00137247	250.00	03/21/19	5389	JESSICA WILEY	C
51	00137248	250.00	03/21/19	134	JORY WOODIS	C
51	00137249	8,297.50	03/21/19	47325	LE BUS	C
51	00137250	275.00	03/21/19	248	LISA'S EMBROIDERY	C
51	00137251	1,074.80	03/21/19	52657	MEDCO COMPANY	C
51	00137252	372.62	03/21/19	4962	MOUNTAIN GRAPHICS	C
51	00137253	1,800.00	03/21/19	60920	OASIS STAGE WERKS	C
51	00137254	200.00	03/21/19	3039	RANDAL CLARK	C
51	00137255	250.00	03/21/19	5388	RYAN NIELSEN	C
51	00137256	182.00	03/21/19	3583	SUMMIT FASTENERS	C
51	00137257	3,400.00	03/21/19	84480	THANKSGIVING POINT EDUCATION DIVISION	C

Bank	Check No	Amount	Date	Vendor		Type
51	00137258	250.00	03/21/19	5390	TIFFANY SEDGLEY	C
51	00137259	16.00	03/21/19	999996	MARIBEL RUBIO	C
51	00137260	51.02	03/21/19	999996	STEPHANIE BILLINGS	C
51	00137261	102.15	03/21/19	999996	TIFFANY ROGERS	C
51	00137262	12.25	03/21/19	999996	AMY MASON	C
51	00137263	92.03	03/21/19	999996	ANNIE NIELSON	C
51	00137264	111.89	03/21/19	999996	CAROL L MAY	C
51	00137265	32.98	03/21/19	999996	RACHEL ADAMS	C
51	00137266	213.00	03/21/19	20095	COLONIAL FLAG	C
51	00137267	650.00	03/21/19	1237	MARSHALL GATES FOUNDATION	C
51	00137268	200.00	03/21/19	18680	NSD AS AGENT FOR BYU-PSA	C
51	00137269	1,300.00	03/21/19	5368	SAMANTHA TAYLOR	C
51	00137270	6,187.50	03/21/19	1108	SMITH COACHES	C
51	00137271	250.00	03/21/19	79020	SOUNDWAVES MOBILE DANCE	C
51	00137272	480.00	03/21/19	5379	TAYLOR BRADY	C
51	00137273	160.00	03/21/19	3902	UACRAO	C
51	00137274	11,025.00	03/21/19	90726	UTAH HIGH SCHOOL ACTIVITIES	C
51	00137275	1,467.41	03/21/19	34304	FUELMAN STATE OF UTAH GASCARD	C
51	00137276	4,879.00	03/21/19	85288	TIMBERLINE SAW AND TOOL	C
51	00137277	70.50	03/21/19	5110	RECYCLE BOISE	C
51	00137278	125.00	03/21/19	1407	GERARD COLLET	C
51	00137279	200.00	03/21/19	18680	NSD AS AGENT FOR BYU-PSA	C
51	00137280	66.73	03/21/19	34304	FUELMAN STATE OF UTAH GASCARD	C
51	00137281	98.00	03/21/19	418	PTSA - PLEASANT GROVE JUNIOR HIGH	C
51	00137282	490.00	03/21/19	92170	VALCOM	C
51	00137283	964.50	03/21/19	69150	PYRAMID SCHOOL PRODUCTS	C
51	00137284	91,700.26	03/21/19	92170	VALCOM	C
51	00137285	26,901.60	03/21/19	14593	CACHE VALLEY ELECTRIC	C
51	00137286	485.83	03/21/19	25803	DTS DEPT OF TECHNOLOGY SERVICES	C
51	00137287	64.97	03/21/19	301	EXPERCOM	C
51	00137288	8,990.98	03/21/19	5131	IES COMMUNICATIONS LLC	C
51	00137289	260.00	03/21/19	80289	STATE FIRE SALES & SERVICE	C
51	00137290	250.00	03/21/19	5398	ALLISON MOON	C
51	00137291	1,200.00	03/21/19	1191	HANK R SMITH	C
51	00137292	961.95	03/21/19	47325	LE BUS	C
51	00137293	135.00	03/21/19	5244	MD PROPERTY SERVICES	C
51	00137294	1,372.50	03/21/19	5048	SLIM VOLT LLC	C
51	00137295	200.00	03/21/19	18680	NSD AS AGENT FOR BYU-PSA	C
51	00137296	3,242.34	03/21/19	99488	YBA SHIRTS, INC.	C
51	00137297	14.35	03/21/19	999996	NATALIE LISTON	C
51	00137298	43.15	03/21/19	999996	TAMARA ERICKSEN	C
51	00137299	415.00	03/21/19	442	A-1 SEPTIC TANK CO	C
51	00137300	100.00	03/21/19	745	ALLIED ELECTRIC SIGN & AWNING	C
51	00137301	301.20	03/21/19	3117	AMERICAN AIR FILTER CO INC	C
51	00137302	234.00	03/21/19	4671	AMERICAN CHILLER MECHANICAL	C
51	00137303	35.44	03/21/19	6886	APPLIED INDUSTRIAL TECH INC	C
51	00137304	914.67	03/21/19	8887	BACKFLOW PREVENTION SUPPLY INC	C
51	00137305	939.66	03/21/19	9672	BATTERY SYSTEMS INC	C
51	00137306	198.35	03/21/19	11282	BISCO	C
51	00137307	568.40	03/21/19	12601	BRADY INDUSTRIES INC	C
51	00137308	2,599.53	03/21/19	19768	CODALE ELECTRIC SUPPLY INC	C
51	00137309	55.88	03/21/19	22209	CONTRACTORS HEATING & COOLING SUPPLY	C
51	00137310	93.00	03/21/19	24296	D & L FOUNDRY & SUPPLY INC	C
51	00137311	9.69	03/21/19	24620	DAL-TILE CORPORATION	C
51	00137312	4,001.66	03/21/19	37221	GREAT WESTERN SUPPLY, INC	C

Bank	Check No	Amount	Date	Vendor		Type
51	00137313	144.04	03/21/19	3480	HOBBY TRACTORS & EQUIPMENT	C
51	00137314	113.00	03/21/19	41246	HUMPHRIES INC	C
51	00137315	802.82	03/21/19	43249	INTERMOUNTAIN LOCK& SECURITY SUPPLY	C
51	00137316	663.76	03/21/19	43702	INTERSTATE ALL BATTERY CENTER	C
51	00137317	266.94	03/21/19	44725	JOHNSTONE SUPPLY	C
51	00137318	751.88	03/21/19	34776	KEN GARFF FORD	C
51	00137319	201.83	03/21/19	46678	L K L ASSOICATES	C
51	00137320	5,056.46	03/21/19	56723	MOUNTAINLAND SUPPLY COMPANY	C
51	00137321	200.00	03/21/19	59342	NELSON FIRE SYSTEMS	C
51	00137322	1,579.75	03/21/19	65803	PDM STEEL	C
51	00137323	263.23	03/21/19	64739	PETERSON PLUMBING SUPPLY	C
51	00137324	262.60	03/21/19	62382	PPG PORTER PAINT	C
51	00137325	29.99	03/21/19	64867	PROFESSIONAL CABLE, LLC	C
51	00137326	2,003.75	03/21/19	71093	REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00137327	496.20	03/21/19	71366	RHINEHART OIL	C
51	00137328	75.12	03/21/19	77375	SIX STATES DISTRIBUTORS	C
51	00137329	28.74	03/21/19	79675	STAKER & PARSON CO	C
51	00137330	4,471.77	03/21/19	80289	STATE FIRE SALES & SERVICE	C
51	00137331	365.69	03/21/19	82075	SUNRISE ENVIRONMENTAL SCIENTIC	C
51	00137332	288.00	03/21/19	493	TECHNAGLASS, INC	C
51	00137333	275.55	03/21/19	83995	TENNANT SALES AND SERVICE	C
51	00137334	365.00	03/21/19	90343	UTAH/YAMAS CONTROLS INC	C
51	00137335	636.00	03/21/19	93252	VINYL INDUSTRIES LLC	C
51	00137336	1,068.29	03/21/19	96594	WHEELER MACHINERY COMPANY	C
51	00137337	937.00	03/21/19	3595	CMT ENGINEERING LABORATORIES	C
51	00137338	37,170.00	03/21/19	4193	CURTIS MINER ARCHITECTURE	C
51	00137339	1,495.00	03/21/19	31164	ENVIRONMENTAL ABATEMENT INC	C
51	00137340	1,714,701.92	03/21/19	40442	HOGAN & ASSOCIATES CONSTRUCTION, INC	C
51	00137341	129,718.47	03/21/19	45565	KENDRICK BROS ROOFING INC	C
51	00137342	35,734.10	03/21/19	4419	LARRY H MNILLER FORD LINCOLN DRAPER	C
51	00137343	1,550.00	03/21/19	68689	MERIDIAN ENGINEERING, INC	C
51	00137344	3,147.33	03/21/19	56723	MOUNTAINLAND SUPPLY COMPANY	C
51	00137345	28,934.11	03/21/19	63350	SHAW INDUSTRIES	C
51	00137346	17,775.00	03/21/19	66447	POLL SOUND	C
51	00137347	31,928.50	03/21/19	1252	STONE SECURITY	C
51	00137348	27,626.67	03/21/19	92311	VALENTINER CRANE BRUNJES ONYON ARCHITECT	C
51	00137349	13,000.00	03/21/19	92321	VALGRDSON & SONS INC.	C
51	00137350	17,145.00	03/21/19	69150	PYRAMID SCHOOL PRODUCTS	C
51	00137351	120.00	03/21/19	999785	LISA MCARTHUR-FPO PETTY CASH	C
51	00137352	35.00	03/21/19	999996	ALISA BAKER	C
51	00137353	24.28	03/21/19	999996	GINNIE EARL	C
51	00137354	150.00	03/21/19	999996	VICKI WATTS	C
51	00137355	767.81	03/21/19	39	NEOPOST USA INC	C
51	00137356	856.90	03/21/19	87310	STILLWATER ACADEMY, LLC	C
51	00137357	10,195.84	03/21/19	91580	UTAH STATE RISK MANAGEMENT	C
51	00137358	7,937.50	03/21/19	95083	WEIDENHAMMER	C
51	00137359	1,300.00	03/21/19	5138	JOHN A MATTHEWS II	C
51	00137360	200.00	03/21/19	39	NEOFUNDS	C
51	00137361	551.00	03/21/19	999754	MEARS, GRACE N	C
51	00137362	2,694,773.23	03/21/19	88096	U S BANK	C
51	00137363	50.00	03/21/19	999441	Taylor Mehr	C
51	00137364	35.00	03/21/19	999405	Buffy Snell	C
51	00137365	47.09	03/21/19	999405	Kathi Shunn	C
51	00137366	60.00	03/21/19	999405	Paul Davies	C
51	00137367	100.00	03/21/19	999704	AMERICAN FORK LACROSSE INC	C

Bank	Check No	Amount	Date	Vendor	Type
51	00137368	100.00	03/21/19	999704 Candace Hafen	C
51	00137369	45.65	03/21/19	999704 Darla Wilson	C
51	00137370	20.00	03/21/19	999704 Delayna Beck	C
51	00137371	100.00	03/21/19	999704 Francene Romney	C
51	00137372	100.00	03/21/19	999704 Griffin Dean	C
51	00137373	60.00	03/21/19	999704 Heather Johnson	C
51	00137374	33.35	03/21/19	999704 Jessica Roberts	C
51	00137375	15.00	03/21/19	999704 Kenzie Brandon	C
51	00137376	20.00	03/21/19	999704 Linda Tobler	C
51	00137377	100.00	03/21/19	999704 Melissa Chapman	C
51	00137378	31.25	03/21/19	999704 Natalia Dixon	C
51	00137379	51.35	03/21/19	999704 Rachael Sanger	C
51	00137380	20.00	03/21/19	999704 Samantha Lee	C
51	00137381	45.00	03/21/19	999704 Suzanne Rogers	C
51	00137382	100.00	03/21/19	999704 Teresa Guinn	C
51	00137383	100.00	03/21/19	999785 Alexa Balls	C
51	00137384	79.00	03/21/19	999785 Kara Hoyal	C
51	00137385	35.99	03/21/19	999785 Kari Vidal	C
51	00137386	280.00	03/21/19	999785 Lezlie Melling	C
51	00137387	1,000.00	03/21/19	999785 Mary Allen	C
51	00137388	30.00	03/21/19	999785 TERRI HUNTER	C
51	00137389	70.00	03/21/19	999737 Catia Nichols	C
51	00137390	45.00	03/21/19	999737 Hiromi Deyoung	C
51	00137391	211.00	03/21/19	999737 Janis Aden	C
51	00137392	56.74	03/21/19	999735 BENSON, MYRIAM L	C
51	00137393	31.84	03/21/19	999735 BETTS, KELLY H	C
51	00137394	105.00	03/21/19	999735 BURNHAM, MADDISON A	C
51	00137395	15.03	03/21/19	999735 DAVIS, ASHLIE V	C
51	00137396	41.37	03/21/19	999735 FABER, BENJAMIN M	C
51	00137397	25.03	03/21/19	999735 RALPH, BRAD C	C
51	00137398	75.34	03/21/19	999735 STAKER, ALIYAH K	C
51	00137399	50.00	03/21/19	999735 STRAIN, SHELBY	C
51	00137400	41.47	03/21/19	999735 TANGEN, ANDREA I	C
51	00137401	120.50	03/21/19	999739 ESPINOZA, MAYA D	C
51	00137402	75.50	03/21/19	999739 GAISFORD, TANNER H	C
51	00137403	222.25	03/21/19	999739 HARRIS, JASMYNE	C
51	00137404	42.25	03/21/19	999739 KEMP, BRITTON D	C
51	00137405	77.00	03/21/19	999739 MINER, ETHAN G	C
51	00137406	94.50	03/21/19	999739 OLESEN, AARYN E	C
51	00137407	87.00	03/21/19	999739 ORTEGA PEREZ, DULCE M	C
51	00137408	50.00	03/21/19	999739 TINOCO ESCALANTE, SOFIA G	C
51	00137409	1,286.00	03/21/19	999739 ADAMSON, ELIZABETH A	C
51	00137410	1,300.00	03/21/19	999739 GREEN, LINDSAY D	C
51	00137411	1,279.00	03/21/19	999739 WILLIS, SHANNON K	C
51	00137412	15.00	03/21/19	999754 ANDERSON, LEAH M	C
51	00137413	40.50	03/21/19	999754 CHRISTENSEN, PAUL M	C
51	00137414	15.00	03/21/19	999754 DUNN, ELIZA F	C
51	00137415	43.00	03/21/19	999754 FELT, EMILY K	C
51	00137416	30.00	03/21/19	999754 GALE, LEAH M	C
51	00137417	85.00	03/21/19	999754 GONZALEZ, STEPHANIE	C
51	00137418	66.20	03/21/19	999754 HAMILTON, EMILY G	C
51	00137419	15.00	03/21/19	999754 JENKINS, LANDON L	C
51	00137420	15.00	03/21/19	999754 JOHNSON, JULIA R	C
51	00137421	36.00	03/21/19	999754 LINDSEY, REBEKAH K	C
51	00137422	15.00	03/21/19	999754 QUIGLEY, CLAIRE	C

Bank	Check No	Amount	Date	Vendor		Type
51	00137423	30.00	03/21/19	999754	RICHARDS, LAURA M	C
51	00137424	52.50	03/21/19	999754	RILEY, MEGAN J	C
51	00137425	40.00	03/21/19	999754	SANCHEZ, KARINA	C
51	00137426	38.00	03/21/19	999754	SISSON, CHARLY M	C
51	00137427	25.00	03/21/19	999754	WILLIAMS, EMMELIE N	C
51	00137428	500.00	03/21/19	999754	WINWARD, KAYLEB J	C
51	00137429	15.00	03/21/19	999754	WONG, JANETTE K	C
51	00137430	21.23	03/21/19	999478	ANDERSON, CAYSON J	C
51	00137431	10.00	03/21/19	999478	BERRY, LEXIE V	C
51	00137432	10.00	03/21/19	999478	BULLOCK, JAZLYN M	C
51	00137433	16.00	03/21/19	999478	CHRISTENSEN, DANE C	C
51	00137434	21.71	03/21/19	999478	HAWKES, GAVYN T	C
51	00137435	16.00	03/21/19	999478	JUSTUS, LAUREN E	C
51	00137436	10.00	03/21/19	999478	LOPEZ, QUINTEN R	C
51	00137437	32.00	03/21/19	999478	PACK, BRYAN G	C
51	00137438	44.62	03/21/19	999478	ROWLAND, JASON P	C
51	00137439	35.00	03/21/19	999478	STUART, JARED W	C
51	00137440	10.00	03/21/19	999478	WALKER, HADLEE J	C
51	00137441	16.00	03/21/19	999478	WASHBURN, ABIGALE S	C
51	00137442	87.81	03/21/19	999786	GRANT, KADEN G	C
51	00137443	25.00	03/21/19	999786	MILES, DARCIE S	C
51	00137444	206.39	03/21/19	999789	BEARNSON, SAGE A	C
51	00137445	71.76	03/21/19	999789	CHRISTENSEN, HUNTER S	C
51	00137446	61.92	03/21/19	999789	FARNSWORTH, BRENDAN R	C
51	00137447	48.54	03/21/19	999789	JACKSON, ZACHARY R	C
51	00137448	68.47	03/21/19	999789	JACOBSON, CAMERON	C
51	00137449	54.94	03/21/19	999789	JARVIS, BRINNA J	C
51	00137450	90.99	03/21/19	999789	MABRY, CARTER R	C
51	00137451	50.80	03/21/19	999789	MANUELA, GINGER K	C
51	00137452	43.11	03/21/19	999789	MCEWAN, SHAYLEE A	C
51	00137453	51.25	03/21/19	999789	MILLER, JESSICA M	C
51	00137454	38.08	03/21/19	999789	MORRIS, DESTINI R	C
51	00137455	39.75	03/21/19	999789	OPENSHAW, TAYLOR F	C
51	00137456	59.08	03/21/19	999789	RIVERA, SUZANNA L	C
51	00137457	24.25	03/21/19	999789	ROBINSON, SMITH W	C
51	00137458	61.94	03/21/19	999789	SIMMONDS, ALEXIS B	C
51	00137459	33.02	03/21/19	999789	SKAGGS, AIRRA M	C
51	00137460	79.78	03/21/19	999789	SORENSEN, MCKENZIE R	C
51	00137461	59.33	03/21/19	999789	SUMMERS, CHRISTIAN J	C
51	00137462	31.25	03/21/19	999789	TACURI, KENNY J	C
51	00137463	52.16	03/21/19	999789	WADE, PAYTON J	C
51	00137464	40.75	03/21/19	999789	WOOD, CALEB E	C
51	00137465	25.00	03/21/19	999496	CLIFTON, CARTER E	C
51	00137466	17.26	03/21/19	999496	ORMOND, WHITNEY F	C
51	00137467	22.00	03/21/19	999496	PERRY, KADENCE C	C
51	00137468	12.00	03/21/19	999496	POPE, NATHAN T	C
51	00137469	150.00	03/28/19	9811	BEE SHARP COMMUNICATION LLC MIKE COTTAM	C
51	00137470	1,575.00	03/28/19	54244	MICHAELIS DESIGNS, LLC	C
51	00137471	199.80	03/28/19	8834	B & H PHOTO VIDEO	C
51	00137472	1,287.00	03/28/19	18967	CLARK WHOLESALE	C
51	00137473	3,523.40	03/28/19	5271	BANGARANG FC	C
51	00137474	175.00	03/28/19	4180	SIZZLING CAESARS LLC	C
51	00137475	2,500.00	03/28/19	5412	CASEY SNEAD	C
51	00137476	499.00	03/28/19	20990	COMPANION	C
51	00137477	816.75	03/28/19	3693	DURAEDGE UTAH INC	C

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor		Type
51	00137478	766.73	03/28/19	41485	INTERMOUNTAIN WOOD PRODUCTS	C
51	00137479	422.00	03/28/19	49559	MVP SPORTS	C
51	00137480	986.10	03/28/19	227	WESTERN TRAILS CHARTERS & TOURS LLC	C
51	00137481	25,408.00	03/28/19	1825	UNIVERSAL CHEERLEADERS ASSOCIATION	C
51	00137482	517.50	03/28/19	470	ADP LEMCO INC	C
51	00137483	1,577.50	03/28/19	302	CRANNEY CORP DBA C3 CHARTERS	C
51	00137484	954.24	03/28/19	40695	HON CO	C
51	00137485	381.57	03/28/19	44807	JONES SCHOOL SUPPLY	C
51	00137486	90.00	03/28/19	5404	KATE CARR	C
51	00137487	90.00	03/28/19	3681	NATALIE DOUGLASS	C
51	00137488	280.30	03/28/19	81796	SUMMERHAYS MUSIC	C
51	00137489	47.50	03/28/19	81795	SUMMERHAYS MUSIC CENTER	C
51	00137490	150.00	03/28/19	97047	BRAD WILCOX	C
51	00137491	1,200.00	03/28/19	5252	ADVANCED SPORTS & ORTHOPEDICS	C
51	00137492	1,200.00	03/28/19	86	RONALD ERIC NIX	C
51	00137493	500.00	03/28/19	5407	CLAY FROST	C
51	00137494	5,052.50	03/28/19	814	JACK AND JILL LANES	C
51	00137495	40.00	03/28/19	459	NATIONAL SPEECH & DEBATE ASSOCIATION	C
51	00137496	180.00	03/28/19	3902	UACRAO	C
51	00137497	2,148.40	03/28/19	56415	MT STATE SCHOOLBOOK DEPOSITORY	C
51	00137498	10,301.53	03/28/19	152	ARBITERPAY TRUST ACCOUNT	C
51	00137499	80.00	03/28/19	18680	NSD AS AGENT FOR BYU-PSA	C
51	00137500	200.00	03/28/19	18680	NSD AS AGENT FOR BYU-PSA	C
51	00137501	3,449.92	03/28/19	3461	FOOD SERVICE SUPPLY	C
51	00137502	100.00	03/28/19	999996	CHRIS MILLER	C
51	00137503	90.16	03/28/19	999996	HEATHER OSWALD	C
51	00137504	100.00	03/28/19	999996	JACQUELINE BEERS	C
51	00137505	50.96	03/28/19	999996	REBECCA MILLET	C
51	00137506	44.76	03/28/19	999996	RYAN JOHNSON	C
51	00137507	44.91	03/28/19	999996	SEVERINA ROUNDY	C
51	00137508	46.72	03/28/19	999996	TAMMY WOOD	C
51	00137509	2,266.01	03/28/19	8834	B & H PHOTO VIDEO	C
51	00137510	498.00	03/28/19	4984	B&T WARD ENTERPRISES LLC	C
51	00137511	270.00	03/28/19	641	HOSA - FUTURE HEALTH PROFESSIONALS	C
51	00137512	904.00	03/28/19	49505	MK SOLUTIONS, INC	C
51	00137513	525.00	03/28/19	4977	AMY CALL	C
51	00137514	90.00	03/28/19	5352	AMY GABBITAS	C
51	00137515	90.00	03/28/19	5353	FRED MCINNIS	C
51	00137516	415.00	03/28/19	501	HOPE4UTAH	C
51	00137517	1,273.87	03/28/19	710	IMAGE WEAR INC	C
51	00137518	637.50	03/28/19	5416	MERYL HENRIE	C
51	00137519	729.60	03/28/19	61697	OREM CITY CORPORATION	C
51	00137520	150.00	03/28/19	999	PURE WATER PARTNERS	C
51	00137521	475.00	03/28/19	5417	STEPHANIE SAUL	C
51	00137522	100.00	03/28/19	3902	UACRAO	C
51	00137523	90.00	03/28/19	1349	WAYNE ERICKSON	C
51	00137524	30.51	03/28/19	999996	DAWN FARR	C
51	00137525	20.65	03/28/19	999996	DEANNA SCANLON	C
51	00137526	53.97	03/28/19	999996	STACIE CAFFEE	C
51	00137527	49,950.61	03/28/19	69322	DOMINION ENERGY	C
51	00137528	717.86	03/28/19	61689	OREM CITY CORP UTILITIES	C
51	00137529	110,379.75	03/28/19	91081	ROCKY MOUNTAIN POWER	C
51	00137530	50.00	03/28/19	5314	ANNALEE HENDERSON	C
51	00137531	341.37	03/28/19	64245	JW PEPPER	C
51	00137532	50.00	03/28/19	5315	KATIE SAN DIEGO	C

Bank	Check No	Amount	Date	Vendor		Type
51	00137533	1,719.42	03/28/19	5363	MIND SPARK PRESS LLC	C
51	00137534	5,429.75	03/28/19	5098	I DECLARE CO	C
51	00137535	150.00	03/28/19	97047	BRAD WILCOX	C
51	00137536	11.51	03/28/19	999996	AMBER MACKAY	C
51	00137537	320.00	03/28/19	18680	NSD AS AGENT FOR BYU-PSA	C
51	00137538	1,005.00	03/28/19	786	MICHAEL D BARNEY	C
51	00137539	259.00	03/28/19	3678	TRANSCRIPT BULLETIN PUBLISHING	C
51	00137540	5,345.00	03/28/19	98770	WORLD'S FINEST CHOCOLATE, INC	C
51	00137541	3,060.00	03/28/19	2770	ALL POINTS TRAVEL	C
51	00137542	200.00	03/28/19	5411	JESSICA COX	C
51	00137543	900.00	03/28/19	5401	SPENCER HANSEN	C
51	00137544	108.95	03/28/19	87912	UNITED SITE SERVICES	C
51	00137545	150.00	03/28/19	1005	PTA - SHELLEY ELEMENTARY	C
51	00137546	32.89	03/28/19	999996	BARBARA DOLMAN	C
51	00137547	285.14	03/28/19	999996	CASSIE ANDERSON	C
51	00137548	42.64	03/28/19	999996	KYLE PORTER	C
51	00137549	42.00	03/28/19	999996	STACI ROBINSON	C
51	00137550	161.00	03/28/19	470	ADP LEMCO INC	C
51	00137551	2,057.58	03/28/19	30280	EDUTEK CORPORATION	C
51	00137552	5,481.60	03/28/19	40695	HON CO	C
51	00137553	656.00	03/28/19	56415	MT STATE SCHOOLBOOK DEPOSITORY	C
51	00137554	17,446.00	03/28/19	81795	SUMMERHAYS MUSIC CENTER	C
51	00137555	4,356.00	03/28/19	4947	BRADEN PETERSEN	C
51	00137556	100.00	03/28/19	1629	PHILLIPS HANDCART COMPANY	C
51	00137557	35.95	03/28/19	999996	AUDRA YOCOM	C
51	00137558	18.19	03/28/19	999996	CANDICE MYERS	C
51	00137559	14.40	03/28/19	999996	MANDY TOWNSEND	C
51	00137560	12.98	03/28/19	999996	RACHEL ZUMAYA	C
51	00137561	2,700.00	03/28/19	4220	AMERICAN SIGN LANGUAGE	C
51	00137562	50.00	03/28/19	148	DEEP SEA DISPLAYS	C
51	00137563	100.00	03/28/19	91894	UTAH VALLEY UNIVERSITY	C
51	00137564	73.30	03/28/19	999996	JONATHAN MEYERS	C
51	00137565	188.40	03/28/19	999996	REBECCA BUCKWALTER	C
51	00137566	2,376.00	03/28/19	5281	CANYON HOME CARE & HOSPICE	C
51	00137567	120.00	03/28/19	22774	COSTCO MEMBERSHIP	C
51	00137568	18,287.35	03/28/19	38441	HAND 2 HEART INC	C
51	00137569	5,383.50	03/28/19	38441	HAND 2 HEART INC	C
51	00137570	2,704.19	03/28/19	40685	HORIZON HOME HEALTH/KIDS	C
51	00137571	194.00	03/28/19	999996	MELODY APEZTEGUIA	C
51	00137572	9,815.40	03/28/19	84000	TENNEY'S PIZZA	C
51	00137573	10,233.60	03/28/19	84000	TENNEY'S PIZZA	C
51	00137574	110.00	03/28/19	999996	BLAKE BAXTER	C
51	00137575	110.00	03/28/19	999996	JULIE OLSEN	C
51	00137576	262.69	03/28/19	999996	JOSEPH ATWOOD	C
51	00137577	256.42	03/28/19	4539	AFTER HOURS MEDICAL LLC	C
51	00137578	337.47	03/28/19	9390	BARNES FINANCIAL SERVICES	C
51	00137579	302.71	03/28/19	11909	BONNEVILLE BILLING & COLLECTIN	C
51	00137580	5,714.48	03/28/19	17893	CHILD SUPPORT SERVICES OFFICE OF RECOVER	C
51	00137581	499.74	03/28/19	5239	FORSYTHE FINANCE LLC	C
51	00137582	676.70	03/28/19	5212	GROVE BUSINESS PARK L C	C
51	00137583	918.00	03/28/19	5347	IDAHO DEPARTMENT OF HEALTH AND WELFARE	C
51	00137584	1,144.60	03/28/19	5403	INTERNAL REVENUE SERVICE	C
51	00137585	215.33	03/28/19	46491	KNIGHT ADJUSTMENT BUREAU	C
51	00137586	1,268.63	03/28/19	54196	MIDLAND FUNDING LLC	C
51	00137587	1,781.20	03/28/19	56374	MOUNTAIN LAND COLLECTIONS INC	C

Bank	Check No	Amount	Date	Vendor		Type
51	00137588	1,585.00	03/28/19	3391	OFFICE OF THE ATTORNEY GENERAL	C
51	00137589	433.78	03/28/19	63879	PEDIATRIC ANESTHESIOLOGIST C/O MARK JOHN	C
51	00137590	562.69	03/28/19	4801	PRIME ACCEPTANCE CORP	C
51	00137591	718.68	03/28/19	97305	RC WILLEY HOME FURNISHINGS	C
51	00137592	1,065.10	03/28/19	90719	UHEAA	C
51	00137593	2,135.67	03/28/19	87462	US DEPARTMENT OF EDUCATION	C
51	00137594	2,009.20	03/28/19	91603	UTAH STATE TAX COMMISSION	C
51	00137595	1,326.78	03/28/19	41060	HP INC	C
51	00137596	7,750.00	03/28/19	5402	CALVERT EDUCATION SERVICES	C
51	00137597	37.06	03/28/19	999996	HALIS KABLAN	C
51	00137598	26.16	03/28/19	999996	KIM HAMILTON	C
51	00137599	38.15	03/28/19	999996	KRISTI UNGERMAN	C
51	00137600	50.14	03/28/19	999996	LAUREN PEACOCK	C
51	00137601	74.12	03/28/19	999996	NATE WHITNEY	C
51	00137602	200.00	03/28/19	5408	KAYS CREEK ELEMENTARY	C
51	00137603	150.00	03/28/19	9811	BEE SHARP COMMUNICATION LLC MIKE COTTAM	C
51	00137604	416.93	03/28/19	999996	DEREK REYNOLDS	C
51	00137605	225.36	03/28/19	999996	ELAINE HULBERT	C
51	00137606	137.89	03/28/19	999996	JACKELINE GONZALEZ	C
51	00137607	24.53	03/28/19	999996	JASON SUNDBERG	C
51	00137608	767.36	03/28/19	999996	JASON THELER	C
51	00137609	372.78	03/28/19	999996	JESS CARTER	C
51	00137610	663.27	03/28/19	999996	JORY SCHMIDT	C
51	00137611	1,228.43	03/28/19	999996	KURT WOLLENZIEN	C
51	00137612	24.53	03/28/19	999996	LADAWN KIMBALL	C
51	00137613	213.86	03/28/19	999996	LISA COVERT	C
51	00137614	180.45	03/28/19	999996	LYNNAE MCALLISTER	C
51	00137615	328.09	03/28/19	999996	MATT NORMAN	C
51	00137616	226.18	03/28/19	999996	PAUL FINLAYSON	C
51	00137617	67.58	03/28/19	999996	RACHEL PRESTWICH	C
51	00137618	225.63	03/28/19	999996	REX BECKER	C
51	00137619	73.03	03/28/19	999996	RHONDA MORTENSEN	C
51	00137620	403.85	03/28/19	999996	RYAN NIELD	C
51	00137621	311.52	03/28/19	999996	SAM RENCHER	C
51	00137622	445.16	03/28/19	999996	SHANE HILL	C
51	00137623	353.32	03/28/19	999996	VICKI CARTER	C
51	00137624	94.00	03/28/19	999996	ERIN BRINKERHOFF	C
51	00137625	94.00	03/28/19	999996	JACQUELINE WARD	C
51	00137626	94.00	03/28/19	999996	JARED EMBLEY	C
51	00137627	94.00	03/28/19	999996	JASON FLINDERS	C
51	00137628	94.00	03/28/19	999996	MAIA CLARK	C
51	00137629	94.00	03/28/19	999996	MATTHEW KING	C
51	00137630	94.00	03/28/19	999996	MINDY JASPERSON	C
51	00137631	94.00	03/28/19	999996	PHILIP CLARK	C
51	00137632	19.20	03/28/19	999996	ROBERT BOYER	C
51	00137633	200.00	03/28/19	999996	TANYA ANDERSON	C
51	00137634	100.00	03/28/19	999996	FELIX BARRERA	C
51	00137635	62.00	03/28/19	999996	JULIE COLLINGS	C
51	00137636	28,947.73	03/28/19	61697	OREM CITY CORPORATION	C
51	00137637	152.00	03/28/19	999996	CANDACE WILSON	C
51	00137638	95,915.70	03/28/19	30165	EDUCATORS MUTUAL INS - DENTAL	C
51	00137639	73,988.22	03/28/19	85996	TOTAL DENTAL ADMINISTRATORS	C
51	00137640	1,058.00	03/28/19	21456	CONNECTIONS EDUCATION, INC	C
51	00137641	137.34	03/28/19	999996	AMANDA HANSEN	C
51	00137642	293.76	03/28/19	999996	AMY POOLE	C

Bank	Check No	Amount	Date	Vendor		Type
51	00137643	399.26	03/28/19	999996	BARBARA MOE	C
51	00137644	130.80	03/28/19	999996	BRYAN BOOTHE	C
51	00137645	47.42	03/28/19	999996	CHERY MORGAN	C
51	00137646	425.10	03/28/19	999996	CHRIS GRIESEMER	C
51	00137647	33.25	03/28/19	999996	DAYLA SACKETT	C
51	00137648	387.50	03/28/19	999996	DOUGLAS WEBB	C
51	00137649	11.50	03/28/19	999996	ELIZABETH JENSEN	C
51	00137650	198.93	03/28/19	999996	GARY WILSON	C
51	00137651	250.70	03/28/19	999996	GLEN BAILEY	C
51	00137652	138.98	03/28/19	999996	HANNAH WHITSON	C
51	00137653	140.07	03/28/19	999996	JOHN HUGHES	C
51	00137654	657.82	03/28/19	999996	KEN KOOP	C
51	00137655	24.53	03/28/19	999996	KIM ERKKILA	C
51	00137656	43.25	03/28/19	999996	KIMBERLY LEE	C
51	00137657	449.63	03/28/19	999996	LISA DEJOURNETT	C
51	00137658	74.23	03/28/19	999996	MICHAEL EWELL	C
51	00137659	137.34	03/28/19	999996	MISTY WATTERS	C
51	00137660	900.00	03/28/19	999996	SEAN BROWN	C
51	00137661	529.20	03/28/19	999996	SHANE FARNSWORTH	C
51	00137662	100.99	03/28/19	999996	SHELLY MAY	C
51	00137663	150.97	03/28/19	999996	TIM ZITO	C
51	00137664	86.00	03/28/19	999996	AUDRA YOCOM	C
51	00137665	150.00	03/28/19	9811	BEE SHARP COMMUNICATION LLC MIKE COTTAM	C
51	00137666	875.00	03/28/19	24687	HAROLD DANCE INVESTMENTS	C
51	00137667	138,928.93	03/28/19	57687	NATIONAL BENEFIT SERVICE TSA - 403(B)	C
51	00137668	2,561.46	03/28/19	90880	UTAH INTERLOCAL EDUCATIONAL BENEFITS TRU	C
51	00137669	860.00	03/28/19	4308	ALPINE ADMINISTRATORS ASSOCIATION	C
51	00137670	8,466.10	03/28/19	3760	ALPINE EDUCATION ASSOCIATION	C
51	00137671	1,990.00	03/28/19	3926	ALPINE OFFICE PERSONNEL	C
51	00137672	71,603.88	03/28/19	3554	ALPINE UNISERV	C
51	00137673	410.00	03/28/19	50421	MAINTENANCE DEPARTMENT	C
51	00137674	431.00	03/28/19	82144	SUNSHINE FUND	C
51	00137675	111.00	03/28/19	83927	TECHNOLOGY DEPARTMENT	C
51	00137676	120.00	03/28/19	3237	TRANSPORTATION SUNSHINE FUND	C
51	00137677	960.30	03/28/19	90040	UAESP	C
51	00137678	1,337.50	03/28/19	90042	UASSP	C
51	00137679	670.69	03/28/19	88950	UNITED WAY	C
51	00137680	17,093.67	03/28/19	90290	UTAH SCHOOL EMPLOYEES ASSOCIATION	C
51	00137681	400.00	03/28/19	5406	ALLIES WITH FAMILIES	C
51	00137682	37.06	03/28/19	999996	AMANDA KUHNZ	C
51	00137683	139.52	03/28/19	999996	BROCK JACKMAN	C
51	00137684	39.46	03/28/19	999996	ERIC FERRIN	C
51	00137685	98.54	03/28/19	999996	MARY RHODES	C
51	00137686	30.52	03/28/19	999996	SHERRI BRANCH	C
51	00137687	1,030.03	03/28/19	4125	VALLEY OFFICE SYSTEMS	C
51	00137688	366.96	03/28/19	710	IMAGE WEAR INC	C
51	00137689	150.00	03/28/19	9811	BEE SHARP COMMUNICATION LLC MIKE COTTAM	C
51	00137690	150.00	03/28/19	787	CARRIE ANN KEMP	C
51	00137691	110.00	03/28/19	999996	JODY MCCLELLAN	C
51	00137692	110.00	03/28/19	999996	PAUL WILCOX	C
51	00137693	272.91	03/28/19	62382	PPG PORTER PAINT	C
51	00137694	209.00	03/28/19	87912	UNITED SITE SERVICES	C
51	00137695	163.00	03/28/19	999996	HOPE BLACKBURN	C
51	00137696	86.00	03/28/19	999996	MICHAEL SELLARS	C
51	00137697	163.00	03/28/19	999996	HANNAH WARDELL	C

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Bank	Check No	Amount	Date	Vendor		Type
51	00137698	86.00	03/28/19	999996	MICHELLE GUYMON	C
51	00137699	2,052.00	03/28/19	5102	CPR PROFESSIONAL SERVICES LLC	C
51	00137700	388.30	03/28/19	999996	CLAY JOHNSON	C
51	00137701	388.30	03/28/19	999996	FRANK P PULLEY JR	C
51	00137702	388.30	03/28/19	999996	FRANK PULLEY SR	C
51	00137703	388.30	03/28/19	999996	KRAIG SWEAT	C
51	00137704	94.00	03/28/19	999996	MICHAEL BROWNING	C
51	00137705	388.30	03/28/19	999996	MICHAEL BURR	C
51	00137706	388.30	03/28/19	999996	SCOTT JOHNSON	C
51	00137707	381.00	03/28/19	470	ADP LEMCO INC	C
51	00137708	163,620.23	03/28/19	82500	SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00137709	3,374.28	03/28/19	82500	SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00137710	9,148.57	03/28/19	4956	CRUSADER WATER SYSTEMS	C
51	00137711	11,995.74	03/28/19	1461	DEERE & COMPANY	C
51	00137712	7,892.25	03/28/19	5277	DOUBLE TAKE CARPET CLEANING	C
51	00137713	3,250.00	03/28/19	37151	GREAT BASIN ENGINEERING, INC	C
51	00137714	3,396.04	03/28/19	45565	KENDRICK BROS ROOFING INC	C
51	00137715	6,514.00	03/28/19	5371	KNOX ASSOCIATES	C
51	00137716	79,177.00	03/28/19	50929	MARSHALL INDUSTRIES INC	C
51	00137717	53,984.25	03/28/19	3644	PHIL'S FINE FLOORING	C
51	00137718	96,238.80	03/28/19	4211	PHILADELPHIA COMMERCIAL, SHAW INDUSTRIES	C
51	00137719	87,485.50	03/28/19	1252	STONE SECURITY	C
51	00137720	2,095.00	03/28/19	87909	UNITED SERVICE & SALES INC	C
51	00137721	9,520.62	03/28/19	14089	BURBIDGE & WHITE LLC	C
51	00137722	3,508.97	03/28/19	88887	UNITED STATES TREASURY INTERNAL REVENUE	C
51	00137723	8,251.38	03/28/19	87466	UTAH SCHOOL BOARDS ASSO.	C
51	00137724	60.00	03/28/19	999996	ADA WILSON	C
51	00137725	60.00	03/28/19	999996	AMBER BONNER	C
51	00137726	60.00	03/28/19	999996	JULIE KING	C
51	00137727	60.00	03/28/19	999996	MARK CLEMENT	C
51	00137728	185.00	03/28/19	999996	ROBERT W SMITH	C
51	00137729	185.00	03/28/19	999996	SAM JARMAN	C
51	00137730	60.00	03/28/19	999996	SARA HACKEN	C
51	00137731	60.00	03/28/19	999996	SARAH BEESON	C
51	00137732	60.00	03/28/19	999996	SCOTT CARLSON	C
51	00137733	1,920.00	03/28/19	999996	BART FRANCIS -FPO PETTY CASH	C
51	00137734	50.00	03/28/19	999996	ROBBIE RAUZI	C
51	00137735	315.00	03/28/19	4257	THE GREEN HOUSE CENTER FOR GROWTH & LEAR	C
51	00137736	100,518.00	03/28/19	1242	MURDOCK HYUNDAI OF LINDON	C
51	00137737	143,921.83	03/28/19	45460	KELLY SERVICES INC.	C
51	00137738	121.81	03/28/19	999996	STEVEN REESE	C
51	00137739	174.73	03/28/19	999996	THERON MURPHY	C
51	00137740	79,358.50	03/28/19	4838	CENERGISTIC	C
51	00137741	5,000.00	03/28/19	4988	PHILANTHROPY COACH	C
51	00137742	332.22	03/28/19	999996	CASSIE ANDERSON	C
51	00137743	259.09	03/28/19	999996	WENDY SMITH	C
51	00137744	66,000.00	03/28/19	89083	UNIVERSAL ATHLETICS	C
51	00137745	224.34	03/28/19	5432	ALSCO	C
51	00137746	303.88	03/28/19	10639	BEST DEAL SPRING, INC	C
51	00137747	3,513.99	03/28/19	13609	BRYSON SALES & SERVICE INC	C
51	00137748	36.37	03/28/19	18641	CINTAS CORPORATION	C
51	00137749	511.43	03/28/19	23910	CRUS OIL	C
51	00137750	1,903.71	03/28/19	40872	HOSE & RUBBER SUPPLY	C
51	00137751	3,033.09	03/28/19	43708	INTERSTATE BILLING SERV INC	C
51	00137752	1,769.98	03/28/19	43950	JACK'S TIRE & OIL	C

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Bank	Check No	Amount	Date	Vendor		Type
51	00137753	91.41	03/28/19	26	JACKSON GROUP PETERBILT	C
51	00137754	5,361.91	03/28/19	45601	KENWORTH SALE CO	C
51	00137755	964.00	03/28/19	47188	LARRY'S TOWING	C
51	00137756	580.09	03/28/19	48090	LEWIS BUS GROUP	C
51	00137757	29.88	03/28/19	88889	ROCKY MOUNTAIN AIR SOULUTIONS INC	C
51	00137758	9,708.91	03/28/19	5381	ROCKY MOUNTAIN LIFTS AND EQUIPMENT	C
51	00137759	213.57	03/28/19	76058	SEMI SERVICE INC	C
51	00137760	375.00	03/28/19	406	STAUFFER'S TOWING, LLC	C
51	00137761	33,925.09	03/28/19	84948	THOMAS PETROLEUM	C
51	00137762	2,330.00	03/28/19	5380	TOP NOTCH COLLISION	C
51	00137763	414.72	03/28/19	10632	BEST AWNING AND SIDING CO	C
51	00137764	541.83	03/28/19	19768	CODALE ELECTRIC SUPPLY INC	C
51	00137765	257.49	03/28/19	44725	JOHNSTONE SUPPLY	C
51	00137766	30.00	03/28/19	46748	LABOR COMMISSION	C
51	00137767	2,172.83	03/28/19	47187	LAMONICA'S REST EQUIP	C
51	00137768	945.05	03/28/19	51592	MASON MACHINERY INC	C
51	00137769	105.73	03/28/19	66447	POLL SOUND	C
51	00137770	80.45	03/28/19	64867	PROFESSIONAL CABLE, LLC	C
51	00137771	1,754.96	03/28/19	80289	STATE FIRE SALES & SERVICE	C
51	00137772	620.00	03/28/19	90343	UTAH/YAMAS CONTROLS INC	C
51	00137773	160.00	03/28/19	5286	ANGELA OTTLEY	C
51	00137774	1,084.87	03/28/19	1426	IMAGING CONCEPTS, LLC	C
51	00137775	690.00	03/28/19	61697	OREM CITY CORPORATION	C
51	00137776	420.00	03/28/19	91894	UTAH VALLEY UNIVERSITY	C
51	00137777	3,478.94	03/28/19	12601	BRADY INDUSTRIES INC	C
51	00137778	12,613.30	03/28/19	40695	HON CO	C
51	00137779	2,354.24	03/28/19	41441	HYLON-KOBURN CHEMICALS INC	C
51	00137780	195.84	03/28/19	69150	PYRAMID SCHOOL PRODUCTS	C
51	00137781	17,988.75	03/28/19	10685	RIGHTWAY SANITARY SUPPLY	C
51	00137782	7,204.12	03/28/19	94680	WAXIE SANITARY SUPPLY	C
51	00137783	70.00	03/28/19	4640	CARLY WANLASS	C
51	00137784	28.70	03/28/19	999996	ANDREA MORLEY	C
51	00137785	125.00	03/28/19	999996	DEBRA MCKINZIE	C
51	00137786	20.42	03/28/19	999996	HEIDI RECKLING	C
51	00137787	15.87	03/28/19	999996	NICOLE MILLER	C
51	00137788	15.00	03/28/19	999996	AMY WITT	C
51	00137789	21.46	03/28/19	999996	MELINDA SMITH	C
51	00137790	5,270.32	03/28/19	5262	VACUUM PRESSING SYSTEMS INC	C
51	00137791	19.15	03/28/19	30601	BORDER STATES	C
51	00137792	256.62	03/28/19	47295	C R LAURENCE CO	C
51	00137793	980.00	03/28/19	2044	CLAYTON'S CUSTOM CURBING	C
51	00137794	348.85	03/28/19	19768	CODALE ELECTRIC SUPPLY INC	C
51	00137795	850.00	03/28/19	43069	INTERMOUNTAIN FARMERS	C
51	00137796	150.41	03/28/19	44725	JOHNSTONE SUPPLY	C
51	00137797	7,080.00	03/28/19	46748	LABOR COMMISSION	C
51	00137798	268.34	03/28/19	47187	LAMONICA'S REST EQUIP	C
51	00137799	72.60	03/28/19	60500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	C
51	00137800	1,161.29	03/28/19	65354	PIERCE OIL CO, INC.	C
51	00137801	441.20	03/28/19	79675	STAKER & PARSON CO	C
51	00137802	2,085.00	03/28/19	60336	NORCO	C
51	00137803	1,005.35	03/28/19	3117	AMERICAN AIR FILTER CO INC	C
51	00137804	159.04	03/28/19	6886	APPLIED INDUSTRIAL TECH INC	C
51	00137805	69.00	03/28/19	3779	ART'S AUTO ELECTRIC	C
51	00137806	45.58	03/28/19	94837	BATTERIES PLUS BLUBS	C
51	00137807	152.51	03/28/19	11282	BISCO	C

Bank	Check No	Amount	Date	Vendor		Type
51	00137808	2,145.00	03/28/19	8875	BNA CONSULTING	C
51	00137809	1,689.62	03/28/19	12601	BRADY INDUSTRIES INC	C
51	00137810	3,131.47	03/28/19	19768	CODALE ELECTRIC SUPPLY INC	C
51	00137811	40.64	03/28/19	22209	CONTRACTORS HEATING & COOLING SUPPLY	C
51	00137812	10.40	03/28/19	24620	DAL-TILE CORPORATION	C
51	00137813	300.00	03/28/19	2677	DYNAMIC STRUCTURES INC	C
51	00137814	438.89	03/28/19	39770	EAST PENN MANUFACTURING CO	C
51	00137815	63.60	03/28/19	31480	ERIKS NORTH AMERICA	C
51	00137816	437.70	03/28/19	34653	GAME TIME C/O GREAT WESTERN	C
51	00137817	69.95	03/28/19	37154	GREAT BASIN TURF PRODUCTS	C
51	00137818	633.38	03/28/19	37221	GREAT WESTERN SUPPLY, INC	C
51	00137819	1,479.46	03/28/19	43069	INTERMOUNTAIN FARMERS	C
51	00137820	373.74	03/28/19	43249	INTERMOUNTAIN LOCK& SECURITY SUPPLY	C
51	00137821	64.00	03/28/19	41487	INTERMOUNTAIN WORKMED - OREM	C
51	00137822	1,303.64	03/28/19	43950	JACK'S TIRE & OIL	C
51	00137823	44.94	03/28/19	34775	KEN GARFF BODY & GLASS OF AMERICAN FORK	C
51	00137824	174.38	03/28/19	49112	LONG BUILDING TECHNOLOGIES	C
51	00137825	907.32	03/28/19	51194	MARK'S PLUMBING PARTS	C
51	00137826	1,996.00	03/28/19	52658	MECHANICAL PRODUCTS INTERMTN	C
51	00137827	4,170.00	03/28/19	68689	MERIDIAN ENGINEERING, INC	C
51	00137828	2,587.50	03/28/19	53949	MHI SERVICE INC	C
51	00137829	1,537.65	03/28/19	54748	MITY-LITE INC	C
51	00137830	1,618.00	03/28/19	56610	MOUNTAIN VALLEY TEMP CONTROL	C
51	00137831	756.57	03/28/19	56723	MOUNTAINLAND SUPPLY COMPANY	C
51	00137832	108.00	03/28/19	60500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	C
51	00137833	584.35	03/28/19	65803	PDM STEEL	C
51	00137834	840.35	03/28/19	64739	PETERSON PLUMBING SUPPLY	C
51	00137835	579.75	03/28/19	3644	PHIL'S FINE FLOORING	C
51	00137836	244.87	03/28/19	66447	POLL SOUND	C
51	00137837	212.94	03/28/19	62382	PPG PORTER PAINT	C
51	00137838	775.00	03/28/19	67504	PRESSURE WORKS INC	C
51	00137839	4,328.89	03/28/19	71093	REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00137840	270.00	03/28/19	77375	SIX STATES DISTRIBUTORS	C
51	00137841	229.69	03/28/19	80289	STATE FIRE SALES & SERVICE	C
51	00137842	4.00	03/28/19	85406	TIMPANOGOS SPECIAL SERVICE DISTRICT	C
51	00137843	255.00	03/28/19	90343	UTAH/YAMAS CONTROLS INC	C
51	00137844	52.35	03/28/19	791	VALLEY GLASS COMPANY	C
51	00137845	257.22	03/28/19	93252	VINYL INDUSTRIES LLC	C
51	00137846	786.28	03/28/19	14593	CACHE VALLEY ELECTRIC	C
51	00137847	8,873.81	03/28/19	5131	IES COMMUNICATIONS LLC	C
51	00137848	7,533.20	03/28/19	30280	EDUTEK CORPORATION	C
51	00137849	392,040.23	03/28/19	92170	VALCOM	C
51	00137850	280.00	03/28/19	18680	NSD AS AGENT FOR BYU-PSA	C
51	00137851	150.00	03/28/19	1282	BRENT APPLONIE	C
51	00137852	3,900.00	03/28/19	5019	LIMINEX INC	C
51	00137853	5,179.46	03/28/19	3461	FOOD SERVICE SUPPLY	C
51	00137854	275.00	03/28/19	5415	LLOYDS DRAPERIES & BLINDS LLC	C
51	00137855	1,200.00	03/28/19	470	ADP LEMCO INC	C
51	00137856	358.50	03/28/19	30711	ELITE GROUNDS LC	C
51	00137857	825.00	03/28/19	2844	KEN SOWBY	C
51	00137858	140.00	03/28/19	2499	KIRT SAVILLE	C
51	00137859	235.00	03/28/19	248	LISA'S EMBROIDERY	C
51	00137860	290.00	03/28/19	3310	SCOTT MAXFIELD	C
51	00137861	1,380.00	03/28/19	88	UTAH'S PREMIER GAME	C
51	00137862	1,600.00	03/28/19	3375	WHITNEY BEZZANT	C

Bank	Check No	Amount	Date	Vendor		Type
51	00137863	1,000.00	03/28/19	202	BYU	C
51	00137864	2,500.00	03/28/19	999996	SHAUNA SHELTON	C
51	00137865	12,523.98	03/28/19	14473	CCG, LLC	C
51	00137866	3,027.87	03/28/19	28234	EARTHTEC ENGINEERING	C
51	00137867	72,639.47	03/28/19	45565	KENDRICK BROS ROOFING INC	C
51	00137868	5,080.00	03/28/19	1946	ON SITE STORAGE	C
51	00137869	38,879.05	03/28/19	3644	PHIL'S FINE FLOORING	C
51	00137870	151,377.00	03/28/19	45460	KELLY SERVICES INC.	C
51	00137871	150.00	03/28/19	1805	AID EQUIPMENT LLC	C
51	00137872	634.38	03/28/19	3117	AMERICAN AIR FILTER CO INC	C
51	00137873	97.65	03/28/19	9674	BATTERIES PLUS (STORE #357)	C
51	00137874	10.42	03/28/19	11282	BISCO	C
51	00137875	7.84	03/28/19	30601	BORDER STATES	C
51	00137876	314.09	03/28/19	12601	BRADY INDUSTRIES INC	C
51	00137877	486.90	03/28/19	17593	CHEMSEARCH	C
51	00137878	4,945.44	03/28/19	19768	CODALE ELECTRIC SUPPLY INC	C
51	00137879	780.00	03/28/19	4956	CRUSADER WATER SYSTEMS	C
51	00137880	78.00	03/28/19	26591	DIAMOND RENTAL	C
51	00137881	32.40	03/28/19	27122	DOUG SMITH	C
51	00137882	12.86	03/28/19	31480	ERIKS NORTH AMERICA	C
51	00137883	69.46	03/28/19	37221	GREAT WESTERN SUPPLY, INC	C
51	00137884	398.31	03/28/19	41441	HYLON-KOBURN CHEMICALS INC	C
51	00137885	4,866.45	03/28/19	43249	INTERMOUNTAIN LOCK& SECURITY SUPPLY	C
51	00137886	186.22	03/28/19	44725	JOHNSTONE SUPPLY	C
51	00137887	122.32	03/28/19	45080	KAMAN INDUSTRIAL TECHNOLOGIES	C
51	00137888	878.61	03/28/19	51194	MARK'S PLUMBING PARTS	C
51	00137889	492.34	03/28/19	50929	MARSHALL INDUSTRIES INC	C
51	00137890	1,680.99	03/28/19	56723	MOUNTAINLAND SUPPLY COMPANY	C
51	00137891	449.03	03/28/19	64739	PETERSON PLUMBING SUPPLY	C
51	00137892	494.40	03/28/19	3644	PHIL'S FINE FLOORING	C
51	00137893	9.78	03/28/19	62382	PPG PORTER PAINT	C
51	00137894	130.07	03/28/19	71093	REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00137895	122.86	03/28/19	72919	ROYAL WHOLESALE ELECTRIC	C
51	00137896	88.90	03/28/19	1457	RPM AUTO PARTS, INC (NAPA)	C
51	00137897	462.85	03/28/19	80289	STATE FIRE SALES & SERVICE	C
51	00137898	79.71	03/28/19	84948	THOMAS PETROLEUM	C
51	00137899	438.84	03/28/19	87909	UNITED SERVICE & SALES INC	C
51	00137900	818.42	03/28/19	94680	WAXIE SANITARY SUPPLY	C
51	00137901	19.37	03/28/19	999494	Amie Staker	C
51	00137902	48.96	03/28/19	999405	Emily Edwards	C
51	00137903	45.00	03/28/19	999405	Rachel Cook	C
51	00137904	37.50	03/28/19	999782	Amanda Fountain-Scheuerman	C
51	00137905	56.25	03/28/19	999782	David Elkins	C
51	00137906	37.50	03/28/19	999782	Jessica Thompson	C
51	00137907	37.50	03/28/19	999782	Sara Tucker	C
51	00137908	37.50	03/28/19	999782	William Mitchell	C
51	00137909	40.00	03/28/19	999704	Delayna Beck	C
51	00137910	116.00	03/28/19	999704	Krystal Kerr	C
51	00137911	40.00	03/28/19	999704	Linda Tobler	C
51	00137912	17.50	03/28/19	999704	Lisa McMurray	C
51	00137913	40.00	03/28/19	999704	Michael Pritt	C
51	00137914	700.00	03/28/19	999704	Sherri Winkel	C
51	00137915	65.00	03/28/19	999704	Stephanie Farley	C
51	00137916	20.00	03/28/19	999704	Suzanne Rose	C
51	00137917	25.00	03/28/19	999411	GOATES, TYLER	C

Bank	Check No	Amount	Date	Vendor	Type
51	00137918	45.00	03/28/19	999417 BUNNELL, MERCEDIES M	C
51	00137919	47.67	03/28/19	999417 EASTWOOD, MADISON M	C
51	00137920	35.00	03/28/19	999417 ERCANBRACK, LOGAN S	C
51	00137921	35.00	03/28/19	999417 HADLOCK, NATALIE A	C
51	00137922	35.00	03/28/19	999417 HAZARD, JACE V	C
51	00137923	35.00	03/28/19	999417 HEATON, IZABEL M	C
51	00137924	35.00	03/28/19	999417 HOKANSON, KATE E	C
51	00137925	62.23	03/28/19	999417 LOWE, DAMIAN D	C
51	00137926	38.94	03/28/19	999417 OMER, RACHEL D	C
51	00137927	46.90	03/28/19	999417 PAISOLA, AVA S	C
51	00137928	12.99	03/28/19	999417 PILI, AGALELEI V	C
51	00137929	36.47	03/28/19	999417 SMITH, KAZIA E	C
51	00137930	71.81	03/28/19	999417 ST CLAIR, ZACHARY L	C
51	00137931	35.09	03/28/19	999417 WILLIAMS, SHYANNE E	C
51	00137932	12.00	03/28/19	999417 COSARE, KALEA A	C
51	00137933	18.00	03/28/19	999417 COSARE, MELE L	C
51	00137934	40.00	03/28/19	999417 EAGLE MOUNTAIN ARTS ALLIANCE	C
51	00137935	35.00	03/28/19	999417 GIBSON, CAEDEN R	C
51	00137936	15.00	03/28/19	999417 JOHNSON, DAISA S	C
51	00137937	21.00	03/28/19	999417 JOHNSON, DONAVAN M	C
51	00137938	24.00	03/28/19	999417 MILLWARD, KILEE E	C
51	00137939	12.00	03/28/19	999417 PINKHAM, HANNA E	C
51	00137940	105.00	03/28/19	999735 BARKER, KENYON M	C
51	00137941	550.00	03/28/19	999735 BELL, TALIN M	C
51	00137942	40.00	03/28/19	999735 BOIVIN, AUTUMN R	C
51	00137943	80.00	03/28/19	999735 CONDIE, WILLIAM T	C
51	00137944	100.00	03/28/19	999735 ELWOOD, ISAAC R	C
51	00137945	41.00	03/28/19	999735 MASTERS, NETALIA	C
51	00137946	20.00	03/28/19	999739 ANDERSON, JEFFREY A	C
51	00137947	20.00	03/28/19	999739 ANDERSON, TAYLOR G	C
51	00137948	88.00	03/28/19	999739 COLTER, ZANE H	C
51	00137949	50.00	03/28/19	999739 REID, RENAE A	C
51	00137950	44.00	03/28/19	999739 WOOD, ANSON A	C
51	00137951	88.00	03/28/19	999739 WOOD, NATHAN J	C
51	00137952	615.00	03/28/19	999754 BUCKLEY, JARED J	C
51	00137953	17.20	03/28/19	999459 QUACKENBUSH, ZERRIN A	C
51	00137954	45.00	03/28/19	999789 ALLEN, SIMON J	C
51	00137955	25.00	03/28/19	999789 BLANK, KAITLYN M	C
51	00137956	40.00	03/28/19	999789 DRUCE, KAITLYNN B	C
51	00137957	125.00	03/28/19	999789 FANNEN, EMILY M	C
51	00137958	360.00	03/28/19	999789 FISHER, MIA	C
51	00137959	45.00	03/28/19	999789 KARTCHNER, JOSHUA S	C
51	00137960	250.00	03/28/19	999789 NUTTALL, ANGELICA	C
51	00137961	13.27	03/28/19	999789 WILLIAMS, JACK D	C
51	00137962	19.02	03/28/19	999789 WRIGHT, CADE S	C
51	00137963	11.00	03/28/19	999496 DRUCE, MADISON M	C
51	00137964	38.80	03/28/19	999496 LOWE, ASHTON T	C
51	00137965	7.50	03/28/19	999496 RANDALL, VALERIE	C
51	00137966	29.98	03/28/19	9674 BATTERIES PLUS (STORE #357)	C
51	00137967	543.03	03/28/19	19768 CODALE ELECTRIC SUPPLY INC	C
51	00137968	40.08	03/28/19	24620 DAL-TILE CORPORATION	C
51	00137969	10.99	03/28/19	76589 DUFF SHELLEY CYCLE & MOWER, INC	C
51	00137970	158.93	03/28/19	31480 ERIKS NORTH AMERICA	C
51	00137971	601.01	03/28/19	37154 GREAT BASIN TURF PRODUCTS	C
51	00137972	458.21	03/28/19	37221 GREAT WESTERN SUPPLY, INC	C

Bank	Check No	Amount	Date	Vendor		Type
51	00137973	747.95	03/28/19	43069	INTERMOUNTAIN FARMERS	C
51	00137974	12.26	03/28/19	44725	JOHNSTONE SUPPLY	C
51	00137975	67,042.63	03/28/19	45565	KENDRICK BROS ROOFING INC	C
51	00137976	86.63	03/28/19	47187	LAMONICA'S REST EQUIP	C
51	00137977	907.32	03/28/19	51194	MARK'S PLUMBING PARTS	C
51	00137978	6,442.04	03/28/19	50929	MARSHALL INDUSTRIES INC	C
51	00137979	40.00	03/28/19	71045	MOUNTAIN STAINLESS	C
51	00137980	1,967.70	03/28/19	56640	MOUNTAIN WEST CHEMICAL	C
51	00137981	5,212.74	03/28/19	56723	MOUNTAINLAND SUPPLY COMPANY	C
51	00137982	106.50	03/28/19	60500	NORTH POINTE SOLID WASTE SPEC SERVICE DI	C
51	00137983	97.30	03/28/19	60530	NORTHWEST FENCE & SUPPLY	C
51	00137984	25.05	03/28/19	65803	PDM STEEL	C
51	00137985	51.87	03/28/19	64739	PETERSON PLUMBING SUPPLY	C
51	00137986	374.62	03/28/19	66447	POLL SOUND	C
51	00137987	863.50	03/28/19	66885	POWER ENGINEERING CO INC	C
51	00137988	999.04	03/28/19	71093	REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00137989	26.00	03/28/19	71605	RICHARDS LABORATORIES	C
51	00137990	23.06	03/28/19	79690	STANDARD PLUMBING SUPPLY CO	C
51	00137991	4,309.43	03/28/19	80289	STATE FIRE SALES & SERVICE	C
51	00137992	584.81	03/28/19	37277	STOTZ EQUIPMENT	C
51	00137993	595.00	03/28/19	82901	TANNER'S RADIATOR AND A/C	C
51	00137994	81.25	03/28/19	87909	UNITED SERVICE & SALES INC	C
51	00137995	9,274.27	03/28/19	66756	POSTMASTER	C

Total Bank No 51 **21,325,782.40**

Total Manual Checks	**.00**
Total Computer Checks	**21,328,410.32**
Total ACH Checks	**.00**
Total Other Checks	**.00**
Total Electronic Checks	**.00**
Total Computer Voids	**-2,627.92**
Total Manual Voids	**.00**
Total ACH Voids	**.00**
Total Other Voids	**.00**
Total Electronic Voids	**.00**

Grand Total **21,325,782.40**

Number of Checks **1,893**

Batch Yr	Batch No	Amount
19	012247	-1,300.00
19	018825	-200.00
19	020488	-104.10
19	020790	-372.82
19	021933	922.00
19	022903	347.60
19	023027	-100.00
19	023035	9,270.39
19	023117	25,193.60
19	023531	6,330.00
19	023568	7.64
19	023609	421.81
19	023663	150.00
19	023690	69,933.03
19	023733	725.00
19	023793	22.00

Bank	Check No	Amount	Date	Vendor			Type

Batch Yr	Batch No	Amount
19	023818	298.00
19	023820	23,047.44
19	023833	26,876.25
19	023852	996.31
19	023860	841.09
19	023861	18,127.49
19	023894	105.00
19	023908	137,520.00
19	023913	257.42
19	023923	56,665.39
19	023946	2,000.00
19	023955	2,400.00
19	023961	36,002.30
19	023968	25,377.92
19	023981	3,301.55
19	023991	2,256.00
19	024011	434.37
19	024014	4,139.34
19	024021	7,945.80
19	024024	8,081.10
19	024050	345.00
19	024072	630.85
19	024073	74,506.25
19	024101	3,665.68
19	024134	28,947.73
19	024136	8,771.00
19	024140	35,715.00
19	024164	153,818.36
19	024175	45.00
19	024180	31.58
19	024183	86.45
19	024188	716.73
19	024190	724.37
19	024202	200.00
19	024208	3,130.00
19	024209	193,264.00
19	024214	200.00
19	024215	384.00
19	024234	481.25
19	024239	142.49
19	024241	945.00
19	024246	5,847.98
19	024253	44.00
19	024254	774.13
19	024255	22,143.90
19	024260	1,120.00
19	024262	70.40
19	024266	83,393.64
19	024268	508.87
19	024279	228,092.97
19	024281	1,649.25
19	024286	365.38
19	024291	67.00
19	024292	123.28
19	024298	71.00
19	024304	360.26
19	024305	69,843.48
19	024307	100.00
19	024315	15,205.40
19	024316	47,359.48
19	024319	5,766.53
19	024320	4,594.32
19	024329	625.17

Bank	Check No	Amount	Date	Vendor	Batch Yr	Batch No	Type Amount
					19	024332	264.12
					19	024334	190.00
					19	024335	21.88
					19	024336	10,287.61
					19	024338	6,362.11
					19	024339	5,911.45
					19	024340	37.98
					19	024341	855.50
					19	024347	1,668.15
					19	024370	3,515.00
					19	024376	405.33
					19	024379	1,602.58
					19	024383	25,644.31
					19	024404	6,599.58
					19	024407	15,004.00
					19	024410	9,163.85
					19	024413	380.00
					19	024414	7,935.00
					19	024417	1,748.98
					19	024418	10,993.19
					19	024419	361.00
					19	024421	336,073.51
					19	024434	1,553.00
					19	024439	6,622.58
					19	024442	285,125.00
					19	024446	2,052.50
					19	024452	25,479.30
					19	024456	336.00
					19	024469	90.00
					19	024504	83.05
					19	024510	3,850.03
					19	024525	200.00
					19	024552	1,091.72
					19	024555	22,547.26
					19	024581	516.77
					19	024582	500.00
					19	024583	10,209.00
					19	024585	9,477.15
					19	024594	150.00
					19	024611	200.00
					19	024632	250.00
					19	024640	4,037.00
					19	024643	1,023,868.36
					19	024663	15,152.83
					19	024667	31,470.00
					19	024679	3,695.90
					19	024683	5,397.01
					19	024690	85,574.13
					19	024696	300.00
					19	024706	125,003.91
					19	024714	656.00
					19	024746	100.00
					19	024747	1,615.00
					19	024753	1,257,002.16
					19	024768	7,560.00
					19	024769	98.00
					19	024787	82.50
					19	024793	172.95
					19	024800	9,154.00
					19	024804	1,856.40
					19	024807	58.32
					19	024815	148.00
					19	024819	201.23

Bank	Check No	Amount	Date	Vendor	Batch Yr	Batch No	Type Amount
					19	024820	1,781.72
					19	024822	243.09
					19	024825	591.31
					19	024826	3,782.02
					19	024841	793.00
					19	024845	77,335.40
					19	024856	1,022.43
					19	024857	250.00
					19	024858	97,648.45
					19	024907	690.85
					19	024908	27.00
					19	024910	292.08
					19	024911	41,079.59
					19	024914	39,887.35
					19	024917	30.00
					19	024920	8,551.50
					19	024921	6,903.55
					19	024924	66.15
					19	024927	3,893.00
					19	024929	28,066.75
					19	024930	1,652.96
					19	024938	676.22
					19	024939	284.00
					19	024947	842.40
					19	024948	15.00
					19	024949	159.36
					19	024950	117.57
					19	024951	2,250.00
					19	024954	5,784.97
					19	024955	2,432.00
					19	024964	247.40
					19	024970	5,511.55
					19	024975	2,689.80
					19	024977	1,798.00
					19	024978	48.09
					19	024982	9,341.76
					19	024985	183.88
					19	024986	102,698.94
					19	024987	39.69
					19	024988	135,000.31
					19	024990	821.96
					19	024995	2,000.00
					19	025013	75.00
					19	025016	612.61
					19	025020	200.00
					19	025021	212.50
					19	025022	100.00
					19	025026	240.00
					19	025039	1,529.46
					19	025042	129.00
					19	025048	100.00
					19	025049	4,016.05
					19	025055	1,080.95
					19	025060	58.88
					19	025062	27,967.77
					19	025084	108.55
					19	025085	28,720.63
					19	025087	6,464,711.57
					19	025089	221.16
					19	025095	134,175.33
					19	025096	286.04
					19	025097	1,575.00
					19	025100	2,780.20

Bank	Check No	Amount	Date	Vendor	Batch Yr	Batch No	Type Amount
					19	025104	1,427.00
					19	025106	500.00
					19	025107	1,672.93
					19	025111	296.68
					19	025113	123.00
					19	025117	428.20
					19	025118	5,005.92
					19	025129	1,785.85
					19	025131	69.99
					19	025149	588.37
					19	025150	210.00
					19	025162	98.66
					19	025163	30,300.00
					19	025166	22.55
					19	025167	240.00
					19	025170	228.55
					19	025176	54.49
					19	025180	1,393.00
					19	025196	137.45
					19	025197	95.38
					19	025200	2,700.00
					19	025216	225.00
					19	025234	196.96
					19	025256	18,016.57
					19	025257	12,470.86
					19	025264	2,745.00
					19	025267	8,366.55
					19	025269	43.32
					19	025274	236,761.27
					19	025277	42,739.36
					19	025282	340.00
					19	025286	824.24
					19	025303	151,918.07
					19	025327	8,302.50
					19	025329	8,511.60
					19	025333	164.10
					19	025339	9,257.82
					19	025363	32,740.73
					19	025378	5,833.33
					19	025384	1,261.50
					19	025385	48.08
					19	025396	19,406.94
					19	025413	16.00
					19	025425	153.17
					19	025433	707.23
					19	025434	103.25
					19	025435	106.65
					19	025437	104.28
					19	025439	144.87
					19	025451	20,465.50
					19	025454	1,537.50
					19	025457	1,467.41
					19	025458	742.97
					19	025481	174.00
					19	025485	506.60
					19	025489	119,757.84
					19	025494	105.22
					19	025497	144.00
					19	025504	19,758.05
					19	025509	4,879.00
					19	025512	62.00
					19	025515	1,520.40
					19	025520	3,990.00

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor	Batch Yr	Batch No	Type Amount
					19	025521	70.50
					19	025522	500.00
					19	025547	1,291.69
					19	025576	1,390.00
					19	025577	325.00
					19	025581	66.73
					19	025589	588.00
					19	025590	1,366.54
					19	025591	964.50
					19	025592	91,700.26
					19	025593	36,703.38
					19	025595	6,145.45
					19	025599	200.00
					19	025612	500.00
					19	025617	450.00
					19	025622	66,000.00
					19	025624	64,876.65
					19	025625	513.13
					19	025634	3,919.45
					19	025636	1,748.00
					19	025639	3,442.34
					19	025640	1,850.00
					19	025647	2,460.00
					19	025648	199.80
					19	025656	50.00
					19	025663	59.28
					19	025666	303.26
					19	025673	142.09
					19	025676	150.00
					19	025692	150.00
					19	025694	15,313.37
					19	025696	57.50
					19	025698	30,876.89
					19	025699	6,923.06
					19	025703	941.60
					19	025709	1,934.87
					19	025711	172.00
					19	025712	353.44
					19	025715	200.00
					19	025725	1,287.00
					19	025731	3,698.40
					19	025735	108.00
					19	025738	261.70
					19	025756	7,342.71
					19	025764	31,398.58
					19	025795	3,938.61
					19	025801	20,783.35
					19	025802	420.00
					19	025812	8,087.69
					19	025815	5,010.45
					19	025819	131,676.87
					19	025820	150.00
					19	025829	8,172.50
					19	025834	1,524.99
					19	025848	194.00
					19	025863	2,043,718.10
					19	025866	9,815.40
					19	025867	10,233.60
					19	025879	220.00
					19	025886	120.00
					19	025888	525.00
					19	025891	2,148.40
					19	025895	13,293.00

Bank	Check No	Amount	Date	Vendor	Batch Yr	Batch No	Type Amount
					19	025901	2,600.00
					19	025905	250.00
					19	025929	326.00
					19	025930	250.00
					19	025932	10,301.53
					19	025933	17,145.00
					19	025946	2,051.00
					19	025948	262.69
					19	025952	80.00
					19	025956	21,625.40
					19	025964	1,326.78
					19	025988	43,835.19
					19	025989	7,750.00
					19	026003	2,694,773.23
					19	026024	200.00
					19	026056	3,449.92
					19	026069	477.51
					19	026084	3,938.01
					19	026093	70.00
					19	026107	4,575.97
					19	026108	105.13
					19	026111	225.63
					19	026116	200.00
					19	026119	189.99
					19	026120	161,048.22
					19	026137	150.00
					19	026141	2,160.79
					19	026159	5,429.75
					19	026162	36.46
					19	026164	150.00
					19	026177	5,270.32
					19	026178	6,689.75
					19	026199	11.51
					19	026202	752.00
					19	026220	19.20
					19	026233	11,628.46
					19	026239	320.00
					19	026250	1,264.00
					19	026251	2,085.00
					19	026259	5,345.00
					19	026261	19.37
					19	026262	36,147.74
					19	026266	200.00
					19	026274	162.00
					19	026275	28,947.73
					19	026280	4,268.95
					19	026289	9,660.09
					19	026290	152.00
					19	026292	7,533.20
					19	026296	392,040.23
					19	026297	280.00
					19	026298	4,050.00
					19	026300	169,903.92
					19	026302	1,058.00
					19	026307	5,662.57
					19	026312	21,280.97
					19	026316	86.00
					19	026318	150.00
					19	026320	142,365.39
					19	026321	5,179.46
					19	026323	104,054.14
					19	026326	275.00
					19	026327	6,028.50

Bank	Check No	Amount	Date	Vendor	Batch Yr	Batch No	Type Amount
					19	026328	150.00
					19	026329	402.67
					19	026334	400.00
					19	026336	345.10
					19	026339	25,802.18
					19	026342	1,030.03
					19	026343	1,000.00
					19	026348	366.96
					19	026349	300.00
					19	026354	2,500.00
					19	026358	790.00
					19	026363	93.96
					19	026368	1,920.00
					19	026370	206.25
					19	026372	220.00
					19	026409	50.00
					19	026414	4,356.00
					19	026418	315.00
					19	026419	100.00
					19	026421	100,518.00
					19	026424	132,150.37
					19	026434	1,038.50
					19	026444	481.91
					19	026447	249.00
					19	026451	249.00
					19	026459	143,921.83
					19	026471	81.52
					19	026496	2,052.00
					19	026499	2,423.80
					19	026520	296.54
					19	026553	84,358.50
					19	026564	151,377.00
					19	026565	381.00
					19	026574	19,339.54
					19	026624	361,177.15
					19	026635	92,438.93
					19	026710	9,274.27
					19	057632	169,939.28
					19	058640	157,541.90
					19	059648	175,075.53
					19	510656	166,994.51
					19	711086	25.00
					19	717140	572.10
					19	717145	177.00
					19	735129	441.82
					19	735130	916.00
					19	739076	339.25
					19	739077	769.00
					19	739081	3,865.00
					19	739082	310.00
					19	754115	-551.00
					19	754124	591.50
					19	754125	1,076.20
					19	754134	615.00
					19	759138	26.00
					19	759143	148.00
					19	759153	17.20
					19	778160	88.00
					19	778168	242.56
					19	779200	105.00
					19	779206	468.50
					19	786122	307.71
					19	786128	677.52

Bank	Check No	Amount	Date	Vendor			Type
					Batch Yr	**Batch No**	**Amount**
					19	**786133**	**112.81**
					19	**789151**	**670.00**
					19	**789155**	**275.41**
					19	**789161**	**1,267.56**
					19	**789166**	**922.29**
					19	**790118**	**775.50**
					19	**796161**	**76.26**
					19	**796166**	**57.30**

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor		Type
50	00000374	1,704.11	03/07/19	3080	REPUBLIC SERVICES	O
50	00000375	338.38	03/07/19	19873	BSN SPORTS	O
50	00000376	10,262.38	03/07/19	19873	BSN SPORTS	O
50	00000377	108.23	03/07/19	18640	CINTAS FIRST AID & SAFETY	O
50	00000378	1,569.33	03/07/19	32257	FASTENAL	O
50	00000379	1,842.44	03/07/19	33209	FERGUSON ENTERPRISES INC #1001	O
50	00000380	350.62	03/07/19	44967	JOSTENS, INC (GRADUATION SUPPLIES)	O
50	00000381	2,019.95	03/07/19	61203	LES OLSON CO	O
50	00000382	766.39	03/07/19	3463	O'REILLY AUTO PARTS	O
50	00000383	6,105.60	03/07/19	60941	OFFICE DEPOT	O
50	00000384	527.50	03/07/19	69469	RADIO COMMUNICATIONS SERVICE	O
50	00000385	226.95	03/07/19	71632	RICOH USA, INC	O
50	00000386	909.48	03/07/19	435	SCHOLASTIC BOOK FAIRS -10	O
50	00000387	119.79	03/07/19	74597	SCHOLASTIC MAGAZINES	O
50	00000388	131.76	03/07/19	76654	SHERWIN-WILLIAMS	O
50	00000389	101.34	03/07/19	279	SHRED-IT USA, LLC / CINTAS CORP	O
50	00000390	862.49	03/07/19	81641	SUBURBAN PROPANE -1243	O
50	00000391	747.25	03/07/19	85097	THYSSENKRUPP ELEVATOR	O
50	00000392	701.70	03/07/19	99992	ZONAR SYSTEMS INC	O
50	00000393	15.00	03/14/19	999754	ANDERSON, LEAH M	C
50	00000393	-15.00	03/05/19	999754	ANDERSON, LEAH M	CV
50	00000394	40.50	03/14/19	999754	CHRISTENSEN, PAUL M	C
50	00000394	-40.50	03/05/19	999754	CHRISTENSEN, PAUL M	CV
50	00000395	15.00	03/14/19	999754	DUNN, ELIZA F	C
50	00000395	-15.00	03/05/19	999754	DUNN, ELIZA F	CV
50	00000396	43.00	03/14/19	999754	FELT, EMILY K	C
50	00000396	-43.00	03/05/19	999754	FELT, EMILY K	CV
50	00000397	30.00	03/14/19	999754	GALE, LEAH M	C
50	00000397	-30.00	03/05/19	999754	GALE, LEAH M	CV
50	00000398	85.00	03/14/19	999754	GONZALEZ, STEPHANIE	C
50	00000398	-85.00	03/05/19	999754	GONZALEZ, STEPHANIE	CV
50	00000399	66.20	03/14/19	999754	HAMILTON, EMILY G	C
50	00000399	-66.20	03/05/19	999754	HAMILTON, EMILY G	CV
50	00000400	15.00	03/14/19	999754	JENKINS, LANDON L	C
50	00000400	-15.00	03/05/19	999754	JENKINS, LANDON L	CV
50	00000401	15.00	03/14/19	999754	JOHNSON, JULIA R	C
50	00000401	-15.00	03/05/19	999754	JOHNSON, JULIA R	CV
50	00000402	36.00	03/14/19	999754	LINDSEY, REBEKAH K	C
50	00000402	-36.00	03/05/19	999754	LINDSEY, REBEKAH K	CV
50	00000403	15.00	03/14/19	999754	QUIGLEY, CLAIRE	C
50	00000403	-15.00	03/05/19	999754	QUIGLEY, CLAIRE	CV
50	00000404	30.00	03/14/19	999754	RICHARDS, LAURA M	C
50	00000404	-30.00	03/05/19	999754	RICHARDS, LAURA M	CV
50	00000405	52.50	03/14/19	999754	RILEY, MEGAN J	C
50	00000405	-52.50	03/05/19	999754	RILEY, MEGAN J	CV
50	00000406	40.00	03/14/19	999754	SANCHEZ, KARINA	C
50	00000406	-40.00	03/05/19	999754	SANCHEZ, KARINA	CV
50	00000407	38.00	03/14/19	999754	SISSON, CHARLY M	C
50	00000407	-38.00	03/05/19	999754	SISSON, CHARLY M	CV
50	00000408	25.00	03/14/19	999754	WILLIAMS, EMMELIE N	C
50	00000408	-25.00	03/05/19	999754	WILLIAMS, EMMELIE N	CV
50	00000409	500.00	03/14/19	999754	WINWARD, KAYLEB J	C
50	00000409	-500.00	03/05/19	999754	WINWARD, KAYLEB J	CV
50	00000410	15.00	03/14/19	999754	WONG, JANETTE K	C
50	00000410	-15.00	03/05/19	999754	WONG, JANETTE K	CV

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor		Type
50	00000411	40,692.27	03/14/19	3080	REPUBLIC SERVICES	O
50	00000412	2,068.04	03/14/19	19873	BSN SPORTS	O
50	00000413	3,538.00	03/14/19	19873	BSN SPORTS	O
50	00000414	953.00	03/14/19	87456	CANON FINANCIAL SERVICES INC	O
50	00000415	2,780.22	03/14/19	87456	CANON SOLUTIONS AMERICA INC	O
50	00000415	-2,780.22	03/18/19	87456	CANON SOLUTIONS AMERICA INC	OV
50	00000416	30.00	03/14/19	18640	CINTAS FIRST AID & SAFETY	O
50	00000417	121.93	03/14/19	32257	FASTENAL	O
50	00000418	4,134.57	03/14/19	33209	FERGUSON ENTERPRISES INC #1001	O
50	00000419	7,889.70	03/14/19	40924	HOUGHTON MIFFLIN HARCOURT	O
50	00000420	1,500.00	03/14/19	44967	JOSTENS, INC (GRADUATION SUPPLIES)	O
50	00000421	7,365.29	03/14/19	61203	LES OLSON CO	O
50	00000422	693.47	03/14/19	3463	O'REILLY AUTO PARTS	O
50	00000423	492.98	03/14/19	65671	PITNEY BOWES INC	O
50	00000424	3,449.82	03/14/19	71734	RIDDELL ALL AMERICAN SPORTS CORP	O
50	00000425	1,796.54	03/14/19	435	SCHOLASTIC BOOK FAIRS -10	O
50	00000426	3,650.82	03/14/19	74977	SCHOOL SPECIALTY	O
50	00000427	120.19	03/14/19	76654	SHERWIN-WILLIAMS	O
50	00000428	112.78	03/14/19	76654	SHERWIN-WILLIAMS	O
50	00000429	127.08	03/14/19	279	SHRED-IT USA, LLC / CINTAS CORP	O
50	00000430	541.87	03/14/19	81641	SUBURBAN PROPANE -1243	O
50	00000431	22,503.60	03/14/19	4387	VERITIV OPERATING COMPANY	O
50	00000432	1,399.40	03/21/19	19873	BSN SPORTS	O
50	00000433	1,473.71	03/21/19	32257	FASTENAL	O
50	00000434	845.72	03/21/19	33209	FERGUSON ENTERPRISES INC #1001	O
50	00000435	918.75	03/21/19	44967	JOSTENS, INC (GRADUATION SUPPLIES)	O
50	00000436	384.00	03/21/19	61203	LES OLSON CO	O
50	00000437	14,091.74	03/21/19	52099	MCGRAW-HILL COMPANIES	O
50	00000438	301.68	03/21/19	3463	O'REILLY AUTO PARTS	O
50	00000439	3,504.00	03/21/19	69469	RADIO COMMUNICATIONS SERVICE	O
50	00000440	235.69	03/21/19	71632	RICOH USA, INC	O
50	00000441	4,935.15	03/21/19	71734	RIDDELL ALL AMERICAN SPORTS CORP	O
50	00000442	795.42	03/21/19	435	SCHOLASTIC BOOK FAIRS -10	O
50	00000443	7,203.66	03/21/19	74977	SCHOOL SPECIALTY	O
50	00000444	37.85	03/21/19	76654	SHERWIN-WILLIAMS	O
50	00000445	161.67	03/21/19	76654	SHERWIN-WILLIAMS	O
50	00000446	160.65	03/21/19	76654	SHERWIN-WILLIAMS	O
50	00000447	84.87	03/21/19	279	SHRED-IT USA, LLC / CINTAS CORP	O
50	00000448	785.61	03/21/19	81641	SUBURBAN PROPANE -1243	O
50	00000449	38.44	03/21/19	2378	VERIZON WIRELESS	O
50	00000450	626.58	03/21/19	4129	VISTA HIGHER LEARNING	O
50	00000451	809.00	03/28/19	19873	BSN SPORTS	O
50	00000452	179.12	03/28/19	19873	BSN SPORTS	O
50	00000453	533.90	03/28/19	32257	FASTENAL	O
50	00000454	5,419.88	03/28/19	33209	FERGUSON ENTERPRISES INC #1001	O
50	00000455	843.25	03/28/19	44967	JOSTENS, INC (GRADUATION SUPPLIES)	O
50	00000456	18,192.66	03/28/19	61203	LES OLSON CO	O
50	00000457	157.25	03/28/19	51623	MAXIM STAFFING SOLUTIONS	O
50	00000458	180.58	03/28/19	3463	O'REILLY AUTO PARTS	O
50	00000459	1,374.24	03/28/19	65671	PITNEY BOWES RENTAL	O
50	00000460	380.00	03/28/19	69469	RADIO COMMUNICATIONS SERVICE	O
50	00000461	194.08	03/28/19	76654	SHERWIN-WILLIAMS	O
50	00000462	58.64	03/28/19	76654	SHERWIN-WILLIAMS	O
50	00000463	119.62	03/28/19	279	SHRED-IT USA, LLC / CINTAS CORP	O
50	00000464	723.22	03/28/19	81641	SUBURBAN PROPANE -1243	O

Bank	Check No	Amount	Date	Vendor		Type
50	00000465	415.84	03/28/19	99992	ZONAR SYSTEMS INC	O

Total Bank No 50 **198,743.51**

Total Manual Checks	**.00**
Total Computer Checks	**1,076.20**
Total ACH Checks	**.00**
Total Other Checks	**201,523.73**
Total Electronic Checks	**.00**
Total Computer Voids	**-1,076.20**
Total Manual Voids	**.00**
Total ACH Voids	**.00**
Total Other Voids	**-2,780.22**
Total Electronic Voids	**.00**

Grand Total **198,743.51**

Number of Checks **111**

Batch Yr	Batch No	Amount
19	023035	12.55
19	023089	485.70
19	023690	2,962.61
19	023820	6,105.60
19	023833	16.91
19	023860	1,007.70
19	023923	3,244.18
19	023961	439.72
19	023985	909.48
19	024002	614.60
19	024014	65.00
19	024120	505.88
19	024209	302.67
19	024279	846.68
19	024315	10,298.33
19	024316	663.80
19	024336	358.44
19	024348	365.00
19	024349	119.79
19	024379	482.61
19	024383	5,517.86
19	024404	115.44
19	024439	67.73
19	024478	7,889.70
19	024501	857.43
19	024587	226.95
19	024597	12.00
19	024663	116.17
19	024679	2,649.91
19	024690	1,869.91
19	024743	30.00
19	024768	235.69
19	024769	1,310.84
19	024841	1,026.58
19	024845	26,154.42
19	024856	492.98
19	024911	2,259.32
19	024920	232.97
19	024947	53.50
19	024954	7,203.66
19	024975	3,470.27
19	024982	64.00

Bank	Check No	Amount	Date	Vendor			Type
					Batch Yr	**Batch No**	**Amount**
					19	**025062**	**2,958.13**
					19	**025081**	**4,599.94**
					19	**025118**	**5,095.80**
					19	**025158**	**1,500.00**
					19	**025274**	**40,692.27**
					19	**025277**	**623.88**
					19	**025385**	**795.42**
					19	**025396**	**1,402.10**
					19	**025442**	**3,504.00**
					19	**025451**	**84.87**
					19	**025536**	**887.50**
					19	**025602**	**14,091.74**
					19	**025624**	**2,140.81**
					19	**025698**	**1,031.23**
					19	**025709**	**159.22**
					19	**025712**	**199.52**
					19	**025761**	**31.25**
					19	**025764**	**859.67**
					19	**025795**	**68.95**
					19	**025801**	**157.25**
					19	**026084**	**1,257.27**
					19	**026107**	**799.94**
					19	**026233**	**176.90**
					19	**026262**	**187.44**
					19	**026280**	**19.90**
					19	**026297**	**416.45**
					19	**026326**	**1,374.24**
					19	**026327**	**210.00**
					19	**026360**	**831.25**
					19	**026444**	**252.72**
					19	**026472**	**15,521.00**
					19	**026574**	**562.17**
					19	**026624**	**4,298.90**
					19	**026635**	**287.20**
					19	**754128**	**.00**

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
General Fund
March 31, 2019

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	$ 111,852,083	$ 445,869	$ 3,852,750	$ 116,150,702	$ 110,248,616	$ 5,902,086	94.92%
State Revenue	425,814,083	8,096,135	(2,683,007)	431,227,211	338,944,007	92,283,204	78.60%
Federal Revenue	27,795,121	(276,146)	34,038	27,553,013	2,463,543	25,089,470	8.94%
Total Revenue	$ 565,461,287	$ 8,265,858	$ 1,203,781	$ 574,930,926	$ 451,656,166	$ 123,274,760	78.56%
Expenditures							
Instruction	$ 418,538,907	$ 9,330,553	$ (20,065,152)	$ 407,804,308	$ 222,751,381	$ 185,052,927	54.62%
Student Support Services	-	3,000	-	3,000	2,170	830	72.33%
Social Work Services	369,500	-	16,350	385,850	268,262	117,588	69.52%
Guidance Services	12,107,780	(7,074)	696,864	12,797,570	7,738,857	5,058,713	60.47%
Health Services	1,641,707	50,079	-	1,691,786	1,029,795	661,991	60.87%
Physical Therapist Services	424,686	164,455	(8,000)	581,141	234,927	346,214	40.43%
Psychological Services	4,605,061	-	1,400	4,606,461	1,653,560	2,952,901	35.90%
Occupational Therapist	2,006,541	432,668	-	2,439,209	1,136,590	1,302,619	46.60%
Audiologist	123,624	(79,924)	-	43,700	77,918	(34,218)	178.30%
K-12/Instr. Support Programs	13,059,282	3,981,780	(2,730,590)	14,310,472	8,593,518	5,716,954	60.05%
Media/Library Services	7,898,851	79,511	(125,981)	7,852,381	4,777,294	3,075,087	60.84%
Board of Education	235,709	-	1,320	237,029	197,527	39,502	83.33%
Election Expenses	-	-	-	-	-	-	0.00%
Auditor Services	71,500	-	600	72,100	72,050	50	99.93%
Legal Services	90,000	-	-	90,000	50,701	39,299	56.33%
Insurance Services	1,269,602	-	-	1,269,602	980,243	289,359	77.21%
Superintendent Office	807,299	(262,969)	161,400	705,730	462,233	243,497	65.50%
Asst Supt Instructional	407,322	-	3,000	410,322	268,993	141,329	65.56%
Assistant to Superintendent	316,537	-	42,180	358,717	271,963	86,754	75.82%
Support Services Admin	617,459	-	(97,100)	520,359	378,935	141,424	72.82%
School Leadership (Faculty)	36,899,176	306,901	446,870	37,652,947	26,729,866	10,923,081	70.99%
Business Administrator	405,364	-	1,200	406,564	301,769	104,795	74.22%
Accounting Department	1,358,925	2,541	62,419	1,423,885	1,014,181	409,704	71.23%
Budget Department	1,154,014	20,000	58,000	1,232,014	923,827	308,187	74.99%
Purchasing Department	746,145	-	(460)	745,685	495,812	249,873	66.49%
Warehouse Services	223,621	-	5,600	229,221	161,938	67,283	70.65%
Print Shop Services	-	457,695	17,100	474,795	324,129	150,666	68.27%
Public Information Services	535,638	-	(3,500)	532,138	383,273	148,865	72.03%
Personnel (HR) Services	2,031,744	25,000	(6,300)	2,050,444	1,472,100	578,344	71.79%
Technology Services	7,232,416	75,000	269,000	7,576,416	5,394,257	2,182,159	71.20%
Maintenance Services	42,097,860	471,099	681,224	43,250,183	29,371,177	13,879,006	67.91%
Transportation Services	17,374,160	120,000	285,600	17,779,760	12,359,323	5,420,437	69.51%
Other Support Services	450,651	-	(200,000)	250,651	-	250,651	0.00%
Nutrition Services	6,000	-	-	6,000	-	6,000	0.00%
Land Acquisition	-	9,000,000	-	9,000,000	-	9,000,000	0.00%
Building Acq & Construction	-	3,400,000	3,100,000	6,500,000	-	6,500,000	0.00%
Building Improvement	1,323,000	4,175,831	969,685	6,468,516	1,592,753	4,875,763	24.62%
Fund Transfers & Balances	(10,968,794)	(23,480,288)	17,621,052	(16,828,030)	-	(16,828,030)	0.00%
Total Expenditures	$ 565,461,287	$ 8,265,858	$ 1,203,781	$ 574,930,926	$ 331,471,322	$ 243,459,604	57.65%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Student Activity Fund
March 31, 2019

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	$ 22,600,000	$ -	$ -	$ 22,600,000	$ 18,852,188	$ 3,747,812	83.42%
State Revenue	-	-	4,355	4,355	5,657	(1,302)	129.90%
Total Revenue	$ 22,600,000	$ -	$ 4,355	$ 22,604,355	$ 18,857,845	$ 3,746,510	83.43%
Expenditures							
Instruction	$ 21,580,247	$ (109,297)	$ 4,355	$ 21,475,305	$ 14,194,820	$ 7,280,485	66.10%
Health Services	17,440	(5,360)	-	12,080	10,959	1,121	90.72%
K-12/Instru Support/Prof Dev	354,309	12,517	-	366,826	276,475	90,351	75.37%
Media/Library Services	267,464	23,056	-	290,520	191,940	98,580	66.07%
School Leadership	-	-	-	-	-	-	0.00%
School Leadership (Faculty)	259,956	13,251	-	273,207	216,264	56,943	79.16%
Fiscal Services	328,197	50,529	-	378,726	305,914	72,812	80.77%
Maintenance of Schools	292,387	15,304	-	307,691	222,145	85,546	72.20%
Fund Transfers & Balances	(500,000)	-	-	(500,000)	-	(500,000)	0.00%
Total Expenditures	$ 22,600,000	$ -	$ 4,355	$ 22,604,355	$ 15,418,517	$ 7,185,838	68.21%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Non K-12 Programs
March 31, 2019

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	$ 3,480,309	$ 125,240	$ 84,500	$ 3,690,049	$ 3,160,851	$ 529,198	85.66%
State Revenue	6,542,434	-	1,349,699	7,892,133	6,654,652	1,237,481	84.32%
Federal Revenue	335,113	62,131	-	397,244	-	397,244	0.00%
Total Revenue	$ 10,357,856	$ 187,371	$ 1,434,199	$ 11,979,426	$ 9,815,503	$ 2,163,923	81.94%
Expenditures							
Instruction	$ -	$ -	$ -	$ -	$ -	$ -	0.00%
Community Recreation Service	3,079,413	-	67,815	3,147,228	1,683,133	1,464,095	53.48%
Adult Education	534,451	62,131	-	596,582	300,590	295,992	50.39%
Pre-School Instruction	6,948,096	125,240	1,349,699	8,423,035	3,236,599	5,186,436	38.43%
Fund Transfers & Balances	(204,104)	-	16,685	(187,419)	-	(187,419)	0.00%
Total Expenditures	$ 10,357,856	$ 187,371	$ 1,434,199	$ 11,979,426	$ 5,220,322	$ 6,759,104	43.58%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Tax Increment Fund
March 31, 2019

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	FINAL BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	$ 18,703,000	$ -	$ -	$ 18,703,000	$ -	$ 18,703,000	0.00%
Expenditures							
Other Community Services	$ 18,703,000	$ -	$ -	$ 18,703,000	$ -	$ 18,703,000	0.00%
Fund Transfers & Balances	-	-	-	-	-	-	0.00%
TOTAL EXPENDITURES	$ 18,703,000	$ -	$ -	$ 18,703,000	$ -	$ 18,703,000	0.00%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Local Building Authority - Lease Revenue Bond
March 31, 2019

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	FINAL BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	$ -	$ 296,230	$ 65,000	$ 361,230	$ 286,065	$ 75,165	79.19%
State Revenue	-	-	-	-	-	-	0.00%
Federal Revenue	-	-	-	-	-	-	0.00%
Total Revenue	$ -	$ 296,230	$ 65,000	$ 361,230	$ 286,065	$ 75,165	79.19%
Expenditures							
Maintenance of Facilities	$ -	$ -	$ 19,708	$ 19,708	$ 9,853	$ -	49.99%
Professional Services	350,000	(188,961)	162,572	323,611	93,742	229,869	28.97%
Bldg Acq & Construction	14,000,000	2,282,935	96,675	16,379,610	9,758,127	6,621,483	59.57%
Equipment Services	-	-	-	-	-	-	0.00%
Debt Service	710,413	-	19,836	730,249	729,749	500	99.93%
Fund Transfers & Balances	(15,060,413)	(1,797,744)	(233,791)	(17,091,948)	-	(17,091,948)	0.00%
Total Expenditures	$ -	$ 296,230	$ 65,000	$ 361,230	$ 10,591,471	$ (10,240,096)	2932.06%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Debt Service Fund
March 31, 2019

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	FINAL BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	$ 69,273,999	$ -	$ 995,500	$ 70,269,499	$ 66,303,841	$ 3,965,658	94.36%
Expenditures							
Debt Service	$ 71,297,348	$ -	$ -	$ 71,297,348	$ 71,167,848	$ 129,500	99.82%
Fund Transfers & Balances	(2,023,349)	-	995,500	(1,027,849)	-	(1,027,849)	0.00%
Total Expenditures	$ 69,273,999	$ -	$ 995,500	$ 70,269,499	$ 71,167,848	$ (898,349)	101.28%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Capital Projects Fund
March 31, 2019

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	FINAL BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	$ 16,617,825	$ -	$ 125,100	$ 16,742,925	$ 15,817,086	$ 925,839	94.47%
State Revenue	8,500,000	-	(352,000)	8,148,000	6,110,265	2,037,735	74.99%
Federal Revenue	-	-	-	-	-	-	0.00%
Other Sources & Uses	4,199,020	-	(3,946,071)	252,949	244,018	8,931	96.47%
Total Revenue	$ 29,316,845	$ -	$ (4,172,971)	$ 25,143,874	$ 22,171,369	$ 2,972,505	88.18%
Expenditures							
Instruction	$ 5,187,886	$ 365,000	$ -	$ 5,552,886	$ 2,551,982	$ 3,000,904	45.96%
Warehouse Services	-	-	-	-	-	-	0.00%
Technology Services	3,853,736	(453,081)	-	3,400,655	2,309,863	1,090,792	67.92%
Maintenance of Schools	370,000	-	-	370,000	188,641	181,359	50.98%
Transportation Services	2,583,126	-	-	2,583,126	1,955,113	628,013	75.69%
Site Acquisition	3,500,000	-	26,685	3,526,685	56,685	3,470,000	1.61%
Site Improvements	4,450,000	(1,569,132)	-	2,880,868	2,148,854	732,014	74.59%
Professional Services	500,000	-	-	500,000	-	500,000	0.00%
Building Acq & Construction	500,000	-	-	500,000	132,527	367,473	26.51%
Building Improvements	8,350,000	3,296,269	-	11,646,269	7,468,505	4,177,764	64.13%
Equipment Services	1,381,000	920,590	10,600	2,312,190	1,188,127	1,124,063	51.39%
Bond Selling Expense	-	-	-	-	-	-	0.00%
Fund Transfers & Balances	(1,358,903)	(2,559,646)	(4,210,256)	(8,128,805)	-	(8,128,805)	0.00%
Total Expenditures	$ 29,316,845	$ -	$ (4,172,971)	$ 25,143,874	$ 18,000,297	$ 7,143,577	71.59%

ALPINE SCHOOL DISTRICT

Monthly Expenditure Report

GO Bond Projects Fund

March 31, 2019

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	FINAL BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	$ 3,300,000	$ -	$ 920,582	$ 4,220,582	$ 2,632,752	$ 1,587,830	62.38%
Sale of Bonds	75,600,000	-	15,211,820	90,811,820	90,769,820	42,000	99.95%
Bond Premium	1,500,000	-	310,445	1,810,445	1,852,445	(42,000)	102.32%
Total Revenue	$ 80,400,000	$ -	$ 16,442,847	$ 96,842,847	$ 95,255,017	$ 1,587,830	98.36%
Expenditures							
Site Acquisition	$ 2,000,000	$ 9,446,869	$ (6,709,281)	$ 4,737,588	$ 4,737,588	$ 0	100.00%
Professional Services	3,550,000	524,988	1,540,726	5,615,714	2,602,820	3,012,894	46.35%
Building Acq & Construction	234,564,700	(5,988,113)	21,619,139	250,195,726	66,124,330	184,071,396	26.43%
Building Improvement	-	-	3,520,672	3,520,672	4,170	3,516,502	0.12%
Equipment Services	4,657,000	(2,170,562)	3,383,072	5,869,510	445,924	5,423,586	7.60%
Bond Selling Expense/Debt Service	425,000	-	(79,810)	345,190	345,190	-	100.00%
Fund Transfers & Balances	(164,796,700)	(1,813,182)	(6,831,671)	(173,441,553)	-	(173,441,553)	0.00%
Total Expenditures	$ 80,400,000	$ -	$ 16,442,847	$ 96,842,847	$ 74,260,022	$ 22,582,825	76.68%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Nutrition Services
March 31, 2019

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	FINAL BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	$ 7,520,000	$ -	$ 50,000	$ 7,570,000	$ 5,533,747	$ 2,036,253	73.10%
State Revenue	4,500,000	-	-	4,500,000	2,320,886	2,179,114	51.58%
Federal Revenue	12,564,000	-	-	12,564,000	6,394,280	6,169,720	50.89%
Total Revenue	$ 24,584,000	$ -	$ 50,000	$ 24,634,000	$ 14,248,913	$ 10,385,087	57.84%
Expenditures							
Food Services	$ 25,478,950	$ -	$ (11,641)	$ 25,467,309	$ 14,348,070	$ 11,119,239	56.34%
Fund Transfers & Balances	(894,950)	-	61,641	(833,309)	-	(833,309)	0.00%
Total Expenditures	$ 24,584,000	$ -	$ 50,000	$ 24,634,000	$ 14,348,070	$ 10,285,930	58.24%
		$ -					

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Industrial Insurance Fund
March 31, 2019

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	FINAL BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	$ 2,015,000	$ -	$ 120,000	$ 2,135,000	$ 1,512,636	$ 622,364	70.85%
Expenditures							
Industrial Insurance Services	$ 2,015,000	$ -	$ -	$ 2,015,000	$ 786,964	$ 1,228,036	39.06%
Fund Transfers & Balances	-	-	120,000	120,000	-	120,000	0.00%
Total Expenditures	$ 2,015,000	$ -	$ 120,000	$ 2,135,000	$ 786,964	$ 1,348,036	36.86%

ALPINE SCHOOL DISTRICT

Monthly Expenditure Report

Warehouse/Print Shop

March 31, 2019

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	FINAL BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	$ 1,330,500	$ (355,000)	$ 100,230	$ 1,075,730	$ 806,086	$ 269,644	74.93%
Expenditures							
Fiscal Services	$ 5,400	$ -	$ 500	$ 5,900	$ 4,615	$ 1,285	78.22%
Warehouse Services	1,390,088	-	(50,800)	1,339,288	804,805	534,483	60.09%
Printing Services	430,795	(430,795)	-	-	-	-	0.00%
Building Acq & Construction	830,000	-	1,001,967	1,831,967	1,658,114	173,853	90.51%
Building Improvement	-	94,780	-	94,780	83,313	11,467	87.90%
Equipment Services	-	22,100	-	22,100	20,934	1,166	94.72%
Fund Transfers & Balances	(1,325,783)	(41,085)	(851,437)	(2,218,305)	-	(2,218,305)	0.00%
TOTAL EXPENDITURES	$ 1,330,500	$ (355,000)	$ 100,230	$ 1,075,730	$ 2,571,781	$ (1,496,051)	239.07%

Note: Print Shop was moved to the General Fund after the start of the fiscal year.

Summary of Budget Changes
<u>March 2019</u>

The following is a summary of the budget changes of interest for ASD during March 2019.

- March is our large re-budget month. The reports will show several credit and debit adjustments. There are a few revenue changes but the majority of changes are on the expenditure side. This is a result of setting budget based on an average wage or salary, and the same with benefits. This far into the year we can reasonably estimate actual costs rather than using an average. The remaining bullets below represent budget adjustments outside our large re-budget process.
- E-shore Online Program – Revenues were increased to anticipated levels - $76,735.
- State unrestricted revenue decreased approximately $4 million as a result of a lower October 1 count.
- State Class Size Revenue decreased $654,123 – effect of lower October 1 count.
- Elem School Counselor grant set up for $465,000.
- Educator Salary Increase funds increased $586,000 from original estimate.
- Fingerprinting revenue increased $65,000.
- Utility program adjusted to cover contract costs – estimated at $940,000.
- Property Tax revenue increased in Non K-12 Fund $29,500 and interest earnings $55,000 based on new estimates.
- State SPED Preschool increased $1,349,699 per actual award.
- Local Building Authority Fund Earnings on Investments increased $65,000 per new estimate.
- Debt Service Fund revenue increased $995,500 based on new estimates.
- Adjustment made to capital outlay as anticipated sale of property is reduced $4,135,275.
- Transportation capital budget adjusted for new loan proceeds of $189,204.
- Bond Projects Fund adjusted for contracts and the increased sale amount of the last bond issue. Revenue increased a total of $16.4 million.
- Nutrition Services Fund adjusted for new estimated Interest on Earnings of $50,000.
- Workers Comp Fund revenue adjusted based on new estimate increase of $120,000.
- Warehouse revenue adjusted due to new estimate by $100,000.

Superintendent Discretionary Use
As of March 2019

Month	Description	Program Number	Program Description	Budget Amount	Balance
July	Beginning Balance			$350,000	$350,000
July	Utah Valley Chamber of Commerce	9001	Superintendent	($499)	$349,501
July	Media Center Furniture	9001	Superintendent	($2,539)	$346,962
August	Mity Lite Chairs	9001	Superintendent	($22,915)	$324,047
August	PTA Kick Off	9001	Superintendent	($1,200)	$322,847
September	Annex II Media Center	9001	Superintendent	($15,886)	$306,961
September	School Equipment	9001	Superintendent	($11,025)	$295,936
October	Food Service Supply - Equipment	9001	Superintendent	($6,408)	$289,528
October	School Materials/Recognitions	9001	Superintendent	($13,594)	$275,934
November	AF Chamber of Commerce	9001	Superintendent	($350)	$275,584
November	Hon Co - Media Center	9001	Superintendent	($2,867)	$272,717
December	Westlake Computer Equipment	9001	Superintendent	($28,800)	$243,917
January	Budget Software to Bus Svcs	9001	Superintendent	($20,000)	$223,917
January	Asst Principal to Scera Park	9001	Superintendent	($57,269)	$166,648
January	Silicon Signs	9001	Superintendent	($2,190)	$164,458
January	Center for Crisis - Community Crisis Counseling	9001	Superintendent	($4,699)	$159,759
January	Custom Flag ESC	9001	Superintendent	($69)	$159,690
Feb-March	Greenhouse Center/Crisis Counseling	9001	Superintendent	($2,067)	$157,623
March	Philanthropy Coach/Watkins	9001	Superintendent	($20,230)	$137,393
March	FF&E for Schools	9001	Superintendent	($31,823)	$105,570

Certified Hiring Report
March 2019

NEW TEACHERS	Position	School	One Year	Effective Date	Lane	Step	Yrs. Exp.	Yr Exp Allow	Degree	University	Degree Date	Major	Minor	Replacing
Gosman, Amanda	Psychologist	TBA		4/25/19	8	13	12	12	EDS	BYU	Aug-07	Pyschology		McKell Nelson
Greenwell, Parker	Physics	HS-Mountain View	X	3/25/19	1	1	0	0	BS	BYU	Apr-19	Physics	Mathematics	Megan Morganson
Robertson, Michaella	Drama	HS-Mountain View	X	3/25/19	1	1	0	0	BS	BYU	Apr-19	Theatre		Nathan Criman
Smith, Tiffany	Art Specialist	ES-Bonneville	X	4/8/19	1	1	0	0	BA	WGU	Nov-18	Interdiciplinary Studies k-8		Ashley Lewis

RESIGNATIONS				Reason
Gibson, Stephanie	Pre- School	ES-Sego Lily	3/19/19	Exhausted sick leave
Lewis, Ashley	Art Specialist	ES-Bonneville	3/25/19	Moving out of area
Wright, Molly	Spanish	HS-Lehi	3/29/19	Moving out of Country
Yardley, Melissa	School Counselor	JH-Vista Heights	3/39/2019	Changing Districts

Classified Hiring Report
March 2019

NEW EMPLOYEES	POSITION	SCHOOL/DPT.	Effective Date	Lane	Step	days	REPLACING	reason
Clifford Moore	Lead Custodian Jr. High	Timberline Middle	3/13/19	9	3	77/250	Hollis Kirton	trf to Scera Park Elm
Kirsten Keele	Lead Custodian High	Westlake High	3/15/19	11	3	75/250	Randy Shepherd	resign
Debbie Lawrence	N.S. Traveling Worker	N.S./Foothill Elementary	3/25/19	3	5	43/180	new position	n/a

CHANGES/TRANSFERS	PREVIOUS POSITION	PREVIOUS SCHOOL/DPT.	EFFECTIVE DATE	PREV LANE	Prev Step	Prev days	REPLACING	NEW POSITION	NEW LOCATION	LANE	STEP
Makayla Johnson	Novice Interpreter	Special Education	3/19/19	Novice Ln 3	1	47/180	n/a	Professional Interpreter	Special Ed.	Prof. Lane 1	3

RESIGNATIONS/TERM.	POSITION	SCHOOL/DPT.	EFFECTIVE DATE	REASON
Michael Dalsoglio	Lead Custodian Jr. High	Frontier Middle	3/15/19	become hourly ASD electrician

Alpine School District Foundation
Board Report
March 2019

Donation Summary

Employees currently participating in payroll deduction: 1530
YTD employee participation in payroll deduction: 1549
Amount of payroll deduction donations: $22,617.08
Total number of patron donors for the month: 117
Total amount of patron donations for the month: $84,827.16
Estimated Value of In-Kind Donations: $3,298.00

In-Kind Donation Summary

Date	Donor	Donation	Beneficiary	Value
03/07/2019	Dowdle Folkart	12 puzzles	Accent on Excellence	$750.00
03/07/2019	Clark Planetarium	6 tickets for the IMAX Theatre	Accent on Excellence	$42.00
03/28/2019	Anna Stoddard	Rifton Hygiene Toilet System	Dan Peterson	$1,400.00
03/28/2019	David & Joan Jensen	Taxidermy swan, pheasant, duck, goose	OHS	$1,000.00
03/28/2019	Cold Stone	10 Free plain caramel apple	Accent on Excellence	$70.00
03/29/2019	Tracy Aviary	3 Free Admission Passes	Accent on Excellence	$36.00

March 2019 Donations
$2500 and Above

Donor	Beneficiary	Amount
Magleby, Shannon	LHS Band	$10,000.00
Childs, Kate	LMMS Choir	$8,797.39
Kofford, Marilyn & V. Lewis	Accent on Excellence & STARS Summer Reading	$8,000.00
EMI Health	Accent on Excellence	$4,000.00
Pharmatech	SHS Baseball	$3,630.00
Sportsmed Associates, LLC	SHS Softball, Baseball, Tennis, Boys Soccer, Girls Golf, Track & Field	$3,480.00
Fox Hollow Elementary PTA	Teachers	$3,025.00
Alpine Credit Union	Accent on Excellence	$3,000.00
Helquist, Jay	PGHS Boys Soccer	$3,000.00

Alpine School District Foundation
2018/19 School Year
Top 20 Donors YTD

Donor	Amount	Beneficiary
RSL Foundation	$250,000.00	Scoring for Schools Teacher Grants
IM Flash Technologies, LLC	$162,000.00	IM Flash Math Program STARS Golf Tournament Valley View, LHS – STEM SHS Football
T Luke Savage Family Foundation	$74,506.25	AFHS Marching Band Travel
Lindley, Corey & Janis	$48,000.00	MVHS Athletic Trainer, Hope Squad, Choir, Cross Country
Benevity Community Impact Fund	$42,384.60	Various Teachers & Programs
Your Cause: Adobe	$40,944.55	Various Teachers & Programs
doTERRA	$30,600.00	STARS Golf Tournament OHS Football, Parker Overly Scholarship PGHS Science & Basketball, Girls Basketball AFHS Boys Basketball
Larry H Miller Charities	$25,000.00	We Care
Salt Lake City School District	$16,900.00	We Care
Magleby, Shannon	$15,000.00	WHS & LHS Band
Sportsmed Associates, LLC	$13,674.00	LPHS, SHS, WHS (banner sponsorship), LPHS Swim & Dive SHS Boys Basketball, Softball, Baseball, Tennis, Track & Field, Girls Golf, Boys Soccer
Launfal Foundation	$11,400.00	AFHS Class of 1959 Scholarships
Neal & Sherrie Savage Family Found	$11,200.00	MVHS Special Ed & Bruin Pantry, THS Boys Basketball
Gallian, Cherie R	$10,000.00	Alpine Elementary Undesignated
Hogan & Associates Construction, Inc.	$10,000.00	STARS Golf Tournament
Westland Construction	$10,000.00	STARS Golf Tournament
Spencer, Nick & Kim	$9,000.00	Traverse Mountain-Teachers, Media, Ballroom & Music LJH Teachers, Drama & Undesignated SHS Teachers, Drama & Undesignated
Childs, Kate	$8,797.39	LMMS Choir
Campbell, Mr. & Mrs.	$8,000.00	Eaglecrest Autism Units
Kofford, Marilyn & V. Lewis	$8,000.00	Accent on Excellence & STARS Summer Reading

Resolution # 2019-009

BOARD RESOLUTION
AGRICULTURAL LEASE AGREEMENT
BETWEEN ALPINE SCHOOL DISTRICT
AND BECKSTEAD FAMILY, LEHI, UTAH

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

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

A RESOLUTION AUTHORIZING THE BECKSTEAD FAMILY
TO LEASE A PORTION OF THE ASD LEHI PROPERTY
FOR AGRICULTURAL PURPOSES COMMENCING
ON JUNE 1, 2019 AND ENDING ON MAY 31, 2020
FOR THE ANNUAL LEASE PRICE OF $2,000.00.

______________________________________. ___________________________.

Board President Date

AGRICULTURAL LEASE AGREEMENT

This AGRICULTURAL LEASE AGREEMENT (the "Lease"), including all Exhibits attached hereto, is by and between the Board of Education of Alpine School District, a Utah political subdivision and body corporate ("Lessor") and Kerry Max Beckstead and Lawana F. Beckstead; Brent E. Beckstead and Jan Beckstead as Trustees under the Beckstead Family Living Trust: and Kent W. Beckstead and Suzanne R. Beckstead as Trustees of the Kent and Suzanne Beckstead Living Trust (individually and collectively, "Lessee").

RECITALS

A. Lessor owns those certain parcels of real property located in Utah County, State of Utah described in Exhibit A hereto (the "Property").

B. Lessee desires to lease a portion of the Property for **agricultural uses, including livestock grazing purposes and mink ranching operations**.

C. Lessor has purchased the Property from Lessee in anticipation of constructing a high school or other school facility on the Property. Until such time as Lessor needs to use the property for this purpose or other purpose, Lessor is willing to allow Lessee to continue to make use of the Property on the terms and conditions set forth herein.

TERMS AND CONDITIONS OF AGREEMENT

NOW, THEREFORE, in consideration of the mutual promises and covenants and other consideration, the receipt and sufficiency of which is hereby acknowledged and received, Lessor and Lessee agree to the following terms and conditions:

1. Premises. Lessor hereby leases to Lessee and Lessee hereby leases from Lessor that portion of the Property (the "Premises") more particularly described in **Exhibit B** attached hereto and by this reference made a part hereof.

2. Purpose and Use. Lessee shall use the Premises for the limited purpose of **agricultural uses, including livestock grazing and mink ranching operations,** and for no other purposes without written consent of Lessor.

3. Term.

3.1 Lease Term. The term of this Lease shall be **one (1) year, commencing on the 1st day of June 2019 and ending on the 31st day of May 2020,** unless earlier terminated as provided under this Lease.

3.2. Renewal Term. Lessee has the option to renew the term of this Lease for an additional one-year term, commencing as of the expiration of the initial term, by giving written notice to Lessor of the exercise of this renewal option no less than 150 days prior to the end of the initial term. Lessor shall provide notice to the Lessee of plans to build a school prior to the renewal option being exercised.

4. Rent.

4.1 Rent Payments. Lessee shall pay to Lessor an annual rent payment in the amount of **TWO THOUSAND US DOLLARS AND NO/100 ($2,000.00)** for the Lease. The rent payment shall be due and payable upon execution of this Lease, no later than June 1st. Rent payment shall be paid to Lessor at the following address:

Alpine School District
ATTN: Business Administrator
575 North 100 East
American Fork, Utah 84003

4.2 Late Payments. In the event Lessee shall fail to pay, when the same is due and payable, any Rent, or any other amounts or charges payable hereunder, Lessee shall pay a late charge equal to fifteen percent (15%) of the delinquent payment, payable forthwith with the late payment. In addition, any Rent payment which is not made within fifteen (15) days after the same is due shall bear interest at the maximum rate an individual is permitted by law to charge.

4.3 Holdover. If Lessee retains possession of the Premises or any part thereof after the termination of this Lease, Lessee shall be deemed to have a month-to-month tenancy and Lessee shall pay to Lessor a monthly installment of rent, at double the rate due and payable for the month immediately preceding such holdover, computed on a per-month basis, for each month or part of a month (without reduction for any such partial month) that Lessee remains in possession of the Premises. In addition, Lessee shall pay to Lessor all direct and consequential damages sustained by reason of Lessee's retention of possession of the Premises. The provisions of this Section shall not be deemed to limit or exclude any of Lessor's rights of reentry or any other right granted to Lessor under this Lease or at law.

5. Acceptance of Premises. Lessee accepts the Premises in its present condition, AS-IS, WHERE-IS and with all faults. Lessor makes no representation or warranty as to the condition of the Premises and shall not be required to perform, pay for, or be responsible for any work to ready the Premises for Lessee's occupancy or any other work whatsoever throughout the term of this Lease.

6. Water Rights. Lessee acknowledges that this Lease gives no right to the use of water from any source and that it is Lessee's responsibility to ensure that there is adequate irrigation water for Lessee's needs. Should Lessee irrigate the Premises, Lessee shall not allow irrigation water to run uncontrolled onto the Premises or from the Premises onto land not owned or leased by Lessee.

7. Improvements.

7.1 Written Consent. Lessee may not make any improvements or changes to the Premises, including changing existing ground elevation, excavating, constructing any structure or lighting structure, or landscaping to the Premises without Lessor's prior written consent. If Lessee desires to make any changes or improvements to the Premises, Lessee shall provide Lessor with detailed plans and specifications for the proposed change or improvement. Lessor shall have the right to conditionally approve, modify, or deny the requested change or improvement at its sole discretion

7.2 Workmanlike Manner. All approved improvements shall be made in a good and workmanlike manner. Any improvement that violates building codes or the laws or ordinances of any governing jurisdiction, or that harm the Premises in any manner, shall be timely cured by Lessee at Lessee's expense and in a manner satisfactory to Lessor.

7.3 Maintenance of Improvements. Lessee shall keep and maintain all fences, water ditches, irrigation systems, and other improvements existing upon the Premises at the commencement of this Lease, if any, in good condition and shall perform all routine maintenance and repairs on them at Lessee's expense. Lessee shall not remove or allow any other person to remove any improvements existing at the commencement of this Lease without Lessor's prior written approval.

7.4 Removal of Improvements. Lessee shall not be entitled to any compensation for any improvements made to the Premises. If Lessor is required to dispose of improvements made by Lessee, Lessee agrees to reimburse Lessor for all costs incurred by Lessor.

8. Restrictions on the Use of the Premises.

8.1 Flammable Materials. Lessee shall not place or store any flammable material, including but not limited to chemical solvents, fuels, rubbish piles, haystacks, or lumber products on the Premises, excluding from this prohibition, however, motor vehicles fuels and lubricants properly contained in vehicles coming onto the Premises.

8.2 Storage. Lessee shall not cause or permit any structure, building, automobile, or equipment to be placed, erected, or stored on the Premises without Lessor's prior written consent.

8.3 Noxious Weeds. Lessee shall control the growth of any noxious weeds or other growth on the Premises in accordance with the requirements of any governmental agency having jurisdiction.

8.4 Notice of Damages or Theft. Lessee shall notify and give notice to Lessor of any mortality, theft, vandalism, loss, or damage to the Premises, within twenty four (24) hours of the discovery of any such event.

8.5 Condition of Premises. Lessee shall keep and maintain the Premises in a clean, prudent, and husbandlike manner at all times and in conformity with good conservation and business practices.

8.6 Chemicals and Fertilizers. Chemicals, Pesticides and Fertilizers. Lessor and Lessee acknowledge that the use of pesticides, chemicals and fertilizers may be necessary to optimize crop production upon the Premises. It is also understood that the use of pesticides, chemicals and fertilizers could cause damage to persons, property and natural resources if improperly applied or used. Lessee shall use and/or apply insecticides, herbicides, pesticides, chemicals or fertilizers on the Premises only as necessary and in a prudent and responsible manner to minimize any potential harm or damage to the environment. Lessee shall comply in all material respects with existing federal, state and local laws, regulations and ordinances and all manufacturer's instructions and guidelines in the use or application of any insecticide, herbicide, pesticide, chemical or fertilizer on the Premises. **Lessee shall NOT apply any registered pesticides without written approval by Lessor prior to application; said written approval may or may not be granted, in Lessor's sole discretion.**

8.6.1 Annual Accounting of Chemical, Pesticide, Fertilizer application(s) Lessee shall provide an annual report of any and all chemicals, pesticides or fertilizers applied on the Premises. Report shall include, but not limited to the following: Type of product applied, brand, chemical name, purpose of use, amount, date of application, and location (map). Lessee's annual report under this provision is due prior to September 30th of each year.

8.7 Off Road Travel. Use of trucks, tractors, or other large vehicles off of established roads is prohibited except for customary and routine agricultural usage and maintenance of the Premises.

8.8 Animals on Premises. In the event Lessee keeps animals or livestock on the Premises, Lessee agrees to use all diligence so as to prevent the escape of any livestock or animals, and hereby releases Lessor from any liability or claims of any kind whatsoever arising in connection with keeping animals or livestock on the Premises. Additionally, Lessee hereby agrees to indemnify and hold harmless Lessor from any third party claims arising in connection with keeping animals or livestock on the Premises. Lessee agrees to maintain any existing or approved fences on or around the Premises in good condition during the term of this Lease.

8.9 Soil Erosion. Lessee will control soil erosion as completely as practicable by stripcropping and contouring, and by filling in or otherwise controlling small washes or ditches that may form. Lessee will keep in good repair all terraces, open ditches, and inlets and outlets of tile drains, preserve all established watercourses or ditches including grass waterways and refrain from any operation or practice that will injure them.

8.10 ALCOHOL, DRUGS, FIREARMS and TOBACCO PROHIBITED Lessee, its employees, agents, principals, invitees and/or contractors shall not utilize, consume, or bring on to the Premises alcohol, illegal drugs, firearms or tobacco products (for the purposes of this Section, marijuana shall be considered a tobacco product if marijuana is not an illegal drug in the state in which the Premises is located).

9. Hazardous Materials. Lessee shall not use or store on the Premises any hazardous or toxic materials without Lessor's prior written consent. In the event of any spill or release of any hazardous or toxic materials, Lessee shall immediately report, remedy, and notify Lessor thereof. Upon termination of this Lease, Lessee shall deliver the Premises to Lessor free of any material contamination by hazardous or toxic materials. Lessee covenants and agrees to protect, indemnify, and hold Lessor harmless from any and all liability, loss, costs, damage, or expense, including attorneys' fees, resulting from Lessee's failure to comply with the provisions of this paragraph. The covenants contained within this paragraph shall survive the expiration or termination this Lease.

10. Lessor's Use of Premises.

10.1 Access to Premises. It is understood and agreed that Lessor reserves the right to access the Premises at any time for all reasonable purposes arising from or related to its anticipated future use of the property for school construction or relating to any other purpose, so long as such access does not interfere with Lessee's use of the property.

11. No Sublet or Assignment or Lien. Lessee may not sublet the Premises or any part thereof or assign any of its rights under this Lease without Lessor's prior written consent. Lessee shall not permit any mechanic's or materialman's lien to be filed against the Premises and in the event any such lien or claim is filed against the Premises as a result of any action or inaction by Lessee, Lessee shall immediately remove the lien through satisfaction of the claim or posting a bond in accordance with state law.

12. Compliance with Law, Preventing Waste. Lessee shall, at all times, comply with all laws, ordinances, and regulations affecting or pertaining to the use or occupation of the Premises, including environmental laws and regulations. Lessee shall at all times keep the Premises in a neat and orderly

manner satisfactory to Lessor and shall not commit or suffer to be committed any waste upon the Premises.

13. Indemnification. Lessee expressly assumes all risk in connection with its use of the Premises. Lessee shall indemnify, protect, and hold harmless Lessor and its directors, officers, employees and agents (hereinafter collectively "Lessor Indemnified Parties") against and from any and all claims, demands, suits, losses, costs and damages of every kind and description, including attorneys' fees and/or litigation expenses, brought or made against or incurred by the Lessor Indemnified Parties resulting from, arising out of, or in any way connected with any act, omission, fault or negligence of Lessee, its employees, agents, representatives or contractors, their employees, agents or representatives in the performance or nonperformance of Lessee's obligations under this Lease or in any way related to this Lease or Lessee's use or occupancy of the Premises.

14. Insurance. Without limiting any liabilities or any other obligations of Lessee, Lessee shall procure and continuously maintain for the duration of this Lease, insurance against claims for injury to persons or damage to property which may arise from or in connection with this Lease or Lessee's use or occupancy of the Premises as follows:

14.1 Comprehensive Personal Liability Insurance. Comprehensive personal liability insuring against acts resulting from occupancy including maintenance and use of the Premises and other insurable acts for which Lessee may be liable, including bodily injury and property damage with a minimum limit of One Million Dollars ($1,000,000) per occurrence and annual aggregate, if applicable. Requirements may be met with Farm Owner's liability or other appropriate policy form providing required coverages.

14.2 Automobile Liability. If at any time motorized vehicles licensed for road use will enter or be operated on the leased Premises, liability insurance will be provided with a combined single limit of not less than One Million Dollars ($1,000,000) covering bodily injury and property damage.

14.3 Personal Property Insurance. Lessor shall provide no insurance on Lessee's personal property. It is Lessee's option to insure any and all damages resulting from fire, wind, vandalism, theft, falling objects and any other perils that may cause loss or damage to improvements and betterments including but not limited to structures, fences, and sidewalks, and to personal belongings located on the Premises.

14.4 Certificate of Insurance. Lessee shall annually provide to Lessor a certificate of insurance evidencing its insurance coverage. The policies required herein shall include provisions or endorsements naming Lessor, its officers, directors, agents, employees or servants as additional insured. All insurance referenced in 14.1, 14.2, and 14.3 shall include waivers of subrogation in favor of the Lessor.

14.5 Lessee's Insurance Primary. To the extent of Lessee's negligent acts or omissions, all policies required under this Lease shall include provisions that such insurance is primary with respect to the interest of Lessor and that any other insurance and self-insurance maintained by Lessor is excess and noncontributory insurance with the insurance required hereunder, and provisions that the policy contain a cross liability or severability of interest clause or endorsement.

14.6 Adequate Coverage. Lessor does not represent that the insurance coverage specified herein (whether in scope of coverage or amounts of coverage) are adequate to protect the obligations of the Lessee, and Lessee shall be solely responsible for any deficiencies thereof.

14.7 Notification of Insurance Cancellation. Lessee shall notify Lessor as soon as possible in the event that any policies become subject to cancelation and will provide to Lessor proof of replacement coverage prior to the cancelation effective date.

15. Taxes. Lessee shall pay any and all taxes levied on the Premises as a result of its use of the Premises and shall also pay all taxes on Lessee's personal property used on the Premises.

16. Termination. This Lease may be terminated upon the happening of any of the following events:

16.1 Breach. If Lessee breaches any of the covenants or provisions herein provided, including the failure to pay rent or any other monetary sums required under this Lease, Lessor, at its option, may terminate this Lease and immediately re-enter and repossess the Premises either with or without legal process and without giving notice to quit to Lessee, which notice is expressly waived by Lessee in case of such breach.

16.2 Abandonment. In the event Lessee abandons the Premises, Lessor may, in addition to all other remedies, immediately reenter the Premises and take full possession thereof and exclude Lessee from any attempted renewed use of the Premises.

16.4 Termination by Notice. Notwithstanding any other provision in this Lease, Lessor shall have the right to terminate this Lease for any reason by giving Lessee thirty (30) days' advance written notice.

17. Events Upon Expiration or Termination. Upon the expiration or termination of this Lease, Lessee shall promptly remove all personal property and shall surrender the Premises in good condition satisfactory to Lessor, reasonable wear and tear excepted.

18. Miscellaneous.

18.1 Notice. Except when actual receipt is expressly required by the terms hereof, notice is considered given either: (i) when delivered in person to the recipient named below, (ii) upon receipt after (a) deposit in the United States mail in a sealed envelope or container, either registered or certified mail, return receipt requested, postage prepaid, addressed by name and address to the party or person intended, or (b) deposit with a reputable overnight delivery service addressed to the intended recipient. Upon written notification, either party may designate a different individual or address for notices. All notices shall be given to the following:

Lessor:

Alpine School District
ATTN: Business Administrator
575 North 100 East
American Fork, Utah 84003
Email: rwsmith@alpinedistrict.org

Lessee:

Kerry Max Beckstead
Lawana F. Beckstead
992 N. 1700 W.
Lehi, Utah 84043

Brent E. Beckstead
Jan Beckstead
418 N. 1060 W.
Lehi, Utah 84043

Kent W. Beckstead
Suzanne R. Beckstead
2665 W. 4400 S.
Weston, Idaho 83286

With a copy to:

Scott O. Mercer
Kesler & Rust
68 S. Main St., Ste 200
Salt Lake City, Utah 84101
Email: som@keslerrrust.com

18.2 Titles and Captions. Section titles and captions to this Lease are for convenience only and shall not be deemed part of this Lease and in no way define, limit, augment, extend, or describe the scope, content, or intent of any part or subparts of this Lease.

18.3 Applicable Law. This Lease shall be construed in accordance with and governed by the laws of Utah.

18.4 Binding Effect Upon Successors. This Lease shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, successors, legal representatives, and assigns; provided that this provision shall not be construed as permitting assignment, substitution, delegation, or other transfer of rights or obligations except strictly in accordance with the provisions of this Lease.

18.5 Integration. This Lease constitutes the entire agreement between the parties pertaining to the subject matter hereof, and supersedes all prior agreements and understandings pertaining thereto. However, the previous sentence notwithstanding, this Lease does not supersede any provision which survived closing which is contained in that certain REPC between Lessor and Lessee dated 30 August 2018. No covenant, representation, or condition not expressed in this Lease shall affect or be deemed to interpret, change, or restrict the express provisions hereof.

18.6 Waiver. No failure by any party to insist upon the strict performance of any covenant, duty, agreement, or condition of this Lease or to exercise any right or remedy consequent upon a breach thereof shall constitute a waiver of any such breach or of such right or remedy or of any other covenant, agreement term, or condition. Any party may, by notice delivered in the manner provided in this Lease, but shall be under no obligation to, waive any of its rights or any conditions to its obligations hereunder, or any duty, obligation, or covenant of any other party. No waiver shall affect or alter the remainder of this Lease but each and every other covenant, agreement, term, and condition hereof shall continue in full force and effect with respect to any other breach.

18.7 JURY TRIAL WAIVER. TO THE FULLEST EXTENT PERMITTED BY LAW, EACH OF THE PARTIES HERETO WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN RESPECT OF LITIGATION DIRECTLY OR INDIRECTLY ARISING OUT OF, UNDER

OR IN CONNECTION WITH THIS AGREEMENT. EACH PARTY FURTHER WAIVES ANY RIGHT TO CONSOLIDATE ANY ACTION IN WHICH A JURY TRIAL HAS BEEN WAIVED WITH ANY OTHER ACTION IN WHICH A JURY TRIAL CANNOT BE OR HAS NOT BEEN WAIVED.

18.8 Rights and Remedies. The rights and remedies of any of the parties shall not be mutually exclusive, and the exercise of one or more of the provisions of this Lease shall not preclude the exercise of any other provisions. Each of the parties confirms that damages at law may be an inadequate remedy for a breach or threatened breach of any provision hereof. The respective rights and obligations hereunder shall be enforceable by specific performance, injunction, or other equitable remedy, but nothing herein contained is intended to or shall limit or affect any rights at law or by statute or otherwise of any party aggrieved as against the other parties for a breach or threatened breach of any provision hereof, it being the intent of this paragraph to make clear the agreement of the parties that the respective rights and obligations of the parties hereunder shall be enforceable in equity as well as at law or otherwise.

18.9 Severability. In the event any condition, covenant, or other provision herein contained is held to be invalid or void by any court of competent jurisdiction, the same shall be deemed severable from the remainder of this Lease and shall in no way effect any other covenant or condition contained herein. If such condition, covenant, or other provisions shall be deemed invalid due to its scope or breadth, such provision shall be deemed valid to the extent of the scope or breadth permitted by law.

18.10 Enforceability and Litigation Expenses. If any action, suit, or proceeding is brought by a party hereto with respect to a matter or matters covered by this Lease or if a party finds it necessary to retain an attorney to enforce its rights under this Lease, all costs and expenses of the prevailing party incident to such preceding or retention, including reasonable attorney's fees, shall be paid by the non-prevailing party.

18.11 Authorization. Each individual executing this Lease represents that he or she has been duly authorized by appropriate action of the governing body of the party for which he signs to execute and deliver this Lease in the capacity and for the entity set forth where he signs and that as a result of his signature, this Lease shall be binding upon the party for which he signs.

18.12 Recordation. This Lease may be recorded on behalf of either party.

18.13 Liens. Lessee shall keep the Premises free from any liens arising from work performed, materials furnished or obligations incurred by or at the request of Lessee. Lessee shall discharge of record by payment, bond or otherwise, within twenty (20) days subsequent to the date of its receipt of notice thereof from Lessor of any mechanics', laborers', or similar liens filed against the Premises for work or materials claimed to have been furnished at Lessee's request. If Lessee fails to do so, then Lessor may, at its election, obtain a release or discharge of such lien by payment, bonding, or otherwise, and Lessee shall reimburse Lessor for all costs of doing so, including, if necessary, reasonable attorneys' fees and court costs.

IN WITNESS WHEREOF, the parties to this Lease have executed this Lease in duplicate on the last date indicated below.

LESSOR

The Board of Education of Alpine School District, a Utah political subdivision and body corporate

By: ____________________

____

DATE: ______________________

LESSEE

BY: ______________________________
KERRY MAX BECKSTEAD

DATE: ____________

BY: ______________________________
LAWANA F. BECKSTEAD

DATE: ____________

BY: ______________________________
BRENT E. BECKSTEAD, as Trustee for the Beckstead Family Living Trust, dated January 30, 2006, and any amendments thereto

DATE: ____________

BY: ______________________________
JAN BECKSTEAD, as Trustee for the Beckstead Family Living Trust, dated January 30, 2006, and any amendments thereto

DATE: ____________

BY: ______________________________
KENT W. BECKSTEAD, as trustee of the Kent and Suzanne Beckstead Living Trust dated April 9, 2013, and any amendments thereto

DATE: ____________

BY: ______________________________
SUZANNE R. BECKSTEAD, as trustee of the Kent and Suzanne Beckstead Living Trust dated April 9, 2013, and any amendments thereto

DATE: ____________

EXHIBIT A
(Property Description)

That certain real property located in Utah County, Utah described as follows:

All of Tax Parcel Nos. 58:020:0062 (3.85224 acres), 58:020:0035 (1.0024 acres), 58:020:0042 (4.8951 acres), 58:020:0041 (4.8951 acres), 58:020:0146 (4.64762 acres), and 58:020:0034 (4.35217 acres).

EXHIBIT B
(Property Description of the Premises)

[Insert description of portion of the overall property to be leased]
Also as approximately depicted in the aerial map below:

[map]

The above-described Premises has not been surveyed and all distances shown are approximate. In the event of any errors or ambiguity in the description, or misunderstanding with respect to the location or extent of the Premises, Lessor reserves the right to resolve the dispute or ambiguity and to designate the configuration and area in dispute on the ground. In case of disagreement, Lessor's designated representative's decision shall be final.

ASD Out of State Trips
April – 2019

Board Members,

I have included both the out of state trip reports and requests for the month of April. Please let me know if you have any questions or concerns. I will be at Board Meeting on Tuesday to answer questions at that time as well.

As per your request, I am also prepared to share recommendations about potential changes with the policy. I have a committee of administrators and CTE representatives that has met several times. that includes administrators and CTE representatives. I also shared the recommendations with secondary principals, and the PACE committee, both of which are supportive of the recommendations. I will have Superintendent Jarman work with Scott to determine what the appropriate time and place would be for me to share that information with board members. Thanks for all you do for all of us in ASD!

Rhonda Bromley

Trip Reports:

School	**Group**	**Destination**	**Date**
Pleasant Grove HS	Ballroom	Idaho Falls	3/22-23
Pleasant Grove HS	Baseball	Anaheim, CA	4/1-4
Pleasant Grove HS	Choirs	New York City	3/14-19
Pleasant Grove HS	Dance Company	Anaheim, CA	4/1-5
Pleasant Grove HS	Drill Team	New York City	3/14-18
Timpanogos HS	Choir	New York City	2/28-3/5
Timpanogos HS	Concert Band	California	2/27-3/3
Timpanogos HS	Orchestra	San Antonio, Texas	2/27-3/4
Westlake HS	Ballroom	Anaheim, CA	4/2-4/5

Trip Requests:

1. ASD – CTE HOSA Orlando, Florida 6/16-6/23

*There are a total of 11 students and 3 adults attending the trip. The students are representing ASD from five high schools; AFHS, LHS, LPHS, MVHS and WHS. They recently had the state competition in March, which is why the request is coming in less than the 90-day requirement. Jess Carter, Assistant CTE Director, has written a letter asking for an exception.

2. Am Fork HS Football Las Vegas, NV 8/29-31

*The 79 parents that voted represented 100% of the parents in attendance at the meeting.

Learning that works for Utah
CTE®

Alpine School District Career & Technical Education
575 N. 100 E. American Fork, UT 84003
Phone: 801-610-8451 Fax: 801-610-8440
Michelle Price, Director
Glen Bailey, Assistant Director
Jess Carter, Assistant Director

Alpine School District Board of Education,

Dear Alpine School Board.

Attached in this file you will find the Alpine School District out-of-state, overnight trip application for the Alpine HOSA Career and Technical Student high school organizations. We apologize that this doesn't meet the 90-day window. We have worked as quickly as possible to get this information to you as soon after the HOSA state conference, which was held March 21-22, 2019. Utah HOSA allows 2 weeks for commitments to be made from advisors and students who qualify for Nationals. Unfortunately, with this deadline, it pushes out our application that we submit to you beyond the 90-day approval period.

HOSA is co-curricular to Alpine CTE Health Science courses. This application has students from American Fork, Lone Peak, Mountain View, Pleasant Grove, Skyridge, Timpanogos, and Westlake High Schools represented. With your support, the students will be representing Alpine and Utah at the HOSA National Leadership Conference in Orlando, Florida on June 17-22, 2019.

Thank you for your consideration of Alpine HOSA travel to nationals.

Jess Carter
Assistant CTE Director
Alpine School District

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					
Group Requesting Trip:	CTSO HOSA: Future Health Professionals					
Faculty Member in Charge:	Teresa Barney					
Destination:	Orlando, Florida					
Objective of the Trip:	HOSA International Competitions					
Dates of Trip:	Departure Date: June 16, 2019			Return Date: June 23, 2019		
Number of School Days to be Missed:	0			(NOT to exceed 3)		
Number of Students in Group	F: 6	M: 5	Total: 11			
Number of Adult Supervisors*	F: 2	M: 1	Total: 3	(minimum ratio 1:10)		
Has this group been on a trip this school year?	Dates: 3/21-22/:	Term: 3		Number of Days Missed:	2	
Does trip conflict with moratorium dates?	Y ☐ N ☑	If yes, attach UHSAA Moratorium Adjustment Form				
Did you send & receive parent consent for each participant? Y ☑ N ☐						
Estimated Cost Per Student:	$ 1,374					
Less Amount Per Student from Fundraiser:	- $ 0					
Estimated Maximum Cost Per Student:	= $ 1,374			(total student out-of-pocket)		
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y ☑ N ☐						

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

Number of Parents Approving the Trip:	11	**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:	11	
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 TLB

PROPOSED ITINERARY

Date	Destination	Activities	Lodging
6/16	Alpine School District Office	Meet for District transportation (Bus)	
6/16	SLC Airport	Flight To Orlando Florida	
6/17	Orlando	Arrive and transfer to WDW Magic Express	WDW Port Orleans Resort
6/18	Universal Studios Orlando	UT HOSA Activity: Day spent at universal, travel arranged by UT HOSA	WDW Port Orleans Resort
6/19	Opening Ceremonies	WDW parks, local activities chaperoned by advisors, HOSA ILC Opening Ceremonies	WDW Port Orleans Resort
6/20	HOSA competitions	WDW parks, HOSA competitive events, HOSA activities	WDW Port Orleans Resort
6/21	HOSA competitions	WWDW parks, HOSA competitive events, HOSA activities	WDW Port Orleans Resort
6/22	Closing Ceremonies	WDW parks, HOSA competitive events, HOSA Closing Ceremonies	WDW Port Orleans Resort
6/23	Orlando Airport	Flight to SLC	

Mode of Transportation – via State Risk-Approved Vendor

Mode of Transportation:	Bus, Airplane	Vendor:	Jet Blue, Magic Express, Southwest

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: Teresa Barney	Principal Approval: dhsmith

2019 HOSA ILC Competition

June 16 - June 23 2019 - Orlando, Florida

First Name	Last Name	School	Place	Event	Airfare Cost	Hotel Cost	Ground Transportation	Registration	Total Cost	CTE State Support	ASD CTE Support	Local School Support	Cost After Support
Payton	Erickson	American Fork High School	1st	Medical Math	$679	$350	N/A	$135	$1,164	$300	$864	$0	$0
Christopher	Mendoza	American Fork High School	1st	Life Support Skills*	$679	$350	N/A	$135	$1,164	$300	$864	$0	$0
Megan	Moore	Lehi High School	2nd	Sports Medicine	$679	$350	N/A	$135	$1,164	$0	$0	$0	$1,164
Helen	Dodson	Lone Peak High School	2nd	HOSA Bowl	$679	$350	N/A	$135	$1,164	$0	$0	$0	$1,164
Abigail	Lee	Lone Peak High School	2nd	HOSA Bowl	$679	$350	N/A	$135	$1,164	$0	$0	$0	$1,164
Josh	Mortensen	Lone Peak High School	2nd	HOSA Bowl	$679	$350	N/A	$135	$1,164	$0	$0	$0	$1,164
Samantha	Cottle	Lone Peak High School	1st	Original Medical Innovations	$679	$350	N/A	$135	$1,164	$300	$864	$0	$0
Ari	Lawson	Lone Peak High School	1st	Original Medical Innovations	$679	$350	N/A	$135	$1,164	$300	$864	$0	$0
Brenda	Lee	Lone Peak High School	1st	Original Medical Innovations	$679	$350	N/A	$135	$1,164	$300	$864	$0	$0
Dana	Gonzalez	Mountain View High School	2nd	Medical Reading	$679	$350	N/A	$135	$1,164	$0	$0	$0	$1,164
Joseph	Sasser	Westlake High School	1st	Emergency Medical Technican	$679	$350	N/A	$135	$1,164	$300	$864	$0	$0
Thayne	Tanner	Westlake High School	1st	Emergency Medical Technican	$679	$350	N/A	$135	$1,164	$300	$864	$0	$0
Isabelle	Morales	Westlake High School	1st	Interviewing Skills*	$679	$350	N/A	$135	$1,164	$300	$864	$0	$0
Caleb	Mousley	Westlake High School	3rd	Physical Therapy	$679	$350	N/A	$135	$1,164	$0	$0	$0	$1,164
Rachel	Dille	Westlake High School	1st	Biomedical Laboratory Science	$679	$350	N/A	$135	$1,164	$300	$864	$0	$0
Allison	Pickens	Westlake High School	2nd	Biomedical Laboratory Science	$679	$350	N/A	$135	$1,164	$0	$0	$0	$1,164
Riley	Browning	Westlake High School	2nd	CERT	$679	$350	N/A	$135	$1,164	$0	$0	$0	$1,164
Eden	Johnson	Westlake High School	2nd	CERT	$679	$350	N/A	$135	$1,164	$0	$0	$0	$1,164
Teresa	Barney	Mountain View High School	Advisor	Advisor	$679	$1,230	N/A	$135	$2,044	$0	$2,044	$0	$0
Robert	Eckles	American Fork High School	Advisor	Advisor	$679	$1,230	N/A	$135	$2,044	$0	$2,044	$0	$0
Kristen	Adams	Westlake High School	Advisor	Advisor	$679	$1,230	N/A	$135	$2,044	$0	$2,044	$0	$0

ALPINE SCHOOL DISTRICT

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

Name of School:	American Fork High School						
Group Requesting Trip:	American Fork Football						
Faculty Member in Charge:	Aaron Behm						
Destination:	Las Vegas, NV						
Objective of the Trip:	Football Game and Team Building Experience						
Dates of Trip:	Departure Date: Aug. 29th				Return Date: Aug. 31st		
Number of School Days to be Missed:	2			(NOT to exceed 3)			
Number of Students in Group	F:	4	M:	80	Total:	84	
Number of Adult Supervisors*	F:	2	M:	18	Total:	20	(minimum ratio 1:10)
Has this group been on a trip this school year?	Dates:		Term:		Number of Days Missed:		
Does trip conflict with moratorium dates?	Y ☐ N ☑		If yes, attach UHSAA Moratorium Adjustment Form				
Did you send & receive parent consent for each participant? Y ☑ N ☐							
Estimated Cost Per Student:	$ 225.00						
Less Amount Per Student from Fundraiser:	- $						
Estimated Maximum Cost Per Student:	= $ 225.00						(total student out-of-pocket)
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y ☑ N ☐							

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

Number of Parents Approving the Trip:	79	**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:	84	
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 MB

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

PROPOSED ITINERARY			
Date	**Destination**	**Activities**	**Lodging**
8/29	Las Vegas	Practice	
8/29	Summerlin - Courtyard	Check into Hotel	
8/30		Breakfast	
8/30	Arbor View H.S.	Football Game	
8/30	Summerlin - Courtyard	Check back into Hotel	
8/31	Return to A.F.		

Mode of Transportation – via State Risk-Approved Vendor

Mode of Transportation:	Charter Bus	Vendor:	LeBus

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:

ALPINE SCHOOL DISTRICT March 29, 2019 Enrollment

ELEMENTARY SCHOOLS	Pre-K	K	1st	2nd	3rd	4th	5th	6th	Total	SC	Total	PY Projection for CY	Current - Projection	Oct 1	Current - Oct 1
Alpine	32	71	74	107	91	100	106	121	670	4	674	702	(28)	691	(17)
Aspen	5	48	50	47	74	64	69	62	414	16	430	461	(31)	425	5
Barratt	29	57	55	76	73	76	80	86	503	5	508	513	(5)	497	11
Belmont	44	129	153	98	104	104	85	96	769	14	783	805	(22)	751	32
Black Ridge	3	143	166	157	170	161	174	131	1,102	1	1,103	1,089	14	1,102	1
Bonneville	95	81	77	73	75	73	85	87	551	12	563	540	23	542	21
Brookhaven	16	224	190	173	170	151	150	137	1,195	17	1,212	949	263	1,183	29
Cascade	2	103	112	122	98	99	112	102	748	1	749	753	(4)	758	(9)
Cedar Ridge	23	112	91	110	115	119	127	131	805	22	827	825	2	839	(12)
Cedar Valley	0	18	15	16	12	14	15	15	105	0	105	113	(8)	112	(7)
Central	30	84	69	73	84	69	89	88	556	2	558	572	(14)	567	(9)
Cherry Hill	33	121	104	98	115	111	102	100	751	7	758	772	(14)	763	(5)
Deerfield	62	64	79	89	76	102	123	118	651	2	653	674	(21)	651	2
Dry Creek	28	184	162	177	146	147	130	111	1,057	1	1,058	1,053	5	1,055	3
Eagle Valley	43	121	90	102	90	84	101	86	674	23	697	649	48	699	(2)
Eaglecrest	40	127	141	121	148	135	160	159	991	41	1,032	1,020	12	1,017	15
Foothill	37	64	92	76	79	89	100	104	604	21	625	680	(55)	623	2
Forbes	2	75	64	63	60	62	73	75	472	29	501	489	12	509	(8)
Fox Hollow	4	107	84	102	102	93	107	108	703	18	721	740	(19)	718	3
Freedom	34	116	121	110	136	148	151	160	942	15	957	1,007	(50)	950	7
Geneva	58	51	48	44	43	55	46	51	338	0	338	353	(15)	329	9
Greenwood	44	112	116	93	101	106	101	84	713	6	719	680	39	717	2
Grovecrest	5	82	88	113	97	117	122	97	716	13	729	763	(34)	730	(1)
Harvest	46	140	125	140	127	149	133	135	949	14	963	967	(4)	968	(5)
Hidden Hollow	47	133	154	130	132	147	129	135	960	6	966	960	6	964	2
Highland	2	87	91	102	127	111	131	140	789	28	817	858	(41)	822	(5)
Hillcrest	40	39	47	44	47	33	49	53	312	32	344	340	4	333	11
Legacy	139	94	104	91	89	119	108	126	731	4	735	702	33	735	
Lehi	37	98	94	83	88	98	80	92	633	0	633	664	(31)	639	(6)
Lindon	27	76	69	86	85	100	109	118	643	15	658	676	(18)	676	(18)
Manila	0	79	76	93	94	97	109	121	669	4	673	680	(7)	669	4
Meadow	4	95	127	112	107	121	103	95	760	12	772	767	5	761	11
Mount Mahogany	7	132	116	112	118	121	102	117	818	30	848	847	1	864	(16)
Mountain Trails	29	96	96	103	95	80	112	88	670	14	684	695	(11)	690	(6)
North Point	43	113	105	112	103	109	110	100	752	3	755	750	5	736	19
Northridge	52	89	85	107	93	94	99	100	667	30	697	744	(47)	690	7
Orchard	44	95	106	104	108	100	99	102	714	0	714	764	(50)	744	(30)
Orem	41	85	92	82	94	104	102	135	694	34	728	736	(8)	728	
Pony Express	82	145	132	126	117	102	137	104	863	20	883	931	(48)	885	(2)
Ridgeline	49	102	148	133	132	154	152	168	989	3	992	983	9	997	(5)
River Rock	48	144	151	167	147	130	140	112	991	26	1,017	993	24	999	18
Riverview	32	133	162	153	149	127	135	136	995	27	1,022	899	123	994	28
Rocky Mountain	17	77	94	100	94	80	99	96	640	22	662	667	(5)	675	(13)
Sage Hills	30	145	150	161	137	171	148	136	1,048	10	1,058	1,019	39	1,036	22
Saratoga Shores	39	111	107	102	136	137	153	150	896	1	897	805	92	879	18
Scera Park	1	51	45	61	66	61	67	59	410	3	413	429	(16)	412	1
Sego Lily	62	80	80	91	105	122	127	129	734	2	736	722	14	725	11
Sharon	83	64	68	41	60	66	55	74	428	12	440	388	52	419	21
Shelley	6	121	129	120	117	134	127	145	893	4	897	963	(66)	899	(2)
Snow Springs	62	109	95	117	99	117	106	107	750	48	798	833	(35)	815	(17)
Springside	57	125	136	129	118	119	122	124	873	1	874	982	(108)	877	(3)
Suncrest	57	54	53	55	55	52	49	69	387	4	391	386	5	384	7
Thunder Ridge	54	91	104	86	86	91	90	98	646	33	679	720	(41)	660	19
Traverse Mtn.	41	94	93	90	136	86	119	86	704	2	706	776	(70)	691	15
Valley View	4	39	59	61	55	53	64	81	412	13	425	430	(5)	416	9
Vineyard	56	152	156	165	138	110	123	129	973	15	988	1,031	(43)	978	10
Westfield	32	79	65	79	86	111	130	130	680	1	681	655	26	677	4
Westmore	26	72	58	69	52	67	66	67	451	8	459	458	1	465	(6)
Windsor	63	88	84	71	75	53	71	48	490	14	504	500	4	504	
On-line School	0	9	11	9	11	14	19	19	92	1	93	86	7	86	7
Overall - Summary	**2,128**	**5,830**	**5,908**	**5,927**	**5,937**	**6,019**	**6,282**	**6,233**	**42,136**	**766**	**42,902**	**43,008**	**(106)**	**42,720**	**182**

JUNIOR HIGHS	7th	8th	9th						Total	SC	Total	PY Projection for CY	Current - Projection	Oct 1	Current - Oct 1
American Fork	625	655	653						**1,933**	23	**1,956**	1,905	51	1,967	(11)
Canyon View	396	387	380						**1,163**	23	**1,186**	1,195	(9)	1,193	(7)
Frontier	585	567	569						**1,721**	24	**1,745**	1,749	(4)	1,748	(3)
Lakeridge	404	389	377						**1,170**	18	**1,188**	1,251	(63)	1,188	0
Lehi	673	670	0						**1,343**	18	**1,361**	1,380	(19)	1,366	(5)
Mountain Ridge	414	408	442						**1,265**	11	**1,276**	1,318	(42)	1,262	14
Oak Canyon	459	476	450						**1,385**	28	**1,413**	1,427	(14)	1,425	(12)
Orem	321	331	320						**972**	17	**989**	922	67	978	11
Pleasant Grove	463	462	478						**1,403**	13	**1,416**	1,384	32	1,397	19
Timberline	469	475	446						**1,390**	12	**1,402**	1,396	6	1,396	6
Vista Heights	795	731	715						**2,241**	23	**2,264**	2,273	(9)	2,240	24
Willowcreek	668	628	545						**1,841**	29	**1,870**	1,799	71	1,826	44
On-line School	12	18	0						**30**	0	**30**	25	5	33	(3)
Junior High Total	**6,284**	**6,197**	**5,375**						**17,857**	**239**	**18,096**	**18,024**	**72**	**18,019**	**77**

SENIOR HIGHS	7th	8th	9th	10th	11th	12th			Total	SC	Total	PY Projection for CY	Current - Projection	Oct 1	Current - Oct 1
American Fork	0	0	0	817	721	696			**2,234**	26	**2,260**	2,279	(19)	2,304	(44)
Lehi	0	0	0	544	488	422			**1,454**	23	**1,477**	1,450	27	1,494	(17)
Lone Peak	0	0	2	816	834	802			**2,454**	13	**2,467**	2,565	(98)	2,493	(26)
Mountain View	0	0	0	424	373	380			**1,177**	12	**1,189**	1,279	(90)	1,240	(51)
Orem	0	0	2	401	424	392			**1,219**	16	**1,235**	1,204	31	1,251	(16)
Pleasant Grove	0	0	0	768	680	700			**2,148**	19	**2,167**	2,214	(47)	2,186	(19)
Polaris	0	0	1	42	100	47			**190**	5	**195**	134	61	138	57
Skyridge	1	0	719	711	721	606			**2,758**	24	**2,782**	2,758	24	2,828	(46)
Timpanogos High	0	0	0	456	490	466			**1,412**	14	**1,426**	1,512	(86)	1,504	(78)
Westlake	0	0	1	1,164	1,066	883			**3,114**	30	**3,144**	3,340	(196)	3,219	(75)
Summit (At Risk)	0	0	6	13	16	12			**47**	0	**47**	34	13	59	(12)
Overall - Summary	**1**	**0**	**731**	**6,156**	**5,913**	**5,406**			**18,207**	**182**	**18,389**	**18,769**	**(380)**	**18,716**	**(327)**

									Total	Sc	Total				
Regular Program Total									**78,200**	**1,187**	**79,387**				

Special Schools	Pre-K		9th	10th	11th	12th			Total	SC	Total	PY Projection For CY	Current - Projection	Oct 1	Curent - Oct 1
Dan Peterson	7		0	0	0	0			**1**	239	**240**	220	20	239	1
Horizon	6		0	0	0	0			**0**	109	**109**	117	(8)	114	(5)
Summit (YIC) 7-12	0		3	10	16	5			**34**	0	**34**	58	(24)	48	(14)
Special Total	**13**		**3**	**10**	**16**	**5**			**35**	**348**	**383**	**395**	**(12)**	**401**	**(18)**

Grand Total	**2,141**								**78,235**	**1,535**	**79,770**	**80,196**	**(426)**	**79,856**	**(86)**